

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 3, 2025
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

May 20, 2025

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

May 19, 2025

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Site Plan / Architectural Review for Christ Covenant Temporary Classrooms
- b) Award the FY2025 Thermoplastic Pavement Markings on Designated City Streets to AF&G, LLC in the amount of \$202,528.25
- c) Authorize the Mayor to Sign the Construction Contract for the Colony Park Boulevard Water and Sewer Improvements Project
- d) Approve Selection of Benchmark Engineering and Surveying, LLC for CE&I Services for the Lake Harbour Drive Overlay Project STP-6944-00(001) LPA / 109703-701000
- e) Approve Purple Creek Drainage Basin Improvements Construction Payment Request No. 4
- f) Approve Highland Colony Tank and Well Construction Pay Request No. 2
- g) Approve Highland Colony Tank and Well Construction Pay Request No. 3
- h) Surplus Property - Assistant Chief Tony Willridge's Duty Weapon (Police Department)
- i) Surplus Gun (Police Department)
- j) Special Event - Balloon Glow (Police Department)
- k) Special Event - Jackson Young Lawyers Legal Beagle 5K (Police Department)
- l) Approve Contract with Stage Light Sound, LLC for Balloon Glow 2025
- m) Designate Your Personal Chef as the Lowest and Best Bidder for Balloon Glow Meal, and Authorize Recreation and Parks to Issue a Purchase Order in the amount of \$8,150.00.
- n) Accept the Resignation of City Clerk/HR Director Paula Tierce
- o) Appoint Angela E. Richburg City Clerk/Finance Director Effective 7/1/2025 at Rate of M15

Step 21

3. PAYMENT OF CLAIMS

- a) 198478- -198726 and May 30, 2025 Payroll (\$3,137,720.26)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru 5/28/2025

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 20, 2025
6:00 PM**

The Mayor opened the May 20, 2025 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Chuck Gautier followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided a copy of the April 2025 Financial Report and the May 2025 Sales Tax Report.

Next came the recognition of Sergeant Jesse Berry. Mayor McGee announced that on March 28, 2025, package thefts had been reported in Ridgeland and Sgt. Berry began to investigate. Sgt. Berry quickly located the suspect vehicle, confirmed the suspect description with video evidence, made an arrest, obtained a confession, recovered the stolen packages and even solved another theft that had not been reported. Mayor McGee thanked Sgt. Berry and encouraged him to continue the good work.

Next came the matter of determining of whether the property located at 325 W. Oak Leaf Ct., Ridgeland, Mississippi constitutes a public menace to the public health, safety and/or welfare of the community. The City Attorney John Scanlon adjudicated that proper notice was made and a copy of the Notice of Hearing is attached hereto as Exhibit "A". Code Enforcement Officer Tally Berry presented information supporting that the property should be declared a public menace to the public health, safety and/or welfare of the community. Photographs of the property dated May 20, 2025 are attached hereto as Exhibit "B". Alderman Kevin Holder moved to declare the property located 325 w. Oak Leaf Ct., Ridgeland, Mississippi a public menace to the public health, safety and/or welfare of the community. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman 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 matter of determining of whether the property located at 373 Red Eagle Circle, Ridgeland, Mississippi constitutes a public menace to the public health, safety and/or welfare of the community. The City Attorney John Scanlon adjudicated that proper notice was made and a copy of the Notice of Hearing is attached hereto as Exhibit "C". Code Enforcement Officer Tally Berry presented information supporting that the property should be declared a public menace to the public health, safety and/or welfare of the community. Photographs of the property dated May 20, 2025 are attached hereto as Exhibit "D". Steven Nixon, the attorney for Rocket Mortgage, requested additional time on behalf of his client to foreclose on the property and evaluate the needed repairs. Alderman Wesley moved to declare the property located 373 Red Eagle Circle, Ridgeland, Mississippi a public menace to the public health, safety and/or welfare of the community and authorized Code Enforcement Officer Tally Berry to work with Rocket Mortgage as requested. 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.

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

- a) Receive FY2024 Audit - Order Attached Hereto as Exhibit "E"

- b) Appoint Lynette Praytor to the Ward 4 Vacancy on the Architectural Review Board - Order Attached Hereto as Exhibit "F"
- c) Approve Final Plat for Oakmont Phase II with the Condition that the Covenants cannot be Changed without Approval from the Board of Aldermen Until Such Time that the HOA Controls the Management of the Phase II Platted Area - Order Attached Hereto as Exhibit "G"
- d) Site Plan / Architectural Review for Renaissance Phase II Tenant Storefront - Order Attached Hereto as Exhibit "H"
- e) Authorize the Mayor to Sign the Replacement MOU for the Steed Road Connector Multi-use Path - Order Attached Hereto as Exhibit "I"
- f) Authorize the Mayor and Public Works Director to pursue NRCS EWP Funding for Freedom Ridge Soccer Stadium Ditch Repair - Order Attached Hereto as Exhibit "J"
- g) Authorize the Mayor to Sign the USIC Labor Escalation Agreement Amendment to the USIC Agreement - Order Attached Hereto as Exhibit "K"
- h) Grant the Public Works Department the Authority to Advertise the I-55 Lighting Project - Order Attached Hereto as Exhibit "L"
- i) Approve CE&I Consultant Section for the I-55 LED Lighting Project - Order Attached Hereto as Exhibit "M"
- j) Approve MDOT Contractor Reimbursement Request No. 2 for the Hwy51/Lake Harbour Drive Intersection Improvements Project STP-6928-00(019) LPA 109161-701000 - Order Attached Hereto as Exhibit "N"
- k) Review and Approve Quotes to Purchase Police Motorcycles (Police Department) - Order Attached Hereto as Exhibit "O"
- l) Special Event - Shred It Day (Police Department) - Order Attached Hereto as Exhibit "P"
- m) Special Event - Sunnysbrook Children's Home "Fostering Hope" 5K (Police Department) - Order Attached Hereto as Exhibit "Q"
- n) Special Event - Fleet Feet "The Big Run" (Police Department) - Order Attached Hereto as Exhibit "R"
- o) Approve Contract with Canton Convention & Visitors Bureau - Order Attached Hereto as Exhibit "S"
- p) Sewer Adjustments - Order Attached Hereto as Exhibit "T"
- q) Resolution of Intent to Approve the Real and Personal Property Ad Valorem Tax Exemption for Joint Venture 2024, LLC - Resolution Attached Hereto as Exhibit "U"

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

Vote: Aye(s): Alderman 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 198082 - 198477 and May 6, 2025 Payroll (\$2,503,022.01). Alderman D.I. Smith 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 two personnel matters and one matter of litigation. Alderman Wesley Hamlin moved to go into Closed Session to discuss the need of going into Executive Session to discuss two personnel matters and one matter of litigation. The motion was seconded by Alderman Chuck Gautier 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.

CLOSED SESSION

Alderman D. I. Smith moved to to into Executive Session to discuss two personnel matters and one matter of litigation. The motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

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

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

Nay(s): None

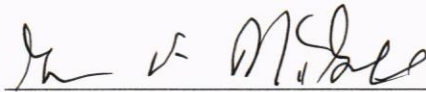
Abstention(s): None

The Mayor then declared the Motion carried.

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

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:53 p.m.

WITNESS MY SIGNATURE, this the 21st day of May, 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
MAY 19, 2025
6:00 P.M.**

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

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

The Mayor presented the proposed agenda for the regular meeting scheduled on Tuesday, May 20, 2025. Items "a" Agenda Items were moved to the Consent Agenda. Each item was discussed with no action being taken by the Board of Aldermen.

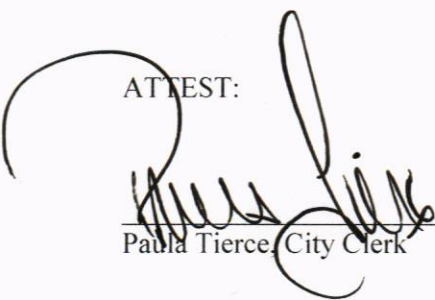
The meeting concluded at 6:22 p.m.

WITNESS MY SIGNATURE, this the 21st day of May, 2025.



GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Jordan Lohman, City Planner

DATE: June 3, 2025

RE: **Christ Covenant Temporary Classrooms**

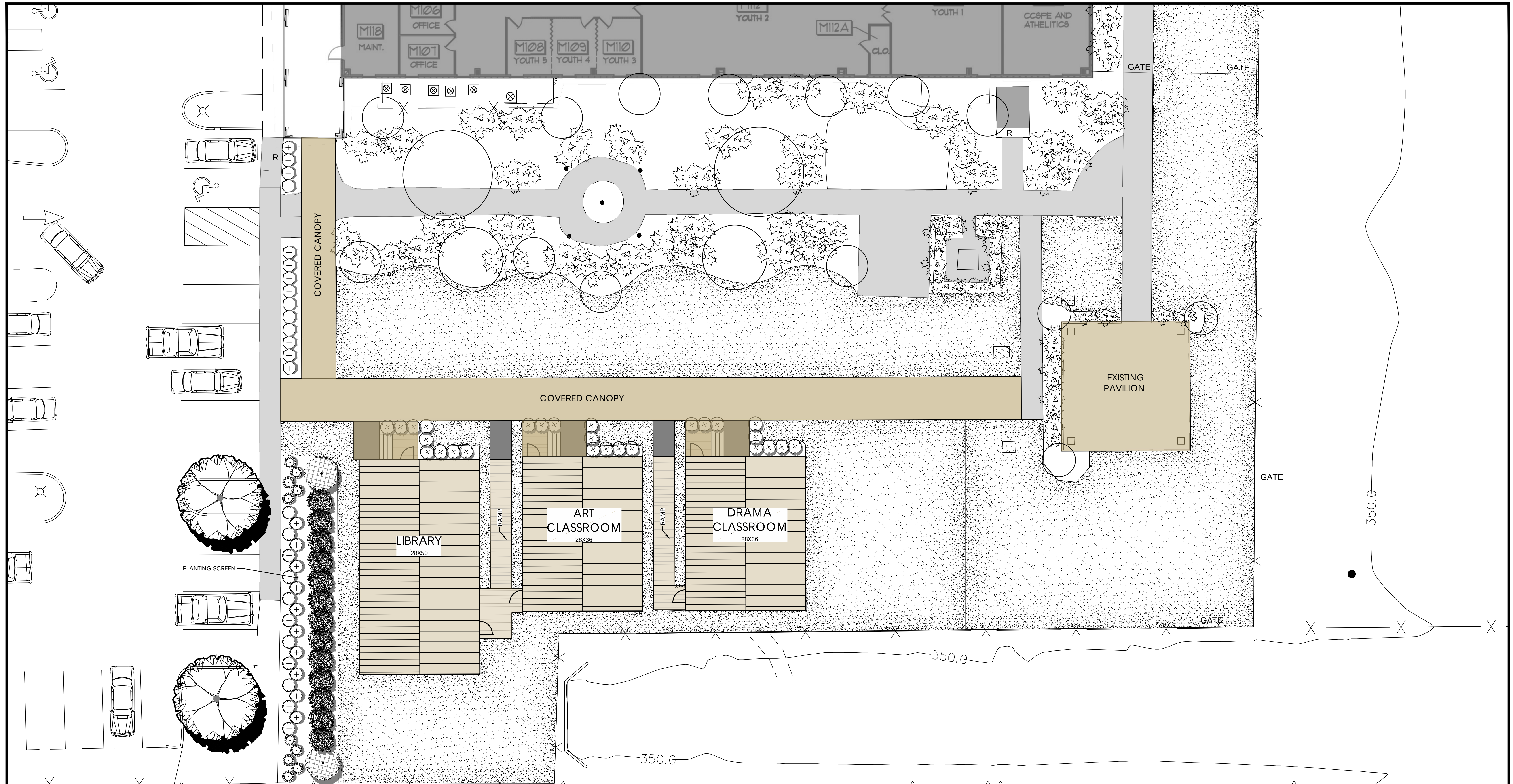
Christ Covenant School, located at 750 S Pear Orchard Road, is requesting architectural and site plan approval for three temporary classrooms/educational buildings on their existing campus. The Architectural Review Board has reviewed the project and has recommended approval of the proposed buildings.

I have summarized the project's key elements and other specific items for your reference below:

1. CCS Temporary Buildings:

- a. Architecture: The three buildings' exterior walls are proposed to be Hardi lap siding in a dark bronze color. The roof will be a steel roof, also in dark bronze.
- b. Site: The buildings are to be located south of the existing gymnasium, adjacent to the property line, and east of the existing church and education building. (See master plan exhibit for reference).
- c. Covered Canopy: The proposed covered canopy and walkway will connect to the existing canopy at the gymnasium and match the existing materials and colors (off-white metal support posts & dark bronze metal profile).
- d. Timeline: The school expects these buildings to be in use for 3-8 years, until they are able to construct a new permanent education building in the same location. The proposed masterplan for the campus is included in the corresponding files for your reference.

Thank you.



PHASE 1
 CLASSROOM ADDITION-PRELIMINARY MASTERPLAN
CHRIST COVENANT SCHOOL
 RIDGELAND, MISSISSIPPI

NORTH

SCALE: 1" = 10'

+

TRENT RHODES,
 LANDSCAPE ARCHITECT
 P.A.
 P.O. Box 465 Brandon, Mississippi 39043

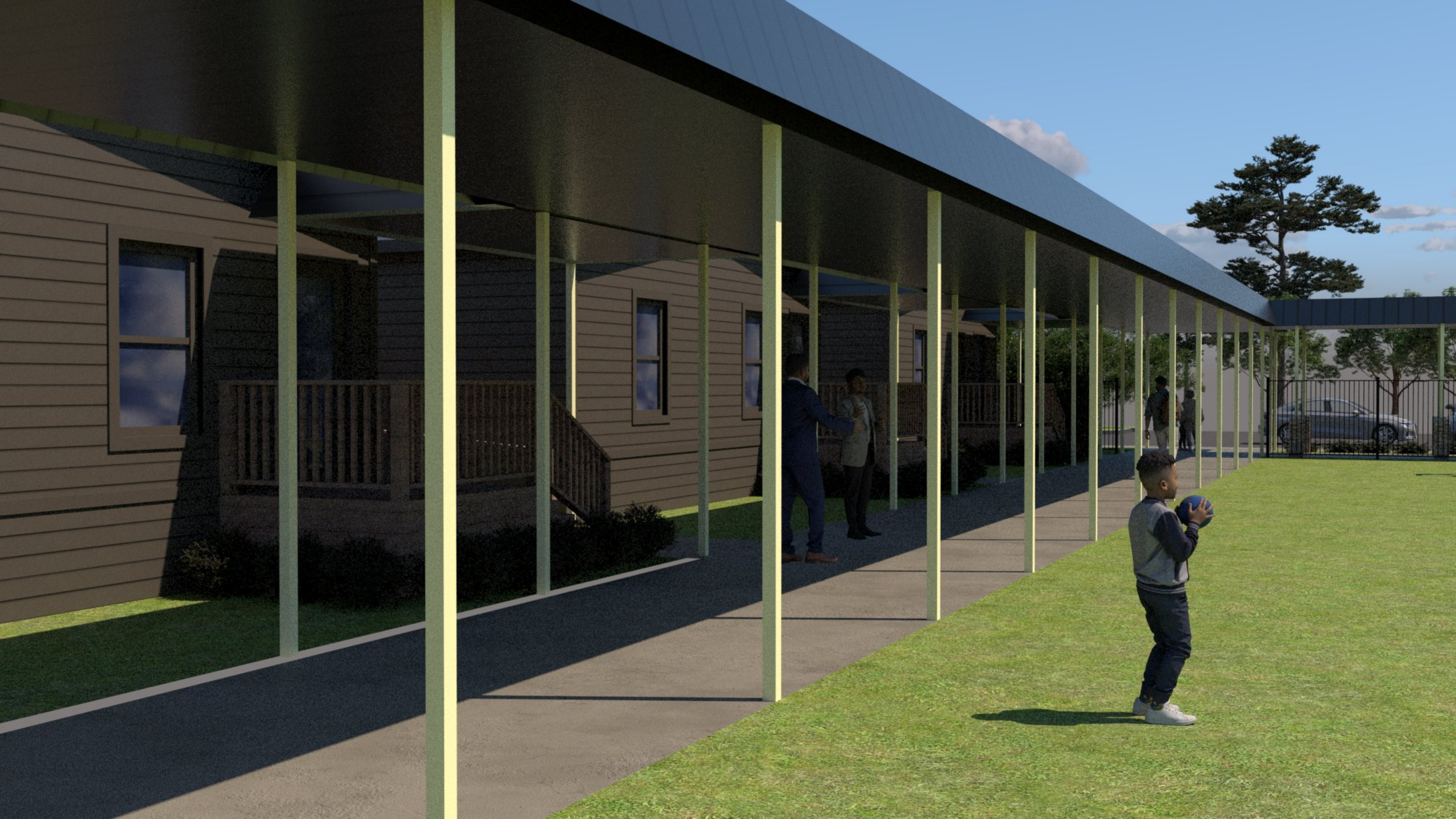
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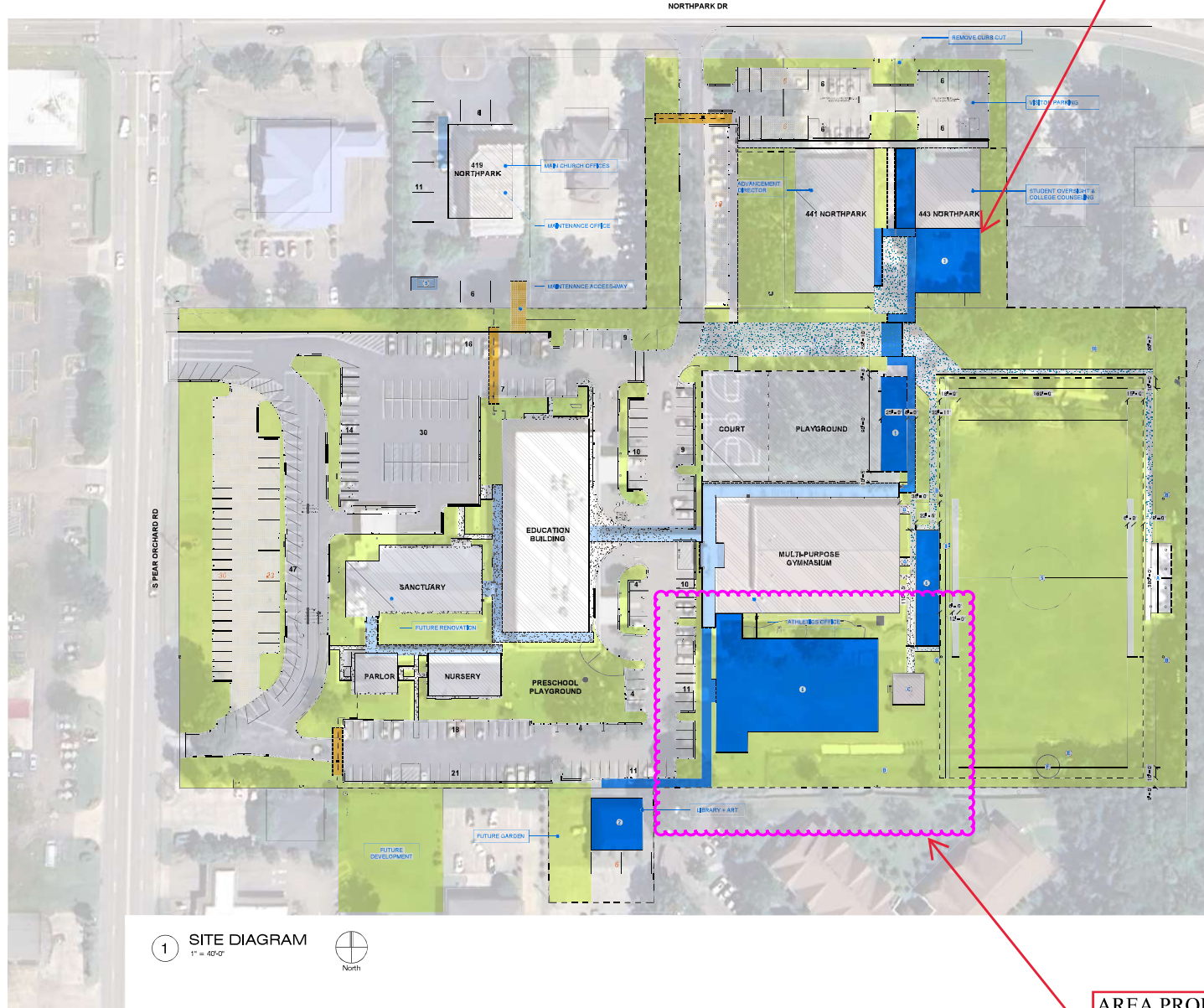








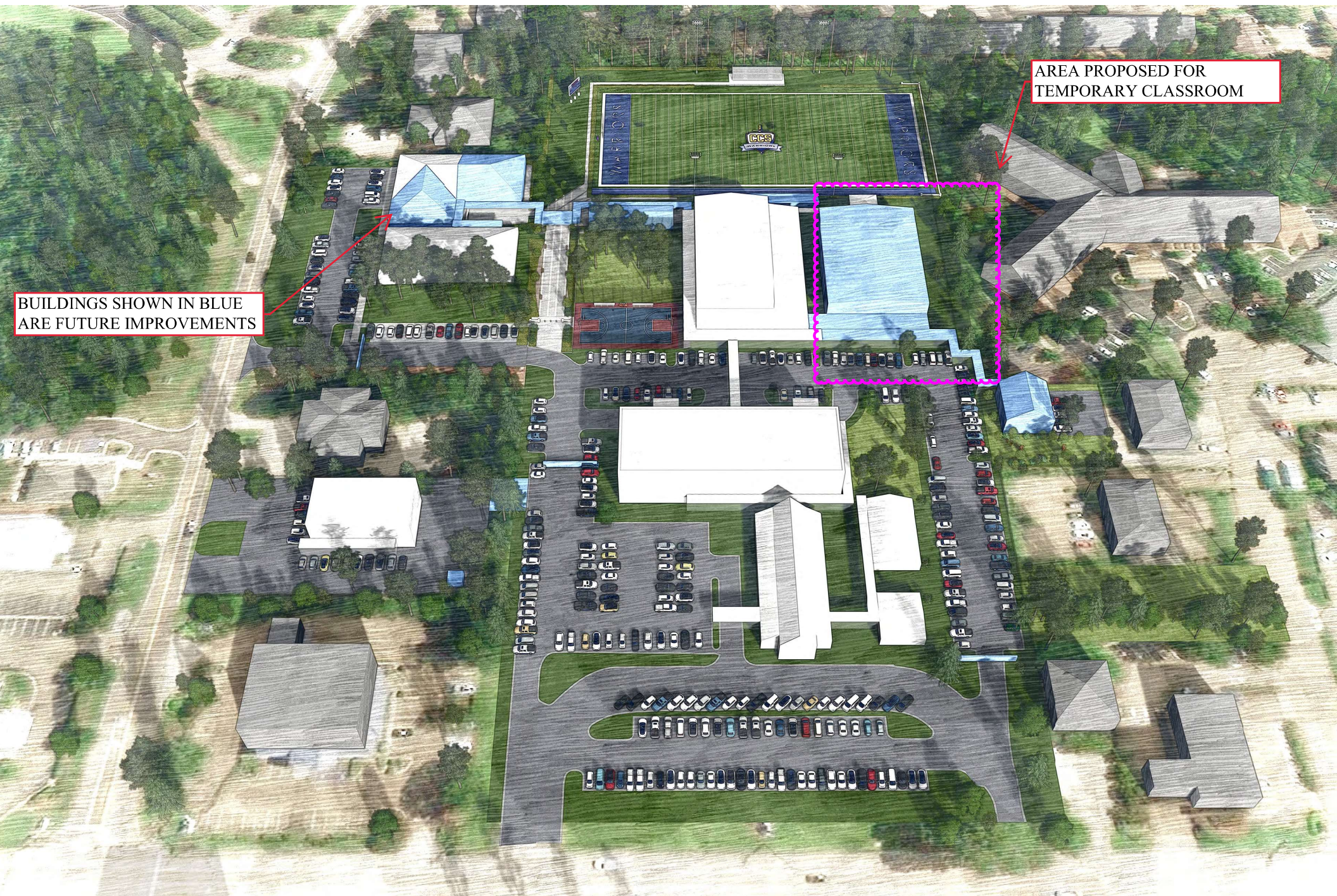
CHRIST COVENANT MASTER PLAN
RIDGELAND, MS
5/30/2024



BUILDINGS SHOWN IN BLUE
ARE FUTURE IMPROVEMENTS

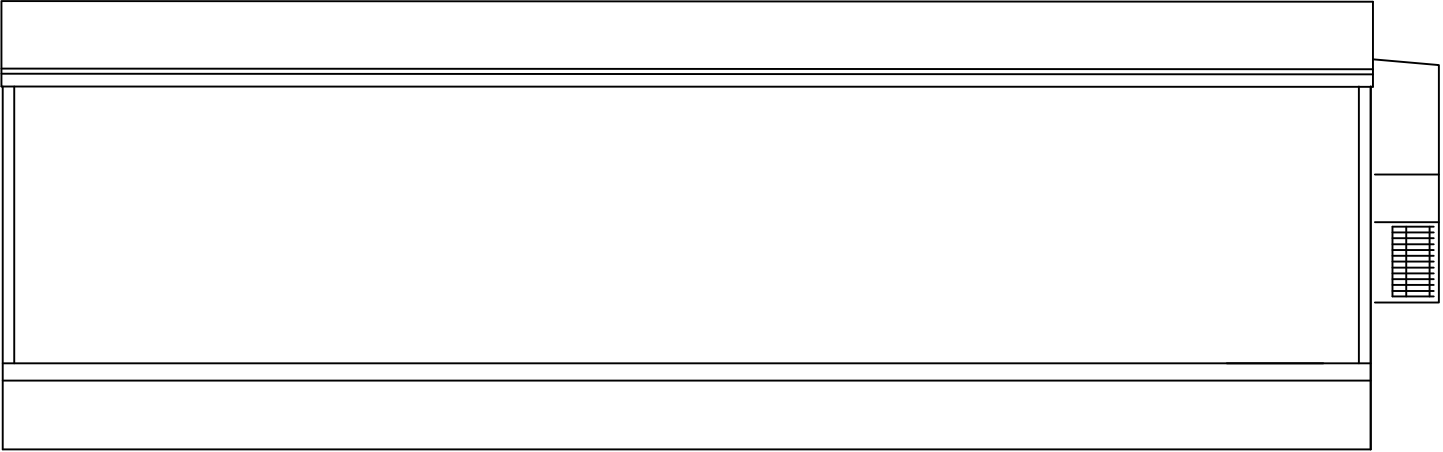
LEGEND	
	EXISTING BUILDING
	EXISTING CANOPY
	ASPHALT PARKING LOT
	ASPHALT TRACK
	COVERED WALKWAY
	UNCOVERED WALKWAY
	ACCESS GATE
	EXISTING BUILDING (NOT ON PROPERTY)
PROPOSED	
	FIELD HOUSE & CONCESSIONS
	ORCHARD PARK BUILDINGS
	443 NORTH PARK DR
	WARRIOR WALK & ENTRANCE
	REGULATION FOOTBALL FIELD
	NEW HOME BLEACHERS ~224'W X 110'-0"
	MULTIPURPOSE GYMNASIUM ~114' X 15,000 GSF
	ASPHALT PRACTICE TRACK ~84'W X 300'-0"
	DUMPSTER ENCLOSURE
	NEW SCOREBOARD LOCATION
	RETAINING WALL
EXISTING	
	BLEACHERS TO REMAIN
	LIGHT POLE
	OPEN-AIR PAVILION
	DRAINAGE DITCH
	SCOREBOARD
	CONCRETE STRUCTURE
	HVAC CONDENSER

AREA PROPOSED FOR
TEMPORARY CLASSROOM

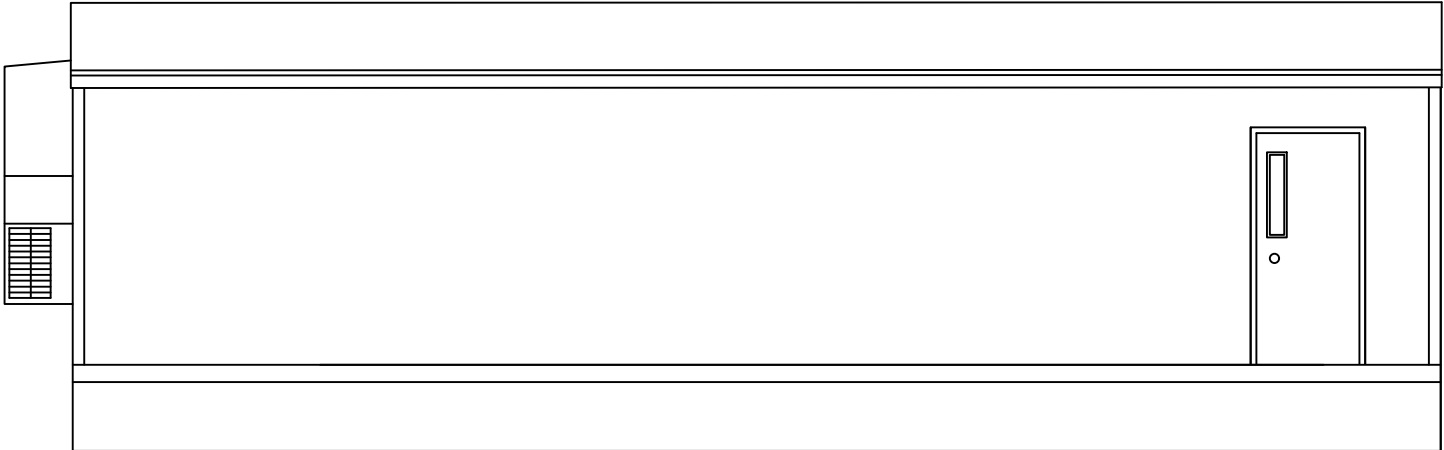


BUILDINGS SHOWN IN BLUE
ARE FUTURE IMPROVEMENTS

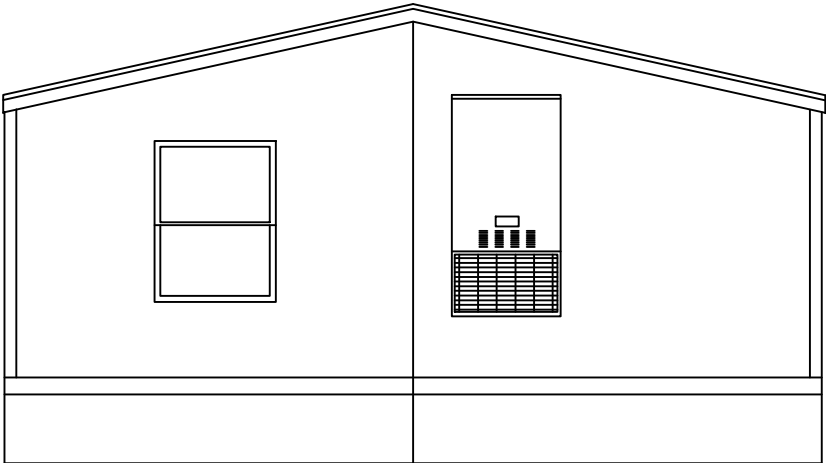
AREA PROPOSED FOR
TEMPORARY CLASSROOM



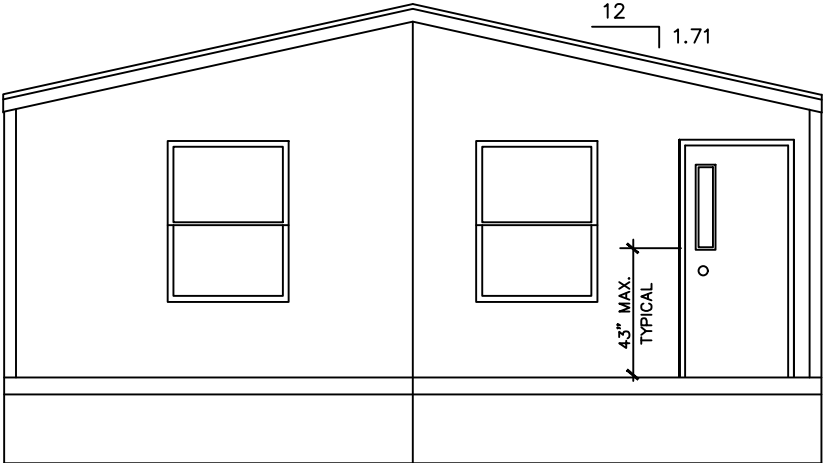
REAR ELEVATION



FRONT ELEVATION



RIGHT ELEVATION



LEFT ELEVATION

OVERHANG:
ENDWALLS: 1.5"
SIDEWALLS: 1.5"

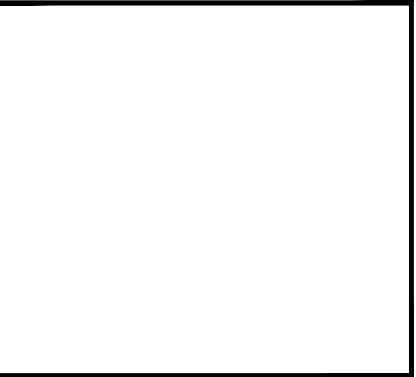
ELEVATION NOTES: TYPICAL

ACCESSIBLE RAMP(S), STAIR(S), AND HANDRAILS ARE SITE INSTALLED, DESIGNED BY OTHERS, AND SUBJECT TO LOCAL JURISDICTION.

FOUNDATION ENCLOSURE (WHEN PROVIDED) MUST HAVE 1 SQUARE FOOT NET VENT AREA PER 1/150TH OF THE FLOOR AREA, AND AN 18" X 24" MINIMUM CRAWL SPACE ACCESS, SITE INSTALLED BY OTHERS SUBJECT TO LOCAL JURISDICTION.

ELEVATIONS SHOWN ON THIS PAGE REPRESENT BASIC COMPONENTS & ARE NOT INTENEDED TO BE ALL INCLUSIVE NOR DO THESE ELEVATIONS DETAIL EVERY CODE REQUIRED ASPECT OF THIS BLDG.. SITE BUILT STOOPS, STEPS, DECKS, PORCHES, HANDRAILS AND/OR SIMILAR ITEMS MUST BE PROVIDED BY OTHERS ON SITE FOR COMPLIANCE WITH APPLICABLE CODES. COMPLIANCE WITH ALL APPLICABLE CODES PER LOCAL AUTHORITY HAVING JURISDICTION, WHETHER DETAILED IN THIS SET OR NOT, MUST BE MET

CONSULTING ENGINEER: WALTER E. WOOD, P.E. — 168 W. LONGLEAF DR. — SYLVESTER, GA. 31791



DBI DIAMOND BUILDERS INC. P.O. BOX 2200 DOUGLASS, GEORGIA 31534 440 THOMPSON DR. (912) 384-7080	
DATE: 4-21-25	REVISIONS:
SCALE : NO SCALE	
CODES: MS.	
REFERENCE: 12646	
LABELS: NTA	BY: W.E.W.
DBI 12646-47 A/B 27'-4" x 50'-0" EDUCATION	
ELEVATIONS	SHEET 3 OF 4
DESTINATION: RIDGELAND	

INTERIOR FINISH MATERIAL:

CEILING - T-GRID CEILING INSTALLED PER MANUFACTURER'S SPECIFICATIONS.

WALLS - 1/2" GYPSUM BOARD (VCG THROUGH OUT) INSTALLED PER MANUFACTURERS SPECIFICATIONS

FLOOR - AS NOTED ON FLOOR PLAN

NOTE:
INTERIOR WALL AND CEILING FINISH SHALL BE CLASS B OR BETTER IN IN CORRIDORS AND CLASS C OR BETTER IN ROOMS AND ENCLOSED SPACES. FLOOR FINISHES SHALL BE CLASS II OR BETTER.

FLOOR - AS NOTED ON FLOOR PLAN

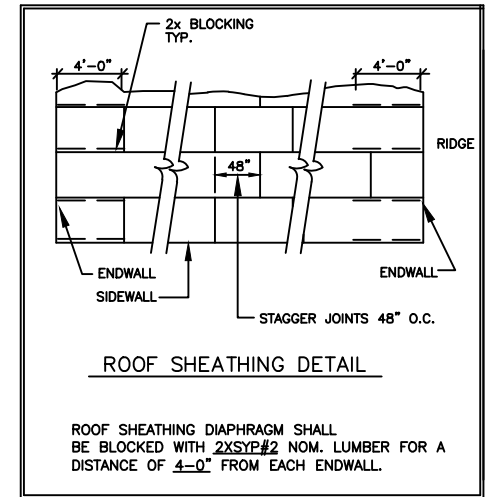
NOTE:
INTERIOR WALL AND CEILING FINISH SHALL BE CLASS B OR BETTER IN
IN CORRIDORS AND CLASS C OR BETTER IN ROOMS AND ENCLOSED SPACES.
FLOOR FINISHES SHALL BE CLASS II OR BETTER.

EXTERIOR FINISH MATERIAL:

ROOF - 29 GAUGE HI-RIB STEEL ROOF COVERING OVER APPROVED MOISTURE BARRIER
OVER 5/8" PLYWOOD SHEATHING ON 1 LAYER OF 30LB FELT PAPER INSTALLED
PER MANUFACTURERS SPECIFICATIONS

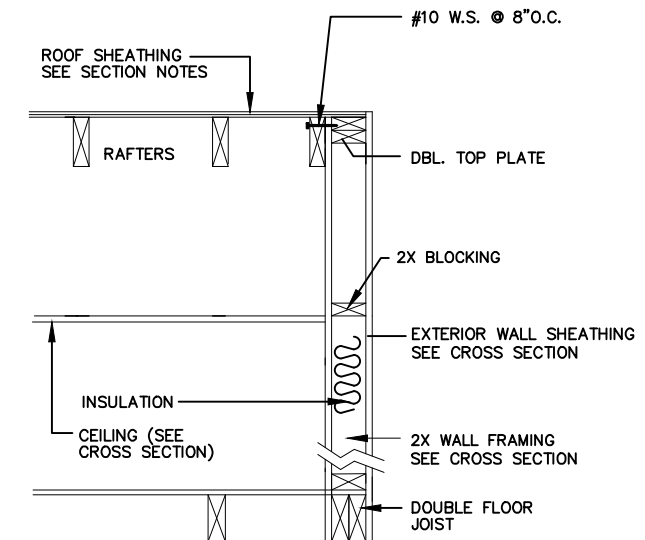
WALL - 7/16" HARDI LAP SIDING (ESR 1301) OVER APPROVED MOISTURE BARRIER
(DUPONT TYVEK ESR 2375) INSTALLED PER MANUFACTURERS SPECIFICATIONS

WALL - 7/16" HARDI LAP SIDING (ESR 1301) OVER APPROVED MOISTURE BARRIER (DUPONT TYVEK ESR 2375) INSTALLED PER MANUFACTURERS SPECIFICATIONS

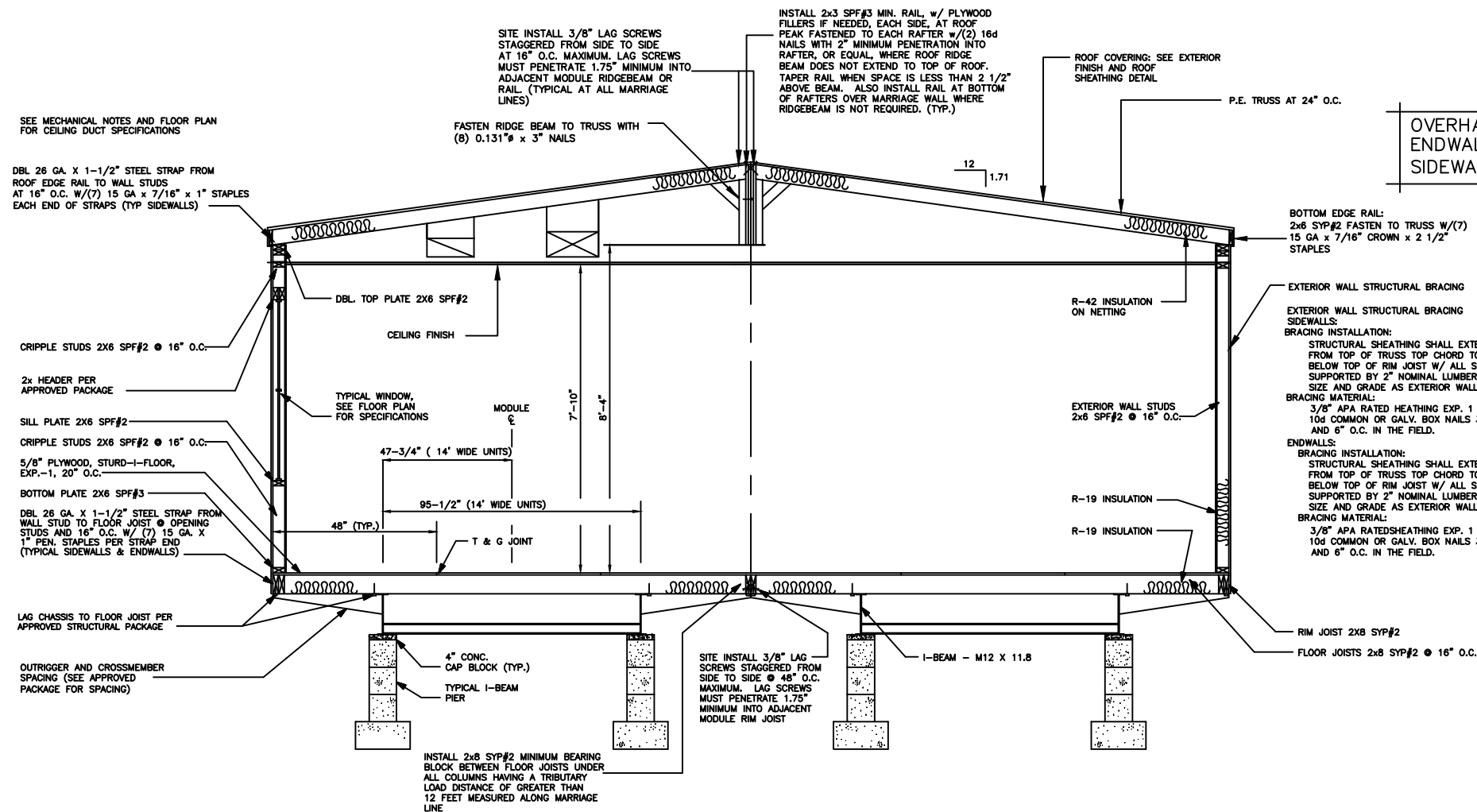


ROOF SHEATHING DIAPHRAGM SHALL
BE BLOCKED WITH 2XSYP#2 NOM. LUMBER FOR A
DISTANCE OF 4-0" FROM EACH ENDWALL.

APPROVED TRUSS DESIGN:
SOUTHERN WOOD
TRUSS MANUF.: COMPONENTS
TRUSS DRAWING. # SWM3364



NTS

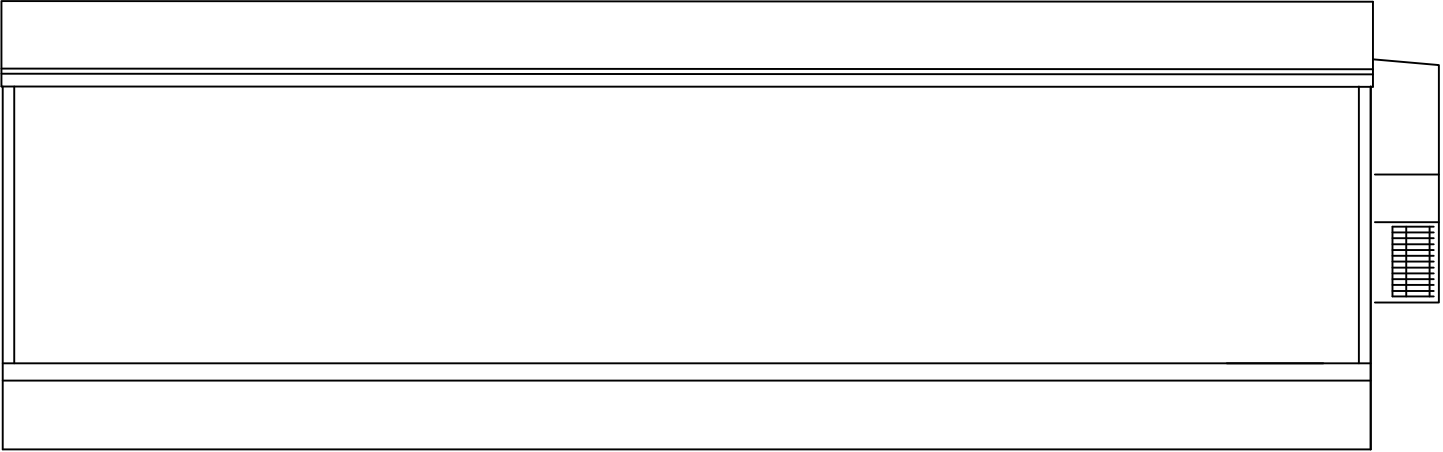


NOTES:

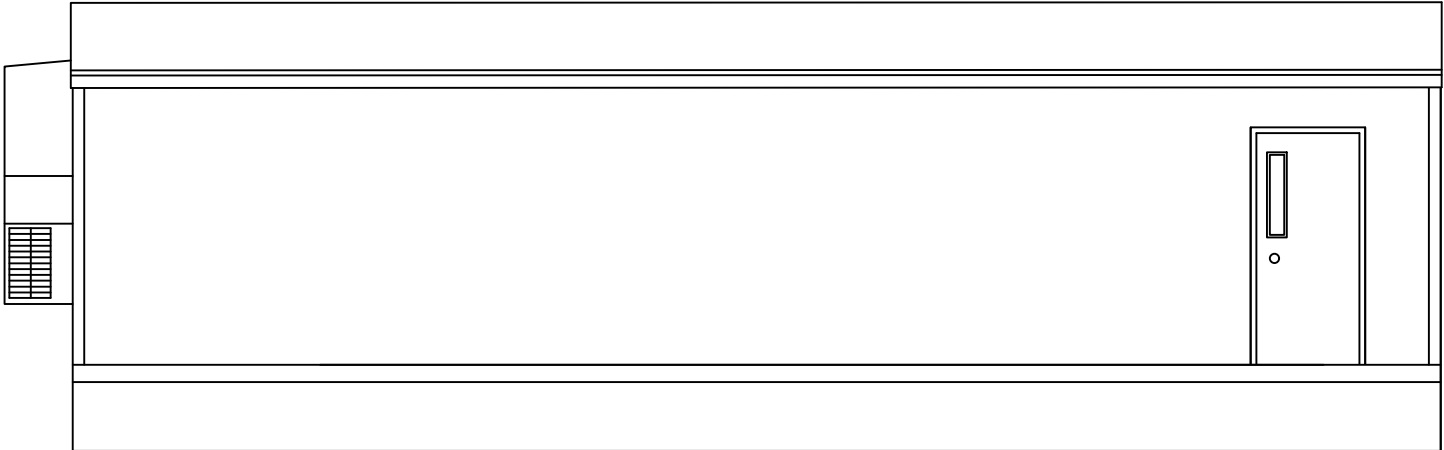
1. PLYWOOD FACE GRAIN MUST BE PARALLEL TO THE RIDGE BEAM SPAN.
2. ALL PLYWOOD BUT JOINTS MUST BE STAGGERED 2" MINIMUM.
3. ALL RIDGE BEAM PLYWOOD LAMINATIONS MUST BE THE SAME DEPTH, THICKNESS, AND GRADE OF PLYWOOD. NO LUMBER OR PLYWOOD FLANGES ARE PERMITTED.
4. PLYWOOD MUST BE MANUFACTURED IN ACCORDANCE W/ PS I-95.
5. PLYWOOD LAMINATIONS IN EACH HALF OF THE UNITS MUST BE GLUE NAILED TO ADJACENT LAYERS IN ACCORDANCE W/PDS SUPPLEMENT #5, W/ AN ADHESIVE COMPLYING W/ASTM D2559 (SEE APPROVED PACKAGE FOR MECHANICAL FASTENER SPECIFICATIONS & SPACING REQUIREMENTS
6. PLYWOOD MUST NOT BE TREATED W/ A FIRE RETARDANT PROCESS.
7. MOISTURE CONTENT MUST BE LESS THAN 16%.
8. BEAMS SUPPORTED BY ENDWALL COLUMNS MUST EXTEND CONTINUOUS OVER COLUMNS TO EXTERIOR FACE OF ENDWALL.
9. INSTALL (2x6) x 20" SPF#3 RIDGE BEAM BEARING STIFFENER OVER SUPPORT COLUMNS, WHEN SPECIFIED ON FLOOR PLAN; FASTEN THE FACE OF THE STIFFENER TO THE RIDGE BEAM W/ 100% GLUE COVERAGE AND (6) 16 GA. X 2-1/2" STAPLES.

CONSULTING ENGINEER: WALTER E. WOOD, P.E. - 168 W. LONGLEAF DR. - SYLVESTER, GA. 31791

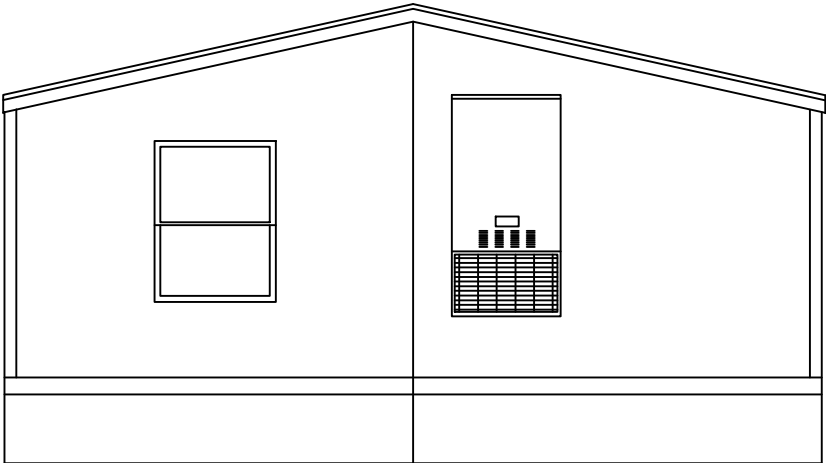
		DIAMOND BUILDERS INC. P.O. BOX 2200 DOUGLASS, GEORGIA 31534 440 THOMPSON DR. (912) 384-7080	
DATE: 4-21-25		REVISIONS: 	
SCALE : NO SCALE			
CODES: MS.			
REFERENCE: 12646			
LABELS: NTA		BY: W.E.W.	
DBI 12646-47 A/B 27'-4" x 50'-0" EDUCATION		SHEET 4 OF 4	
CROSS SECTION		DESTINATION: RIDGELAND	



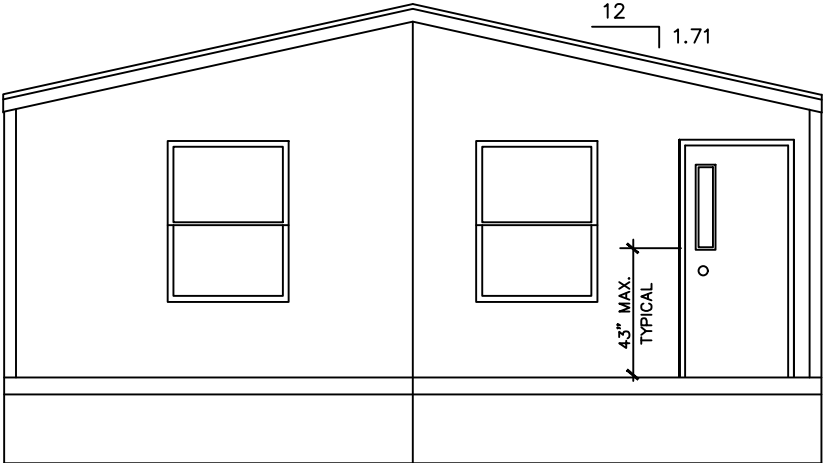
REAR ELEVATION



FRONT ELEVATION



RIGHT ELEVATION



LEFT ELEVATION

OVERHANG:
ENDWALLS: 1.5"
SIDEWALLS: 1.5"

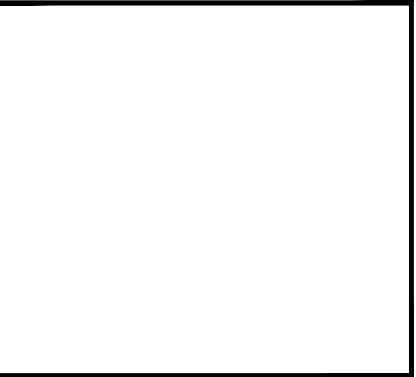
ELEVATION NOTES: TYPICAL

ACCESSIBLE RAMP(S), STAIR(S), AND HANDRAILS ARE SITE INSTALLED, DESIGNED BY OTHERS, AND SUBJECT TO LOCAL JURISDICTION.

FOUNDATION ENCLOSURE (WHEN PROVIDED) MUST HAVE 1 SQUARE FOOT NET VENT AREA PER 1/150TH OF THE FLOOR AREA, AND AN 18" X 24" MINIMUM CRAWL SPACE ACCESS, SITE INSTALLED BY OTHERS SUBJECT TO LOCAL JURISDICTION.

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CONSULTING ENGINEER: WALTER E. WOOD, P.E. – 168 W. LONGLEAF DR. – SYLVESTER, GA. 31791



DBI DIAMOND BUILDERS INC. P.O. BOX 2200 DOUGLASS, GEORGIA 31534 440 THOMPSON DR. (912) 384-7080	
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LABELS: NTA	BY: W.E.W.
DBI 12646-47 A/B 27'-4" x 50'-0" EDUCATION	
ELEVATIONS	SHEET 3 OF 4
DESTINATION: RIDGELAND	

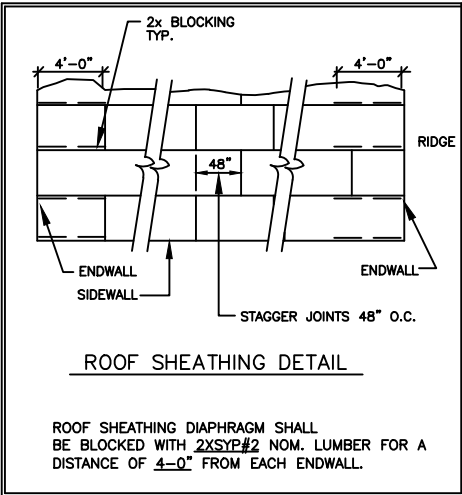
INTERIOR FINISH MATERIAL:

- CEILING - T-GRID CEILING INSTALLED PER MANUFACTURER'S SPECIFICATIONS.
- WALLS - 1/2" GYPSUM BOARD (VCG THROUGH OUT) INSTALLED PER MANUFACTURERS SPECIFICATIONS
- FLOOR - AS NOTED ON FLOOR PLAN

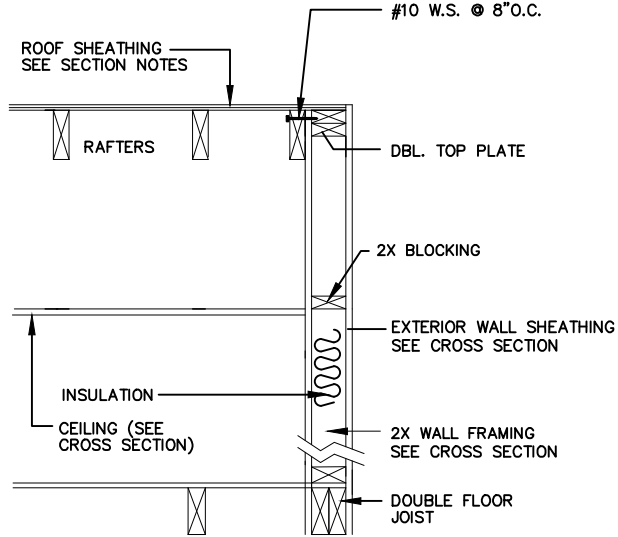
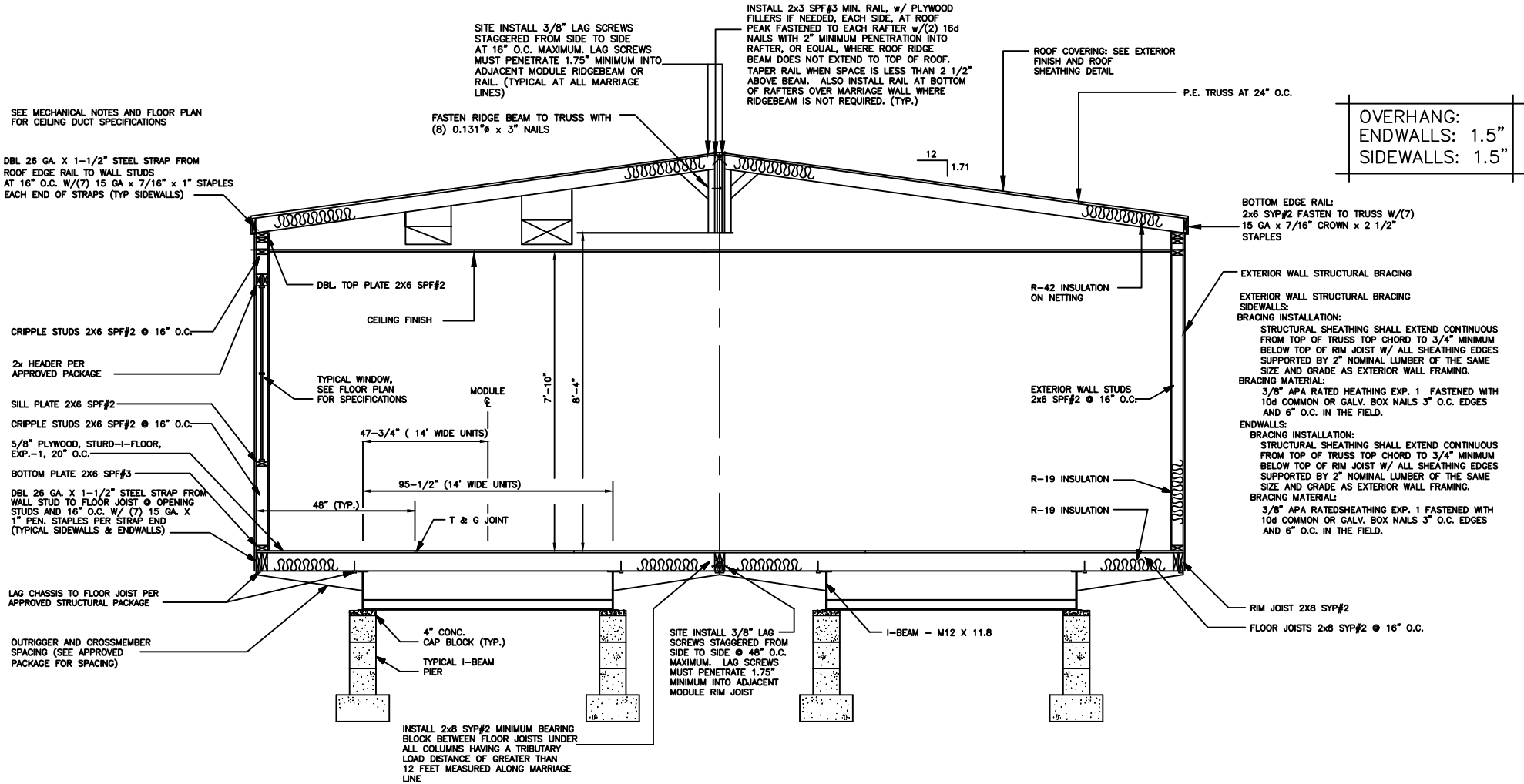
NOTE:
INTERIOR WALL AND CEILING FINISH SHALL BE CLASS B OR BETTER IN IN CORRIDORS AND CLASS C OR BETTER IN ROOMS AND ENCLOSED SPACES. FLOOR FINISHES SHALL BE CLASS II OR BETTER.

EXTERIOR FINISH MATERIAL:

- ROOF - 29 GAUGE HI-RIB STEEL ROOF COVERING OVER APPROVED MOISTURE BARRIER OVER 5/8" PLYWOOD SHEATHING ON 1 LAYER OF 30LB FELT PAPER INSTALLED PER MANUFACTURERS SPECIFICATIONS
- WALL - 7/16" HARDI LAP SIDING (ESR 1301) OVER APPROVED MOISTURE BARRIER (DUPONT TYVEK ESR 2375) INSTALLED PER MANUFACTURERS SPECIFICATIONS



APPROVED TRUSS DESIGN:
SOUTHERN WOOD
TRUSS MANUF.: COMPONENTS
TRUSS DRAWING. # SWM3364



BALLOON END WALL DETAIL
NTS

RIDGE BEAM CONSTRUCTION:

(SEE FLOOR PLAN) 3/4" PLYWOOD, RATED SHEATHING, EXP.-1, STRUCT.-1, 5 PLY/5 LAYER, 48/24 EACH HALF CONTINUOUS ENTIRE LENGTH OF CLEARSPAN.

NOTES:

1. PLYWOOD FACE GRAIN MUST BE PARALLEL TO THE RIDGE BEAM SPAN.
2. ALL PLYWOOD BUTT JOINTS MUST BE STAGGERED 24" MINIMUM.
3. ALL RIDGE BEAM PLYWOOD LAMINATIONS MUST BE THE SAME DEPTH, THICKNESS, AND GRADE OF PLYWOOD. NO LUMBER OR PLYWOOD FLANGES ARE PERMITTED.
4. PLYWOOD MUST BE MANUFACTURED IN ACCORDANCE W/ PS I-95.
5. PLYWOOD LAMINATIONS IN EACH HALF OF THE UNITS MUST BE GLUE NAILED TO ADJACENT LAYERS IN ACCORDANCE W/PDS SUPPLEMENT #5, W/ AN ADHESIVE COMPLYING W/ASTM D2559 (SEE APPROVED PACKAGE FOR MECHANICAL FASTENER SPECIFICATIONS & SPACING REQUIREMENTS)
6. PLYWOOD MUST NOT BE TREATED W/ A FIRE RETARDANT PROCESS.
7. MOISTURE CONTENT MUST BE LESS THAN 16%.
8. BEAMS SUPPORTED BY ENDWALL COLUMNS MUST EXTEND CONTINUOUS OVER COLUMNS TO EXTERIOR FACE OF ENDWALL.
9. INSTALL (2x6) X 20" SPF#3 RIDGE BEAM BEARING STIFFENER OVER SUPPORT COLUMNS, WHEN SPECIFIED ON FLOOR PLAN; FASTEN THE FACE OF THE STIFFENER TO THE RIDGE BEAM W/ 100% GLUE COVERAGE AND (6) 16 GA. X 2-1/2" STAPLES.

CONSULTING ENGINEER: WALTER E. WOOD, P.E. - 168 W. LONGLEAF DR. - SYLVESTER, GA. 31791



DIAMOND BUILDERS INC.

P.O. BOX 2200
DOUGLASS, GEORGIA 31534

440 THOMPSON DR.
(912) 384-7080

DATE: 4-21-25

SCALE : NO SCALE

CODES: MS.

REFERENCE: 12646

LABELS: NTA

REVISIONS:

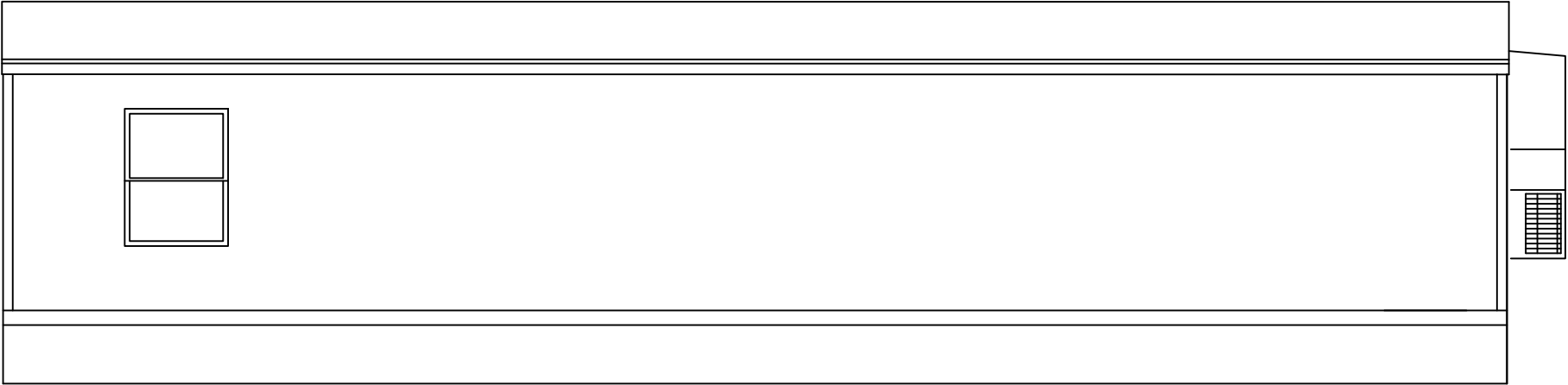
BY:
W.E.W.

DBI 12646-47 A/B
27'-4" x 50'-0" EDUCATION

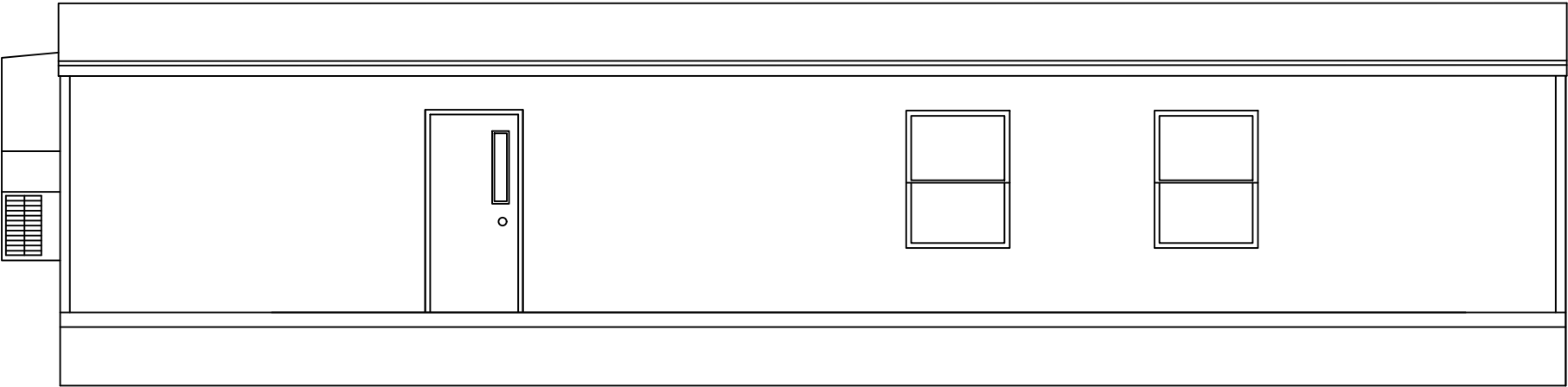
CROSS SECTION

DESTINATION:
RIDGELAND

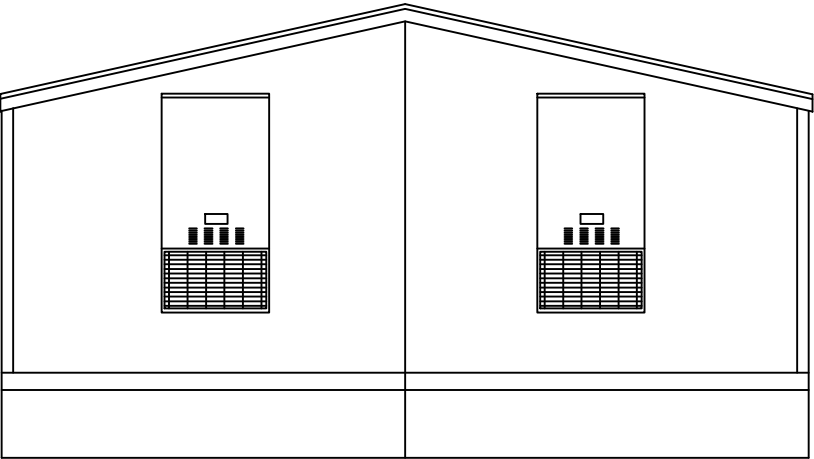
SHEET
4 OF 4



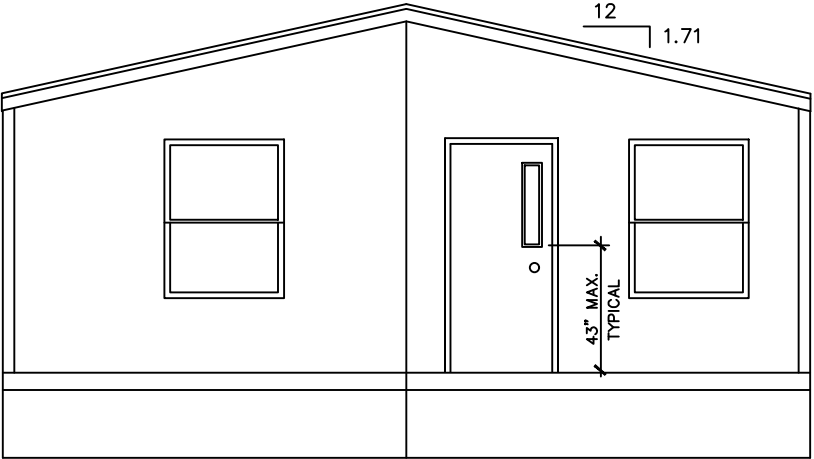
REAR ELEVATION



FRONT ELEVATION



RIGHT ELEVATION



LEFT ELEVATION

OVERHANG:
ENDWALLS: 1.5"
SIDEWALLS: 1.5"

ELEVATION NOTES: TYPICAL

ACCESSIBLE RAMP(S), STAIR(S), AND HANDRAILS ARE SITE INSTALLED, DESIGNED BY OTHERS, AND SUBJECT TO LOCAL JURISDICTION.

FOUNDATION ENCLOSURE (WHEN PROVIDED) MUST HAVE 1 SQUARE FOOT NET VENT AREA PER 1/150TH OF THE FLOOR AREA, AND AN 18" X 24" MINIMUM CRAWL SPACE ACCESS, SITE INSTALLED BY OTHERS SUBJECT TO LOCAL JURISDICTION.

ELEVATIONS SHOWN ON THIS PAGE REPRESENT BASIC COMPONENTS & ARE NOT INTENDED TO BE ALL INCLUSIVE NOR DO THESE ELEVATIONS DETAIL EVERY CODE REQUIRED ASPECT OF THIS BLDG.. SITE BUILT STOOPS, STEPS, DECKS, PORCHES, HANDRAILS AND/OR SIMILAR ITEMS MUST BE PROVIDED BY OTHERS ON SITE FOR COMPLIANCE WITH APPLICABLE CODES. COMPLIANCE WITH ALL APPLICABLE CODES PER LOCAL AUTHORITY HAVING JURISDICTION, WHETHER DETAILED IN THIS SET OR NOT, MUST BE MET

CONSULTING ENGINEER: WALTER E. WOOD, P.E. — 168 W. LONGLEAF DR. — SYLVESTER, GA. 31791

			DIAMOND BUILDERS INC. P.O. BOX 2200 DOUGLASS, GEORGIA 31534		440 THOMPSON DR. (912) 384-7080	
	DATE: 4-21-25		REVISIONS:			
	SCALE : NO SCALE					
	CODES: MS.					
	REFERENCE: 12448					
	LABELS: NTA					
	DBI 12648 A/B 27'-4" x 50'-0" EDUCATION				BY: W.E.W.	
ELEVATIONS				DESTINATION: RIDGELAND		
				SHEET 3 OF 4		

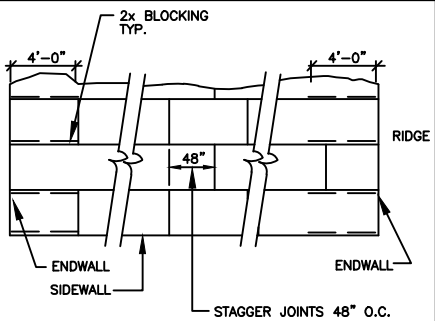
INTERIOR FINISH MATERIAL:

- CEILING - T-GRID CEILING INSTALLED PER MANUFACTURER'S SPECIFICATIONS.
- WALLS - 1/2" GYPSUM BOARD (VCG THROUGH OUT) INSTALLED PER MANUFACTURERS SPECIFICATIONS
- FLOOR - AS NOTED ON FLOOR PLAN

NOTE:
INTERIOR WALL AND CEILING FINISH SHALL BE CLASS B OR BETTER IN IN CORRIDORS AND CLASS C OR BETTER IN ROOMS AND ENCLOSED SPACES. FLOOR FINISHES SHALL BE CLASS II OR BETTER.

EXTERIOR FINISH MATERIAL:

- ROOF - 29 GAUGE HI-RIB STEEL ROOF COVERING OVER APPROVED MOISTURE BARRIER OVER 5/8" PLYWOOD SHEATHING ON 1 LAYER OF 30LB FELT PAPER INSTALLED PER MANUFACTURERS SPECIFICATIONS
- WALL - 7/16" HARDI LAP SIDING (ESR 1301) OVER APPROVED MOISTURE BARRIER (DUPONT TYVEK ESR 2375) INSTALLED PER MANUFACTURERS SPECIFICATIONS

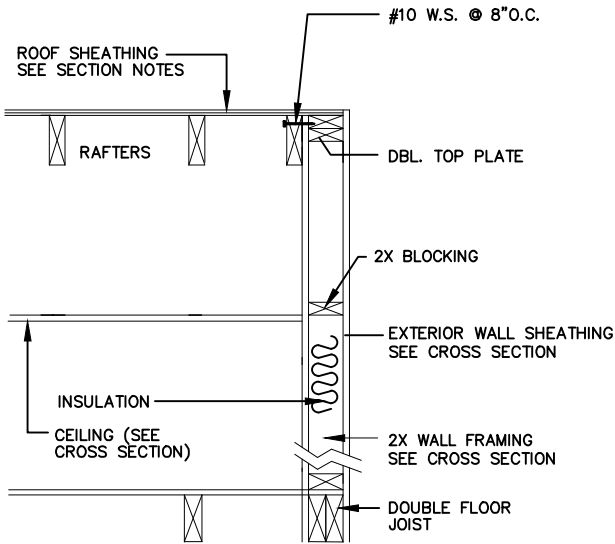
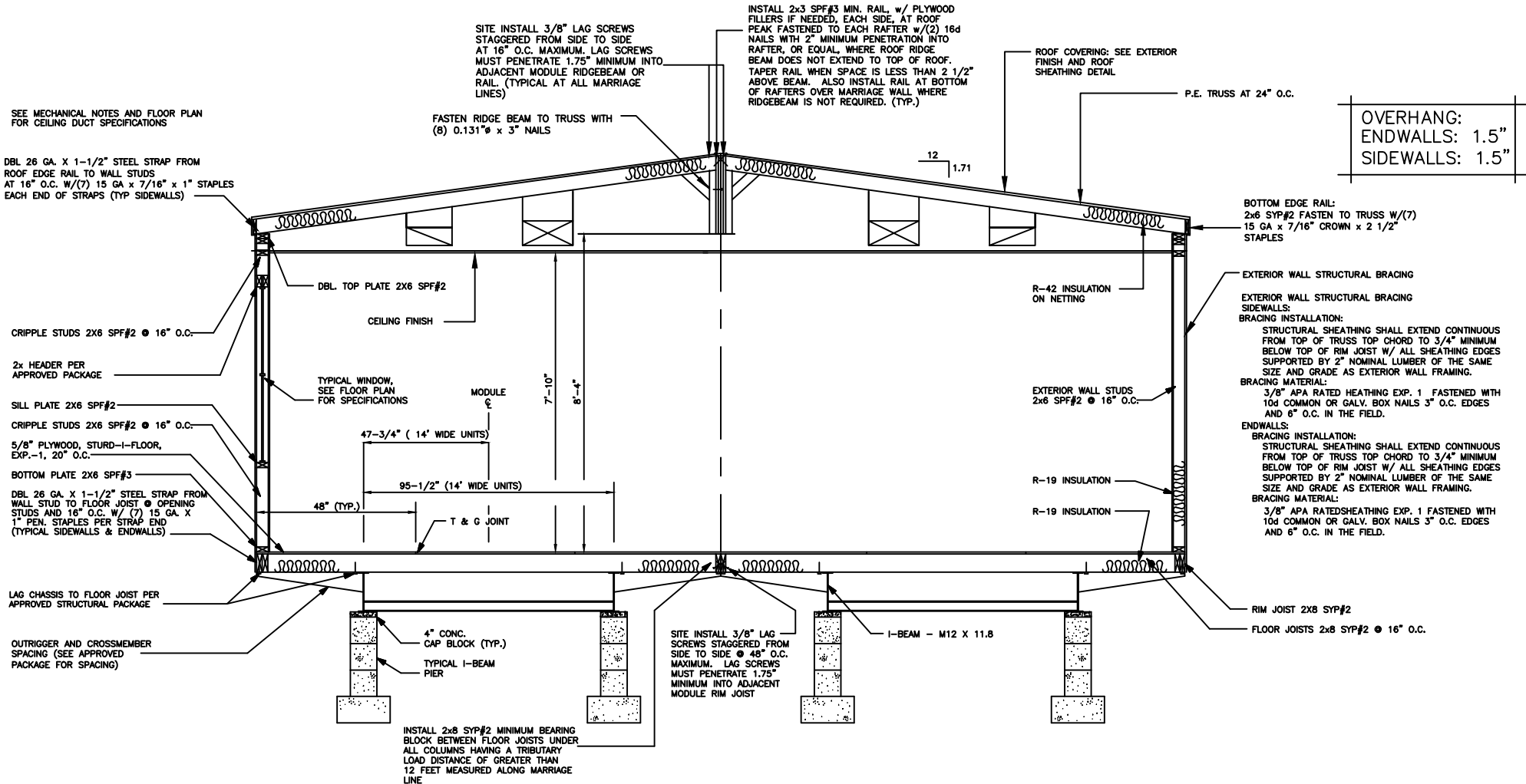


ROOF SHEATHING DETAIL

5/8" FR DECK PANEL 'A' ROOF DIAPHRAGM SHALL BE BLOCKED WITH 2XSYP#2 NOM. LUMBER FOR A DISTANCE OF 4'-0" FROM EACH ENDWALL. REFER TO EXTERIOR FINISH MATERIAL (ASSEMBLY W-11) FOR ATTACHMENT TO TRUSS.

APPROVED TRUSS DESIGN:

SOUTHERN WOOD COMPONENTS
TRUSS MANUF.:
TRUSS DRAWING. # SWM3364



BALLOON END WALL DETAIL

NTS

RIDGE BEAM CONSTRUCTION:

(SEE FLOOR PLAN) 3/4" PLYWOOD, RATED SHEATHING, EXP.-1, STRUCT.-1, 5 PLY/5 LAYER, 48/24 EACH HALF CONTINUOUS ENTIRE LENGTH OF CLEARSPAN.

NOTES:

- PLYWOOD FACE GRAIN MUST BE PARALLEL TO THE RIDGE BEAM SPAN.
- ALL PLYWOOD BUTT JOINTS MUST BE STAGGERED 24" MINIMUM.
- ALL RIDGE BEAM PLYWOOD LAMINATIONS MUST BE THE SAME DEPTH, THICKNESS, AND GRADE OF PLYWOOD. NO LUMBER OR PLYWOOD FLANGES ARE PERMITTED.
- PLYWOOD MUST BE MANUFACTURED IN ACCORDANCE W/ PS I-95.
- PLYWOOD LAMINATIONS IN EACH HALF OF THE UNITS MUST BE GLUE NAILED TO ADJACENT LAYERS IN ACCORDANCE W/PDS SUPPLEMENT #5, W/ AN ADHESIVE COMPLYING W/ASTM D2559 (SEE APPROVED PACKAGE FOR MECHANICAL FASTENER SPECIFICATIONS & SPACING REQUIREMENTS)
- PLYWOOD MUST NOT BE TREATED W/ A FIRE RETARDANT PROCESS.
- MOISTURE CONTENT MUST BE LESS THAN 16%.
- BEAMS SUPPORTED BY ENDWALL COLUMNS MUST EXTEND CONTINUOUS OVER COLUMNS TO EXTERIOR FACE OF ENDWALL.
- INSTALL (2x6) X 20" SPF#3 RIDGE BEAM BEARING STIFFENER OVER SUPPORT COLUMNS, WHEN SPECIFIED ON FLOOR PLAN; FASTEN THE FACE OF THE STIFFENER TO THE RIDGE BEAM W/ 100% GLUE COVERAGE AND (6) 16 GA. X 2-1/2" STAPLES.

CONSULTING ENGINEER: WALTER E. WOOD, P.E. - 168 W. LONGLEAF DR. - SYLVESTER, GA. 31791



DIAMOND BUILDERS INC.

P.O. BOX 2200 DOUGLASS, GEORGIA 31534 440 THOMPSON DR. (912) 384-7080

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W.E.W.

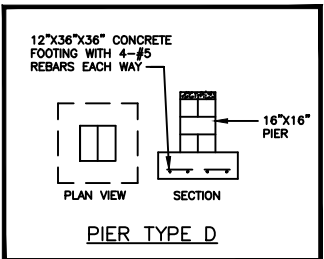
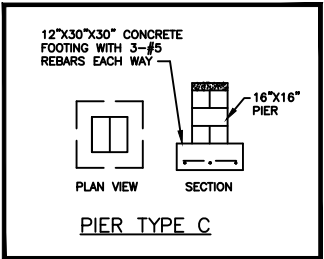
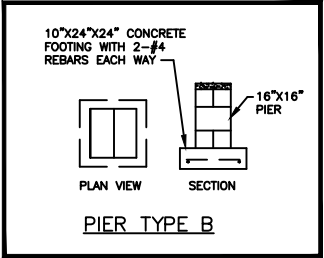
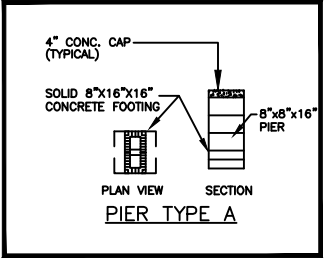
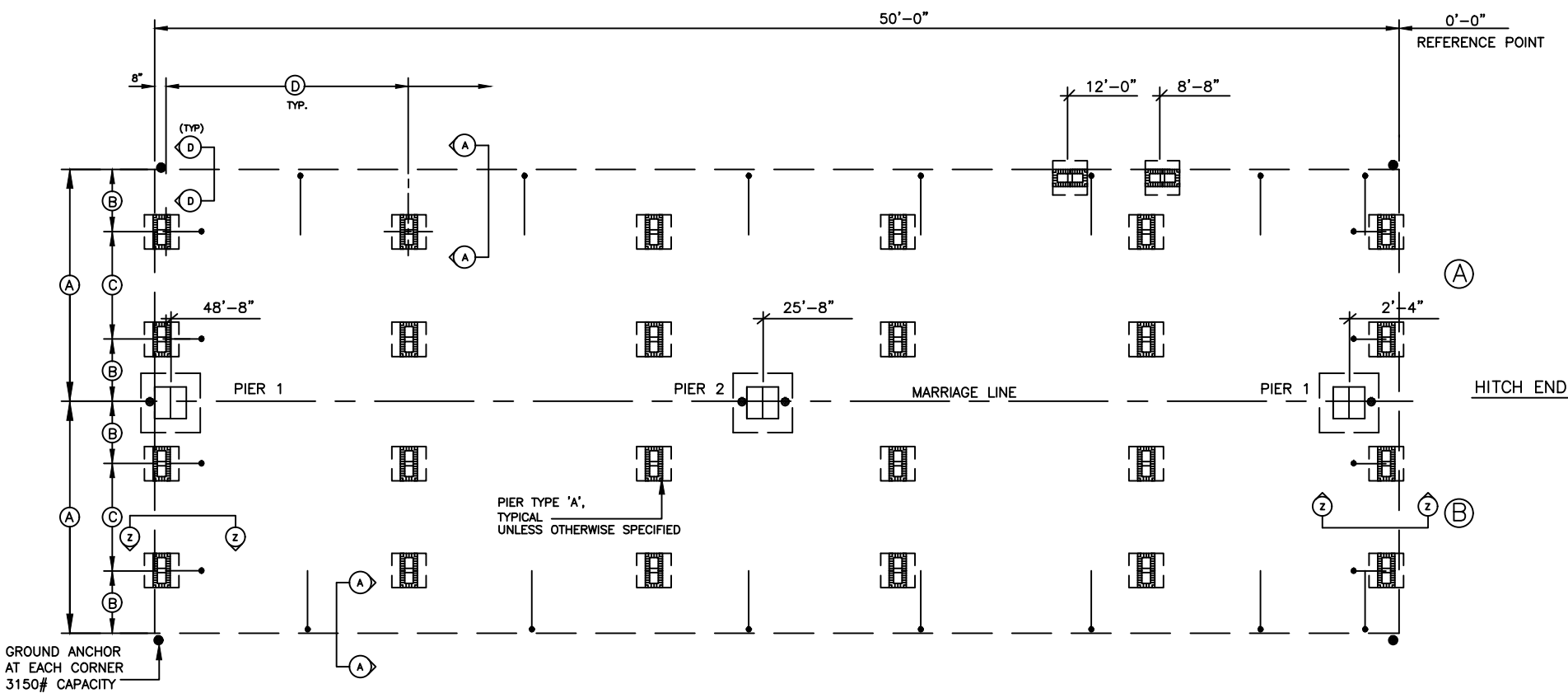
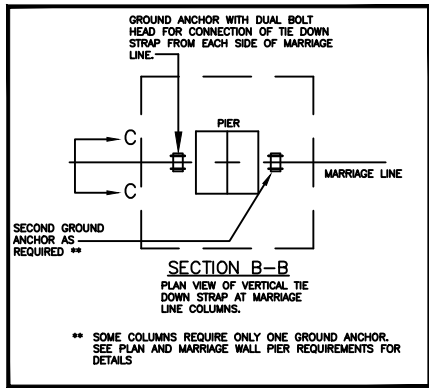
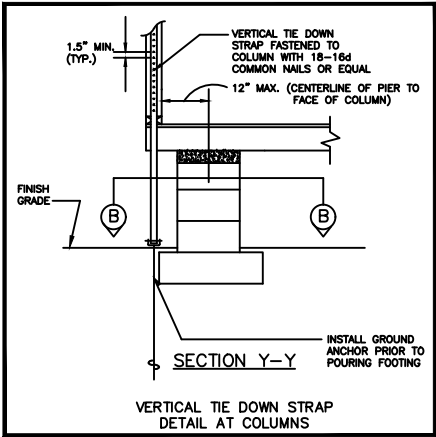
DBI 12648 A/B
27'-4" x 50'-0" EDUCATION

SHEET

4 OF 4

CROSS SECTION

DESTINATION:
RIDGELAND



NOTE:
THIS FOUNDATION PLAN IS PROVIDED FOR REFERENCE AS A TYPICAL STANDARD. ACTUAL FOUNDATION CONDITIONS MUST BE EVALUATED FOR APPLICABILITY IF THIS PLAN IS TO BE USED. ALTERNATE FOUNDATION PLANS MAY BE DESIGNED BY OTHERS IN ACCORDANCE WITH THE REQUIREMENTS OF THE JURISDICTION HAVING AUTHORITY.

● TYPICAL FOUNDATION LAYOUT SHOWN IS TO AID THE SITE ENGINEER/ARCHITECT FOR ENGINEER/ARCHITECT FOR LOCATIONS OF REQUIRED SUPPORTS. ACTUAL FOUNDATION MUST BE DESIGNED TO SITE CONDITIONS FOR ALL APPLICABLE LOADS. THIS INCLUDES BUT IS NOT LIMITED TO CONSTRUCTION OF THE FOUNDATION, SEISMIC DESIGN AND ATTACHING THE BUILDING TO THE FOUNDATION, ALONG WITH THE RESISTANCE TO LATERAL, LONGITUDINAL SHEAR, UPLIFT AND DOWNWARD FORCES IN BOTH DIRECTIONS. TYPICAL FOUNDATION IS NOT INTENDED TO BE ALL INCLUSIVE, NOR DOES THIS SET DETAIL EVERY CODE REQUIRED ASPECT OF THIS BUILDING. COMPLIANCE WITH ALL APPLICATED CODES PER LOCAL AUTHORITY HAVING JURISDICTION WHETHER DETAILED IN THIS SET OR NOT MUST BE MET.

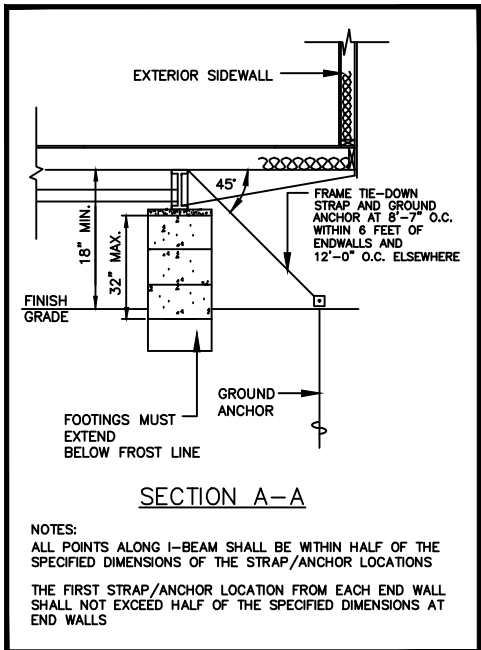
NOTICE TO FOUNDATION CONTRACTOR:
ALL DIMENSIONS, DETAILS AND NOTES ON THIS FOUNDATION PLAN MUST BE REVIEWED AND VERIFIED BY THE FOUNDATION CONTRACTOR PRIOR TO COMMENCEMENT OF CONSTRUCTION OF THE FOUNDATION. ANY APPARENT CONFLICTS, ERRORS OR OMISSIONS MUST BE BROUGHT TO THE ATTENTION OF THE DESIGN PROFESSIONAL FOR RESOLUTION PRIOR TO PROCEEDING WITH CONSTRUCTION. THE CONTRACTOR MUST OBTAIN APPROVAL OF THE FOUNDATION PLAN FROM THE LOCAL BUILDING DEPARTMENT PRIOR TO COMMENCING CONSTRUCTION AND MUST COMPLY WITH ALL STATE AND LOCAL CODE, APPROVAL AND AND INSPECTION REQUIREMENTS. EMC IS NOT THE DESIGNER OF THE BUILDING OR THE FOUNDATION AND IS NOT RESPONSIBLE OR LIABLE FOR ANY CONFLICTS, ERRORS, OMISSIONS OR FAILURES TO COMPLY WITH STATE OR LOCAL CODES.

MARRIAGE WALL PIER REQUIREMENTS

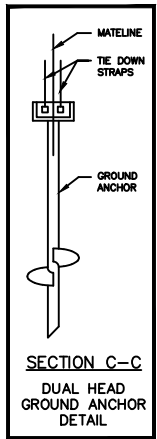
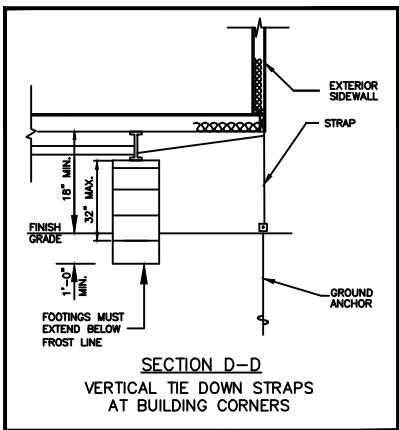
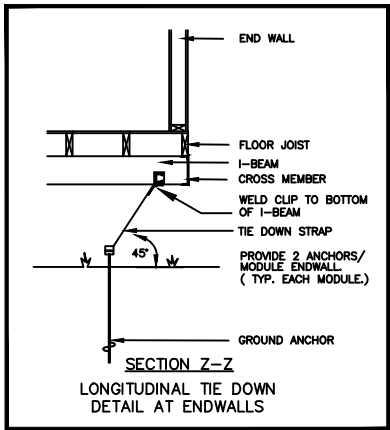
PIER NUMBER	MINIMUM SOIL BEARING CAPACITY	PIER TYPE	NUMBER OF VERTICAL TIE DOWN STRAPS REQ'D (EACH MODULE)
1	2000 PSF	D	1
	3000 PSF	C	1
2	2000 PSF	D	2
	3000 PSF	C	2

FOUNDATION NOTES:

- ALL FOUNDATION CONSTRUCTION, MATERIALS, AND INSTALLATION SHALL BE IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL CODES.
- TIE-DOWN STRAPS TO BE 1-1/4"x .035" TYPE-1, FINISH B, GRADE 1 ZINC COATED STEEL STRAPPING CERTIFIED BY A REGISTERED ENGINEER OR ARCHITECT AS CONFORMING WITH ASTM D3953-91. TIE DOWN STRAPS AND CONNECTING HARDWARE SHALL HAVE 3150# MINIMUM WORKING CAPACITY.
- EACH GROUND ANCHOR SHALL HAVE A WORKING CAPACITY NO LESS THAN THE SUM OF THE REQUIRED WORKING CAPACITIES OF ALL TIE DOWN STRAPS CONNECTED TO THE GROUND ANCHOR, AND SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS. DESIGN OF GROUND ANCHOR, INCLUDING SHAFT LENGTH, NUMBER AND DIAMETER OF HELIXES, ETC., TO BE AS SPECIFIED BY THE GROUND ANCHOR MANUFACTURER FOR THE ACTUAL SOIL TYPE ENCOUNTERED. IF THE HOLDING OR PULLOUT CAPACITIES OF GROUND ANCHORS ARE BELOW THE ASSUMED DESIGN VALUES, THE ARCHITECT/ENGINEER MUST BE CONSULTED FOR AN ALTERNATE ANCHORAGE DESIGN.
- THE FIRST TIE-DOWN STRAP FROM ENDWALLS SHALL NOT EXCEED 1/2 THE MAXIMUM SPACING INDICATED.
- ALL PIERS SHALL BE CONSTRUCTED OF CONCRETE MASONRY UNITS CONFORMING TO ASTM C90. MASONRY UNITS SHALL BE LAID IN TYPE M OR S MORTAR OR COVERED WITH SURFACE BONDING CEMENT INSTALLED IN ACCORDANCE WITH ITS LISTING. PIER FOOTINGS SHALL BE AS DESCRIBED ABOVE.
- MINIMUM CONCRETE FOOTING COMPRESSIVE STRENGTH 2,500 PSI AT 28 DAYS.
- ALL REINFORCEMENT BARS SHALL COMPLY WITH ASTM A615, GRADE 60. REINFORCEMENT BARS SHALL BE EQUALLY SPACED AND PLACED WITH 3" CLEARANCE FROM BOTTOM AND SIDES OF THE FOOTING.
- SEE SHEET 1 OF 4 FOR BUILDING DESIGN LOADS.
- I-BEAM SUPPORT PIERS MAY BE INSTALLED Laterally (90° FROM THE ORIENTATION SHOWN ON THE FOUNDATION PLAN). CENTERLINE OF EACH PIER MUST BE LOCATED DIRECTLY BELOW THE I-BEAM CENTERLINE.
- SOIL BEARING CAPACITY SHOWN ON THIS PLAN IS ASSUMED. IF THE ACTUAL SOIL BEARING CAPACITY IS LESS THAN 2,000 PSF, THE ARCHITECT/ENGINEER MUST BE CONSULTED FOR REQUIRED ALTERNATE FOUNDATION DESIGN. FOOTINGS SHALL BE PLACED ON NON-EXPANSIVE SOILS ONLY.
- INSTALL BLOCK PIER ON EACH SIDE OF ALL EXTERIOR DOOR OPENINGS. (MANUFACTURER'S RECOMMENDATION ONLY - OPTIONAL WHEN NOT SHOWN) SLIGHT ADJUSTMENT MAY BE REQUIRED TO INSURE OPENABILITY AFTER INSTALLATION OF BUILDING IS COMPLETE.
- THE FOUNDATION DIMENSIONS SHOWN ON THE ABOVE LAYOUT ARE NOMINAL DIMENSIONS OF THE FACTORY BUILT MODULARS AND DO NOT ACCOUNT FOR GAPS BETWEEN MODULES THAT MAY OCCUR DURING INSTALLATION. THE FOUNDATION DESIGNER, FOUNDATION CONTRACTOR AND MODULAR BUILDING INSTALLER MUST CONSULT TO DETERMINE IF ADJUSTMENTS TO PIER LOCATIONS ARE NEEDED TO ACCOUNT FOR TOLERANCES NEEDED DURING INSTALLATION OF THE BUILDING MODULES
- THE AREA UNDER FOOTINGS AND FOUNDATIONS SHALL HAVE ALL VEGETATION, STUMPS, ROOTS, AND FOREIGN MATERIALS REMOVED PRIOR TO THEIR CONSTRUCTION.



NOTES:
ALL POINTS ALONG I-BEAM SHALL BE WITHIN HALF OF THE SPECIFIED DIMENSIONS OF THE STRAP/ANCHOR LOCATIONS
THE FIRST STRAP/ANCHOR LOCATION FROM EACH END WALL SHALL NOT EXCEED HALF OF THE SPECIFIED DIMENSIONS AT END WALLS



FOUNDATION ENCLOSURE (WHEN PROVIDED) MUST HAVE 1 SQUARE FOOT NET VENT AREA PER 1/150TH OF THE FLOOR AREA, AND AN 18" X 24" MINIMUM CRAWL SPACE ACCESS, SITE INSTALLED BY OTHERS SUBJECT TO LOCAL JURISDICTION.

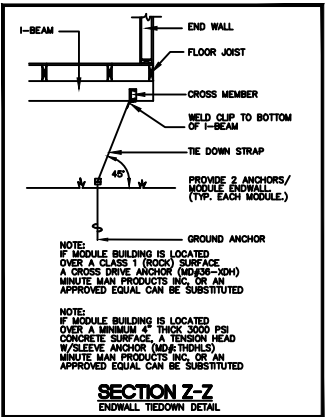
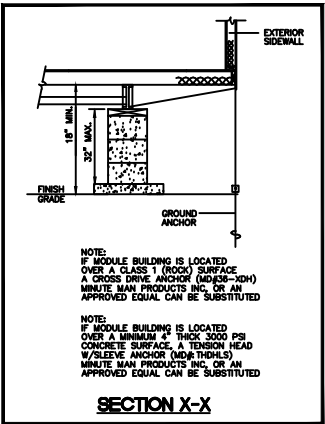
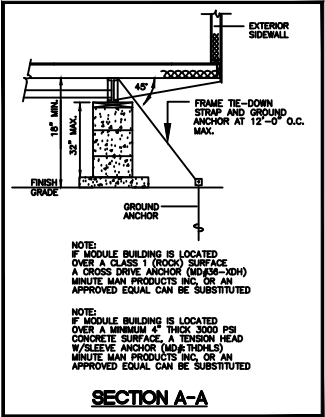
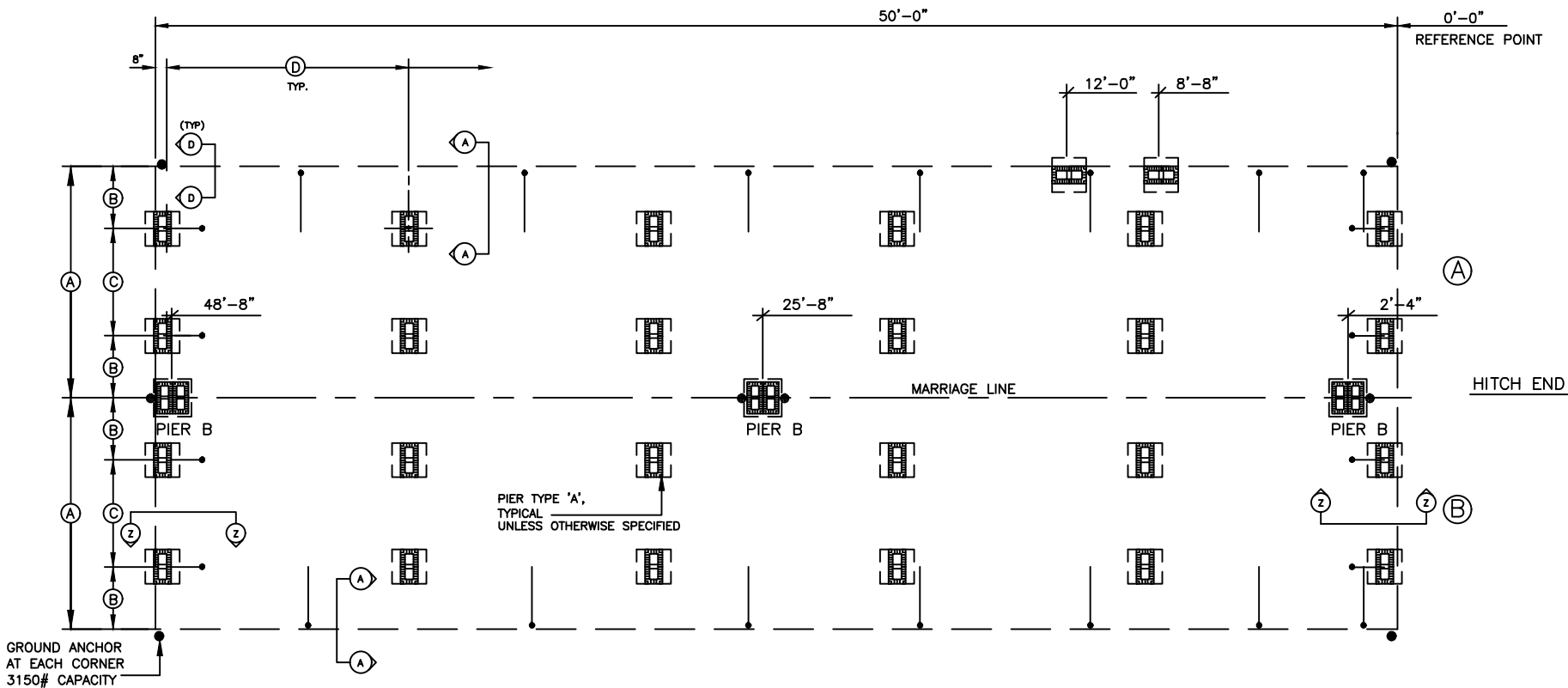
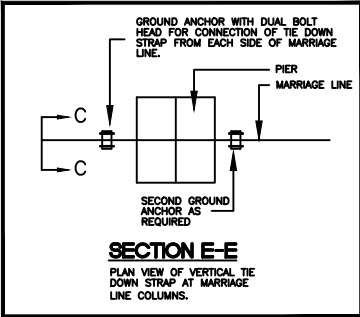
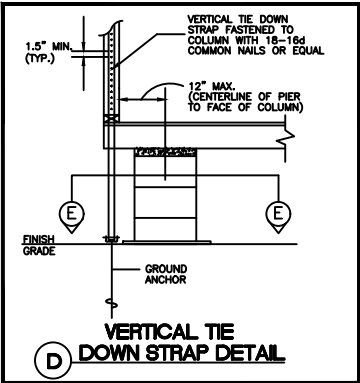
FOUNDATION DIMENSIONS

A MODULE WIDTH	B PIER TO MODULE EDGE	C STEEL BEAM SPACING
13'-8"	34 1/4"	95 1/2"
D MAXIMUM PIER SPACING	MINIMUM SOIL BEARING CAPACITY	
5'-2"	2000 PSF	
7'-11"	3000 PSF	

NOTE:
THE NUMBER OF PIERS SHOWN ON THIS FOUNDATION PLAN IS NO INDICATION OF THE AMOUNT OF PIERS REQUIRED AND NEEDED FOR THIS BUILDING. SEE MAXIMUM PIER SPACING CHARTS ABOVE FOR THE CORRECT NUMBER OF PIERS REQUIRED FOR EACH SOIL BEARING CAPACITY. ALSO THE NUMBER STRAPS (SPACING) WILL BE DETERMINED IN SECTION A-A. THE NUMBER OF ALL COMPONENTS OF THIS FOUNDATION PLAN CAN BE FOUND IN THE CHARTS AND DETAILS ABOVE.

CONSULTING ENGINEER: WALTER E. WOOD, P.E. — 168 W. LONGLEAF DR. — SYLVESTER, GA. 31791

DIAMOND BUILDERS INC. P.O. BOX 2200 DOUGLASS, GEORGIA 31534		440 THOMPSON DR. (912) 384-7080	
DATE: 4-21-25	REVISIONS:		
SCALE: NO SCALE			
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LABELS: NTA			
DBI 12648 A/B 27'-4" x 50'-0" EDUCATION		BY: W.E.W.	SHEET
FOUNDATION		DESTINATION: RIDGELAND	1 OF 1



NOTE:
THIS FOUNDATION PLAN IS PROVIDED FOR REFERENCE AS A TYPICAL STANDARD. ACTUAL FOUNDATION CONDITIONS MUST BE EVALUATED FOR APPLICABILITY IF THIS PLAN IS TO BE USED. ALTERNATE FOUNDATION PLANS MAY BE DESIGNED BY OTHERS IN ACCORDANCE WITH THE REQUIREMENTS OF THE JURISDICTION HAVING AUTHORITY.

FOUNDATION NOTES:

- NOTE: ALL REQUIRED BUILDING AND/OR CONSTRUCTION PERMITS MUST BE APPLIED FOR AND OBTAINED FROM THE LOCAL AUTHORITIES HAVING JURISDICTION PRIOR TO ANY WORKED BEING DONE ON THE ABOVE SHOWN FOUNDATION DESIGN.
- THE ABOVE FOUNDATION DESIGN IS DESIGNED FOR A TEMPORARY BUILDING. APPROVAL OF THIS PLAN SHALL BE SUBJECT TO LOCAL JURISDICTION APPROVAL.
- IF THE ABOVE BUILDING DOES NOT MEET THE QUALIFICATIONS OF A "TEMPORARY BUILDING" THEN AN ALTERNATIVE FOUNDATION DESIGN SHALL BE REQUIRED IN ACCORDANCE WITH THE IBC.
- ALL FOUNDATION CONSTRUCTION MATERIALS, AND INSTALLATION SHALL BE IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL CODES.
- TI-E-DOWN STRAPS TO BE 1-1/4" TYPE-1, FINISH B, GRADE 1 ZINC COATED STEEL STRAPPING CERTIFIED BY A REGISTERED ENGINEER OR ARCHITECT AS CONFORMING WITH ASTM D3953-91. TI-E-DOWN STRAPS AND CONNECTING HARDWARE SHALL HAVE 3150# MINIMUM WORKING CAPACITY.
- EACH CONCRETE ANCHOR SHALL HAVE A WORKING CAPACITY NO LESS THAN THE SUM OF THE REQUIRED WORKING CAPACITIES OF ALL TI-E-DOWN STRAPS CONNECTED TO THE CONCRETE ANCHOR, AND SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS. DESIGN OF CONCRETE ANCHOR, INCLUDING SHAFT LENGTH, NUMBER AND DIAMETER OF HELICES, ETC., TO BE AS SPECIFIED BY THE CONCRETE ANCHOR MANUFACTURER FOR THE ACTUAL SOIL TYPE ENCOUNTERED. IF THE HOLDING OR PULLOUT CAPACITIES OF CONCRETE ANCHORS ARE BELOW THE ASSUMED DESIGN VALUES, THE ARCHITECT/ENGINEER MUST BE CONSULTED FOR AN ALTERNATE ANCHORAGE DESIGN.
- THE FIRST TI-E-DOWN STRAP FROM ENDWALLS SHALL NOT EXCEED 1/2 THE MAXIMUM SPACING INDICATED.
- INSTALL BLOCK PIER ON EACH SIDE OF ALL EXTERIOR DOOR OPENINGS. (MANUFACTURER'S RECOMMENDATION ONLY - OPTIONAL WHEN NOT SHOWN) SLIGHT ADJUSTMENT MAY BE REQUIRED TO INSURE OPENABILITY AFTER INSTALLATION OF BUILDING IS COMPLETE.
- THIS FOUNDATION PLAN IS DESIGNED AND APPROVED PER ASCE 7-10
- SEESHEET 1 OF 4 FOR BUILDING DESIGN LOADS
- I-BEAM SUPPORT PIERS MAY BE INSTALLED LATERALLY (NOT FROM THE ORIENTATION SHOWN ON THE FOUNDATION PLAN). CENTERLINE OF EACH PIER MUST BE LOCATED DIRECTLY BELOW THE I-BEAM CENTERLINE.
- SOIL BEARING CAPACITY SHOWN ON THIS PLAN IS ASSUMED. IF THE ACTUAL SOIL BEARING CAPACITY IS LESS THAN 2,000 PSF, THE ARCHITECT/ENGINEER MUST BE CONSULTED FOR REQUIRED ALTERNATE FOUNDATION DESIGN. FOOTINGS SHALL BE PLACED ON NON-EXPANSIVE SOILS ONLY.
- THE OWNER AND CONTRACTOR SHALL HOLD HARMLESS THE ENGINEER/ARCHITECT FROM AND AGAINST ALL LIABILITY CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING LEGAL FEES ARISING OUT OF OR RESULTING FROM ERRORS OR OMISSIONS IN THE ENGINEER/ARCHITECT'S DRAWINGS AND THE PERFORMANCE OF THE WORK BY THE CONTRACTOR. ALL WORK AND MATERIAL SHALL MEET THE REQUIREMENTS OF ALL LOCAL AND STATE BUILDING CODES SPECIFICATIONS.
- THE FOUNDATION DIMENSIONS SHOWN ON THE ABOVE LAYOUT ARE NOMINAL DIMENSIONS OF THE FACTORY BUILT MODULARS AND DO NOT ACCOUNT FOR GAPS BETWEEN MODULARS THAT MAY OCCUR DURING INSTALLATION. THE FOUNDATION DESIGNER, FOUNDATION CONTRACTOR AND MODULAR BUILDING INSTALLER MUST CONSULT TO DETERMINE IF ADJUSTMENTS TO PIER LOCATIONS ARE NEEDED TO ACCOUNT FOR TOLERANCES NEEDED DURING INSTALLATION OF THE BUILDING MODULARS
- THE AREA UNDER FOOTINGS AND FOUNDATIONS SHALL HAVE ALL VEGETATION, STUMPS, ROOTS, AND FOREIGN MATERIALS REMOVED PRIOR TO THEIR CONSTRUCTION.

PIER TYPE SCHEDULE

PIER TYPE	ABS PAD SIZE	MAX. PAD CAPACITY (LBS)	
		2000 PSF	3000 PSF
PIER TYPE A	16 x 16 ABS PAD	3,556 SGL. STACK	5,333 SGL. STACK
PIER TYPE B	24 x 24 ABS PAD	8,000 DBL. STACK	8,000 DBL. STACK
PIER TYPE C	34 x 22 ABS MULTI-PAD	10,000 DBL. STACK	
PIER TYPE D	35 x 25.5 ABS MULTI-PAD	12,000 DBL. STACK	
PIER TYPE E	24 x 24 PP&G**	8,000 DBL. STACK	12,000 DBL. STACK

** POLYPROPYLENE & FIBERGLASS PAD BY POLYVULC USA, INC

NOTICE TO FOUNDATION CONTRACTOR:

ALL DIMENSIONS, DETAILS AND NOTES ON THIS FOUNDATION PLAN MUST BE REVIEWED AND VERIFIED BY THE FOUNDATION CONTRACTOR PRIOR TO COMMENCEMENT OF CONSTRUCTION OF THE FOUNDATION. ANY APPARENT CONFLICTS, ERRORS OR OMISSIONS MUST BE BROUGHT TO THE ATTENTION OF THE DESIGN PROFESSIONAL FOR RESOLUTION PRIOR TO PROCEEDING WITH CONSTRUCTION. THE CONTRACTOR MUST OBTAIN APPROVAL OF THE FOUNDATION PLAN FROM THE LOCAL BUILDING DEPARTMENT PRIOR TO COMMENCING CONSTRUCTION AND MUST COMPLY WITH ALL STATE AND LOCAL CODE, APPROVAL AND AND INSPECTION REQUIREMENTS. EMC IS NOT THE DESIGNER OF THE BUILDING OR THE FOUNDATION AND IS NOT RESPONSIBLE OR LIABLE FOR ANY CONFLICTS, ERRORS, OMISSIONS OR FAILURES TO COMPLY WITH STATE OR LOCAL CODES.

- TYPICAL FOUNDATION LAYOUT SHOWN IS TO AID THE SITE ENGINEER/ARCHITECT FOR ENGINEER/ARCHITECT FOR LOCATIONS OF REQUIRED SUPPORTS. ACTUAL FOUNDATION MUST BE DESIGNED TO SITE CONDITIONS FOR ALL APPLICABLE LOADS. THIS INCLUDES BUT IS NOT LIMITED TO CONSTRUCTION OF THE FOUNDATION, SEISMIC DESIGN AND ATTACHING THE BUILDING TO THE FOUNDATION, ALONG WITH THE RESISTANCE TO LATERAL, LONGITUDINAL SHEAR, UPLIFT AND DOWNWARD FORCES IN BOTH DIRECTIONS. TYPICAL FOUNDATION IS NOT INTENDED TO BE ALL INCLUSIVE, NOR DOES THIS SET DETAIL EVERY CODE REQUIRED ASPECT OF THIS BUILDING. COMPLIANCE WITH ALL APPLICATED CODES PER LOCAL AUTHORITY HAVING JURISDICTION WHETHER DETAILED IN THIS SET OR NOT MUST BE MET.

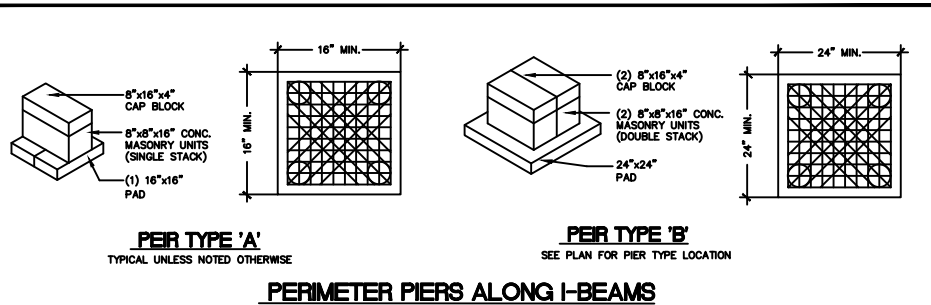
FOUNDATION DIMENSIONS

A MODULE WIDTH	B PIER TO MODULE EDGE	C STEEL BEAM SPACING
13'-8"	34 1/4"	95 1/2"
D MAXIMUM PIER SPACING	MINIMUM SOIL BEARING CAPACITY	
5'-2" 7'-11"	2000 PSF 3000 PSF	

NOTE:
THE NUMBER OF PIERS SHOWN ON THIS FOUNDATION PLAN IS NO INDICATION OF THE AMOUNT OF PIERS REQUIRED AND NEEDED FOR THIS BUILDING. SEE MAXIMUM PIER SPACING CHARTS ABOVE FOR THE CORRECT NUMBER OF PIERS REQUIRED FOR EACH SOIL BEARING CAPACITY. ALSO THE NUMBER STRAPS (SPACING) WILL BE DETERMINED IN SECTION A-A. THE NUMBER OF ALL COMPONENTS OF THIS FOUNDATION PLAN CAN BE FOUND IN THE CHARTS AND DETAILS ABOVE.

CONSULTING ENGINEER: WALTER E. WOOD, P.E. — 168 W. LONGLEAF DR. — SYLVESTER, GA. 31791

DIAMOND BUILDERS INC. P.O. BOX 2200 DOUGLASS, GEORGIA 31534 440 THOMPSON DR. (912) 384-7080		DATE: 4-21-25	REVISIONS:
		SCALE: NO SCALE	
CODES: MS.		BY: W.E.W.	
REFERENCE: 12448			
LABELS: NTA			
DBI 12648 A/B 27'-4" x 50'-0" EDUCATION		SHEET	
ALT FOUNDATION		DESTINATION: RIDGE LAND	1 OF 1



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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, May 27, 2025 at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following Members were Present, to-wit:

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

Members Absent:

Lynette Praytor
Leigh Sullivan
Jim Powell

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 **CRASH CHAMPIONS – PARKING LOT** located at **209 Sunnybrook Road**. Mr. Daniel Woodridge presented the project. The applicant is requesting approval of site improvements for a new employee parking lot at their existing location.

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

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

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

The second item on the agenda was **CHRIST COVENANT TEMPORARY CLASSROOMS** located at **750 S Pear Orchard Road**. Mr. Trent Rhodes presented the project. The applicant is requesting approval of site plan and architecture for three new temporary classrooms at their existing campus.

The board discussed the timeline for the buildings, and Mr. Rhodes stated that the applicant plans to use the buildings for the next 3-8 years until a future permanent building can be developed in its place.

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

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

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

The minutes from the May 13, 2025 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

Randy Lynn, Chairman

ATTEST:

Connie Suber, Secretary



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: May 28, 2025

RE: **Recommendation of Award**
2025 Thermoplastic Pavement Markings on Designated City Streets Project

The City of Ridgeland received bids from 3 contractors for the above referenced project on May 20, 2025 at 2pm. The low bidder is AF&G, LLC from Conway, AR. I have discussed expectations in length with this contractor that will be new to Ridgeland, and I have advised that we will have our inspector monitor the work. The Contractor has confirmed in writing that they acknowledge that not every street will be ready at the same time and multiple mobilizations may be required.

AF&G, LLC submitted a bid amount of \$202,528.25, which is approximately half of the City of Ridgeland's current term bid rate. A copy of the certified bid tab is attached along with the complete Proposal and Bid Bond submitted by the low bidder. It is my recommendation that the bid be awarded to AF&G, LLC in the amount of \$202,528.25.

We will prepare documents for execution by the Mayor and the Contractor once the award is made. 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

Bid Tabulation
Thermoplastic Pavement Markings
On Designated City Streets
Bids Received: May 20, 2025, 10:00 AM

Pay Item No.	Description	Units	Quantity	BIDDER		BIDDER		BIDDER	
				Traffic Control Products Brandon, MS		AF&G, LLC Little Rock, AR		Lane Line, LLC Flowood, MS	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
BB-1	Maintenance of Traffic	LUMP SUM	1	\$32,870.00	\$32,870.00	\$12,500.00	\$12,500.00	\$33,000.00	\$33,000.00
BB-2	6" Thermoplastic Edge Stripe, Continuous White	LF	71,045	\$1.40	\$99,463.00	\$0.95	\$67,492.75	\$1.38	\$98,042.10
BB-3	6" Thermoplastic Traffic Stripe, Continuous Yellow	LF	72,834	\$1.35	\$98,325.90	\$0.95	\$69,192.30	\$1.38	\$100,510.92
BB-4	6" Thermoplastic Traffic Stripe, Skip Yellow	LF	1,400	\$1.00	\$1,400.00	\$0.95	\$1,330.00	\$0.94	\$1,316.00
BB-5	6" Thermoplastic Detail Stripe, White	LF	2,816	\$3.00	\$8,448.00	\$0.95	\$2,675.20	\$5.50	\$15,488.00
BB-6	4" Thermoplastic Rumble Bar Kit, includes 125-mil 4" base & 250-mil 2" bar	LF	90	\$50.00	\$4,500.00	\$15.00	\$1,350.00	\$3.30	\$297.00
BB-7	Thermoplastic Legend, White	SF	2,399	\$14.00	\$33,586.00	\$12.00	\$28,788.00	\$13.00	\$31,187.00
BB-8	Red-Clear Raised Pavement Markers	EACH	1,653	\$10.00	\$16,530.00	\$5.00	\$8,265.00	\$14.00	\$23,142.00
BB-9	Clear-Clear Raised Pavement Markers	EACH	664	\$10.00	\$6,640.00	\$5.00	\$3,320.00	\$14.00	\$9,296.00
BB-10	Two-Way Yellow Raised Pavement Markers	EACH	1,443	\$10.00	\$14,430.00	\$5.00	\$7,215.00	\$14.00	\$20,202.00
BB-11	Removal of Pavement Markings 6" Equivalent Length	LF	200	\$8.00	\$1,600.00	\$2.00	\$400.00	\$6.00	\$1,200.00
TOTAL					\$317,792.90	TOTAL	\$202,528.25	TOTAL	\$333,681.02



PROPOSAL

Proposal of AF&G LLC (hereinafter called "BIDDER"), organized and existing under the laws of the State of Arkansas doing business as a Limited Liability Company, insert: (corporation, partnership, limited liability company, or individual) to: the **City of Ridgeland, Mississippi**, (hereinafter called "OWNER").

In compliance with your advertisement for Bids for construction of:

**FY2025 Thermoplastic Pavement Markings
On Designated City Streets
City of Ridgeland, Mississippi**

BIDDER, hereby proposes to perform all WORK for construction of the in strict accordance with the CONTRACT DOCUMENTS, within the time set forth herein, and at the prices stated below. By submission of the BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been developed independently, without consultation, communication or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract on or before a date to be specified in a written "NOTICE TO PROCEED" and to fully complete the Project within consecutive calendar days thereafter. BIDDER further agrees to pay as liquidated damages, the sum of \$500.00 for each consecutive calendar day thereafter as provided for elsewhere in these

BIDDER ACKNOWLEDGES receipt of the following ADDENDA:

No Addenda Received

Each BIDDER is responsible for inspecting the site and for reading and being thoroughly familiar with the CONTRACT DOCUMENTS. The failure or omission of any BIDDER to do any of the foregoing shall in no way relieve any BIDDER from any obligation in respect to this bid.

BIDDER understands that the quantities mentioned below are approximate only and are subject to either increase or decrease, and **hereby agrees to perform ANY increased or decreased quantities of work at the Unit Price Bid.**

In accordance with the requirements of the Plans, Specifications and Contract Documents, BIDDER proposes to furnish all necessary materials, equipment, labor, tools and other means of construction and to construct the Project in accordance with the Contract Documents within the specified Contract Time for the following Unit Prices specified.

It is agreed that the description under each item, being briefly stated, implies, although it does not mention, all incidentals and that the prices stated are intended to cover all such work, materials, and incidentals as constitute Bidder's obligations as described in the Specifications and any details not specifically mentioned, but evidently included in the Contract shall be compensated for in the item which most logically includes it.

Bidder further agrees to execute the contract agreement as bound herein **within ten (10) working days after receipt of contract forms** from the owner.

BIDDER agrees to pay as liquidated damages the amount provided herein for each consecutive calendar day after the Contract completion date specified in a written "NOTICE TO PROCEED" that he fails to complete the work unless the Contract Time is extended by a written Change Order.

BIDDER also proposes to execute a Performance Bond and a Payment Bond, as shown in the Specifications, each in an amount of **not less than one hundred percent (100%) of the total of the Base Bid**. These Bonds shall not only serve to guarantee the completion of the work on the BIDDERS part, but also to guarantee the excellence of both workmanship and materials until the work is finally accepted.

BIDDER encloses a Bid Bond or Certified Check for 5% of Base Bid Amount DOLLARS (\$) and hereby agree that in case of failure to execute the Contract and furnish the required Bonds within (10) working days after the Receipt of Contract Forms, the amount of this Certified Check or Bid Bond will be forfeited to the OWNER, as liquidated damages arising out of his failure to execute the Contract as proposed.

It is understood that in case BIDDER is awarded the work, the Certified Check or Bid Bond submitted as Bid security will be returned as stipulated in the Specifications.

Further, the BIDDER agrees to abide by the requirements under Executive Order No. 11246, as amended, including specifically the provision of the Equal Opportunity Clause set forth in the Federal Requirements, if applicable.

The low BIDDER shall supply the names and address of major MATERIAL SUPPLIERS AND SUBCONTRACTORS when required to do so by the OWNER.

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices or base bid amount: **SEE PAGE C-5-1 FOR BID ITEMS**

NOTES:

1. Unit price amounts are to be shown in figures where indicated. Where a discrepancy in the unit price and the extension of any items occurs, the unit price will govern.
2. Unit prices shall include all labor, materials, bonding, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.
3. Any erasure, change or alteration of any kind must be initialed by the BIDDER.
4. Bid prices shall include sales tax and all other applicable taxes and fees.
5. Any item of work not specified on the Proposal as a separate pay item or indicated as an absorbed cost in a pay item but which is incidental to completion of the work shall be considered as an absorbed cost with full compensation included in the unit price bid for the particular item involved.
6. The bid items listed on the Proposal are generalized only for the purpose of comparing bids. **Any differences between these items described and actual quantities and items required for construction shall not be taken as a basis for claims by the Contractor for extra compensation. By submission of your Proposal, you hereby acknowledge the previous statement.** Compensation will be based on the lump sum and actual construction quantities indicated in the Contract Documents, which include all plans, specifications, and other enclosed documents.
7. Owner reserves the right to award any combination of base and alternate bids (if any) it deems advantageous, and in the event that all specified bid item units are lump sum (LS), the Owner reserves the right to delete any such item or combination of such items from the project. The Owner further reserves the right to delete any item or items desired from the Bid Schedule after the Contract has been awarded. **Any deletions, if any made, shall be by Change Order and bidder hereby agrees to accept such Change Orders.**
8. Each bidder shall furnish with the bid a letter showing the following information:
 - a. Experience record of the bidder on similar projects.
 - b. Name and experience record of the person or persons likely to serve as construction superintendent.

(SEE FOLLOWING SHEETS FOR BID ITEMS)

LIMITED LIABILITY COMPANY CERTIFICATE
(To Be Executed If Bidder Is A Limited Liability Company)

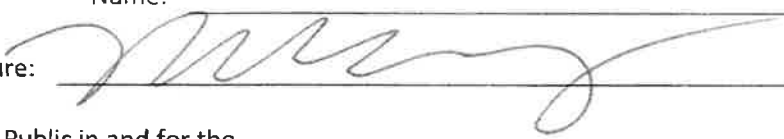
I, the undersigned David Rapp, hereby certify that I am the Manager of AF&G LLC (the "Company") or if the Company does not have a Manager, a Member of the Company with full power and authority to bind the Company; that David Rapp who executed the Proposal on behalf of the Company is Manager of the Company with full power and authority to execute same on behalf of the Company, and that the Proposal and the Contract, if awarded to the Company, are within the powers and authority of the Company.

Name: David Rapp

Title: Manager

Signature: 

Name: Melissa Ashley-Wilgenbush

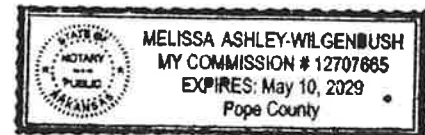
Signature: 

Notary Public in and for the

County of Pope

State of Arkansas

(Notarial Seal)



My Commission Expires: May 10, 2029

NONRESIDENT BIDDER CERTIFICATE
(To Be Executed If Bidder Is A Nonresident)

I, David Rapp, hereby certify that the CONTRACTOR,
AF&G LLC, is domiciled in the State of Arkansas and

(check and complete one of the following):

() attached is a copy of the State of _____'s current law pertaining to the treatment of nonresident CONTRACTORS. Paragraph ____, page ____ of said law grants resident CONTRACTORS a ____ percent preference over nonresident CONTRACTORS for similar projects.

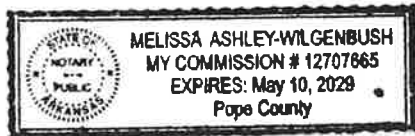
FAILURE TO ATTACH SAID LAW WILL DISQUALIFY THE BID.

(X) the State of Arkansas has no current law pertaining to the treatment to the treatment of nonresident CONTRACTORS.

() I claim "resident contractor" status based upon having been qualified to do business in this state and having maintained a permanent full-time office in the State of Mississippi for two (2) years prior to January 1, 1986. Proof of such claim must be submitted and approved before contract is signed.

Signature 

Title Manager



(SEAL)

Sworn before me this 20 day of May, 2025.

 Notary Public
My commission expires May 10, 2029

AFFIDAVIT

(TO BE EXECUTED IN DUPLICATE)

STATE OF ~~MISSISSIPPI~~ Arkansas

COUNTY OF Faulkner

I, David Rapp

(name of person signing affidavit)

individually, and in my capacity as Manager

(title)

of AF&G LLC

(name of firm, partnership, limited liability company, or corporation.)

being duly sworn, on oath do depose and say as follows:

- (a) That David Rapp, AF&G LLC Bidder on the **FY2025 THERMOPLASTIC PAVEMENT MARKINGS ON DESIGNATED CITY STREETS**, in the City of **Ridgeland, Mississippi**, has not either directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this contract; nor have any of its officers, partners, employees or principal owners.
- (b) further, that neither said legal entity nor any of its directors, officers, partners, principal owners or managerial employees are currently debarred from bidding on public contracts by the State of Mississippi or any of its agencies; or by one or more of the other states or any of their agencies; or by the Federal Highway Administration.

Signature [Signature]

Title Manager

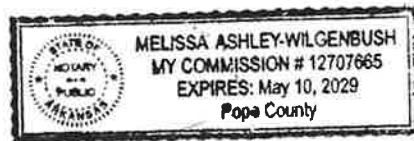
(SEAL)

Sworn before me this 20 day of May, 2025.

My commission expires May 10, 2029

Notary Public

[Signature]
Melissa Ashley-Wilgenbush



NOTE: FAILURE TO PROPERLY SIGN AND NOTARIZE THIS AFFIDAVIT WILL DISQUALIFY THE BID.

AFFIDAVIT

(TO BE EXECUTED IN DUPLICATE)

STATE OF ~~MISSISSIPPI~~ ARKANSAS
COUNTY OF ~~FAULKNER~~

I, David Rapp

(name of person signing affidavit)

individually, and in my capacity as Manager

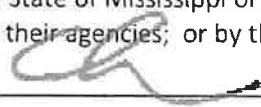
(title)

of AF&G LLC

(name of firm, partnership, limited liability company, or corporation.)

being duly sworn, on oath do depose and say as follows:

- (a) That David Rapp, AF&G LLC Bidder on the **FY2025 THERMOPLASTIC PAVEMENT MARKINGS ON DESIGNATED CITY STREETS, in the City of Ridgeland, Mississippi**, has not either directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this contract; nor have any of its officers, partners, employees or principal owners.
- (b) further, that neither said legal entity nor any of its directors, officers, partners, principal owners or managerial employees are currently debarred from bidding on public contracts by the State of Mississippi or any of its agencies; or by one or more of the other states or any of their agencies; or by the Federal Highway Administration.

Signature 

Title Manager

(SEAL)

Sworn before me this 20 day of May, 2025.

My commission expires May 10, 2029



 Notary Public
Melissa Ashley Wilgenbush

NOTE: FAILURE TO PROPERLY SIGN AND NOTARIZE THIS AFFIDAVIT WILL DISQUALIFY THE BID.

BID FORM**FY2025 THERMOPLASTIC PAVEMENT MARKINGS ON DESIGNATED CITY STREETS**

CITY OF RIDGELAND, MISSISSIPPI

April 2025

ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
BASE BID					
BB-1	MAINTENANCE OF TRAFFIC	LS	1	12,500.00	12,500.00
BB-2	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	LF	71,045	0.95	67,492.75
BB-3	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	LF	72,834	0.95	69,192.30
BB-4	6" THERMOPLASTIC TRAFFIC STRIPE, SKIP YELLOW	LF	1,400	0.95	1,330.00
BB-5	6" THERMOPLASTIC DETAIL STRIPE, WHITE	LF	2,816	0.95	2,675.20
BB-6	4" THERMOPLASTIC RUMBLE BAR KIT, INCLUDES 125-MIL 4" BASE & 250-MIL 2" BAR	LF	90	15.00	1,350.00
BB-7	THERMOPLASTIC LEGEND, WHITE	SF	2,399	12.00	28,788.00
BB-8	RED-CLEAR RAISED PAVEMENT MARKERS	EA	1,653	5.00	8,265.00
BB-9	CLEAR-CLEAR RAISED PAVEMENT MARKERS	EA	664	5.00	3,320.00
BB-10	TWO-WAY YELLOW RAISED PAVEMENT MARKERS	EA	1,443	5.00	7,215.00
BB-11	REMOVAL OF PAVEMENT MARKINGS, 6" Equivalent Length	LF	200	2.00	400.00
TOTAL BASE BID					202,528.25

RESPECTFULLY SUBMITTED BY:	AF&G LLC (COMPANY, PRINT)
	David Rapp (NAME, PRINT)
	Manager (TITLE, PRINT)
	 (SIGNATURE)
(SEAL) IF BY CORPORATION	260 S Harkrider Street
	Conway, AR 72032
	(501) 771-9929
	24346-SC

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That AF&G LLC dba Arkansas Fence and Guard Rail

(Name of Contractor)

PO Box 7776 Little Rock, AR 72217-7776

(Address of Contractor)

a Limited Liability Company hereinafter called "Principal",
(Corporation, Partnership, Limited Liability Company, or Individual)

AND National American Insurance Company hereinafter called "Surety",
(Name of Surety)

are held and firmly bound unto the **CITY OF RIDGELAND, MISSISSIPPI**, hereinafter called "**OWNER**" in the penal sum of 5% of Total Bid, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

Signed, this the 20th day of May, 2025. The Condition of the above obligation is such that whereas the Principal has submitted to the **City of Ridgeland, Mississippi** a certain BID, attached hereto and hereby made a part thereof to enter into a contract in writing, for the construction of:

"FY2025 THERMOPLASTIC PAVEMENT MARKINGS ON DESIGNATED CITY STREETS"

NOW, THEREFORE,

- (a) If said BID shall be rejected, or,
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract on the Contract form as attached hereto (properly completed in accordance with said BID) and shall furnish BONDS for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection herewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these present to be signed by their officers, the day and year first set forth above.

AF&G LLC dba Arkansas Fence and Guard Rail

(L.S.)

National American Insurance Company

Principal

Surety

By: 

By: 

By: Christy Long, Attorney-In-Fact

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.



END OF SECTION

D-2

**NATIONAL AMERICAN INSURANCE COMPANY
CHANDLER, OKLAHOMA
POWER OF ATTORNEY**

**FOR BID BOND USE
ONLY**

DUPLICATES SHALL HAVE THE SAME FORCE AND EFFECT AS AN ORIGINAL ONLY WHEN ISSUED IN CONJUNCTION WITH THE ORIGINAL.

KNOW ALL MEN BY THESE PRESENTS: That the National American Insurance Company, a corporation duly organized under the laws of the State of Oklahoma, having its principal office in the city of Chandler, Oklahoma, pursuant to the following resolution, adopted by the Board of Directors of the said Company on the 8th day of July, 1987, to wit:

"Resolved, that any officer of the Company shall have authority to make, execute and deliver a Power of Attorney constituting as Attorney-in-fact, such persons, firms, or corporations as may be selected from time to time.

Resolved that nothing in this Power of Attorney shall be construed as a grant of authority to the attorney(s)-in fact to sign, execute, acknowledge, deliver or otherwise issue a policy or policies of insurance on behalf of National American Insurance Company.

Be It Further Resolved, that the signature of any officer and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such powers so executed and certified by facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond and documents relating to such bonds to which it is attached."

National American Insurance Company does hereby make, constitute and appoint

Brian A. Boyd, Miki Rogers, J. Alan Rogers, Shana Meyer, Christy Long

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred in its name, places and stead, to sign, execute, acknowledge and deliver in its behalf, and its act and deed, as follows:

To bind the company for bonds, not to exceed \$6,000,000.00 for any single bond, And to bind National American Insurance Company thereby as fully and to the same extent as if such bonds and documents relating to such bonds were, signed by the duly authorized officer of the National American Insurance Company, and all the acts of said Attorney(s) pursuant to the authority herein given, are hereby ratified and confirmed.

IN WITNESS WHEREOF, the National American Insurance Company has caused these presents to be signed by any officer of the Company and its Corporate Seal to be hereto affixed.



NATIONAL AMERICAN INSURANCE COMPANY

W. Brent LaGere

W. Brent LaGere, Chairman & Chief Executive Officer

STATE OF OKLAHOMA)
COUNTY OF LINCOLN) SS:

On this 21st day of March, A.D. 2022, before me personally came W. Brent LaGere, to me known, who being by me duly sworn, did depose and say; that he resides in the County of Lincoln, State of Oklahoma; that he is the Chairman and Chief Executive Officer of the National American Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name, thereto by like order.



Cyril Exp

**Notary Public
My Commission Expires August 27, 2025
Commission #13007877**

STATE OF OKLAHOMA)
COUNTY OF LINCOLN) SS:

I, the undersigned, Secretary of the National American Insurance Company, an Oklahoma Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force.

Signed and Sealed at the City of Chandler.

Dated the 20 day of May, 2025



R. Patrick Gilmore

R. Patrick Gilmore, Secretary



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: May 27, 2025

RE: **Authorize Mayor to Sign Construction Contract**
Hemphill Construction Company, Inc.
Colony Park Boulevard Water & Sewer Improvements
City of Ridgeland, Madison County, Mississippi

I respectfully recommend the Board of Aldermen authorize the Mayor to sign the Construction Contract for the Colony Park Boulevard Water & Sewer Improvements with Hemphill Construction Company, Inc. for the total base bid amount of **\$2,496,496.50**.

Hemphill's low bid is within the project's budgeted funds. This contract will utilize \$2,000,000.00 in Madison County ARPA-SLFRF Funds and \$2,000,000 in State Senate Bill 2468 Appropriation Funds towards the project's construction costs. Thank you for your consideration of this request.

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

CONTRACT

THIS AGREEMENT, made this the 3RD day of JUNE, 2025, by and between the **CITY OF RIDGELAND MISSISSIPPI** hereinafter called "OWNER" and Hemphill Construction doing business as (an Individual), (a Partnership), (a Limited Liability Company) or (a Corporation) hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and complete the construction of **"2025 COLONY PARK BLVD, WATER & SEWER IMPROVEMENTS"** hereinafter called "PROJECT".
2. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor and other services necessary for the construction and completion of the PROJECT described herein.
3. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS on or before the date specified in a written NOTICE TO PROCEED from the Owner and will fully complete the Project within **180 calendar days** as set forth in these Contract Documents.
4. The CONTRACTOR agrees to perform all of the work described in the CONTRACT DOCUMENTS, and comply with the terms therein for the sum of \$2,496,496.50 or as shown in the BID Schedule.
5. The term "CONTRACT DOCUMENTS" means and includes the following:
 - (a) This Agreement
 - (b) Advertisement for Bids
 - (c) Instruction to Bidders
 - (d) Signed Copy of Proposal Form and Bidder's Certificate
 - (e) Executed Non-Collusion Form and Compliance Statements
 - (f) Executed Performance Bond
 - (g) Executed Payment Bond
 - (h) NSPE General Conditions
 - (i) Special Contract Provisions
 - (j) Technical Specifications
 - (K) SPECIFICATIONS prepared or issued by the **Benchmark Engineering & Surveying LLC**, dated **November 2025**.
 - (l) ADDENDA:
No. Dated
No. Dated
 - (m) All federal government conditions, specifications, regulations and requirements bound herein.

6. The Contractor agrees to abide by the following consequences for failure to complete the project within the time specified in the Contract Documents:
 - A. LIQUIDATED DAMAGES - CONTRACTOR shall pay to OWNER for each and every calendar day that he shall be in default in attaining Completion of the Work within the time stipulated the sum of \$ 1,000.00 as liquidated damages. The CONTRACTOR shall be liable for the continued assessment of liquidated damages of \$ 1,000.00 for each calendar day that he shall be in default in completing the Work within the stipulated time as provided herein. Since the OWNER's losses are due to the CONTRACTOR's delay and are not readily ascertainable, the amount provided herein for liquidated damages constitutes agreed damages and not a penalty.
 - B. INDEMNIFICATION - In addition to payment of the above liquidated damages, CONTRACTOR shall fully indemnify and hold harmless the OWNER, the ENGINEER and their officers, personnel, and agents from and against: (1) any and all fines, civil penalties, and assessments levied by the State of Mississippi Office of Pollution Control, State of Mississippi Bureau of Environmental Health or any federal or state court for failure to meet, perform, or comply with any part of the time schedule as defined in the Contract Documents, and (2) any and all claims, damages, losses, expenses, liabilities, actions, judgments, and decrees of any and every mature whatsoever in any manner caused by, resulting from, or arising out of such failure.
 - C. RIGHT OF SET-OFF - The OWNER, in addition to its other remedies under this Contract and in law and in equity, may deduct from monies which become due the CONTRACTOR under this Contract any unpaid amounts which become to or for the OWNER under any of the foregoing provisions.
7. The OWNER will pay to the CONTRACTOR in the manner and at such times set forth in the General Conditions such amount as required by the CONTRACT DOCUMENTS. The OWNER shall retain five percent (5%) of the amount of each payment until final completion and acceptance of all work covered by the CONTRACT DOCUMENTS unless otherwise mutually agreed.
8. The CONTRACTOR shall guarantee to the OWNER all work performed and all equipment installed under this contract shall be free from defects in workmanship and materials for a period of one (1) year unless noted otherwise from date of partial maintenance release and final written acceptance by the OWNER. Defects shall be corrected arising during this one (1) year period at the CONTRACTOR's own expense, upon written notice of the OWNER or his authorized representative.
9. The Contractor agrees to allow the Owner or a duly authorized representatives thereof, access to books, documents, papers and records of the Contractor which are directly pertinent to the project which is the subject of this Contract, for the purpose of making audits, examinations, excerpts and transcriptions, and Contractor agrees to insert an identical access to records clause into all subcontracts.

10. The Contractor shall be held responsible for forfeiture of monies in the event that an audit indicates his failure to keep adequate records, including change orders, force accounts and payroll records.

11. Attached hereto and made a part of this Contract is a Payment Bond, executed by a Surety Company doing business in the State of Mississippi, in the sum of:

\$2,496,496.50 TWO MILLION FOUR HUNDRED NINETY SIX THOUSAND FOUR HUNDRED NINETY SIX
(not less than one hundred percent of Contract amount) + 50/100 DOLLARS

12. Attached hereto and made a part of this Contract is a Performance Bond, executed by a Surety Company doing business in the State of Mississippi, in the sum of:

\$2,496,496.50 TWO MILLION FOUR HUNDRED NINETY SIX THOUSAND FOUR HUNDRED NINETY SIX
(not less than one hundred percent of Contract amount) + 50/100 DOLLARS

12. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed or caused to be executed by their duly authorized officials, this Agreement in 4 copies each of which shall be deemed an original on the date first above written.

City of Ridgeland

BY:

NAME: Gene F. McGee

TITLE: Mayor

ATTEST:

BY:

NAME: Paula Tierce

TITLE: City Clerk

(SEAL)

Contractor

BY: 

COMPANY: Hemphill Construction Company, Inc.

NAME: Richard A. Rula

TITLE: President

ATTEST:

BY: 

NAME: Mary Beth Harrison

TITLE: Corporate Secretary

END OF SECTION

KNOW ALL MEN BY THESE PRESENTS:

That Hemphill Construction Company, Inc.
(Name of Contractor)

P O Drawer 879 Florence MS 39073-0879
(Address of Contractor)

a Corporation hereinafter called "Principal",
(Corporation, Partnership, Limited Liability Company, or Individual)

AND Federal Insurance Company hereinafter called "Surety",
(Name of Surety)

are held and firmly bound unto the **CITY OF RIDGELAND, MISSISSIPPI**, hereinafter called
"OWNER" in the penal sum of Two Million Four Hundred Ninety-Six Thousand Four Hundred Ninety-Six Dollars & Fifty Cents
Dollars \$2,496,496.50

in lawful money of the United States, for the payment of which sum well and truly to be made, we
bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain
Contract with the OWNER, dated the 3RD day of JUNE, 2025, a copy of which is
hereto attached and made a part hereof for the construction of:

**2025 COLONY PARK BLVD
WATER & SEWER IMPROVEMENTS**

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the
undertakings, covenants, terms, conditions, and agreements of said Contract during the Original
term thereof, and any extensions thereof which may be granted by the OWNER, with or without
notice to the Surety and during the one year guaranty period and if he shall satisfy all claims and
demands incurred under such Contract, and shall fully indemnify and save harmless the OWNER
from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse
and repay the OWNER of all of outlay and expense which the OWNER may incur in making good
any default, then this obligation shall be void; otherwise to remain in full force and effect.
PROVIDED, FURTHER, that the said Surety for value received hereby stipulates and sees that no
change, extension of time, alteration or addition to the terms of the Contract or to the WORK to
be performed hereunder or the SPECIFICATIONS accompanying the same shall in any wise affect
its obligation on this BOND, and it does hereby waive notice of any such change, extension of time,
alteration or addition to the loans of this Contract or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may not yet be satisfied.

WITNESS WHEREOF, this instrument is executed in five (5) counterparts, each of which shall be deemed an original, this the 3RD day of JUNE, 2025.

ATTEST:

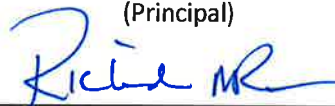

(Principal)
Mary Beth Harrison, Secretary

(SEAL)

Hemphill Construction Company, Inc.

(Principal)

By



Richard A. Rula, President

P O Drawer 879

(Address)

Florence MS 39073-0879

Witness as to Principal

P O Drawer 879

(Address)

Florence MS 39073-0879

ATTEST:

(SEAL)



Witness as to Surety

Susan G. Johnston, MS Resident Agent

2640 South Frontage Road

(Address)

Vicksburg MS 39180

Federal Insurance Company

(Surety)

By



Attorney-in-Fact Mary Anne Goodin

P O Box 1650

(Address)

Whitehouse Station NJ 08889-1650

NOTE:

Date of BOND **must not be** prior to date of CONTRACT. If CONTRACTOR is Partnership, all partners should execute BOND.

IMPORTANT:

Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the Project is located.



Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint **Ronald Lee Andrews, Mary Anne Goodin and Susan G. Johnston of Vicksburg, Mississippi**-----

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this 9th day of **April 2024**.

Rupert HD Swindells, Assistant Secretary

Warren Eichhorn, Vice President



STATE OF NEW JERSEY

County of Hunterdon

SS.

On this 9th day of **April, 2024** before me, a Notary Public of New Jersey, personally came Rupert HD Swindells and Warren Eichhorn, to me known to be Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Rupert HD Swindells and Warren Eichhorn, being by me duly sworn, severally and each for himself did depose and say that they are Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



Albert Contursi
NOTARY PUBLIC OF NEW JERSEY
No 50202369
Commission Expires August 22, 2027

Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY** on August 30, 2016; **WESTCHESTER FIRE INSURANCE COMPANY** on December 11, 2006; and **ACE AMERICAN INSURANCE COMPANY** on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Rupert HD Swindells, Assistant Secretary of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this



Rupert HD Swindells, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

PAYMENT BOND

Bond # K42069231

KNOW ALL MEN BY THESE PRESENTS:

That Hemphill Construction Company, Inc.
(Name of Contractor)

P O Drawer 879 Florence MS 39073-0879
(Address of Contractor)

a Corporation hereinafter called "Principal",
(Corporation, Partnership, Limited Liability Company, or Individual)

AND Federal Insurance Company hereinafter called "Surety",
(Name of Surety)

are held and firmly bound unto the **CITY OF RIDGELAND, MISSISSIPPI**, hereinafter called
"OWNER" in the penal sum of Two Million Four Hundred Ninety-Six Thousand Four Hundred Ninety-Six Dollars & Fifty Cents
Dollars \$2,496,496.50

in lawful money of the United States, for the payment of which sum well and truly to be made, we
bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain
Contract with the OWNER, dated the 3RD day of JUNE, 2025, a copy of which is
hereto attached and made a part hereof for the construction of:

**2025 COLONY PARK BLVD
WATER & SEWER IMPROVEMENTS**

NOW, THEREFORE, if the Principal shall promptly make payment to all persons, firms,
SUBCONTRACTORS, and corporations furnishing materials for or performing labor in the
prosecution of the WORK provided for in such Contract, and any authorized extension or
modification thereof, including all amounts due for materials, lubricants, oil, gasoline, coal and
coke, repairs on machinery, equipment and tools, consumed or used in connection with the
construction of such WORK, and all insurance premiums on said WORK, and for all labor,
performed in such WORK whether by SUBCONTRACTOR or otherwise, then this obligation shall be
void; otherwise to remain in full force and effect. PROVIDED, FURTHER, that the said Surety for
value received hereby stipulates and sees that no change, extension of time, alteration or addition
to the terms of the Contract or to the WORK to be performed hereunder or the SPECIFICATIONS
accompanying the same shall in any wise affect its obligation on this BOND, and it does hereby
waive notice of any such change, extension of time, alteration or addition to the loans of this
Contract or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may not yet be satisfied.

WITNESS WHEREOF, this instrument is executed in five (5) counterparts, each of which shall be deemed an original, this the 3RD day of JUNE, 2025.

ATTEST:


(Principal)
Mary Beth Harrison, Secretary

(SEAL)

Hemphill Construction Company, Inc.

By



Richard A. Rula, President

P O Drawer 879

(Address)

Florence MS 39073-0879

Witness as to Principal

P O Drawer 879

(Address)

Florence MS 39073-0879

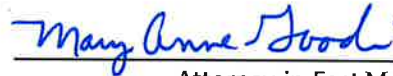
ATTEST:

(SEAL)

Federal Insurance Company

(Surety)

By



Attorney-in-Fact Mary Anne Goodin

P O Box 1650

(Address)

Whitehouse Station NJ 08889-1650



Witness as to Surety

Susan G. Johnston, MS Resident Agent

2640 South Frontage Road

(Address)

Vicksburg MS 39180

NOTE:

Date of BOND **must not be** prior to date of CONTRACT. If CONTRACTOR is Partnership, all partners should execute BOND.

IMPORTANT:

Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the Project is located.



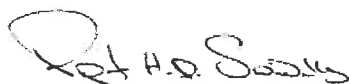
Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint **Ronald Lee Andrews, Mary Anne Goodin and Susan G. Johnston of Vicksburg, Mississippi**-----

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this 9th day of **April 2024**.



Rupert HD Swindells, Assistant Secretary



Warren Eichhorn, Vice President



STATE OF NEW JERSEY
County of Hunterdon

SS.

On this 9th day of **April, 2024** before me, a Notary Public of New Jersey, personally came Rupert HD Swindells and Warren Eichhorn, to me known to be Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Rupert HD Swindells and Warren Eichhorn, being by me duly sworn, severally and each for himself did depose and say that they are Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



Albert Contursi
NOTARY PUBLIC OF NEW JERSEY
No 50202369
Commission Expires August 22, 2027


Notary Public

CERTIFICATION

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"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

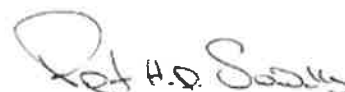
FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Rupert HD Swindells, Assistant Secretary of **FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this




Rupert HD Swindells, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/13/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Fisher Brown Bottrell Insurance 248 East Capitol Street Suite 900 Jackson, MS 39201	CONTACT NAME: Denise Jacobs, CAWC, CBIA	
	PHONE (A/C, No, Ext): (601) 960-7445 FAX (A/C, No): (601) 208-8465	
	E-MAIL ADDRESS: Denise.Jacobs@MarshMMA.com	
INSURED Hemphill Construction Company, Inc. Drawer 879 Florence, MS 39073	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Zurich American Insurance Company	16535
	INSURER B: Travelers Property Casualty Company of America	25674
	INSURER C: Aspen American Insurance Co.	43460
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC ☐ OTHER:			GLO015151407	2/1/2025	2/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 EBL AGGREGATE \$ 2,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			BAP015151507	2/1/2025	2/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			CUP8S59631225NF	2/1/2025	2/1/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☒ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC015151307	2/1/2025	2/1/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Excess			CX00FD225	2/1/2025	2/1/2026	\$ 15,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Reference Only Project: H25073, 2025 Colony Park Blvd Water & Sewer Improvements

CERTIFICATE HOLDER

CANCELLATION

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

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

LOC #: 1



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Fisher Brown Bottrell Insurance		NAMED INSURED Hemphill Construction Company, Inc. Drawer 879 Florence, MS 39073	
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations

The General Liability, Automobile Liability & Umbrella Liability policies contain blanket additional insured wording on a primary/non-contributory basis when required by written contract. General Liability includes ongoing and completed operations for additional insureds when required by written contract. General Liability, Automobile Liability, Workers Compensation & Umbrella Liability policies contain blanket waiver of subrogation wording when required by written contract. Blanket 30 day notice of cancellation to certificate holders in regards to General Liability, Auto Liability and Workers Compensation when required by written contract. Richard Rula and Stephen Rula are excluded from Workers Compensation coverage. All coverage is subject to policy terms, conditions and exclusions.



HEMPCON365

DJACOBS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/14/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Fisher Brown Bottrell Insurance, a Marsh & McLennan Agency, LLC 248 East Capitol Street Suite 900 Jackson, MS 39201	CONTACT NAME: Denise Jacobs, CAWC, CBIA		
	PHONE (A/C, No, Ext): (601) 960-7445	FAX (A/C, No): (601) 208-8465	
	E-MAIL ADDRESS: Denise.Jacobs@MarshMMA.com		
INSURED City of Ridgeland, MS 100 W. School St. Ridgeland, MS 39157	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Markel Insurance Company		38970
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Owner's & Contractor GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:			OCP-MAR-0002290	6/1/2025	6/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$
								\$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE						EACH OCCURRENCE	\$
	DED ☐ RETENTION \$ ☐						AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE ☐ OTH-ER ☐	
							E L EACH ACCIDENT	\$
							E L DISEASE - EA EMPLOYEE	\$
							E L DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Reference Only Project: H25073, 2025 Colony Park Blvd Water & Sewer Improvements

CERTIFICATE HOLDER

CANCELLATION

Evidence of Insurance

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: May 27, 2025

RE: **CE&I Consultant Selection**
Lake Harbour Drive Overlay Project
STP-6944-00(001) LPA / 109703-701000
City of Ridgeland, Madison County, Mississippi

The Public Works Department recommends that the Mayor and Board of Aldermen approve the selection of Benchmark Engineering & Surveying, LLC as our professional services consultant for the construction engineering and inspection (CE&I) services on the subject project. We considered three qualified firms for this work: Benchmark Engineering & Surveying, LLC, Garver, LLC, and Neel-Schaffer, Inc. Based on Benchmark Engineering & Surveying, LLC performing the design engineering services on this project, we feel they have the greatest knowledge and are the most qualified consultant for performing the CE&I services.

Upon your approval, please sign the attached letter to make a written request to MDOT for using Small Purchase Procedures as outlined in the Local Public Agency Consultant Operating Procedures for Professional Services, Section 2.2.1 in selection of our CE&I Consultant. Once MDOT has acknowledged receipt of this letter and considers our request acceptable, we will notify the consultant of their selection and commence contract negotiations.

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



public works

June 4, 2025

Mr. Stephen Rone
Consultant Services Director
Mississippi Department of Transportation
PO BOX 1850
Jackson, MS 39215

RE: CE&I Consultant Selection
Lake Harbour Drive Overlay Project
STP-6944-00(001) LPA / 109703-701000
City of Ridgeland, Madison County, Mississippi

Dear Stephen,

With this letter, the City of Ridgeland is requesting to use the Small Purchase Procedures as outlined in the Local Public Agency Consultant Operating Procedures for Professional Services, Section 2.2.1 Small Purchase Procedures. The City of Ridgeland has considered three qualified firms for this work: Benchmark Engineering & Surveying, LLC, Garver, LLC, and Neel-Schaffer, Inc.

By our internal selection process, we have selected Benchmark Engineering & Surveying, LLC as our professional services consultant for the construction engineering and inspection (CE&I) services to assist us with this Project. The total costs for these services that will be utilizing federal funds for the Consultant selected are estimated to be less than the Federal Simplified Acquisition Threshold.

Thank you for your time and consideration. Should you have any questions, concerns, or comments, please contact our Public Works Department at (601) 853-2027.

Sincerely,

Gene F. McGee, Mayor
City of Ridgeland

Attachments

cc: Mitchell Young, P.E., State LPA Engineer, MDOT
Mr. Lon Burt, P.E., Benchmark Engineering
Mr. Greg Bonds, P.E., Benchmark Engineering

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



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

FROM: Alan Hart, PLA, Director of Public Works

DATE: May 28, 2025

RE: **CONTRACTOR PAY ESTIMATE NO. 4**
Hemphill Construction Company, Inc.
Purple Creek Drainage Basin Improvements
MDEQ Agreement No. 600-2-SW-5.6
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$541,489.46** to Hemphill Construction Company, Inc. for work completed on the referenced project during the period of April 1 – April 30, 2025. Through this pay period, the Contractor has completed 23.98% of the work on the project.

This payment will be reimbursed through the 50/50 combination of ARPA-SLFRF Funds and State MCWI Grant Funds designated for the Purple Creek Basin Drainage Improvements, MDEQ Agreement No. 600-2-SW-5.6.

Upon your approval, the Mayor will need to sign where indicated on the pay estimate cover sheet, and the executed Pay Estimate No. 4 Package will be submitted to the State MCWI portal for reimbursement.

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

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

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

board of aldermen: D.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



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

May 9, 2025

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

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

Dear Mr. Hart:

Transmitted, for your review and approval, is Hemphill Construction Co., Inc. Pay Request No. 4 for the referenced project. The estimate for the work period April 1, 2025 to April 30, 2025, in the amount of \$541,489.46 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.
Water Market Lead

HO/jm

Attachment

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

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24194-04

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 #4

Period From:

4/1/2025

Period To:

4/30/2025

Distribution to :

☐

Owner

☐

Engineer

☐

Contractor

☐

☐

From Contracto

Hemphill Construction Company, Inc.

PO Drawer 879

1858 Hwy 49 South

Florence, MS 39073

Owner:

City of Ridgeland, MS

100 W. School Street

Ridgeland, MS 39157

Application Date:

5/6/2025

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	\$4,691,552.40
2. Net Change By Change Order	-\$103,250.00
3. Contract Sum To Date	\$4,588,302.40
4. Work Completed To Date	\$1,100,499.23
5. Stored Materials Inventory	\$74,037.97
6. Total Completed and Stored To Date	\$1,174,537.20
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are furnished in lieu of Retainage.	\$0.00
c. Retainage on Work Completed to Date 5.00 %	\$55,024.96
d. Retainage on Stored Materials Inventory 5.00 %	\$3,701.90
e. Total Calculated Retainage	\$58,726.86
f. Total Retainage To Be Withheld	\$58,726.86
8. Total Earned Less Retainage	\$1,115,810.34
9. Less Previous Certificates For Payments	\$574,320.88
10. Current Payment Due	\$541,489.46
11. Balance to Finish, Plus Retainage.	\$3,472,492.06

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$103,250.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$103,250.00
Net Changes By Change Order	-\$103,250.00	

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

CONTRACTOR: Hemphill Construction Company, Inc.

By: [Signature] Date: 5/6/2025

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 6th day of May 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 **\$541,489.46**

(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: 5/8/25

OWNER:

By: _____ Date: _____

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



Job Name: Purple Creek Drainage Basin Improvements
Description: Install Drainage Basin, Box Culverts, and Nature Trail
Location: Ridgeland, Ms - Rankin Co.
Engineer: 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. : 4 April 1, 2025 thru March 31, 2025

Item No.	Description of Item	Quant.	Unit	Cost Per		Previous Estimate	Quantity This Period	Quantity to Date	Previous Total	Current Total	Total Cost	%	Cost of Uncompleted Work	%
				Unit	Total Cost									
Purple Creek Drainage Basin Improvements														
201-A001	CLEARING AND GRUBBING (APPROX. 6.63 ACRES)	1	LS	\$165,000.00	\$165,000.00	100.00%	0.00%	100.00%	\$165,000.00	\$0.00	\$165,000.00	100.00%	\$0.00	0.00%
202-B207	REMOVAL OF RIPRAP	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%
203-EX022	BORROW EXCAVATION, AH, LVM, CLASS B1	350	CY	\$40.00	\$14,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,000.00	100.00%
203-ALS1	MUCK EXCAVATION, FM	250	CY	\$35.00	\$8,750.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,750.00	100.00%
203-F002	CHANNEL EXCAVATION, LVM (135+100+27+27+226+43 = 558' x 1' x 10' = 206.67 cy)	94		\$25.00	\$2,350.00	0.00	206.67	206.67	\$0.00	\$5,166.75	\$5,166.75	219.86%	-\$2,816.75	-119.86%
203-G001	EXCESS EXCAVATION, FM, AH	48000	CY	\$14.00	\$672,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$672,000.00	100.00%
206-B001	SELECT MATERIAL FOR UNDERCUTS, CONTRACTOR FURNISHED, FM	280	CY	\$20.00	\$5,600.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,600.00	100.00%
211-B001	TOPSOIL 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%
216-A001	SOLID SOD	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%
228-A002	EROSION CONTROL BLANKET	783	SY	\$8.00	\$6,264.00	0.00	475.00	475.00	\$0.00	\$3,800.00	\$3,800.00	60.66%	\$2,464.00	39.34%
234-A001	TEMPORARY SILT FENCE	3560	LF	\$7.50	\$26,700.00	3000.00	0.00	3,000.00	\$22,500.00	\$0.00	\$22,500.00	84.27%	\$4,200.00	15.73%
234-F001	TURBIDITY BARRIER	100	LF	\$25.00	\$2,500.00	100.00	0.00	100.00	\$2,500.00	\$0.00	\$2,500.00	100.00%	\$0.00	0.00%
237-A002	WATTLES, 20"	700	LF	\$10.00	\$7,000.00	60.00	0.00	60.00	\$600.00	\$0.00	\$600.00	8.57%	\$6,400.00	91.43%
304-D001	GRANULAR MATERIAL, SIZE 57	62	TON	\$120.00	\$7,440.00	0.00	95.55	95.55	\$0.00	\$11,466.00	\$11,466.00	154.11%	-\$4,026.00	-54.11%
304-DD01	GRANULAR MATERIAL	13	CY	\$200.00	\$2,600.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,600.00	100.00%
618-A001	MAINTENANCE OF TRAFFIC	1	LS	\$25,000.00	\$25,000.00	0.00%	25.00%	25.00%	\$0.00	\$6,250.00	\$6,250.00	25.00%	\$18,750.00	75.00%
620-A001	MOBILIZATION	1	LS	\$600,000.00	\$600,000.00	25.00%	25.00%	50.00%	\$150,000.00	\$150,000.00	\$300,000.00	50.00%	\$300,000.00	50.00%
815-A002	LOOSE RIP RAP, SIZE 100	185	TON	\$130.00	\$24,050.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$24,050.00	100.00%
815-A006	LOOSE RIP RAP, SIZE 200	426	TON	\$130.00	\$55,380.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$55,380.00	100.00%
815-A007	LOOSE RIPRAP, SIZE 300	1350	TON	\$130.00	\$175,500.00	0.00	1,006.43	1,006.43	\$0.00	\$130,835.90	\$130,835.90	74.55%	\$44,664.10	25.45%
815-A999	LOOSE RIP RAP, SIZE 400	450	TON	\$130.00	\$58,500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$58,500.00	100.00%
815-E001	GEOTEXTILE UNDER RIPRAP	2280	SY	\$4.75	\$10,830.00	0.00	1,673.12	1,673.12	\$0.00	\$7,947.32	\$7,947.32	73.38%	\$2,882.68	26.62%
819-A001	GABION STONE	530	CY	\$180.00	\$95,400.00	123.00	113.43	236.43	\$22,140.00	\$20,417.40	\$42,557.40	44.61%	\$52,842.60	55.39%
907-805-A	REINFORCEMENT STEEL (206.49 lbs/ft x 27")	8000	LB	\$1.65	\$13,200.00	0.00	5,575.23	5,575.23	\$0.00	\$9,199.13	\$9,199.13	69.69%	\$4,000.87	30.31%
907-804-B	BOX BRIDE CONCRETE, CLASS B (1.6225 cy/ft x 27")	80	CY	\$3,850.00	\$308,000.00	0.00	43.81	43.81	\$0.00	\$168,668.50	\$168,668.50	54.76%	\$139,331.50	45.24%
907-819-A001	GABION BASKETS	483	SY	\$230.00	\$111,090.00	313.34	169.00	482.34	\$72,068.20	\$38,870.00	\$110,938.20	99.86%	\$151.80	0.14%
907-815-E001	GEOTEXTILE UNDER GABION	521	SY	\$5.00	\$2,605.00	390.00	202.22	592.22	\$1,850.00	\$1,011.10	\$2,961.10	113.67%	-\$356.10	-13.67%
Total Purple Creek Drainage Basin Improvements - BASE BID AMOUNT =					\$2,418,554.00	18.06%	22.89%	40.95%	\$436,758.20	\$553,632.10	\$990,390.30	40.95%	\$1,428,163.70	59.05%
Freedom Ridge Nature Trail														
201-A001-001	CLEARING AND GRUBBING	1	LS	\$38,500.00	\$38,500.00	100.00%	0.00%	100.00%	\$38,500.00	\$0.00	\$38,500.00	100.00%	\$0.00	0.00%
202-B247	REMOVAL OF TREES GREATER THAN 20"	22	EA	\$650.00	\$14,300.00	27.00	0.00	27.00	\$17,550.00	\$0.00	\$17,550.00	122.73%	-\$3,250.00	-22.73%
203-A001	UNCLASSIFIED EXCAVATION, AH, FM (313.38 cy at Ditch + 176.71 cy B/F at 10x4 Box)	200	CY	\$10.00	\$2,000.00	153.00	490.09	643.09	\$1,530.00	\$4,900.90	\$6,430.90	321.55%	-\$4,430.90	-221.55%
203-EX022-001	BORROW EXCAVATION, AH, LVM	1,200	CY	\$14.00	\$16,800.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,800.00	100.00%
907-01-5639	TREE PROTECTION FENCING	1,684	LF	\$2.50	\$4,210.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,210.00	100.00%
907-10-1426	INTERPRETIVE SIGNAGE	5	EA	\$500.00	\$2,500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	100.00%
907-23-2116	RAILING	296	LF	\$50.00	\$14,800.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,800.00	100.00%
907-32-0190	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	100.00%
907-32-1313	CONCRETE CURB, DOWELED	986	LF	\$45.00	\$44,370.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$44,370.00	100.00%
907-32-1433.01	3/4" AND DOWN CRUSHED STONE BASE	472	TON	\$125.00	\$59,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$59,000.00	100.00%
907-32-1433.02	COMPACTED MILLINGS	163	CY	\$135.00	\$22,005.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,005.00	100.00%
907-32-1433.03	TRUEGRID	27,575	SF	\$5.80	\$159,935.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$159,935.00	100.00%
907-323-300.01	STEEL PICNIC TABLE	5	EA	\$2,500.00	\$12,500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,500.00	100.00%
907-323-300.02	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	100.00%
907-323-300.03	DECORATIVE PARK BENCH	10	EA	\$1,800.00	\$18,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,000.00	100.00%

907-32-9216.01	LIVE STAKING, COTTONWOOD	28	EA	\$30.00	\$780.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$780.00	100.00%	
907-32-9216.02	LIVE STAKING, SYCAMORE	16	EA	\$30.00	\$480.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$480.00	100.00%	
907-32-9216.03	LIVE STAKING, BLACK WILLOW	28	EA	\$30.00	\$840.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$840.00	100.00%	
907-32-9216.04	LIVE STAKING, ELDERBERRY	46	EA	\$30.00	\$1,380.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,380.00	100.00%	
907-32-9219	HYDROSEEDING	7	ACRE	\$8,500.00	\$59,500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$59,500.00	100.00%	
907-32-9300.01	TREE PLANTING, BALD CYPRESS	22	EA	\$175.00	\$3,850.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,850.00	100.00%	
907-32-9300.02	TREE PLANTING, NUTALL OAK	23	EA	\$175.00	\$4,025.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,025.00	100.00%	
907-32-9300.03	TREE PLANDING, REDBUD	24	EA	\$175.00	\$4,200.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,200.00	100.00%	
907-32-9300.04	TREE PLANTING, RIVER BIRCH	16	EA	\$175.00	\$2,800.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,800.00	100.00%	
907-32-9300.05	TREE PLANTING, SOUTHERN RED OAK	21	EA	\$175.00	\$3,675.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,675.00	100.00%	
907-32-9300.06	TREE PLANTING, SWEET BAY MAGNOLIA	17	EA	\$175.00	\$2,975.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,975.00	100.00%	
907-32-9300.07	TREE PLNATING, WATER OAK	28	EA	\$175.00	\$4,900.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,900.00	100.00%	
907-32-9300.08	TREE PLANTING, WHITE FRINGE TREE	22	EA	\$175.00	\$3,850.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,850.00	100.00%	
907-32-9300.09	TREE PLANTING, WHITE OAK	28	EA	\$175.00	\$4,900.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,900.00	100.00%	
907-32-9300.10	TREE PLANTING, WILLOW OAK	9	EA	\$175.00	\$1,575.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,575.00	100.00%	
907-32-9300.11	TREE PLANTING, SOUTHER CATALPA	28	EA	\$175.00	\$4,900.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,900.00	100.00%	
907-32-9300.12	TREE PLANTING, BLACK TUPELO	22	EA	\$175.00	\$3,850.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,850.00	100.00%	
907-32-9300.13	TREE PLANTING, AMERICAN HORNBEAM	23	EA	\$175.00	\$4,025.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,025.00	100.00%	
907-32-9300.14	SHRUBS (1 GAL)	1,335	EA	\$14.00	\$18,690.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,690.00	100.00%	
907-32-9300.15	TREE BARK MULCH, TYPE V	53	CY	\$125.00	\$6,625.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,625.00	100.00%	
907-PFBS-001	PEDESTRIAN BRIDGE #1 (52' Bridge - L-509)	1	LS	\$270,000.00	\$270,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$270,000.00	100.00%	
907-PFBS-002	PEDESTRIAN BRIDGE #2 (80' Bridge - L-509)	1	LS	\$300,000.00	\$300,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$300,000.00	100.00%	
Total Freedom Ridge Nature Trail - BASE BID AMOUNT =						\$1,199,955.00	4.80%	0.41%	5.21%	\$57,580.00	\$4,900.90	\$62,480.90	5.21%	\$1,137,474.10	94.79%

304-F002-002	SIZE 610 CRUSHED STONE BASE	55 TON	\$110.00	\$6,050.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,050.00	100.00%
503-C010	SAW CUT, FULL DEPTH	63 LF	\$10.00	\$530.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$530.00	100.00%
601-A001-002	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%	\$327,670.00	100.00%
602-A001-002	REINFORCING STEEL	43522 LB	\$1.00	\$43,522.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$43,522.00	100.00%
603-CA011	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%	\$2,550.00	100.00%
603-CA026	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%	\$4,080.00	100.00%
604-C001	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%	\$12,000.00	100.00%
612-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%	\$3,600.00	100.00%
617-A001	RIGHT-OF-WAY MARKER	8 EA	\$750.00	\$6,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	100.00%
618-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%	\$20,000.00	100.00%
619-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%	\$1,152.00	100.00%
619-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%	\$900.00	100.00%
620-A001-002	MOBILIZATION	1 LS	\$33,110.00	\$33,110.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$33,110.00	100.00%
626-C003	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	144 LF	\$18.00	\$2,592.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,592.00	100.00%
626-E002	6" 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%	\$1,584.00	100.00%
699-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%	\$10,000.00	100.00%
815-A006-002	LOOSE RIP RAP, SIZE 200	360 TON	\$115.00	\$41,400.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$41,400.00	100.00%
815-E001-002	GEOTEXTILE UNDER RIPRAP	530 SY	\$5.00	\$2,650.00	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%	\$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%	\$45,000.00	100.00%
907-260-A003	UTILITY WORK - SEWER, MANHOLE	1 EA	\$16,500.00	\$16,500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,500.00	100.00%
907-260-A004	UTILITY WORK - SEWER, 10" PVC PIPE	92 LF	\$150.00	\$13,800.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,800.00	100.00%
907-301-A	PLANT MIX BITUMINOUS BASE COURSE, BB-1 TYPE 6	65 TON	\$285.00	\$18,525.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,525.00	100.00%
907-403-C	2" HOT BITUMINOUS SURFACE COURSE, SC-1 TYPE 8	15 TON	\$400.00	\$6,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	100.00%
Total ALTERNATE BID #3 AMOUNT =				\$712,799.00	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$712,799.00	100.00%
TOTAL ORIGINAL CONTRACT AMOUNT =				\$4,691,552.40	10.54%	11.91%	22.44%	\$494,338.20	\$558,533.00	\$1,052,871.20	22.44%	\$3,638,681.20	77.56%
Construction Contract Modification - Change Order No. 1													
Purple Creek Drainage Basin Improvements													
203-G001	EXCESS EXCAVATION, FM, AH	-48,000 CY	\$14.00	(\$672,000.00)	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	-\$672,000.00	100.00%
CO#1 - 1	SURPLUS EXCAVATION, FM, AH	48,000 CY	\$10.85	\$520,800.00	0.00	4,389.68	4,389.68	\$0.00	\$47,628.03	\$47,628.03	9.15%	\$473,171.97	90.85%
CO#1 - 2	30" HDPE STORM PIPE, INSTALLATION ONLY	430 LF	\$65.00	\$27,950.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,950.00	100.00%
CO#1 - 3	REMOVE & RESET 30" RCP FES	1 EA	\$500.00	\$500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	100.00%
CO#1 - 4	FURNISH & INSTALL JUNCTION BOX	2 EA	\$4,500.00	\$9,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,000.00	100.00%
CO#1 - 5	24" HDPE RISER PIPE, INSTALLATION ONLY	20 LF	\$25.00	\$500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	100.00%
CO#1 - 6	FURNISH & INSTALL GRATE INLET	2 EA	\$5,000.00	\$10,000.00	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%	-46.13%	-46.13%	\$0.00	\$47,628.03	\$47,628.03	-46.13%	-\$150,878.03	146.13%
TOTAL CONTRACT AMOUNT =				\$4,588,302.40	10.77%	13.21%	23.98%	\$494,338.20	\$606,161.03	\$1,100,499.23	23.98%	\$3,487,803.17	76.02%

[illegible]

MATERIAL INVENTORY

Project: Purple Creek Drainage Basin - City of Ridgeland

Name of Contractor: Hemphill Construction Co., Inc.

Periodic Estimate: Estimate No. 4 - April 1, 2025 thru April 30, 2025

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	0.2398	0.7602	\$ 21,678.24	\$ 16,479.80
Warren Paving	300 LB Rip Rap (112.42 + 427.95)	540.37	907.86	1,448.23	1,006.43	441.80	\$ 60.66	\$ 26,799.59
Warren Paving	Gabion Rock (6 x 2)	394.62	-	394.62	379.00	15.62	\$ 56.66	\$ 885.03
				-	-	-	\$ -	\$ -
Eagle Pipe	10' x 4 Precast Box Culverts	34	20	54	54	-	\$ 977.00	\$ -
				-	-	-	\$ -	\$ -
Eagle Pipe	Ring & Cover - SANITARY SEWER	1	-	1	-	1	\$ 408.95	\$ 408.95
Eagle Pipe	Ring & Cover - DUMP/NO WASTE	2	-	2	-	2	\$ 408.95	\$ 817.90
Eagle Pipe	Barricade Fence - Tree Protection	17	-	17	-	17	\$ 20.00	\$ 340.00
Eagle Pipe	Barricade Fence Post - 5' T-Post	337	-	337	-	337	\$ 4.00	\$ 1,348.00
Eagle Pipe	4" Perforated Sock Pipe - Headwall	300	-	300	-	300	\$ 1.50	\$ 450.00
Eagle Pipe	10" SDR26 PVC Sewer Pipe	112	-	112	-	112	\$ 20.50	\$ 2,296.00
				-	-	-	\$ -	\$ -
Knowles	180N Non-Woven Geotextile Fabric	14	-	14.00	3.35	10.65	\$ 460.00	\$ 4,899.00
Knowles	18" Filter Cloth Pins (100ea/box)	5	-	5.00	1.20	3.80	\$ 51.50	\$ 195.70
Knowles	20" Sediment Logs - Wattles	360	-	360	60	300	\$ 3.59	\$ 1,077.00
MagCor Ind.	6' Bay Bench*	-	11	11	-	11	\$ 855.00	\$ 9,405.00
MagCor Ind.	6' Picnic Table*	-	5	5	-	5	\$ 875.00	\$ 4,375.00
MagCor Ind.	Ridgeland Trash Receptacle*	-	7	7	-	7	\$ 498.00	\$ 3,486.00
MagCor Ind.	Furniture - Freight	-	1	1	-	1	\$ 775.00	\$ 775.00
				-	-	-	\$ -	\$ -
TOTAL								\$ 74,037.97

* Stored at Hemphill Construction Corporate Yard - Highway 49 South, Florence, MS

MagCor Industries
663 N State St
Jackson, MS 39202-3304
USA
6019695760
garrett@magcor.org

Invoice 134991



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
HEMPHILL	HEMPHILL	04/21/2025	\$18,041.00	05/21/2025
CONSTRUCTION	CONSTRUCTION			
COMPANY INC	COMPANY INC			
MRS. ANGIE OSWALT	BUBBA SCROGGINS			
P O DRAWER 879	1898 HWY 49 S			
FLORENCE, MS 39073-0879	FOREST, MS 39079			

SHIP DATE	SHIP VIA	P.O. NUMBER	SALES REP	SALES ORDER NUMBER
04/21/2025	MAGCOR	H24194-03	MBI	21304-550

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	MF-F-MR-069B	6' Bay Bench- BLACK	11	855.00	9,405.00
	MF-F-MR-010E	6' Steel Picnic Table- BLACK	5	875.00	4,375.00
	MF-F-MR-064	Ridgeland Trash Receptacle w/Lid (No Liner) BLACK	7	498.00	3,486.00
	Freight - 550	Freight / Shipping Charge	1	775.00	775.00

REF# 70194

TOTAL DUE	\$18,041.00
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THANK YOU.



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

FROM: Alan Hart, PLA, Director of Public Works

DATE: May 28, 2025

RE: **CONTRACTOR PAY ESTIMATE NO. 2**
Hemphill Construction Company, Inc.
Highland Colony Parkway Tank and Well
MDEQ Agreement No. 64-1-DW-5.15
EPA STAG Grant Number: 03D24224
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$169,920.81** to Hemphill Construction Company, Inc. for work completed on the referenced project during the period of March 1 – March 31, 2025. Through this pay period, the Contractor has completed 3.01% of the work on the project.

This payment will be reimbursed through the 50/50 combination of ARPA-SLFRF Funds and State MCWI Grant Funds designated for the Highland Colony Parkway Tank and Well, MDEQ Agreement No. 64-1-DW-5.15 and through an 80/20 combination of EPA STAG Grant Agreement No. 03D24224 and local funds previously budgeted.

Upon your approval, the Mayor will need to sign where indicated on the pay estimate cover sheet, and the executed Pay Estimate No. 2 Package will be submitted to the State MCWI portal for reimbursement for this particular work complete.

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

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

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

board of aldermen: D.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



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

May 13, 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**
Highland Colony Tank and Well
WEI #21259.002

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 March 1, 2025 to March 31, 2025 , in the amount of \$169,920.81 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.
Water Market Lead

HO/jm

Attachment

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

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24064-02

To

City of Ridgeland

Customer:

304 Highway 51

Ridgeland, MS 39157

Project

H24064- Highland Colony Tank & Well,

Ridgeland

Via Engineer

Waggoner Engineering, Inc.

143-A LeFleurs Square

Jackson, MS 39211

Application No.

JB App# 2

Period From:

3/1/2025

Period To:

3/31/2025

Distribution to :

Owner

Engineer

Contractor

From Contracto

Hemphill Construction Company, Inc.

PO Drawer 879

1858 Hwy 49 South

Florence, MS 39073

Owner:

City of Ridgeland, MS

100 West School Street

Ridgeland, MS 39157

External

Contract No.

WEI#0021259.002

Contract Date:

4/16/2024

Application Date:

4/7/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$9,612,018.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$9,612,018.00
4. Work Completed To Date	\$289,119.31
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$289,119.31
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are furnished in lieu of Retainage.	\$80,000.00
c. Retainage on Work Completed to Date 5.00 %	\$14,455.97
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$14,455.97
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$289,119.31
9. Less Previous Certificates For Payments	\$119,198.50
10. Current Payment Due	\$169,920.81
11. Balance to Finish, Plus Retainage.	\$9,322,898.69

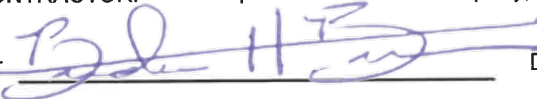
CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

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

CONTRACTOR:

Hemphill Construction Company, Inc.

By:



Date:

4/7/2025

State of:

Mississippi

County of:

Simpson

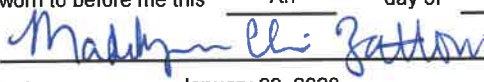
Subscribed and sworn to before me this

7th

day of

April 2025

Notary Public:



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 **\$169,920.81**

(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:



Date:

5/13/25

OWNER:

By:

Date:

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

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

Application No. : JB App# 2
Application Date : 04/07/25
Period From: 03/01/25
Period To: 03/31/25
External Contract No.: WEI#0021259.002

Invoice # : H24064-02

Contract : H24064- Highland Colony Tank & Well, Ridgeland

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
C1	Mobilization/Demobilization	LS	1.00	\$46,622.00	\$46,622.00	0.00	0.58	0.58	\$0.00	\$27,158.37	0.00	\$27,158.37	\$19,463.63	58.25%
C2	Clearing and Grubbing	LS	1.00	\$93,897.00	\$93,897.00	1.00	0.00	1.00	\$93,897.00	\$0.00	0.00	\$93,897.00	\$0.00	100.00%
C3	Erosion Control	LS	1.00	\$50,000.00	\$50,000.00	0.02	0.27	0.29	\$1,000.00	\$13,377.50	0.00	\$14,377.50	\$35,622.50	28.76%
C4	Borrow Excavation (Off site-Contractor furnished)(FM)	CY	3,000.00	\$27.50	\$82,500.00	704.20	1,995.80	2,700.00	\$19,365.50	\$54,884.50	0.00	\$74,250.00	\$8,250.00	90.00%
C5	Crushed Limestone (Site Improvements)(PM)	CY	1,050.00	\$164.00	\$172,200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$172,200.00	0.00%
C6	Crushed Limestone (Access Road)(PM)	CY	450.00	\$164.00	\$73,800.00	0.00	250.78	250.78	\$0.00	\$41,127.92	0.00	\$41,127.92	\$32,672.08	55.73%
C7	6' Ornamental Iron Fence	LF	670.00	\$76.00	\$50,920.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$50,920.00	0.00%
C8	6'x20' Ornamental Slide Gate With Appurtenances	LS	1.00	\$20,930.00	\$20,930.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$20,930.00	0.00%
C9	Removal of Brush	LS	1.00	\$6,170.00	\$6,170.00	0.80	0.20	1.00	\$4,936.00	\$1,234.00	0.00	\$6,170.00	\$0.00	100.00%
C10	Removal and Repair of Existing Fence	LS	1.00	\$9,087.00	\$9,087.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$9,087.00	0.00%
C11	2" C900 PVC Water Line Schedule 80	LF	150.00	\$18.00	\$2,700.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,700.00	0.00%
C12	6" C900 PVC Water Main	LF	50.00	\$60.50	\$3,025.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,025.00	0.00%
C13	12" C900 PVC Water Main	LF	175.00	\$98.00	\$17,150.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$17,150.00	0.00%
C14	2" Double Brass Strap Service Saddle W/ Corporation Stop	EA	1.00	\$2,418.00	\$2,418.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,418.00	0.00%
C15	2" Gate Valve & Box Req'd.	EA	1.00	\$1,056.00	\$1,056.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,056.00	0.00%
C16	6" Gate Valve and Box	EA	1.00	\$2,017.00	\$2,017.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,017.00	0.00%
C17	12" Gate Valve and Box	EA	2.00	\$4,821.00	\$9,642.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$9,642.00	0.00%
C18	12" Tapping Sleeve and Valve w/ Box	EA	1.00	\$9,542.00	\$9,542.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$9,542.00	0.00%
C19	Fire Hydrant Assembly	EA	1.00	\$6,062.00	\$6,062.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$6,062.00	0.00%
C20	36" Reinforce Concrete Pipe CL III	LF	50.00	\$163.00	\$8,150.00	0.00	56.00	56.00	\$0.00	\$9,128.00	0.00	\$9,128.00	\$-978.00	112.00%
C21	36" Flared End Section	EA	2.00	\$2,314.00	\$4,628.00	0.00	2.00	2.00	\$0.00	\$4,628.00	0.00	\$4,628.00	\$0.00	100.00%
C22	Ductile Iron Fittings	LBS	2,500.00	\$16.50	\$41,250.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$41,250.00	0.00%
C23	Connection to Existing 12" Water Main	EA	2.00	\$2,752.00	\$5,504.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$5,504.00	0.00%
C24	Site Improvements	LS	1.00	\$47,094.00	\$47,094.00	0.00	0.39	0.39	\$0.00	\$18,382.52	0.00	\$18,382.52	\$28,711.48	39.03%
C25	Bollards	EA	12.00	\$3,137.00	\$37,644.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$37,644.00	0.00%
C26	Rip Rap (100# with geotech fabric)	TON	15.00	\$107.00	\$1,605.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,605.00	0.00%
C27	CP2 Analyzer	LS	1.00	\$15,233.00	\$15,233.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$15,233.00	0.00%
C28	Generator	LS	1.00	\$253,610.00	\$253,610.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$253,610.00	0.00%
C29	Motor Control Center	LS	1.00	\$348,457.00	\$348,457.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$348,457.00	0.00%
C30	Primary Service	LS	1.00	\$419,607.00	\$419,607.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$419,607.00	0.00%
C31	Fiber Optic Service	LS	1.00	\$45,349.00	\$45,349.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$45,349.00	0.00%

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

Application No. : JB App# 2
Application Date : 04/07/25
Period From: 03/01/25
Period To: 03/31/25
External Contract No.: WEI#0021259.002

Invoice # : H24064-02

Contract : H24064- Highland Colony Tank & Well, Ridgeland

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
C32	Miscellaneous Lighting	LS	1.00	\$41,512.00	\$41,512.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$41,512.00	0.00%
C33	Miscellaneous Power	LS	1.00	\$100,843.00	\$100,843.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$100,843.00	0.00%
C34	Miscellaneous Telecom	LS	1.00	\$2,907.00	\$2,907.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,907.00	0.00%
C35	Concrete Sidewalk, Including Reinforcement	SY	600.00	\$87.00	\$52,200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$52,200.00	0.00%
W1	Test Hole, 1400' deep, complete with electric log	LS	1.00	\$319,768.00	\$319,768.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$319,768.00	0.00%
W2	For depth greater than 1,400', add per LF	LF	1.00	\$233.00	\$233.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$233.00	0.00%
W3	For depth less than 1,400', deduct per LF	LF	1.00	\$87.00	\$87.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$87.00	0.00%
W4	Test Well 1,300' deep Water sampling & testing	LS	1.00	\$203,489.00	\$203,489.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$203,489.00	0.00%
W5	For depth greater than 1,300', add per LF	LF	1.00	\$116.50	\$116.50	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$116.50	0.00%
W6	For depth less than 1,300', deduct per LF	LF	1.00	\$58.00	\$58.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$58.00	0.00%
W7	Potable Water Supply - Installation	LS	1.00	\$2,017,442.00	\$2,017,442.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,017,442.00	0.00%
W8	For depth greater than 1,300', add per LF	LF	1.00	\$233.00	\$233.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$233.00	0.00%
W9	For depth less than 1,300', deduct per LF	LF	1.00	\$87.00	\$87.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$87.00	0.00%
W10	For Screen Length Greater than 130'	LF	1.00	\$349.00	\$349.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$349.00	0.00%
W11	For Screen Length Less than 130'	LF	1.00	\$117.00	\$117.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$117.00	0.00%
W12	Well Building and Chemical Feed Equipment	LS	1.00	\$424,361.00	\$424,361.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$424,361.00	0.00%
W13	Electrical and Controls	LS	1.00	\$107,093.00	\$107,093.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$107,093.00	0.00%
W14	Frost Proof Hydrant	EA	1.00	\$1,655.00	\$1,655.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,655.00	0.00%
T1	1,000,000 Gallon Composite Elevated Storage Tank, Complete	LS	1.00	\$4,451,598.50	\$4,451,598.50	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,451,598.50	0.00%
Grand Totals					\$9,612,018.00				\$119,198.50	\$169,920.81	\$0.00	\$289,119.31	\$9,322,898.69	3.01%



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

FROM: Alan Hart, PLA, Director of Public Works

DATE: May 28, 2025

RE: **CONTRACTOR PAY ESTIMATE NO. 3**
Hemphill Construction Company, Inc.
Highland Colony Parkway Tank and Well
MDEQ Agreement No. 64-1-DW-5.15
EPA STAG Grant Number: 03D24224
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$319,768.00** to Hemphill Construction Company, Inc. for work completed on the referenced project during the period of April 1 – April 30, 2025. Through this pay period, the Contractor has completed 6.33% of the work on the project.

This payment will be reimbursed through the 50/50 combination of ARPA-SLFRF Funds and State MCWI Grant Funds designated for the Highland Colony Parkway Tank and Well, MDEQ Agreement No. 64-1-DW-5.15 and through an 80/20 combination of EPA STAG Grant Agreement No. 03D24224 and local funds previously budgeted.

Upon your approval, the Mayor will need to sign where indicated on the pay estimate cover sheet, and the executed Pay Estimate No. 3 Package will be submitted to the State MCWI portal for reimbursement for this particular work complete.

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

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

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

board of aldermen: D.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



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

May 13, 2025

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

RE: **CONSTRUCTION PAYMENT REQUEST- No. Three**
Highland Colony Tank and Well
WEI #21259.002

Dear Mr. Hart:

Transmitted, for your review and approval, is Hemphill Construction Co., Inc. Pay Request No. 3 for the referenced project. The estimate for the work period April 1, 2025 to April 30, 2025 , in the amount of \$319,768.00 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.
Water Market Lead

HO/jm

Attachment

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

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24064-03

To

City of Ridgeland

Customer:

304 Highway 51

Ridgeland, MS 39157

Project

H24064- Highland Colony Tank & Well,

Ridgeland

Via Engineer

Waggoner Engineering, Inc.

143-A LeFleurs Square

Jackson, MS 39211

Application No.

JB App# 3

Period From:

4/1/2025

Period To:

4/30/2025

Distribution to :

☐

Owner

☐

Engineer

☐

Contractor

☐

☐

From Contracto

Hemphill Construction Company, Inc.

PO Drawer 879

1858 Hwy 49 South

Florence, MS 39073

Owner:

City of Ridgeland, MS

100 West School Street

Ridgeland, MS 39157

External

WEI#0021259.002

Contract No.

Contract Date:

4/16/2024

Application Date:

5/6/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$9,612,018.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$9,612,018.00
4. Work Completed To Date	\$608,887.31
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$608,887.31
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are furnished in lieu of Retainage.	\$80,000.00
c. Retainage on Work Completed to Date 5.00 %	\$30,444.37
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$30,444.37
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$608,887.31
9. Less Previous Certificates For Payments	\$289,119.31
10. Current Payment Due	\$319,768.00
11. Balance to Finish, Plus Retainage.	\$9,003,130.69

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

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

CONTRACTOR:

Hemphill Construction Company, Inc.

By:



Date:

5/6/2025

State of:

Mississippi

County of:

Simpson

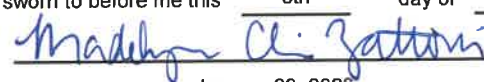
Subscribed and sworn to before me this

6th

day of

May 2025

Notary Public:



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 **\$319,768.00**

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

ENGINEER:

By:



Date:

5/13/25

OWNER:

By:

Date:

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



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

Application No. : JB App# 3
Application Date : 05/06/25
Period From: 04/01/25
Period To: 04/30/25
External Contract No.: WEI#0021259.002

Invoice # : H24064-03

Contract : H24064- Highland Colony Tank & Well, Ridgeland

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
C1	Mobilization/Demobilization	LS	1.00	\$46,622.00	\$46,622.00	0.58	0.00	0.58	\$27,158.37	\$0.00	0.00	\$27,158.37	\$19,463.63	58.25%
C2	Clearing and Grubbing	LS	1.00	\$93,897.00	\$93,897.00	1.00	0.00	1.00	\$93,897.00	\$0.00	0.00	\$93,897.00	\$0.00	100.00%
C3	Erosion Control	LS	1.00	\$50,000.00	\$50,000.00	0.29	0.00	0.29	\$14,377.50	\$0.00	0.00	\$14,377.50	\$35,622.50	28.76%
C4	Borrow Excavation (Off site-Contractor furnished)(FM)	CY	3,000.00	\$27.50	\$82,500.00	2,700.00	0.00	2,700.00	\$74,250.00	\$0.00	0.00	\$74,250.00	\$8,250.00	90.00%
C5	Crushed Limestone (Site Improvements)(PM)	CY	1,050.00	\$164.00	\$172,200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$172,200.00	0.00%
C6	Crushed Limestone (Access Road)(PM)	CY	450.00	\$164.00	\$73,800.00	250.78	0.00	250.78	\$41,127.92	\$0.00	0.00	\$41,127.92	\$32,672.08	55.73%
C7	6' Ornamental Iron Fence	LF	670.00	\$76.00	\$50,920.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$50,920.00	0.00%
C8	6'x20' Ornamental Slide Gate With Appurtenances	LS	1.00	\$20,930.00	\$20,930.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$20,930.00	0.00%
C9	Removal of Brush	LS	1.00	\$6,170.00	\$6,170.00	1.00	0.00	1.00	\$6,170.00	\$0.00	0.00	\$6,170.00	\$0.00	100.00%
C10	Removal and Repair of Existing Fence	LS	1.00	\$9,087.00	\$9,087.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$9,087.00	0.00%
C11	2" C900 PVC Water Line Schedule 80	LF	150.00	\$18.00	\$2,700.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,700.00	0.00%
C12	6" C900 PVC Water Main	LF	50.00	\$60.50	\$3,025.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,025.00	0.00%
C13	12" C900 PVC Water Main	LF	175.00	\$98.00	\$17,150.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$17,150.00	0.00%
C14	2" Double Brass Strap Service Saddle W/ Corporation Stop	EA	1.00	\$2,418.00	\$2,418.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,418.00	0.00%
C15	2" Gate Valve & Box Req'd.	EA	1.00	\$1,056.00	\$1,056.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,056.00	0.00%
C16	6" Gate Valve and Box	EA	1.00	\$2,017.00	\$2,017.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,017.00	0.00%
C17	12" Gate Valve and Box	EA	2.00	\$4,821.00	\$9,642.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$9,642.00	0.00%
C18	12" Tapping Sleeve and Valve w/ Box	EA	1.00	\$9,542.00	\$9,542.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$9,542.00	0.00%
C19	Fire Hydrant Assembly	EA	1.00	\$6,062.00	\$6,062.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$6,062.00	0.00%
C20	36" Reinforce Concrete Pipe CL III	LF	50.00	\$163.00	\$8,150.00	56.00	0.00	56.00	\$9,128.00	\$0.00	0.00	\$9,128.00	\$-978.00	112.00%
C21	36" Flared End Section	EA	2.00	\$2,314.00	\$4,628.00	2.00	0.00	2.00	\$4,628.00	\$0.00	0.00	\$4,628.00	\$0.00	100.00%
C22	Ductile Iron Fittings	LBS	2,500.00	\$16.50	\$41,250.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$41,250.00	0.00%
C23	Connection to Existing 12" Water Main	EA	2.00	\$2,752.00	\$5,504.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$5,504.00	0.00%
C24	Site Improvements	LS	1.00	\$47,094.00	\$47,094.00	0.39	0.00	0.39	\$18,382.52	\$0.00	0.00	\$18,382.52	\$28,711.48	39.03%
C25	Bollards	EA	12.00	\$3,137.00	\$37,644.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$37,644.00	0.00%
C26	Rip Rap (100# with geotech fabric)	TON	15.00	\$107.00	\$1,605.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,605.00	0.00%
C27	CP2 Analyzer	LS	1.00	\$15,233.00	\$15,233.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$15,233.00	0.00%
C28	Generator	LS	1.00	\$253,610.00	\$253,610.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$253,610.00	0.00%
C29	Motor Control Center	LS	1.00	\$348,457.00	\$348,457.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$348,457.00	0.00%
C30	Primary Service	LS	1.00	\$419,607.00	\$419,607.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$419,607.00	0.00%
C31	Fiber Optic Service	LS	1.00	\$45,349.00	\$45,349.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$45,349.00	0.00%

CONTINUATION SHEET

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

Application No. : JB App# 3
Application Date : 05/06/25
Period From: 04/01/25
Period To: 04/30/25
External Contract No.: WEI#0021259.002

Invoice # : H24064-03

Contract : H24064- Highland Colony Tank & Well, Ridgeland

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
C32	Miscellaneous Lighting	LS	1.00	\$41,512.00	\$41,512.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$41,512.00	0.00%
C33	Miscellaneous Power	LS	1.00	\$100,843.00	\$100,843.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$100,843.00	0.00%
C34	Miscellaneous Telecom	LS	1.00	\$2,907.00	\$2,907.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,907.00	0.00%
C35	Concrete Sidewalk, Including Reinforcement	SY	600.00	\$87.00	\$52,200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$52,200.00	0.00%
W1	Test Hole, 1400' deep, complete with electric log	LS	1.00	\$319,768.00	\$319,768.00	0.00	1.00	1.00	\$0.00	\$319,768.00	0.00	\$319,768.00	\$0.00	100.00%
W2	For depth greater than 1,400', add per LF	LF	1.00	\$233.00	\$233.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$233.00	0.00%
W3	For depth less than 1,400', deduct per LF	LF	1.00	\$87.00	\$87.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$87.00	0.00%
W4	Test Well 1,300' deep Water sampling & testing	LS	1.00	\$203,489.00	\$203,489.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$203,489.00	0.00%
W5	For depth greater than 1,300', add per LF	LF	1.00	\$116.50	\$116.50	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$116.50	0.00%
W6	For depth less than 1,300', deduct per LF	LF	1.00	\$58.00	\$58.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$58.00	0.00%
W7	Potable Water Supply - Installation	LS	1.00	\$2,017,442.00	\$2,017,442.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,017,442.00	0.00%
W8	For depth greater than 1,300', add per LF	LF	1.00	\$233.00	\$233.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$233.00	0.00%
W9	For depth less than 1,300', deduct per LF	LF	1.00	\$87.00	\$87.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$87.00	0.00%
W10	For Screen Length Greater than 130'	LF	1.00	\$349.00	\$349.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$349.00	0.00%
W11	For Screen Length Less than 130'	LF	1.00	\$117.00	\$117.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$117.00	0.00%
W12	Well Building and Chemical Feed Equipment	LS	1.00	\$424,361.00	\$424,361.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$424,361.00	0.00%
W13	Electrical and Controls	LS	1.00	\$107,093.00	\$107,093.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$107,093.00	0.00%
W14	Frost Proof Hydrant	EA	1.00	\$1,655.00	\$1,655.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,655.00	0.00%
T1	1,000,000 Gallon Composite Elevated Storage Tank, Complete	LS	1.00	\$4,451,598.50	\$4,451,598.50	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,451,598.50	0.00%
Grand Totals					\$9,612,018.00				\$289,119.31	\$319,768.00	\$0.00	\$608,887.31	\$9,003,130.69	6.33%



police department

May 27, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Surplus Property – Assistant Police Chief Tony Willridge's Duty Weapon

I respectfully request the following duty weapon be declared surplus property and Assistant Police Chief Tony Willridge be allowed to purchase upon his retirement

Description:	Glock 45, AM Serrations
Serial Number:	BLKB865
Asset#:	100-6-01952

Your consideration and approval will be greatly appreciated.



police department

May 23, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Surplus Property

The owner surrendered the following items to the Ridgeland Police Department. I am requesting that they be declared surplus and disposed of properly.

- 1. Remington Wingmaster Model 870 20-Gauge Shotgun SN: S527069X**
- 2. Short Barrel Attachment**
- 3. Long Barrel Attachment**
- 4. Gun Case**
- 5. Box of Ammunition**

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

Shannon Lynn Schreiner
959 Lake Harbour Drive
Apt. 913
Ridgeland, MS 39157

May 22, 2025

City of Ridgeland Police Department
Attn: Evidence Room
100 West School Street
Ridgeland, MS 39157

To the City of Ridgeland Police Department,

I would like to surrender the following items for destruction in accordance with the City of Ridgeland, Madison County, Mississippi, and United States federal government regulations.

- 1) One Remington Wingmaster 20 Gauge Shotgun
- 2) One short barrel attached to said gun
- 3) One long barrel for said gun + black gun case
- 4) One box of ammunition for said gun

This is the shotgun I used in my attempted suicide on Monday, May 5, 2025.

Thank you,

Shannon Lynn Schreiner

Evidence Reference Number: 2025005795

Letter Received by: Justin Smith



police department

May 23, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

A handwritten signature in blue ink, appearing to be "B. Myers", written over the printed name "Brian Myers".

SUBJECT: Special Event – Balloon Glow

I have attached a request for a Special Event Permit from Ben McDonald with the City of Ridgeland Recreation and Parks Department. This event is the annual Balloon Glow scheduled for Friday, June 27, 2025, from 5:00 p.m. to 10:00 p.m. and will be held in the grass field on the east side of North Park Mall.

In addition, Mr. McDonald has arranged for the flyover of two (2) UH-60 Blackhawks conducted by the Army Aviators of 1st Battalion, 185th Aviation Regiment based in Jackson, MS.

Mr. McDonald expects a crowd of 4,000 to 5,000 and has arranged to have portable restrooms on-site to accommodate participants. Ridgeland Recreation and Parks' staff will set up and clean up upon the event's conclusion.

This event will generate overtime for the Ridgeland Police Department for 16 officers at 5.5 hours each.

This memorandum and attachments were sent to Stacey Johnson with the Ridgeland Fire Department so they can coordinate any assistance Mr. McDonald may need from them.

Mr. McDonald has requested that the requisite filing fee and bond money be waived. Also attached is the application for a Permit to Play On-Premises Music and the request for military aerial support for the flyover referenced above.

Your consideration and approval will be greatly appreciated.

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 30 days for approval)

EVENT NAME: Celebrate America Balloon Glow
EVENT LOCATION: Northpark
EVENT DATE: Beginning 6-27-25 to Ending 6-27-25 Multiple Days: ☐ YES ☐ NO
EVENT HOURS: Beginning 5:00 pm to Ending 10:00 pm
TYPE OF EVENT: Family Festival, Patriotic Celebration, live music
EVENT POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks
ADDRESS: 100 W School St CITY/STATE/ZIP: Ridgeland, MS 39157
ESTIMATED CROWD SIZE: 4000-5000 NUMBER OF EVENT PERSONNEL: 15-20 R&P, 20-30 Northpark
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Porta Johns on site plus restroom trailer
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: R&P staff

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

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

MOBILE FOOD VENDING ☒ YES ☐ NO

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

MOBILE FOOD VENDOR NAME: _____

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

MOBILE FOOD VENDOR NAME: _____

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Balloon Glow Field

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

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

Applicant Printed Name: Ben McDonald Contact Number: 601-573-7495

Applicant Signature: Ben McDonald Date: 5-6-25

Application Instructions

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>5/6/25 CB</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>6-3-2025</u> .		
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>5-23-2025</u>	
Number of Overtime Officers: <u>16 officers @ 5.5 hours</u>	Estimated OT Cost: _____	
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		



CITY OF RIDGELAND

APPLICATION FOR

PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 5-6-25
EVENT NAME: Celebrate America Balloon Glow
EVENT LOCATION: Northpark
DESCRIPTION OF ON-PREMISES ACTIVITY: live concert, hot air balloons, food vendors
fireworks
DATE OF ACTIVITY: Beginning 6-27-25 to Ending 6-27-25
HOURS OF ACTIVITY: Beginning 5:00 pm to Ending 10:00 pm
ACTIVITY POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495

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

NAME OF ORGANIZATION: City of Ridgeland Rec & Parks
ADDRESS: 100 W School St CITY/STATE/ZIP: Ridgeland, MS 39157

[https://library.municode.com/ms/ridgeland/codes/code of ordinances?nodeId=CO CH46EN ARTIVNO](https://library.municode.com/ms/ridgeland/codes/code%20of%20ordinances?nodeId=CO_CH46EN_ARTIVNO)

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

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

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

Applicants Signature: Ben McDonald Date: 5-6-25

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 5-23-2025

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

Required Documents Checklist:

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

REQUEST FOR MILITARY AERIAL SUPPORT ALL EVENT REQUESTERS MUST READ THE INSTRUCTIONS ON PAGE 4 BEFORE COMPLETING THIS FORM.					REQUEST NUMBER		OMB No. 0704-0290 OMB approval expires 20260131	
The public reporting burden for this collection of information is estimated to average 20 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Washington Headquarters Services, at whs.mc-aiaex.esd@hbx.sld.dod.mil or mailroomcollections@hbx.sld.dod.mil. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ORGANIZATION. RETURN COMPLETED FORM TO THE ADDRESS ON PAGE 4.								
ALL DATA WILL BE HANDLED ON A "FOR OFFICIAL USE ONLY" BASIS.								
SECTION I - ACTIVITY								
1. CATEGORY REQUESTED (X and complete as applicable)		1) DATE(S) REQUESTED (Start to End) (YYYYMMDD)		(2) TYPE AIRCRAFT REQUESTED		(3) MILITARY SERVICE REQUESTED		
				ANY (X)	SPECIFIC (Optional)	ALL (X)	SPECIFIC (Optional)	
☒ a. FLYOVER (See paragraph 5 of Instructions)		20250627		☒	If available, we would love to have helicopters, but will be grateful for any flyover. Slow flying aircraft would be preferred due to limited visual.	☐		
☐ b. STATIC DISPLAY (See paragraph 6 of Instructions)						☐		
☐ c. SINGLE AIRCRAFT DEMONSTRATION (See paragraph 8 of Instructions) Is this request for an air show? ☐ YES ☐ NO						☐		
☐ d. OTHER AERIAL SUPPORT (i.e. Parachute Demo, SAR Demo)				☐		☐		
e. AERIAL DEMONSTRATION TEAM (X all requested. See Instructions.)		(a) PRIMARY DATE (YYYYMMDD)		(b) ALTERNATE DATE(S) (YYYYMMDD)		(c) I WILL CONSIDER ANY DATE DURING AIR SHOW SEASON (X one)		
☐ U.S. ARMY GOLDEN KNIGHTS								
☐ U.S. NAVY BLUE ANGELS								
☐ U.S. NAVY LEAP FROGS								
☐ U.S. AIR FORCE THUNDERBIRDS								
☐ U.S. AIR FORCE WINGS OF BLUE								
☐ OTHER (Specify)						☐ YES ☐ NO		
2. INCLUSIVE DATES/TIME OF EVENT (YYYYMMDD/0:00 a.m. or p.m.)								
START DATE 20250627	END DATE 20250627	REHEARSAL DATE (required for air shows/open houses)		TIME 5:00 - 9:45 pm		☒ CHECK IF 1-DAY EVENT		
SECTION II - EVENT AND SITE INFORMATION								
3.a. EVENT TITLE (to include if air show) Celebrate America Balloon Glow					b. SITE OF EVENT (Must be accessible by persons with disabilities) NE perimeter of Northpark Mall property			
c. SITE CITY, STATE AND ZIP CODE Ridgeland, MS 39157		d. SITE ELEVATION (Feet above sea level) ~350 ft		e. RUNWAY LENGTH X WIDTH None		f. ARRESTING GEAR WITHIN REQUIRED DISTANCE (X one) ☐ YES ☒ NO		g. TYPE OF SITE (e.g., airport, park, lake, etc.) mall property, event field
h. EXPLAIN RECRUITING SUPPORT (Including local Armed Forces point of contact if applicable.)					i. We agree to provide local military recruiters, at no charge, prime space at the event for recruiting purposes. SIGNATURE: Ben McDonald Digitally signed by Ben McDonald Date: 2025.02.19 15:14:12 -0600			
j. WEBSITE AND SOCIAL MEDIA HANDLES FOR EVENT: (Contact aircraft/parachute team for specific unit or Service level social media platform handles and hashtags.)								
WEBSITE	https://www.ridgelandms.org/city-departments/recreation-and-parks/events/							
FACEBOOK	https://www.facebook.com/cityofridgelandms/							
INSTAGRAM	https://www.instagram.com/cityofridgeland/							
TWITTER								
OTHER								
k. IS THERE CIVILIAN AERIAL PARTICIPATION PLANNED FOR THE EVENT? (X one) ☐ YES ☒ NO								
4. EVENT SITE CERTIFICATION (To be completed by an agent exercising authority for site use) I certify that an agreement has been made with the requesting organization indicated in Section III to use the event site indicated in 2.b. above.								
a. NAME (Last, First, Middle Initial) (Include Mr./Ms./Mll. Rank) Mr. McDonald, Benjamin T				b. TITLE Special Events Coordinator		c. TELEPHONE NO. (Include area code) 601-853-2011		
d. SIGNATURE Ben McDonald Digitally signed by Ben McDonald Date: 2025.02.19 15:18:23 -0600						e. DATE SIGNED (YYYYMMDD) 20250219		
5. ATTENDANCE		6. PLANNED MEDIA COVERAGE (X as applicable)						
a. PROJECTED 5,000	b. PRIOR EVENT 4,500	☒ TELEVISION		☒ RADIO	☒ SOCIAL MEDIA			
		☐ REGIONAL		☒ PRINT				
		☐ NATIONAL		☐ NONE				
YOUR MEDIA/PR POC (Name/telephone/email):								
NAME Kim Cooper								
TELEPHONE 601-856-7113								
EMAIL kim.cooper@ridgelandms.org								

SECTION III - REQUESTER INFORMATION									
7. LOCAL REQUESTING ORGANIZATION <i>(not contracted event promoter, airboss, or others not directly employed by event requesting organization)</i>					b. TYPE <i>(X one)</i>				
a. NAME <i>(Include website)</i> City of Ridgeland - ridgelandms.org					☐ PROFIT ☒ NONPROFIT				
8. POINT OF CONTACT FOR AVIATION ACTIVITIES FOR THIS EVENT <i>(Please PRINT all contact information.)</i>									
a. <i>(X one)</i> ☒ MR. ☐ MS.		b. NAME <i>(Last, First, Middle Initial)</i> McDonald, Ben T		c. RANK <i>(if military)</i>					
d. PHONE NUMBERS <i>(Include area code)</i>			e. E-MAIL ADDRESS						
(1) TELEPHONE NO. 601-853-2011	(2) CELL PHONE NO. 601-573-7495	(3) DSN	ben.mcdonald@ridgelandms.org						
9. IS EVENT OFFICIALLY SUPPORTED BY LOCAL GOVERNMENT <i>(X one)</i>					<table border="1" style="width: 100%;"> <tr> <th style="width: 50%;">YES</th> <th style="width: 50%;">NO</th> </tr> <tr> <td style="text-align: center;">☒</td> <td style="text-align: center;">☐</td> </tr> </table>	YES	NO	☒	☐
YES	NO								
☒	☐								
10. WILL YOU PROVIDE A POST-EVENT REPORT ON REQUEST? <i>(X one)</i>					<table border="1" style="width: 100%;"> <tr> <th style="width: 50%;">YES</th> <th style="width: 50%;">NO</th> </tr> <tr> <td style="text-align: center;">☒</td> <td style="text-align: center;">☐</td> </tr> </table>	YES	NO	☒	☐
YES	NO								
☒	☐								
11. DOES REQUESTING ORGANIZATION PERMIT MEMBERSHIP WITHOUT REGARD TO RACE, COLOR, NATIONAL ORIGIN, RELIGION, AGE, DISABILITY, SEX, GENDER IDENTITY, OR SEXUAL ORIENTATION? <i>(X one)</i>					<table border="1" style="width: 100%;"> <tr> <th style="width: 50%;">YES</th> <th style="width: 50%;">NO</th> </tr> <tr> <td style="text-align: center;">☒</td> <td style="text-align: center;">☐</td> </tr> </table>	YES	NO	☒	☐
YES	NO								
☒	☐								
12. WILL ALL ASPECTS OF THIS EVENT BE AVAILABLE TO ALL PERSONS WITHOUT REGARD TO RACE, COLOR, NATIONAL ORIGIN, RELIGION, AGE, DISABILITY, SEX, GENDER IDENTITY, OR SEXUAL ORIENTATION? <i>(X one)</i>					<table border="1" style="width: 100%;"> <tr> <th style="width: 50%;">YES</th> <th style="width: 50%;">NO</th> </tr> <tr> <td style="text-align: center;">☒</td> <td style="text-align: center;">☐</td> </tr> </table>	YES	NO	☒	☐
YES	NO								
☒	☐								
13. WILL THE EVENT BE OPEN TO THE GENERAL PUBLIC? <i>(X one)</i>					<table border="1" style="width: 100%;"> <tr> <th style="width: 50%;">YES</th> <th style="width: 50%;">NO</th> </tr> <tr> <td style="text-align: center;">☒</td> <td style="text-align: center;">☐</td> </tr> </table>	YES	NO	☒	☐
YES	NO								
☒	☐								
SECTION IV - FEDERAL AVIATION ADMINISTRATION COORDINATION <i>(This Section is not required for static displays. Requester may submit a completed FAA Form 7711 (safety form) along with this form in lieu of obtaining a FSDO signature in this section. However, the FSDO contact name and number MUST be included here.)</i>									
FOR THIS EVENT TO BE CONSIDERED FOR U.S. MILITARY SUPPORT, THE REQUESTER MUST HAVE THIS SECTION COMPLETED BY THE FLIGHT STANDARDS DISTRICT OFFICE RESPONSIBLE FOR CONTROLLING THE AERIAL ACTIVITIES AT THE EVENT SITE. <i>For events where the airspace falls under the purview of the United States Department of Transportation, Federal Aviation Administration (FAA) coordination is required for all U.S. military aviation activities described in Section I EXCEPT AIRCRAFT STATIC DISPLAYS. THE REQUESTER WILL FORWARD THIS DOCUMENT, WITH SECTIONS I THROUGH III AND SECTIONS V THROUGH VII COMPLETED, TO THE FLIGHT STANDARDS DISTRICT OFFICE (FSDO) HAVING JURISDICTION OVER THE SITE. After completion of Section IV by the FSDO, form will be returned to the requester for submission to DoD. Requesters will allow a minimum of 45 days for FAA review and completion.</i>									
14. FLIGHT STANDARDS DISTRICT OFFICE REVIEW									
I have reviewed the requested activity in Section I and determined that: <i>(X and complete as applicable)</i>									
☒ a. FAA/OTHER GOVERNMENTAL WAIVER IS NOT REQUIRED.									
☐ b. WAIVER IS REQUIRED FOR THE FOLLOWING AERIAL ACTIVITIES LISTED IN SECTION I: <i>(Specify)</i>									
☐ c. COORDINATION HAS BEEN ACCOMPLISHED WITH CONTROLLING AIR TRAFFIC CONTROL FACILITY.									
☐ d. AIR TRAFFIC COORDINATION IS NOT REQUIRED.									
☐ e. DEMONSTRATION SITE FEASIBILITY STUDY IS REQUIRED AND SITE PLAN WAS SUBMITTED BY THE REQUESTER. <i>(Must meet show line, crowd line, airspace parameters and show congested areas, dwellings, thoroughfares, and obstructions within 3 NM of show center.)</i>									
☒ f. DEMONSTRATION SITE FEASIBILITY STUDY IS NOT REQUIRED.									
☒ g. NO MAJOR NOISE CONCERNS IN THE REQUESTED AIRSPACE.									
15. FEASIBILITY DETERMINATION Based upon my review of this site, I find the site to be: <i>(X one)</i>									
☐ SATISFACTORY		☒ CONDITIONAL SATISFACTORY <i>(See NOTE)</i>		☐ UNSATISFACTORY <i>(See NOTE)</i>					
NOTE: If the show site is marked "Conditional Satisfactory," explain the conditions which must be met by the show requester to provide a "Satisfactory" site in the Additional Comments section. If the show site is marked "Unsatisfactory," the request for the applicable activity cannot be accepted by the Department of Defense.									
16. ADDITIONAL COMMENTS <i>(Mandatory if FARs are waived) (Explain the desired effects of U.S. military participation in this event and how it will be amplified via social media)</i>									
14a. Based upon the information provided, NO FAA waiver will be required. 14d. Air Traffic Control Coordination, if required is the responsibility of the event coordinator and/or the participating flight crews. If no Regulations are requested to be waived: 1. No site evaluation is necessary 2. The assigned PIC must provide a briefing to the FSDO 48 hours prior to the flyover (if requested) 3. Compliance with all other rules of the 14 CFR Part 91 is required 4. The event organizer for the flyover must provided documentation of command approval (if requested). 5. Contact the ATC facility with jurisdiction for the airspace being used for coordination. (Jackson Approach/Departure Control).									
17. COORDINATING OFFICIAL									
a. NAME <i>(Last, First, Middle Initial)</i> AYCOCK, III HAROLD E.		b. FLIGHT STANDARDS DISTRICT OFFICE SOUTHWEST (SW-31)		c. TELEPHONE NO. <i>(Include area code)</i> 769-237-4930					
d. TITLE AND SIGNATURE AVIATION SAFETY INSPECTOR		HAROLD E AYCOCK III Digitally signed by HAROLD E AYCOCK III Date: 2025.02.24 14:19:46 -06'00'		e. DATE SIGNED <i>(YYYYMMDD)</i> SEE SIGNATURE					

SECTION V - PROGRAM

18. PROGRAM THEME AND OBJECTIVE (Please explain how aviation support is an integral part of the event.)

The Celebrate America Balloon Glow is an annual event the Friday before July 4th. We have a kids zone, food vendors, multiple live music acts, hot air balloons that perform a "glow" by lighting their burners right at dusk as well as a fireworks show to end the night. In addition to providing a free event to local residents as well as those from other cities, we want to remind everyone to "Celebrate America" by being thankful for what we have. A military flyover would be a big part of that aspect of remaining mindful of our freedoms here. There aren't many things that can evoke pride in our country like a flyover. From a Nascar race to a football game, every one of them I've seen has been powerful. If approved, we would like to coordinate the flyover to occur between live music acts and most likely before the hot air balloons "glow".

19. CHARGES AND FEES (Specify the monetary amounts charged below.)

a. ADMISSION 0.00	b. PARKING 0.00	c. SEATING 0.00	d. OTHER (Specify) food for sale by food trucks
e. DOES EVENT RAISE FUNDS? (X one) ☐ YES (Complete 20.f. and 20.g.) ☒ NO	f. FUNDS WILL BE USED FOR (X as applicable) ☐ (1) CHARITIES ☐ (2) EXPENSES ☐ (3) PRIZES ☐ (4) OTHER (Explain in 20.g.)		g. SPECIFIC INSTRUCTIONS FOR USE OF FUNDS (e.g., Company, Charity or Organization to benefit)

20. HISTORICAL INFORMATION

a. LIST ALL YEARS THE EVENT HAS BEEN HELD 1990-2025	b. MOST RECENT DoD DEMONSTRATION TEAM (If any) AND YEAR OF PERFORMANCE (e.g., Blue Angels, Thunderbirds, Golden Knights; year)	c. LIST CIVILIAN AND MILITARY AIRCRAFT AT THE LAST EVENT
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SECTION VI - SUPPORT

(For all requests other than flyovers, which could include air shows, open houses, some static displays, and non-air show flyovers if the unit is not local.)

21. THE REQUESTER AGREES TO: (Initial each applicable item signifying acceptance. Lack of initials renders the event ineligible for all support other than flyovers.)	APPLICABLE? (If yes, enter initials.)	INITIALS
a. OBTAIN THE AIR SHOW WAIVER FROM THE FAA MONITOR PRIOR TO THE EVENT FOR EACH ACTIVITY REQUIRING A WAIVER (plan a 60-day lead time). FAILURE TO OBTAIN A WAIVER WILL RESULT IN DEMONSTRATION CANCELLATION AT THE EXPENSE OF THE REQUESTER (air shows and open houses only).	☐ YES ☒ NO	
b. PAY COSTS AS OUTLINED ON PAGE 4, PARAGRAPHS 7, 8, AND 9 OF INSTRUCTIONS, AS APPLICABLE.	☐ YES ☒ NO	
c. PROVIDE OR REIMBURSE TRANSPORTATION, MEALS, AND LODGING COSTS (including pre-event visits) FOR ARMED FORCES PARTICIPANTS, AS REQUIRED. (Reimbursement for demonstration teams covered in paragraphs 7, 8, and 9 of Instructions.)	☐ YES ☒ NO	
d. PROVIDE SUITABLE AIRCRAFT FUEL AT MILITARY CONTRACT PRICES (air shows and open houses only). (Requester must pay all costs over military contract prices, including any transportation and handling charges, if fuel is not available at such prices.)	☐ YES ☒ NO	
e. PROVIDE SECURITY FOR AIRCRAFT AT EVENT SITE DURING ENTIRE STAY. (Certain assets (such as the F-35) will require extensive security.)	☐ YES ☒ NO	
f. PROVIDE MOBILE FIREFIGHTING, CRASH, GROUND-TO-AIR COMMUNICATIONS, MOBILE ARRESTING GEAR, GROUND SUPPORT EQUIPMENT AS APPLICABLE PER SERVICE SPECIFIC SUPPORT MANUALS, AT THE SHOW SITE FOR FLIGHT AND PARACHUTE DEMONSTRATIONS AND STATIC DISPLAY AIRCRAFT (air shows and open houses only).	☐ YES ☒ NO	
g. PROVIDE AMBULANCE AND MEDICAL PERSONNEL ON SITE DURING FLIGHT AND PARACHUTE DEMONSTRATIONS AND CERTAIN OTHER TYPES OF AERIAL ACTIVITIES AS DETERMINED, IN ADVANCE, BY THE MILITARY SERVICES.	☐ YES ☒ NO	
h. PROVIDE TELEPHONE FACILITIES FOR NECESSARY OFFICIAL COMMUNICATIONS AT THE EVENT SITE.	☐ YES ☒ NO	
i. PROVIDE AERIAL PHOTOGRAPH AND AIRFIELD DIAGRAM UPON REQUEST.	☐ YES ☒ NO	
j. WILL RUN EMERGENCY RESPONSE DRILL ON REHEARSAL DAY (air shows and open houses only).	☐ YES ☒ NO	

SECTION VII - CERTIFICATION BY REQUESTER (Signature will expire the day after the date of event.)

22. PRESIDENT/CHAIRMAN OF REQUESTING ORGANIZATION/BASE OR WING COMMANDER (If civilian sponsored or military requested, respectively; this will not be a contracted event promoter or others not directly employed by the event sponsoring organization.)

I certify that the information provided above is complete and accurate to the best of my knowledge. I understand that representatives from the military services will contact us to discuss arrangements and additional costs involved prior to final commitments. Any changes to the information on this form may invalidate eligibility for military participation.

a. SIGNATURE 	b. DATE SIGNED (YYYYMMDD) 2-20-2025	c. PRINT NAME AND TITLE JOHN WOLTZ Director of Rec + PARKS
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INSTRUCTIONS

1. The attached form is used to request U.S. Armed Forces aircraft participation at public events in support of community relations programs, flyovers, static displays and requests for an aerial demonstration team (U.S. Army Golden Knights, U.S. Navy Leap Frogs, U.S. Navy Blue Angels, or U.S. Air Force Thunderbirds), and U.S. Marine Corps, Army, Navy and Air Force single-ship demonstration teams, to perform on or off a military installation worldwide. This form is used by each Military Service to determine eligibility of an event for military aerial support. Once an event has been approved as eligible, it is the event requester's responsibility to contact units and coordinate any possible military unit participation. **The event requester is required to inform all the other requested Military Services once acceptance of any military aviation participation has been confirmed.**

2. Do not use this form to request flyovers for military funeral honors. Information on requesting military funeral honors support may be found at <https://www.militaryonesource.mil/leaders-service-providers/casualty-assistance/military-funeral-honors/>.

3. Uniformed members of the military, DoD civilians or DoD contractor employees must not be the point of contact or event site certifier for non-military hosted events. This form must be completed by the requesting organization who is responsible for conducting the event. The local Flight Standards District Office that has jurisdiction over the event site will complete all appropriate blocks in Section IV. Requests for static displays only do not require FAA coordination. Complete Sections I - III and V - VII, and forward the form to the nearest Flight Standards District Office (FSDO) for completion of Section IV. To locate nearest FSDO, visit FAA's website at http://www.faa.gov/about/office_org/field_offices/fsdo/.

4. The local requesting organization is responsible for the accurate completion of the form and conducting the event. The organization must consult with the event site authority. At no time should a contractor for an event complete this form. The information on this form must be typed or printed in ink, and is used to evaluate the event for compliance with public law and Department of Defense policies, and to determine its eligibility for Armed Forces participation. In all cases, military participation must not interfere with military operations and training programs, and must be at no additional cost to the U.S. Government. Requesters will consult with local military recruiters and provide, at no cost, prime space for recruiting activities in an area or location close to branch related static displays, branch related performance team and/or that allows for 60-90% of event foot traffic to pass by while traveling from entrance to viewing area. Department of Defense is unable to support events for which the request is intended to make a business profit. Events which have an admission charge, or other associated charges, do not necessarily preclude military participation. Military commands cannot participate in events which charge admission unless the military participation is incidental to the event, and not the primary attraction. Incomplete forms, or forms submitted late, cannot be considered and will be returned to the requester's representative.

5. **Flyover** requests will be considered for aviation-oriented events (i.e., air shows, airport anniversaries or aviation related dedication events), or for patriotic observances held in conjunction with Armed Forces Day, Memorial Day, Independence Day, POW/MIA Recognition Day, or Veterans Day (event must be within seven days of the actual holiday date to be considered). Flyovers are limited to aircraft formations of the providing Military Service policy. Sports events with a military appreciation theme will be considered on a case-by-case basis by the requested Military Service. **Requesters of events other than air shows and open houses are prohibited from scheduling more than one Service to conduct the flyover. Once a military organization confirms flyover support, requester must then notify any other Military Service requested so they will not participate in the same event.** The Blue Angels and Thunderbirds generally do not perform flyovers. Requests for flyovers must be received for processing at least 60 days prior to the event for full consideration by the Services. Requests received closer than 30 days will not allow adequate planning for some organizations to support. Complete Sections I-III and V-VII, and forward the form to the nearest Flight Standards District Office (FSDO) for completion of Section IV. The Missing Man Formation is generally reserved for select national military observances that are solemn and commemorative in nature, or for military funeral services as determined by the Military Services' individual policies.

6. Requests for aircraft static displays will only be considered for air shows, airport events, expositions and fairs, and public events which contribute to the public knowledge of Armed Forces equipment and capabilities (including recruiting and ROTC events). Complete Sections I-III and V-VII (Section IV is not applicable when requesting static displays only). Requests must be made from the requesting organization in accordance with each Military Service's policy in paragraph 10 of these instructions. The requester must satisfy all safety and operational requirements for the requested aircraft. Requests received closer than 60 days (90 days for Marine Corps support) will not allow adequate planning for some organizations to support.

7. Civilian-sponsored requests for performances by a flight demonstration team (Blue Angels and Thunderbirds) will be considered only for events which are: (1) aviation oriented (e.g., air shows, airport events, historical aviation events); (2) planning civilian aviation participation; (3) open to all Military Services for participation, and (4) held during the air show season (mid-March to mid-November). A partial reimbursement cost (lodging and meals) per official demonstration (including any performance where admission is charged to view a team) is payable by non-military requesters as indicated in the team support manual. Appearances on a military installation or requested by a military organization will only be approved in support of an official installation "open house" program (no admission charge/entrance fee). All event requesters are required to comply with all aspects of the team support manual, as applicable. Requests for the U.S. Navy Blue Angels and Thunderbirds must be received by July 1 of the year that is two years preceding the year of the event. Complete Sections I-III and V-VII, and forward the form to the nearest FAA Flight Standards District Office (FSDO) for completion of

7. (Continued) Section IV before submitting to each service individually per the instructions listed in number ten of this page. The schedules will be released in December two years prior to the season. Subsequent to public release of the schedules, teams will be rescheduled if a scheduled event is cancelled, the original requesting organization is changed, or the original event site is changed. Previously validated requests will automatically be reconsidered. **NOTE:** Several of the aerial demonstrations (teams and single-ship) and other aircraft participating in events, have runway length, arresting gear, and other ground support requirements that must be provided by the event organizer. Refer to Military Service-specific support manuals for details before requesting support. Military Services should provide arresting gear, ground support equipment, and security support (as applicable) to civilian air shows supporting approved DoD jet or single-ship demonstration team performances, static display aircraft, etc. This support ensures the safety and security of the performing military teams. Arresting gear support should be requested and coordinated between the air show point of contact and the major commands that provide mobile arresting gear in accordance with the applicable policies of the Military Department being asked to provide the equipment. Funding the transportation of arresting gear, installation, removal, and ground support equipment will be the responsibility of the air show.

8. Requests for single aircraft demonstrations (e.g., F-22, F-18, Harrier) will be considered for events as described in paragraph 7 (1) through (4) above. Army single aircraft demonstrations must be received for processing at least 60 days prior to the event. Air Force single aircraft demonstration requests are due July 1 of the year prior to the event with the schedule announced for the following year in December. Navy single aircraft demonstration requests must be received by July 1 of the year preceding the year of the event. USMC Harrier AV-8B, Osprey MV-22, and Lightning II F-35B demonstration or static display requests must be received by August 26 of the year preceding the year of the event. The Harrier demonstration can only be performed over a prepared hard surface or open water. (Scheduled Harrier events will receive two aircraft, one for demonstration and one for static display. Fifty gallons of distilled water must be provided for each Harrier demonstration.) Meals, lodging, and transportation for the aircrews must be provided by the requester. Social media coverage, at a minimum, is expected for all flyovers and static displays. Each Service will provide social media hashtags and handles to be used.

9. Civilian-sponsored requests for the U.S. Army parachute team, the "Golden Knights," are considered for events open to the public such as air shows, sporting events, fairs, and other outdoor events that help connect the public with America's Army and enhance the U.S. Army's marketing and engagement efforts. Appearances on military installations are only approved in support of official "open house" programs. All requesters, military and civilian, must provide vehicles, hotel rooms, and a daily show fee. The show fee must be received 60 days before the event or it will be cancelled. Contact the Golden Knights for the current year's support manual which includes the most up-to-date information on support requirements and current show fee. The Golden Knights' show schedule is released in mid-January approximately 30 days after the International Council of Air Shows (ICAS) convention. After the official schedule is released, the Golden Knights consider additional performances if the event is requested at least 60 days prior to the event and there is a team available. In the event of a cancellation, previously submitted requests are automatically considered. The show requester completes Section I, II, III, V, and VII of this form and forwards the form to the nearest FAA Flight Standards District Office (FSDO) for completion of Section IV. Please send the completed form to the contact listed below.

10. All Air Force requests must be made via the Air Force Aerial Events Website, <https://www.airshows.pa.hq.af.mil>. For Army, Navy or Marine Corps support, requester must complete the DD Form 2535 and follow the submission instructions as noted below. Additional DD Forms 2535 may be obtained through the office(s) listed below, through the nearest military installation public affairs office, or on the Internet at https://www.esd.whs.mil/Directives/forms/dd2500_2999/. **For legibility reasons, event requesters are highly encouraged to fill out applicable information on-line prior to printing form out.**

ARMY:

Community Relations Division
HQDA, Office of the Chief, Public Affairs
1500 Army Pentagon, Room 1D470
Washington, DC 20310-1500
usarmyoutreach@army.mil
www.army.mil/comrel

U.S. Army Parachute Team

Attn: Show Scheduler
P.O. Box 73712
Fort Bragg, NC 28307-0126
(910) 907-3025 (fax)
usarmy.knox.hqda.list.apl.show@mail.mil

For instructions on how to request Army assets, please visit:
www.army.mil/comrel/assetrequests

MARINE CORPS:

For instructions on how to request Marine Corps assets, please visit
www.marines.mil/community
(703) 614-1034 (voice)
Submit completed forms via email to
hqmc.comrel@usmc.mil

NAVY:

Navy Office of Community Outreach
Attn: Aviation Support
5722 Integrity Drive, Bldg 456-3
Millington, TN 38054
(901) 874-5803 (voice)
Submit completed forms via email at
aviationsupport@navy.mil
www.outreach.navy.mil

AIR FORCE:

Office of the Secretary of the Air Force
Office of Public Affairs (SAF/PA)
1690 Air Force Pentagon
Washington, DC 20330
(703) 695-9664 (voice)
aeralevents@us.af.mil
Submit request online at
www.airshows.pa.hq.af.mil

REQUESTER: PLEASE RETAIN A COPY OF THIS FORM FOR FUTURE REFERENCE.

Post Assignment

Balloon Glow

JUNE 27, 2025

Officer	Badge #	Post Assignment	Post #
Sgt. K. Chapin	85	Event Command	Rover
Cpl. R. Dukette	143	Event Ground Security	1
C. Clark	173	Event Ground Security	2
T. Hegwood	130	NP Drive/ Pear Orchard	3
Cpl. L. Williams	145	NP Drive/ Pear Orchard	3
Cpl. P. Kendrick	177	Pear Orchard/ Balloon Glow Field	4
Sgt. R. Jungers	146	Ring Rd/ NP Drive	5
K. Boyd	152	Plaza Bldg. – VIP Parking	6
Sgt. R. Jungers	146	S. Wheatley/ Peach Orchard	7
M. Powell	176	S. Wheatley/ McCormack	8
A.Thompson	180	S. Wheatley/ Ring Rd – Goodyear	9
J. Montoya Rodriguez	193	Ring Rd/ Upper Level Belk	10
Sgt. J. Perry	139	Balloon Glow Field- Pedestrian Ent	11
E. Boyd	141	Main Stage Area	12
R. Welch	187	Main Stage Area	12
C.Richardson	167	Colonial Heights Church/ Firework	13

A roll call briefing will be held at headquarters at 1700 hours. Officers will be given their vehicle assignments and all questions will be answered. Officers will be on post by 1745 hours. Communications for the event will be handled on Tac-1 and officers will use their badge number for identification. Officers are to dress in their special assignment uniforms. Every officer will have and must wear a reflective traffic vest at their post assignments. Each officer needs to bring a flashlight that will last at least an hour or a traffic baton for directing traffic. Any deviation or request for assignments will be made through and approved by either Asst. Chief Willridge or Lt. Eddy Addison. The on-duty shift supervisor should be contacted in the event additional manpower is needed.

Traffic Assignments

Rover, Posts 1 and 2: Provide escorts for the balloonist from Interstate 55 to the Balloon Glow Field. Escort will begin at 1745 hours. Officers will provide security of the grounds around the event field during the event. At the beginning of the fireworks display, Officer Powell will go to S. Wheatley/McCormack and Officer Thompson will go to S. Wheatley/ Ring Road and help pull traffic away from the event.

Posts 1 and 2: Monitor and provide security of the balloon glow field and provide enforcement inside the VIP area and on the balloon glow field. Remain in the area until the conclusion of the event.

Post 3: - Monitor traffic at the intersection of North Park Drive and Pear Orchard Road. Ensure that no traffic passes the barricade and drives west on North Park Drive with the exception of emergency personnel and event participants. Officers will assist pedestrians in crossing this intersection pre and post event. Assist vendors in retrieving their trailers post event and make sure they exit back onto Pear Orchard Road.

Post 4: Monitor the entrance to the balloon glow field from Pear Orchard Road. Only balloonist and participants with a field pass will be allowed through this entrance. Event staff will be on hand to assist officers with these passes. Assist balloonist with leaving the field if they leave prior to the end of the event.

Post 5: Monitor and provide security in the area of the barricades located at North Park Drive and Ring Road. At the conclusion of the event assist with traffic flow out of the mall parking lot and direct them toward East County Line and South Wheatley.

Post 6: Provide assistance to the event staff at the VIP entrance from Pear Orchard Road into the Plaza Building. At the conclusion of the event assist vehicles out of this parking lot onto Pear Orchard Road.

Post 7: Monitor traffic along Ring Road and provide security on the event grounds. Your main focus area is the east side of the mall from the main entrance to upper level Dillard's. At the beginning of the fireworks display relocate to the intersection of South Wheatley and Peach Orchard and move traffic north through the stop sign.

Post 8: Monitor traffic along Ring Road and provide security on the event grounds. Your main focus area is the west side of the mall from the main entrance to upper level Dillard's. At the beginning of the fireworks display relocate to the intersection of South Wheatley and McCormack Drive and assist traffic out of the event area and move it north on South Wheatley.

Post 9: Provide security and monitor the area of North Park Mall during the event. Your focus area is the north side of the mall. At the beginning of the fireworks display relocate to the intersection of South Wheatley and Ring Road (Goodyear). Assist with moving

traffic away from the event. Any traffic that comes to you must go south on South Wheatley toward East County Line Road.

Post 10: Provide security and monitor traffic on Ring Road at the upper level entrance to Belk. Assist with pedestrian traffic as spectators move to and from the area of the balloon glow field. Maintain this post until all pedestrians are gone and assist with moving traffic away from the area at the conclusion of the event. Make sure people don't move any barricades along Ring Road and drive through the pedestrian traffic.

Post 11: Provide security and monitor the area of the pedestrian entrance to the balloon glow field from Ring Road. Maintain this post until the event is over and assist with traffic away from the area at the conclusion. Make sure people don't move any barricades along Ring Road and drive through pedestrian traffic.

Post 12: Provide security at the crowd barriers and the main stage area during the event. Maintain this post during the entire event. At the end of the event there will be a picture and signing time by the artist buses. Stay here and make sure it stays orderly until we escort the artist(s) off the field.

Post 13: provide security at the entrance to Colonial Heights Church. Hold this post and don't allow any traffic in the church parking lot. Also monitor the parking along the side of North Park Drive and make sure it is not congested so when the fireworks end we can move traffic east on North Park Drive.



police department

May 23, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event – Jackson Young Lawyers Legal Beagle 5K

I have attached a request for a Special Event Permit from Michael Crandall with the Jackson Young Lawyers Association. This event is a 5K run scheduled for Saturday, June 21, 2025, from 6:00 a.m. until 10:00 a.m. This event will be held at the Butler Snow office complex.

Mr. Crandall is expecting a crowd of 150 participants and portable restrooms will be available on-site to accommodate guests. Event staff and volunteers will be responsible for setting up and cleaning up upon the conclusion of the event.

This event will generate overtime for the Ridgeland Police Department. Ten (10) posts need to be manned for two (2) hours for participants' safety.

Checks in the amount of \$100.00 and \$1,000.00 representing requisite filing fees and bond fees were collected. Also included is a map detailing the route of the 5K.

Your consideration and approval will be greatly appreciated.

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

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



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



EVENT NAME: Legal Beagle Sk Run / Walk & Fun Run
EVENT LOCATION: 1020 Highland Colony Parkway (Butter-Snow)
EVENT DATE: Beginning 6/21/25 to Ending 6/21/25 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 8:00 AM to Ending 10:00 AM
TYPE OF EVENT: Sk Run & Walk / Fun Run
EVENT POINT OF CONTACT: Susan Crandall CELL NUMBER: 601-832-6585
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Jackson Young Lawyers
ADDRESS: P.O. Box 22842 CITY/STATE/ZIP: Jackson, MS 39225
ESTIMATED CROWD SIZE: 150 NUMBER OF EVENT PERSONNEL: 10
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: _____
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: JYL will pick-up all trash after event

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: Recycle bins will be in place

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

Applicant Printed Name: Michael Crandall Contact Number: 601-953-1011

Applicant Signature: [Signature] Date: 5/5/25

Application Instructions

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

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

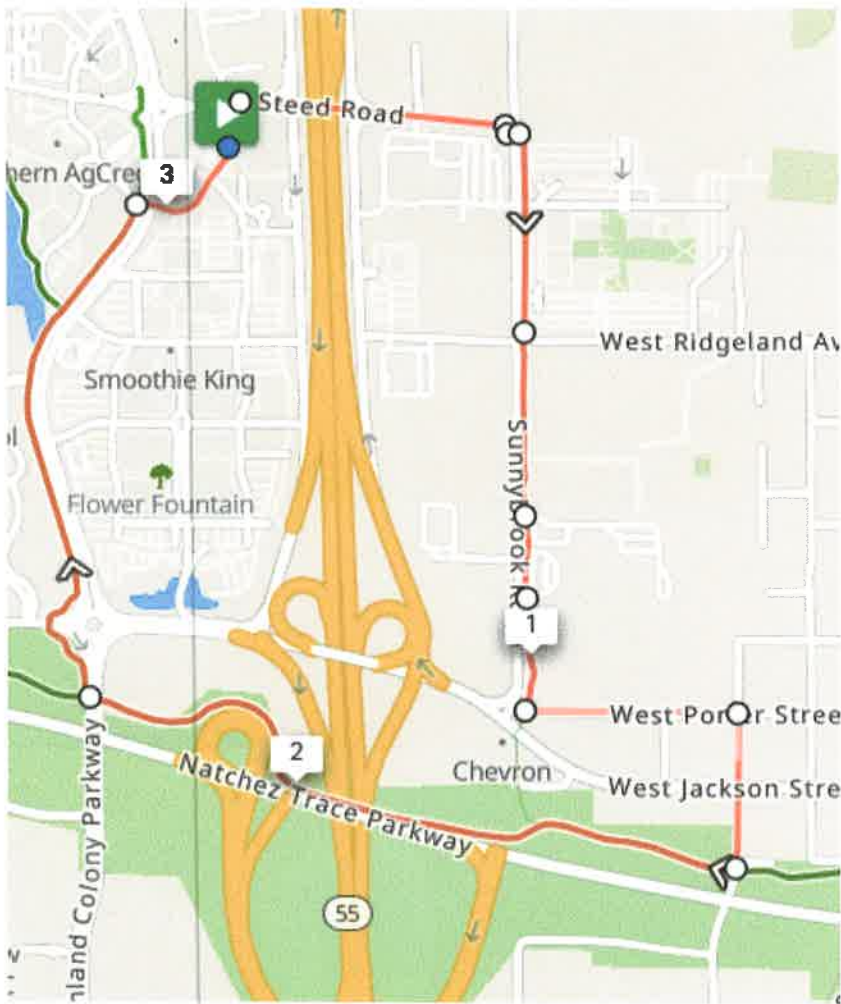
For Police Department Use Only

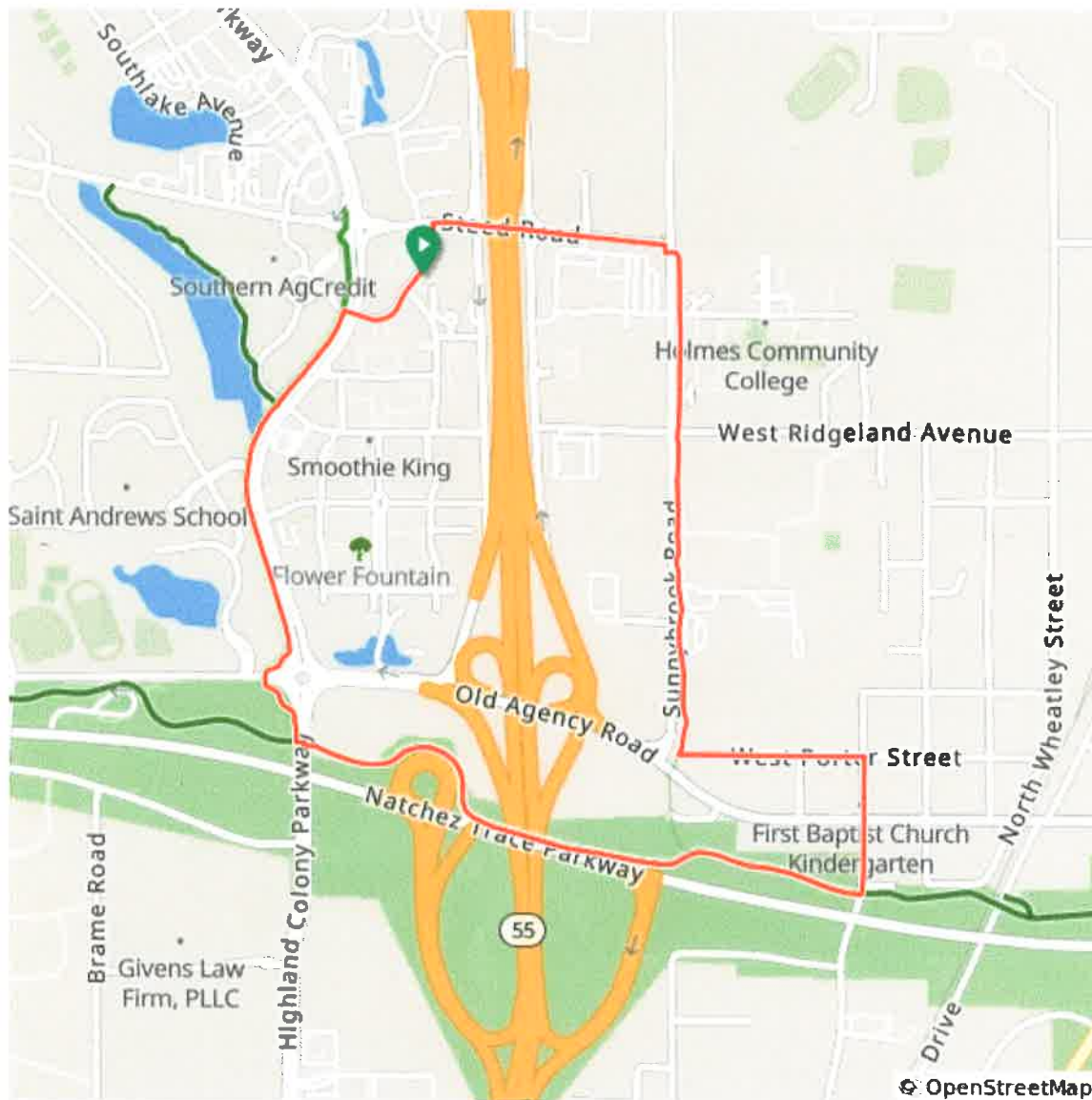
This application was received by the Ridgeland Police Department on <u>5/15/25</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>6-3-2025</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>5-23-2025</u>
Number of Overtime Officers: <u>10 officers @ 2 Hours</u>	Estimated OT Cost: _____
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	

Legal Beagle 5K Run/Walk Turn by turn

- Race will start at 1020 Highland Colony Parkway (Butler, Snow Law Office)
- Race will head north to Steed Road and turn right onto Steed
- Proceed on Steed Road to Sunnybrook Road turn right onto multi-purpose trail
- Proceed onto Steed Road multi-purpose trail to West Porter Street, and turn left
- Proceed onto Porter Street to North Perkins Street, turn right
- Proceed onto North Perkins Street, cross West Jackson Street to Natchez Trace multi-use Trail, turn right
- Go west on Natchez Trace Multi-use Trail and exit onto Old Colony Parkway, turn right (north)
- Proceed on multi-use trail on Highland Colony Parkway to Parkway Drive and turn right and cross Highland Colony Parkway
- Proceed to point of beginning

Fun Run will a out and back course, utilizing the parking lot of the Renaissance shopping/office complex.





Required Documents Checklist:

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

POST ASSIGNMENT
JACKSON YOUNG LAWYERS LEAGAL BEAGLE 5K
May 17, 2025
0800 HOURS

Officer	Badge No.	Patrol Car	Post Assignment	Post #
K. Mathis	64	PC	Command	Command
A.Loveall	133	PC	STEED ROAD/ PARKWAY DRIVE	1
S. Hall	174	PC	STEED ROAD/ WEST FRONTAGE ROAD	2
N. Brothens	164	PC	STEED ROAD/ EAST FRONTAGE ROAD	3
Z. Naef	169	PC	STEED ROAD/ SUNNYBROOK ROAD	4
T. Xerri	189	PC	SUNNYBROOK ROAD/ RIDGELAND AVENUE	5
V. Andrews	137	PC	WEST JACKSON STREET/S. PERKINS	6
R. Haar	147	PC	HCP/ MPT CROSSING NB	7
Cpl. R. Stacy	181	PC	HCP/ MPT CROSSING SB	8
Cpl. J. Gaskin	149	PC	OLD AGENCY ROAD/ MPT CROSSING	9
S. Hall	174	PC	HCP/ PARKWAY DRIVE	10

Officers will meet at **0700** hours at roll call for event briefing and be on post no later than **0745** hours. The race will begin at **0815** hours and is scheduled to end at **1000** hours. Officers will wear special event uniform along with safety vest. Any deviation or request for re-assignments will be made through and approved by Asst. Chief Willridge. The on-duty shift supervisor should be contacted in the event additional manpower is needed.

POST:
1 / 10

Officers will hold traffic while participants exit Butler Snow onto Steed Road, after all participants are out and past West Frontage Road, officer will then move to Post 10 and hold traffic as participants return to finish.

2 / 9

Officers will hold traffic as the participants travel through the West Frontage Road and after participants make it to East Frontage Road, officer will move to Post 9 and hold traffic as participants cross Old Agency Road.

3

Officer will hold traffic as the participants make their way west on Steed Road to Sunnybrook Road.

4

Officer will hold traffic as participants cross over Sunnybrook Road onto the MPT onto Holmes CC campus.

5

Officer will hold traffic as participants travel south on the MPT crossing Ridgeland Avenue.

6

Officer will hold traffic as participants cross over West Jackson Street onto S. Perkins where they will enter the Multi-Purpose Trail off S. Perkins.

7 / 8

Officers will hold traffic as participants cross HCP. Officers should utilize patrol vehicles to block travel lanes to assist in controlling traffic flow.

Susan Crandall is the point of contact @ 601-832-6585



MEMO

May 21, 2025

TO: Mayor & Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: Approve Contract with Stagelite Sound LLC

We request that the Mayor & Board of Aldermen approve the attached contract with Stagelite Sound LLC for Stage and Production for Balloon Glow 2025, in the amount of **\$21,000.00**

Stagelite Sound, L.L.C.

245 Hurdle Road

Pelahatchie, Mississippi 39145

Federal Tax ID: 64-0736051

Ph-601-854-5349

Fax-601-854-6404

stagelites@aol.com

www.stagelitesound.com

Event Quote Prepared on:

20 May 2025

Lessee Prepared for:

Ridgeland Parks & Recreation Department

c/o – John North

304 Hwy 51 Ridgeland, MS 39157

601-853-2011 – Office

john.north@ridgelandms.org

Job Title: Celebrate America Balloon Glow 2025

Event Date – Friday; June 27, 2025

Venue – Outdoor; Northpark Mall

Location – Corner of Ring Road & Northpark Drive Ridgeland, MS 39157

Stage Load In Date/Time – Friday; June 27, 2025 / 8:00am

Production Load In Date/Time – Friday; June 27, 2025 / 9:00am

Showtime – approx. 4:30pm

Production Load Out Date/Time – Friday; June 27, 2025 / 9:30pm

Stage Load Out Date/Time – Friday; June 27, 2025 / 11:00pm

The following Sound System is as per Specs of Artist Riders.

Qty Description

Audio Consoles

1	Yamaha CL5, 48 Channel Digital – Front of House
1	Yamaha CL5, 48 Channel Digital – Stage Monitor
1	Front of House Signal & Power Cable Package

Speakers

16	EV XLC, Long Throw 3-Way, Line Box
12	EAW SB1000, Dual 18” Sub Box

Microphones

1	Wired Mic Package w/ Stands & DI Boxes – Support Acts & Headliner
2	Shure UHF-R Beta SM58 Handheld Vocal w/ Antenna Distribution

Stage Monitors

10	db DVX DM15, Bi-Amp w/ 15” Woofer & 2” Horn – Support Acts & Headliner
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AC

1	100AMP 208VOLT 3-PHASE Disconnect needed from Venue
1	Complete Stage Power Cable Package w/ Distribution

Rigging

2	Chain Hoist, Flown from Stage Roof
---	------------------------------------

Crewing

<u>Qty</u>	<u>Description</u>	<u>from</u>	<u>until</u>
2	TECH	09:00am – 06/27/2025	11:59pm – 06/27/2025

The Following Lighting System is as per Specs of Artist Riders.

Qty Description

Lighting Fixtures

4	Elation ww4, LED Panel – Downstage
2	Elation ww4, LED Panel – Downstage Crowd Blinder
10	Elation LED Bar 30", RGBWA-UV – Upstage
4	Moving Head 4-Bar Beam Bar

AC

1	Complete Stage Power Cable Package w/ Distribution
---	--

Lighting Controller

1	GrandMA1 Full Size, Digital Controller
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Rigging

4	Chain Hoist, Flown from Stage Roof
2	Box Truss, 12" x 12" @ 20ft

Crewing

<u>Qty</u>	<u>Description</u>	<u>from</u>	<u>until</u>
2	TECH	09:00am – 06/27/2025	11:59pm – 06/27/2025

The following Backline Equipment is as per specs of Artist Riders.

Qty Description

Acoustic Guitar - Steve (Downstage Center)

2	Vox AC30/6- TBX (2x12")
2	Vox VFS- 1 1-Button (Footswitch)
1	Vox AC30- HW2X (2x12")
1	Vox VFS- 1 1-Button (Footswitch)
1	12' x 9' Rug (Decorative, Oriental Style)

Electric Guitar - Chris (Stage Right)

1	Marshall 1959 Plexi MkII Super Lead 100-Watt w/ IEC
1	Marshall 1960B Lead Straight - 300-Watts Stereo (4x12")
2	5' 1/4" to 1/4" Speaker Cable

Bass - Barry

2	Ampeg SVT- CL
1	Ampeg SVT- 810E (8x10")
2	5' NL4 to NL4 Speaker Cable

Drums - Rudy

1	Pearl Masters Maple Gum (Pearl White Oyster) 10" x 7" Rack Tom
1	Pearl Masters Maple Gum (Pearl White Oyster) 12" x 8" Rack Tom
1	Pearl Masters Maple Gum (Pearl White Oyster) 16" x 14" Floor Tom
3	Pearl LG- 40L/3 Masters Series Floor Tom Legs (Standard, Chrome)
1	Pearl Masters Maple Gum (Pearl White Oyster) 22" x 16" Kick Drum (No Mount)

Snares

1	14" x 5.5" Pearl Masters Complete Maple (Quicksilver Black) Snare Drum
1	14" x 6.5" Pearl Masters Maple / Gum (Black & White Oyster) Snare Drum

Drum Heads

1	Aquarian Superkick 2 Clear - 22"
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Cymbals

1	Paiste 16" 2002 Crash
1	Paiste 18" 2002 Crash
1	Paiste 18" 2002 China
1	Paiste 22" 2002 Ride
1	Paiste 14" 2002 Heavy Hi-Hat (Set)
1	Paiste 14" 2002 Heavy Hi-Hat Top (accessory)
1	Paiste 14" 2002 Heavy Hi-Hat Bottom (accessory)

Drum Hardware

4	Pearl BC- 1030 Boom Cymbal Stand
1	Pearl BC- 1030 Boom Cymbal Stand
2	Pearl H- 1050 Redline 3-Leg Hi-Hat Stand (w/ Clutch)
2	Pearl P- 2050C Eliminator Redline Single Kick Pedal (Double Chain Drive)
2	Pearl S- 1050 Adjustable Basket Snare Stand
2	Pearl T- 1030 Double Tom Stand (2x TH-1000S, ADP-30)
1	Roc-N-Soc MS O-K (Round Seat, Spindle Throne)

Drum Accessories

1	8' x 6' Drum Rug (Grey)
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Keyboards - Jimmie

1	Yamaha Motif XF8 (88-W)
1	Nord Stage 3 HA88 (88-W)

Keyboard Accessories

1	Leslie 145
1	Trek II UC- 1A Leslie Preamp Speed Foot-Switch
2	Ultimate Support AX- 48 Apex 2-Tier Keyboard Stand (Black)
1	Roc-N-Soc MS O-K (Saddle Seat, Spindle Throne)
2	Universal Piano Style Sustain Pedal (Switchable Polarity)
1	Boss FV- 500L (Stereo Volume Pedal)

Percussion - Jason

1	Latin Percussion Classic Conga (11 3/4", Natural/Chrome)
1	Latin Percussion Classic Quinto (11", Natural/Chrome)
1	Latin Percussion Classic Tumba (12 1/2", Natural/Chrome)

Percussion Hardware

3	Latin Percussion LP- 636 Conga Cradle (Chrome, Collapsible w/ Wheels)
1	Latin Percussion LP- 760A Percussion Table
1	Latin Percussion LP- 762A Table Extension Wing (for LP-760A)
1	7' x 5' Drum Rug (Black)

Misc

1	Ultracase GSX- 6 Guitar Boat (6-Space)
4	On Stage GS- 7462B Pro Guitar Stand (A-Frame, Single)
8	10' 1/4" to 1/4" Instrument Cable
16	25' 1/4" to 1/4" Instrument Cable
4	12' 1/4" to 1/4" Stereo Loom
2	6' 1/4" to 1/4" Stereo Loom

Crewing

<u>Qty</u>	<u>Description</u>	<u>from</u>	<u>until</u>
1	TECH	08:00am – 06/27/2025	11:59pm – 06/27/2025

The following Staging is as per Specs of Artist Riders.

<u>Qty</u>	<u>Description</u>
1	Appex 2420 Mobile Stage w/ 24ft x 20ft x 4ft Main Deck
1	Set of Steps
1	Drum Riser, 8ft x 8ft x 2ft
1	Stage Riser, 4ft x 8ft x 18in
1	Stage Skirt, Sides & Front

Crewing

<u>Qty</u>	<u>Description</u>	<u>from</u>	<u>until</u>
1	TECH	08:00am – 06/27/2025	11:59pm – 06/27/2025

The following Generator is as per Specs of Stagelite Sound LLC.

<u>Qty</u>	<u>Description</u>
1	60KW 208VOLT 3-PHASE - Delivery, Pick Up & Fuel

The following Labor is as per Specs of Stagelite Sound LLC.

<u>Qty</u>	<u>Description</u>
4	Stagehands to Assist in Set Up & Take Down of ALL Equipment Listed Above

Lessee Agrees to The Following Terms:

- Lessee will provide 5 Lunch Meals and 5 Dinner Meals on site, for Stagelite Sound personnel, at no cost to Stagelite Sound, LLC.
- Lessee will provide cold drinking water at all times, at no cost to Stagelite Sound, that Stagelite personnel is on venue premise.
- Lessee will insure proper electrical specifications are provided at all times that equipment is connected to electricity.
- Lessee shall keep the equipment insured for not less than the full replacement value thereof and/or be responsible for any damage to or absence of the equipment due to theft, vandalism, acts of war, nuclear reaction, careless or unusually rough usage or electrical causes other than a fault in Stagelite Sound's equipment at all times equipment is away from Stagelite Sound's premises.
- Lessee shall not alter or disfigure equipment and shall maintain the equipment in good repair and operative condition.
- Lessee will be responsible to provide security and will exert a reasonably good faith effort to prevent unauthorized persons from climbing on or entering risers, control equipment locations or stage (including backstage) areas or otherwise damaging or stealing any of the equipment provided by Stagelite Sound, LLC.
- Lessee shall be responsible for payment to Stagelite Sound regardless of the fact the artist does or does not perform or the event does not occur.
- Lessee is responsible for any and all license fees, taxes or fees current or hereafter imposed due to Lessee's use of the equipment or transportation to locations away from Stagelite Sound's premises.
- Lessee assumes full responsibility for damage to or destruction of, including theft, any property or equipment furnished by Stagelite Sound LLC while on the premises named herein provided said damage or destruction is not caused by the negligence of Stagelite Sound LLC or its employees.
- Stagelite Sound LLC will not be liable for failure to perform its obligations hereunder caused by weather, power failure, strikes, riots, cancellation of the event for which Stagelite Sound LLC is not responsible, or legal action against the Lessee.
- Lessee will be responsible for payment to Stagelite Sound in the following installments: 100% due day of load in, **Friday June 27, 2025**, before load in of any equipment can begin.
- **ALL** Credit Card transactions carry a **3.50%** Processing Fee.
- If Lessee cancels this Agreement in less than **one (1) week** prior to load-in time, full amount will become due and Lessee agrees to pay full Agreement price.
- Should payment be demanded under the terms of this Agreement, and such demands are refused or not met for any reason, the undersigned LESSEE binds and obligates himself/herself to assume and all costs and legal fees incurred in the collection of the amount or any part thereof herein above agreed upon.
- This Agreement shall not be amended or modified except by similar written agreement. This Agreement shall be binding on the parties hereto and their respective assigns and successors. This Agreement shall be construed in accordance with the laws of Mississippi, Rankin County.

TOTAL QUOTE – \$21,000.00

The name and signee listed below, confirms he or she is the acting and responsible agent for the Lessee listed above. Responsible agent acknowledges, with signature below, he or she agrees to cost and terms of document above.

Print Name - _____**Sign Name - _____****Date - _____**



INV#: 2025-0627-43
ATTN: Ben McDonald
DATE: June 27, 2025
LOCATION: Balloon Glow
TIME: 6:00pm- until

MENU for 700 people
Pulled Pork
Homemade Vegan Burgers (include all the fixings)
Chips (variety)
Coleslaw
Dessert
Sweet Tea
** catering and serve**

SUB-TOTAL: \$9,800.00
TAX: \$0.00 (exempt)
TOTAL: \$9,800.00

DEPOSIT: \$4,900.00

PAYABLE: Barbeque Shine
DATE: April 27, 2025

Michael Carr, OWNER
7048 Old Canton Rd Suite #1007
Ridgeland, MS 39157
601-622-8572

ESTIMATE

Penn's Catering, Inc.
PO Box 190
Sandhill, MS 39161

heather@pennsrestaurant.com
+1 (601) 850-4959
www.pennsrestaurant.com



Bill to
Ben McDonald
The City of Ridgeland Recreation & Parks

Ship to
Ben McDonald
The City of Ridgeland Recreation & Parks

Estimate details
Estimate no.: 1325
Estimate date: 04/20/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/27/2025	Penn's All-You-Can-Eat Buffet	PROTEIN: Catfish, Chicken Tenders ALWAYS INCLUDED SIDES: Hushpuppies, French Fries YOUR CHOICE OF TWO ADDITIONAL SIDES: Green Beans, Baked Beans, Turnip Greens, Coleslaw, Potato Salad, Broccoli Salad, Salad, Fried Okra, Corn Nuggets APPETIZERS FOR AN ADDITIONAL PRICE: Fried Pickles, Fried Mushrooms, Fried Onion Chips, Fried Green Beans DESERT: Choice of Assorted Cake BEVERAGES: Sweet Tea, Unsweet Tea SAUCES: Ketchup, Tartar Sauce, Comeback Sauce, Hot Sauce EXTRAS INCLUDED: Salt and Pepper, Sliced Lemons, Sliced Onions, Ice, Foam Penn's Cup, Three Compartment Foam Plates, Forks, Napkins, Serving Utensils, Chafing Dishes, Tablecloths CUSTOMER WILL NEED TO PROVIDE: 30 feet of tables for the buffet line and a non-GFCI outlet for power. PLEASE REVIEW NOTES 1-6 BELOW: 1) All you care to eat buffet is	700	\$20.00	\$14,000.00

applicable AT THE EVENT SITE ONLY.
No plates taken off-site or to cars and
NO TO-GO PLATES.

2) You will be charged based on the
number of plates used. Guests must
return with same plate.

3) Final count required 1 week prior. No
changes can be made after 1 week
prior.

4) You are responsible for your final
count. If you go over your final count
you are responsible for paying the
overage.

5) We arrive 1 hour prior to your eat
time and we stay for up to 1 hour after
your specified eat time.

6) If you do not start on time and are
late eating, we charge \$250 per hour
that we are kept over your specified
time frame.

Subtotal	\$14,000.00
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Sales tax	\$980.00
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Total	\$14,980.00
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Accepted date

Accepted by

Michael Moore

4/21/25

Your Personal Chef

Catering Quote

To: City of Ridgeland

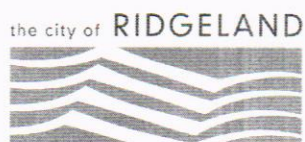
Recreation & Parks

Balloon Glow Event

Smoked chicken, smoked sausage, some grilled veggies for Mayor, Ranch potato salad, baked beans, rolls, banana pudding, cookies, tea, water:

700 people @ \$11/person, plus \$450 Gratuity

\$8150



June 3, 2025

Mayor & Board of Aldermen
City of Ridgeland
100 W School Street
Ridgeland, MS 39157

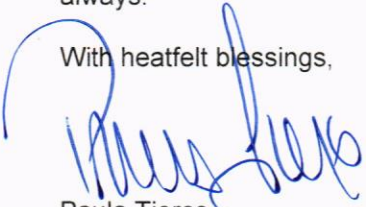
Dear Mayor & Board of Aldermen,

After 20 years of service to the City of Ridgeland – 12 of those in the dual role of City Clerk & Human Resources Director – I am writing to formally announce my retirement, effective June 30, 2025.

It has been a tremendous honor to serve the citizens of Ridgeland and to work alongside such a dedicated group of leaders. Throughout my two decades of service, I have had the privilege of watching this city grow and continue to provide the best services to the citizens of Ridgeland. My time as the City Clerk/Human Resources Director has been especially meaningful, allowing me to serve both the administrative functions and the people who make it work.

I am deeply grateful to God for the years I've spent here, for the relationships built, and for the meaningful work we've shared. As I move into this next chapter, I carry each of you in my heart and prayers. May God bless and guide you always.

With heartfelt blessings,



Paula Tierce

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

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

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

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-61100	RIDGELAND TOURISM COMMISS	198478	TOURISM TAX	I 202505280595	5/16/2025	238,630.68		
			TOURISM TAX	001-000-101	238,630.68			
								TOTAL = 238,630.68

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	198479	APRIL 2025 SALES TAX	I 202505280596	5/16/2025	6,731.10
			APRIL 2025 SALES TAX	001-000-104	4.20	
			APRIL 2025 SALES TAX	400-000-111	6,726.90	
					TOTAL =	6,731.10

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	238,634.88
400	PUBLIC UTILITIES FUND	6,726.90
=====		
TOTALS FOR ALL FUNDS =		245,361.78

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-55250	PEOPLES BANK TRUST DEPT	198480	GEN OBLIG BONDS, SERIES 2015	I 202505280598	3/13/2025	111,134.38
			GEN OBLIG BONDS, SERIES 2015	200-450-884	111,134.38	
01-04448	REGIONS BANK	198481	OBLIG BONDS, SERIES 2014	I 202505280597	5/02/2025	303,153.13
			OBLIG BONDS, SERIES 2014	200-450-898	48,153.13	
			OBLIG BONDS, SERIES 2014	200-450-897	255,000.00	
					TOTAL =	414,287.51
=====						

FUND TOTALS		
FUND	NAME	TOTAL
200	G. O. BOND FUND	414,287.51
TOTALS FOR ALL FUNDS =		414,287.51

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	198482	TAGS FOR POLICE VEHICLES	I 202505280599	5/23/2025	24.00
			TAGS FOR POLICE VEHICLES	001-100-632	24.00	
					TOTAL =	24.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	24.00
TOTALS FOR ALL FUNDS =		24.00

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00553	A COMPLETE FLAG SOURCE	198483	HANG 2 BANNERS IN CITY SERVICE CALL/BANNERS	I 59388 001-340-604	5/23/2025 125.00	125.00
01-01350	ADCAMP INC	198484	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 44317 001-201-575	4/30/2025 4,863.41	4,863.41
01-01350	ADCAMP INC	198485	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 44318 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575	4/30/2025 899.99 108.36 778.09 539.54 751.75 441.72 769.06 310.03	4,598.54
01-01350	ADCAMP INC	198486	MCCLELLAN DRIVE SURFACE COURSE MILLING <3000	I 44412 001-201-603 001-201-603	5/12/2025 44,679.34 6,000.00	50,679.34
01-04417	ALLEN ENGINEERING AND SCI	198487	03-31-25 - 04-27-25 STORMWATER 03-31-25 - 04-27-25 STORMWATER	I 00250508 001-201-600	4/28/2025 1,792.00	1,792.00
01-05511	AMAZON CAPITAL SERVICES	198488	TRIMMER HOLDER - PW TRIMMER HOLDER	I 1FGC-MY9M-67TJ 001-201-540	5/14/2025 640.20	640.20
01-05511	AMAZON CAPITAL SERVICES	198489	COURTSERVICE RECEIPT RECEIPTPAPER RECEIPT PAPER SHIPPING	I 1WXV-FK3Q-KYVR 001-010-500 001-010-500 001-010-500	5/22/2025 27.58 16.99 6.99	51.56
01-05511	AMAZON CAPITAL SERVICES	198490	AMERICAN FLAGS AMERICAN FLAGS SHIPPING	I 1XGT-XJ7N-RNGF 001-340-650 001-340-650	5/16/2025 19.99 6.99	26.98
01-06897	AMERICAN FLOOR MATS	198491	ON DECK CIRCLES FOR WP ON DECK CIRCLES FOR WP SHIPPING	I 1907010 001-340-540 001-340-540	4/02/2025 1,530.00 347.11	1,877.11
01-06526	AMERISPEC INSPECTION SERV	198492	OCCUPIED INSPECTION OCCUPIED INSPECTION	I 051325DL192762 001-000-110	5/13/2025 600.00	600.00
01-06526	AMERISPEC INSPECTION SERV	198493	REINSPECTION REINSPECTION	I 051325DL202763 001-000-110	5/13/2025 400.00	400.00
01-06526	AMERISPEC INSPECTION SERV	198494	139 N MAPLE STREET RE-INSPECTION	I 051625DL252781 001-180-604	5/16/2025 400.00	400.00
01-01944	ATMOS ENERGY	198495	3013046088: 04-23-25 -05-21-25 3013046088: 04-23-25 -05-21-25	I 202505270585 001-160-630	5/21/2025 147.96	147.96

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-05649	BANKSTON FENCE INC	198496	REPAIR FENCE AT FRIENDSHI REMOVE DAMAGED PANEL	I 11095 001-340-637	5/19/2025 800.00	800.00
01-05649	BANKSTON FENCE INC	198497	FENCE REPAIR FRP 9GA CHAIN LINK FENCE REMOVE/HAUL DAMAGED FENCE	I 11105 001-340-637 001-340-637	5/21/2025 2,250.00 200.00	2,450.00
01-05948	BENCHMARK ENGINEERING & S	198498	LAKE HARBOUR OVERLAY & REPAIR LAKE HARBOUR OVERLAY & REPAIR	I 27353 317-601-600	5/28/2025 20,000.00	20,000.00
01-05948	BENCHMARK ENGINEERING & S	198499	WHEATLEY ST OVERLAY & REPAIR WHEATLEY ST OVERLAY & REPAIR	I 27367 360-601-600	5/28/2025 30,000.00	30,000.00
01-06274	GAVIN BIRD	198500	PAINTING AT WILDFLOWER FI WILDFLOWER FIELD	I 202505220579 001-340-604	5/19/2025 1,600.00	1,600.00
01-07400	BLURTON BANKS & ASSOC. IN	198501	FD - CONCRETE PAD CONCRETE PAD	I 05.21.2025 001-160-720	5/21/2025 59,225.00	59,225.00
01-06945	BROOKHAVEN MUSIC COMPANY	198502	LIVE MUSIC BALLOON GLOW 2025 LIVE MUSIC BALLOON GLOW 2025	I 202505280601 001-340-650	5/28/2025 1,500.00	1,500.00
01-02311	BUFKIN MECHANICAL INC	198503	LIBRARY PLUMBING ISSUE LIBRARY PLUMBING ISSUE	I 81485-2 001-350-637	5/16/2025 507.00	507.00
01-02311	BUFKIN MECHANICAL INC	198504	PD AND CS URINAL REPAIR LABOR MATERIAL	I 81490 001-100-637 001-100-637	5/06/2025 220.00 70.00	290.00
01-02311	BUFKIN MECHANICAL INC	198505	MONTHLY SERVICE CALLS PLUMBING SERVICE MATERIALS	I 81526 001-340-637 001-340-637	5/21/2025 440.00 48.00	488.00
01-02311	BUFKIN MECHANICAL INC	198506	MONTHLY SERVICE CALLS HVAC SERVICE MATERIALS	I 81535 001-340-637 001-340-637	5/20/2025 275.00 65.00	340.00
01-00440	BUMPER TO BUMPER	198507	FD - SUPPLIES DIESEL EXHAUST FLEET CHARGE	I 02320041269 001-160-540 001-160-540	5/21/2025 38.94 104.52	143.46
01-00440	BUMPER TO BUMPER	198508	FD - SUPPLIES FUEL FILTER DELO 400 OIL FILTER	I 02320041297 001-160-632 001-160-632 001-160-632	5/22/2025 82.82 191.70 45.62	320.14
01-05106	C SPIRE BUSINESS SOLUTION	198509	APPLECARE IPHONE - M. RAFIDI APPLECARE IPHONE - M. RAFIDI	I C028347236 001-100-605	5/12/2025 149.00	149.00
01-05106	C SPIRE BUSINESS SOLUTION	198510	GRANT TCL FLIP 2 PHONE GRANT TCL FLIP 2 PHONE	I C028347237 001-092-605	5/12/2025 60.00	60.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	198511	0002596490: 04-08-25 -05-07-25 I	202505270591	5/07/2025	563.22
			0002596490: 04-08-25 -05-07-25	001-340-605	563.22	
01-10360	CANTON CONVENTION & VISIT	198512	HOT AIR BALLOONS- JUN '27,2025 I	202505270583	5/23/2025	15,000.00
			HOT AIR BALLOONS- JUN 27,2025	001-340-650	15,000.00	
01-05777	CANTON SANITARY LANDFILL	198513	LANDFILL CHARGES	I 00221177	5/13/2025	188.04
			LANDFILL CHARGES	001-201-683	177.60	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	4.44	
01-05777	CANTON SANITARY LANDFILL	198514	LANDFILL CHARGES	I 00221221	5/13/2025	82.67
			LANDFILL CHARGES	001-201-683	74.80	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	1.87	
01-05777	CANTON SANITARY LANDFILL	198515	LANDFILL CHARGES	I 00221255	5/14/2025	118.34
			LANDFILL CHARGES	001-201-683	109.60	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	2.74	
01-05777	CANTON SANITARY LANDFILL	198516	LANDFILL CHARGES	I 00221288	5/14/2025	82.67
			LANDFILL CHARGES	001-201-683	74.80	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	1.87	
01-05777	CANTON SANITARY LANDFILL	198517	LANDFILL CHARGES	I 00221348	5/15/2025	138.43
			LANDFILL CHARGES	001-201-683	129.20	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	3.23	
01-05777	CANTON SANITARY LANDFILL	198518	LANDFILL CHARGES	I 00221385	5/16/2025	108.50
			LANDFILL CHARGES	001-201-683	100.00	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	2.50	
01-05777	CANTON SANITARY LANDFILL	198519	LANDFILL CHARGES	I 00221414	5/16/2025	123.26
			LANDFILL CHARGES	001-201-683	114.40	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	2.86	
01-05777	CANTON SANITARY LANDFILL	198520	LANDFILL CHARGES	I 00221441	5/19/2025	115.88
			LANDFILL CHARGES	001-201-683	107.20	
			ENV FEE	001-201-683	5.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05777	CANTON SANITARY LANDFILL	198520	LANDFILL CHARGES	I 00221441	5/19/2025	115.88	CONT
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.68		
01-05777	CANTON SANITARY LANDFILL	198521	LANDFILL CHARGES	I 00221480	5/19/2025	156.06	
			LANDFILL CHARGES	001-201-683	146.40		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	3.66		
01-05777	CANTON SANITARY LANDFILL	198522	LANDFILL CHARGES	I 00221504	5/20/2025	97.84	
			LANDFILL CHARGES	001-201-683	89.60		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.24		
01-05777	CANTON SANITARY LANDFILL	198523	LANDFILL CHARGES	I 00221532	5/20/2025	105.63	
			LANDFILL CHARGES	001-201-683	97.20		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.43		
01-05777	CANTON SANITARY LANDFILL	198524	LANDFILL CHARGES	I 00221565	5/21/2025	147.86	
			LANDFILL CHARGES	001-201-683	138.40		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	3.46		
01-05777	CANTON SANITARY LANDFILL	198525	LANDFILL CHARGES	I 00221585	5/21/2025	157.70	
			LANDFILL CHARGES	001-201-683	148.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	3.70		
01-05462	CELLEBRITE INC	198526	CELLBRITE CERT	I Q-451545-2	4/03/2025	4,607.50	
			CELLBRITE CERT	001-100-681	4,607.50		
01-12050	CENTRAL PIPE SUPPLY INC	198527	FIRE HYDRANT 5' BURY	I S100409501.001	5/13/2025	578.62	
			8"X30" REPAIR CLAMP	400-650-575	578.62		
01-12050	CENTRAL PIPE SUPPLY INC	198528	23 1/4 MANHOLE RISER RING	I S100411554.001	5/05/2025	2,458.50	
			23 1/4 MANHOLE RISER RING	001-201-575	2,458.50		
01-12050	CENTRAL PIPE SUPPLY INC	198529	23 1/4 MANHOLE RISER RING	I S100412227.001	5/08/2025	2,231.88	
			5' CURB INLET	001-201-575	2,231.88		
01-12050	CENTRAL PIPE SUPPLY INC	198530	FIRE HYDRANT 5' BURY	I S100412489.001	5/08/2025	3,101.63	
			FIRE HYDRANT 5' BURY	400-650-575	3,101.63		
01-12050	CENTRAL PIPE SUPPLY INC	198531	FIRE HYDRANT 5' BURY	I S100412741.001	5/12/2025	1,183.90	
			4" PVC CHECK VALVE	400-650-575	130.60		
			4"X3" PVC REDUCER	400-650-575	100.50		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	198531	FIRE HYDRANT 5' BURY 1"X3/4" COMP CTS 1"PVC TO 3/4" CTS COMP	I S100412741.001 400-650-575 400-650-575	5/12/2025 456.96 495.84	1,183.90	CONT
01-12050	CENTRAL PIPE SUPPLY INC	198532	REPAIR SUPPLIES 12"X3/4" BR TAP SADDLE 8"X1" BRASSTAP SADDLE 6"X1" BRASS TAP SADDLE 3" PVC TO PVC BOOT 4" SEWER TAP TEE 1" BRASS BALL VALVE 3/4"CTS TO PVC COUPLING 1"CTS TO PVC COUPLING 3/4" BRASS BAL VALVE	I S100413220.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	5/15/2025 417.90 288.30 272.52 31.36 288.08 172.12 496.20 477.92 136.70	2,581.10	
01-12050	CENTRAL PIPE SUPPLY INC	198533	REPAIR SUPPLIES 2 1/2" SCH.40 PVC COUP 2 1/2" SCH.40 90	I S100413276.001 400-650-575 400-650-575	5/15/2025 67.10 154.80	221.90	
01-12050	CENTRAL PIPE SUPPLY INC	198534	REPAIR SUPPLIES FIRE HYDRANT 2" EXTENSION	I S100413435.001 400-650-575	5/16/2025 1,133.00	1,133.00	
01-12050	CENTRAL PIPE SUPPLY INC	198535	FIRE HYDRANT 6' BURY FIRE HYDRANT 6' BURY	I S100413436.001 400-650-575	5/16/2025 3,359.30	3,359.30	
01-12300	CERTIFIED LABORATORIES	198536	DEOSCENT 4/1 DEOSCENT 4/1	I 9151055 400-650-575	5/13/2025 2,032.00	2,032.00	
01-13025	CINTAS CORPORATION LOC #2	198537	PAYER #14850389 PAYER #14850389	I 05661208 001-201-540	5/08/2025 222.00	222.00	
01-13025	CINTAS CORPORATION LOC #2	198538	PAYER #14850389 PAYER #14850389	I 30527177 400-650-540	5/14/2025 35.75	35.75	
01-13025	CINTAS CORPORATION LOC #2	198539	PAYER #14849134 PAYER #14849134	I 30527535 001-201-535	5/14/2025 199.04	199.04	
01-13025	CINTAS CORPORATION LOC #2	198540	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 30527582 400-650-535 404-650-535	5/14/2025 196.67 9.79	206.46	
01-13025	CINTAS CORPORATION LOC #2	198541	PAYER #14850389 PAYER #14850389	I 31194108 400-650-540	5/21/2025 35.75	35.75	
01-13025	CINTAS CORPORATION LOC #2	198542	PAYER #14849134 PAYER #14849134	I 31194346 001-201-535	5/21/2025 199.04	199.04	
01-13025	CINTAS CORPORATION LOC #2	198543	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 31194423 400-650-535 404-650-535	5/21/2025 196.67 9.79	206.46	
01-05296	CIVIC PLUS	198544	ANNUAL FEE RENEWAL	I 337561	5/28/2025	7,228.86	

VENDOR		DOCKET	*-----INVOICE-----*							
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT				
01-05296	CIVIC PLUS	198544	ANNUAL FEE RENEWAL	I 337561	5/28/2025	7,228.86	CONT			
			ANNUAL FEE RENEWAL	001-020-604	7,228.86					
01-06923	MICHELLE CLARK	198545	MAY 2025 SERVICES	I 202505270593	5/27/2025	135.00				
			MAY 2025 SERVICES	001-340-690	135.00					
01-06463	CLUB CHAMPION LLC	198546	OVERPAYMENT PRIVILEGE LICENSE	I 202505230582	5/05/2025	20.00				
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	20.00					
01-06070	COLUMN SOFTWARE PBC	198547	NOTICE NAME: BEDI HOTEL CUP	I 4C109181-0165	5/14/2025	145.18				
			NOTICE NAME: BEDI HOTEL CUP	001-180-615	145.18					
01-02440	COMCAST CABLE	198548	8396410530435482: 05-18 -06-17	I 202505280615	5/14/2025	122.93				
			8396410530435482: 05-18 -06-17	001-160-604	122.93					
01-06944	RHONDA CONERLY	198549	MAY 2025 SERVICES	I 202505280600	5/28/2025	45.00				
			MAY 2025 SERVICES	001-340-690	45.00					
01-15000	CONSOLIDATED PIPE & SUPPL	198550	AQUAPHALT 6.0	I MS00410329	5/07/2025	540.00				
			AQUAPHALT 6.0	001-201-575	540.00					
01-06057	DARYL'S CONSTRUCTION LLC	198551	DIRT FOR PARKS	I INV0290	5/01/2025	300.00				
			LOAD OF FILL DIRT	001-340-540	300.00					
01-03638	DELTA DENTAL INSURANCE CO	198552	25-1536700000: JUNE 2025	I BE006588018	6/01/2025	12,418.97				
			25-1536700000: JUNE 2025	001-010-480	273.51					
			25-1536700000: JUNE 2025	001-020-480	273.51					
			25-1536700000: JUNE 2025	001-040-480	212.73					
			25-1536700000: JUNE 2025	001-040-480	30.39					
			25-1536700000: JUNE 2025	001-092-480	30.39					
			25-1536700000: JUNE 2025	001-100-480	2,370.42					
			25-1536700000: JUNE 2025	001-160-480	1,793.01					
			25-1536700000: JUNE 2025	001-180-480	334.29					
			25-1536700000: JUNE 2025	001-201-480	942.09					
			25-1536700000: JUNE 2025	001-340-480	425.46					
			25-1536700000: JUNE 2025	005-101-480	30.39					
			25-1536700000: JUNE 2025	400-650-480	729.36					
			25-1536700000: JUNE 2025	404-650-480	30.39					
			25-1536700000: JUNE 2025	001-000-170	4,514.78					
			25-1536700000: JUNE 2025	005-000-170	0.00					
			25-1536700000: JUNE 2025	400-000-170	394.46					
			25-1536700000: JUNE 2025	404-000-170	33.79					
		01-18150	DELTA MUFFLER & AUTO REPA	198553	P335 REPAIR WORK	I 3417		5/19/2025	125.00	
					P335 REPAIR WORK	001-100-632		125.00		
01-19050	DISCOUNT TROPHY INC	198554	MEDALS FOR MIRACLE LEAGUE	I 126556	5/19/2025	630.00				
			BASEBALL MEDAL	001-340-650	630.00					
01-06504	C ERIC EADES	198555	MAY 13, 2025 MEETING	I 051325	5/13/2025	50.00				
			MAY 13, 2025 MEETING	001-180-611	50.00					

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06504	C ERIC EADES	198556	MAY 27, 2025 MEETING	I 052725	5/27/2025	50.00
			MAY 27, 2025 MEETING	001-180-611	50.00	
01-03328	EDKO LLC	198557	1ST HERBICIDE APP TO DITCHES	I 371852	5/12/2025	6,366.83
			1ST HERBICIDE APP TO DITCHES	001-201-604	6,366.83	
01-03328	EDKO LLC	198558	DITCH SPRAYING	I 371853	5/12/2025	180.00
			DITCH SPRAYING	001-201-604	180.00	
01-06428	ELAN FINANCIAL SERVICES	198559	BILLING 04-17-25 - 05-19-25	I 202505280610	5/19/2025	5,520.67
			BILLING 04-17-25 - 05-19-25	001-040-540	39.00	
			BILLING 04-17-25 - 05-19-25	001-040-610	918.69	
			BILLING 04-17-25 - 05-19-25	001-080-610	968.39	
			BILLING 04-17-25 - 05-19-25	001-100-610	2,009.96	
			BILLING 04-17-25 - 05-19-25	400-650-610	1,584.63	
01-03711	EMERGENCY EQUIPMENT PROFE	198560	FD - LADDER 1 REPAIR	I 515061	4/30/2025	5,376.68
			REMOVE PANEL LABOR	001-160-632	330.00	
			TRAVEL TIME	001-160-632	202.50	
			TRANSDUCER	001-160-632	880.60	
			COMMUNICATION BOARD LABOR	001-160-632	1,090.00	
			TRAVEL TIME	001-160-632	280.00	
			MAIN CONNECTION	001-160-632	84.66	
			COMM BOARD	001-160-632	183.60	
			MOTOR CONTROL BOARD	001-160-632	192.78	
			RADIO ADAPTER	001-160-632	215.22	
			MOTOR CONTROL BOARD	001-160-632	385.56	
			MOTOR REPAIR KIT	001-160-632	956.76	
			REMOVED SOLENOID LABOR	001-160-632	247.50	
			TRAVEL TIME	001-160-632	135.00	
			CUSTOMER LABOR	001-160-632	92.50	
			FREIGHT	001-160-632	100.00	
01-03711	EMERGENCY EQUIPMENT PROFE	198561	FD - AIR PAK MAINTENANCE	I 515306	5/08/2025	3,181.53
			COMPRESSOR SERVICE	001-160-635	880.00	
			ANALYTICAL AIR ANALYSIS	001-160-635	290.00	
			FILTER 8007175	001-160-635	227.24	
			FILTER AB65XCAC	001-160-635	90.90	
			FILTER AB65X	001-160-635	73.09	
			FILTER AB65CAC	001-160-635	101.37	
			XL700COMP OIL	001-160-635	80.00	
			VALVE RELIEF	001-160-635	164.00	
			LINE VALVE	001-160-635	53.87	
			SCBA BLEED VALVE	001-160-635	22.82	
			SERVICE KIT	001-160-635	206.58	
			SCOTT SEAT & PLUG	001-160-635	27.60	
			SCOTT O RING	001-160-635	11.70	
			NIPPLT SEAL	001-160-635	17.76	
			SCOTT HAND WHEEL	001-160-635	24.45	
			SCOTT WASHER WEAR	001-160-635	2.70	
			SCOTT NOZZLE O RING	001-160-635	50.70	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03711	EMERGENCY EQUIPMENT PROFE	198561	FD - AIR PAK MAINTENANCE	I 515306	5/08/2025	3,181.53	CONT
			SCOTT WAIST TO SHOULDER S	001-160-635	198.00		
			SCOTT O RING	001-160-635	3.90		
			SCOTT RETAINER HOSE	001-160-635	15.35		
			X3 GUAGE LINE ASSY	001-160-635	254.00		
			SCOTT LATCH/PISTON	001-160-635	2.70		
			SCOTT LATCH	001-160-635	7.80		
			O RING	001-160-635	7.80		
			SCOTT TRUSS HEAD SCREW	001-160-635	2.70		
			SCOTT EZ FLOW	001-160-635	12.00		
			SCOTT SERVICE LABOR	001-160-635	270.00		
			MILEAGE	001-160-635	82.50		
01-24500	FUELMAN OF MS-#127779	198562	127779: 05-12-25 - 05-18-25	I NP68444878	5/19/2025	22.79	
			127779: 05-12-25 - 05-18-25	001-092-525	22.79		
01-24500	FUELMAN OF MS-#127779	198563	127779: 05-19-25 - 05-25-25	I NP68467683	5/26/2025	19.16	
			127779: 05-19-25 - 05-25-25	001-092-525	19.16		
01-01867	FUELMAN OF MS-#127780	198564	127780: 05-05-25 - 05-11-25	I NP68414135	5/12/2025	2,218.89	
			127780: 05-05-25 - 05-11-25	001-201-525	1,487.53		
			127780: 05-05-25 - 05-11-25	400-650-525	731.36		
01-01867	FUELMAN OF MS-#127780	198565	127780: 05-12-25 - 05-18-25	I NP68444879	5/19/2025	2,136.12	
			127780: 05-12-25 - 05-18-25	001-201-525	1,407.36		
			127780: 05-12-25 - 05-18-25	400-650-525	620.19		
			127780: 05-12-25 - 05-18-25	404-650-525	108.57		
01-01867	FUELMAN OF MS-#127780	198566	127780: 05-19-25 - 05-25-25	I NP68467684	5/26/2025	1,900.25	
			127780: 05-19-25 - 05-25-25	001-201-525	1,441.48		
			127780: 05-19-25 - 05-25-25	400-650-525	458.77		
01-01868	FUELMAN OF MS-#127781	198567	127781: 03-24-25 - 03-30-25	I NP68148733	3/31/2025	600.76	
			127781: 03-24-25 - 03-30-25	001-160-525	600.76		
01-01868	FUELMAN OF MS-#127781	198568	127781: 05-05-25 - 05-11-25	I NP68414136	5/12/2025	555.46	
			127781: 05-05-25 - 05-11-25	001-160-525	555.46		
01-01868	FUELMAN OF MS-#127781	198569	127781: 05-12-25 - 05-18-25	I NP68444880	5/19/2025	859.79	
			127781: 05-12-25 - 05-18-25	001-160-525	859.79		
01-01869	FUELMAN OF MS-#127782	198570	127782: 05-12-25 - 05-18-25	I NP68444881	5/19/2025	35.97	
			127782: 05-12-25 - 05-18-25	001-180-525	35.97		
01-01869	FUELMAN OF MS-#127782	198571	127782: 05-19-25 - 05-25-25	I NP68467686	5/26/2025	133.44	
			127782: 05-19-25 - 05-25-25	001-180-525	133.44		
01-01870	FUELMAN OF MS-#127783	198572	127783: 05-12-25 - 05-18-25	I NP68444882	5/19/2025	3,195.00	
			127783: 05-12-25 - 05-18-25	001-100-525	3,195.00		
01-01870	FUELMAN OF MS-#127783	198573	127783: 05-19-25 - 05-25-25	I NP68467687	5/26/2025	3,539.77	
			127783: 05-19-25 - 05-25-25	001-100-525	3,539.77		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01871	FUELMAN OF MS-#127785	198574	127785: 05-12-25 - 05-18-25 127785: 05-12-25 - 05-18-25	I NP68444883 001-340-525	5/19/2025 83.96	83.96
01-01871	FUELMAN OF MS-#127785	198575	127785: 05-19-25 - 05-25-25 127785: 05-19-25 - 05-25-25	I NP68467688 001-340-525	5/26/2025 219.12	219.12
01-06707	FUSIONSITE LLC	198576	EXTRA PORTAJOHNS EXTRA PORTAJOHNS	I 110344E 001-340-650	5/13/2025 198.00	198.00
01-26200	GRAINGER W W INC	198577	JACK HANDLE 340-6-229 809JD0 HD SQUARE JACKS	I 9493980842 001-340-635	5/02/2025 18.51	18.51
01-26200	GRAINGER W W INC	198578	BR755Y MSDS BINDER 841XJ0 REPAIR KIT	I 9496937971 400-650-635	5/06/2025 151.25	151.25
01-26200	GRAINGER W W INC	198579	BR755Y MSDS BINDER BR755Y MSDS BINDER	I 9497331786 400-650-540	5/06/2025 36.71	36.71
01-26200	GRAINGER W W INC	198580	BR755Y MSDS BINDER 1RGZ8 ORING KIT 1RGZ6 ORING LUBRICANT	I 9498573972 001-201-540 001-201-540	5/07/2025 52.82 27.62	80.44
01-26200	GRAINGER W W INC	198581	BR755Y MSDS BINDER 5K260 MOTOR 4L240 BELT	I 9505108606 400-650-603 400-650-603	5/13/2025 230.15 6.56	236.71
01-26200	GRAINGER W W INC	198582	BR755Y MSDS BINDER 55NL35 PUMP 1/2"X10' TUBING	I 9505108630 001-201-635 001-201-635	5/13/2025 287.56 36.41	323.97
01-26200	GRAINGER W W INC	198583	BR755Y MSDS BINDER 3DTP7 1/2" BARB ELBOW 6AFL- 1/2" BARB MENDER	I 9505701475 001-201-635 001-201-635	5/13/2025 3.00 7.84	10.84
01-05380	GREEN OAK GARDEN CENTER L	198584	JUNE 2025 - CH PLANT MAINT	I 28155 001-092-637	5/21/2025 150.00	150.00
01-05380	GREEN OAK GARDEN CENTER L	198585	PLANT MAINTENANCE PD PLANT MAINTENANCE	I 28330 001-100-604	5/21/2025 283.29	283.29
01-06946	DAIJON GIANNI GRIFFIN	198586	CASE NUMBER 2025004264 CASE NUMBER 2025004264	I 202505280611 001-000-154	5/19/2025 6,227.00	6,227.00
01-00442	HACH COMPANY	198587	4864302 SAMPLE CELL 2/1 4864302 SAMPLE CELL 2/1 FREIGHT	I 14497196 400-650-603 400-650-603	5/13/2025 87.30 12.90	100.20
01-04997	HARTLEY EQUIPMENT COMPANY	198588	FS 91 STIHL WEED EATER FS 91 STIHL WEED EATER	I 299961 001-201-540	5/12/2025 1,295.96	1,295.96
01-04997	HARTLEY EQUIPMENT COMPANY	198589	CHAINSAW BAR AND CHAIN	I 300693	5/15/2025	139.98

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04997	HARTLEY EQUIPMENT COMPANY	198589	CHAINSAB BAR AND CHAIN	I 300693	5/15/2025	139.98	CONT
			CHAINSAB CHAIN	001-201-635	44.99		
			CHAINSAB 24" BAR	001-201-635	94.99		
01-29350	HEMPHILL CONSTRUCTION INC	198590	HIGHLAND COLONY TANK & WELL	I JB APP#2	5/13/2025	169,920.81	
			HIGHLAND COLONY TANK & WELL	475-650-750	169,920.81		
01-29350	HEMPHILL CONSTRUCTION INC	198591	HIGHLAND COLONY TANK & WELL	I JB APP#3	5/13/2025	319,768.00	
			HIGHLAND COLONY TANK & WELL	475-650-750	319,768.00		
01-29350	HEMPHILL CONSTRUCTION INC	198592	PURP CRK DRAINAGE BASIN IMPROV	I JB APP#4	5/08/2025	541,489.46	
			PURP CRK DRAINAGE BASIN IMPROV	350-603-750	541,489.46		
01-29650	HESELBEIN TIRE CO	198593	265/70/R17 TIRE	I 65-0956737	5/15/2025	1,429.96	
			265/70/R17 TIRE	400-650-632	718.24		
			TIRE FEE	400-650-632	4.00		
			285/70R17 TIRE	404-650-632	703.72		
			TIRE FEE	404-650-632	4.00		
01-29650	HESELBEIN TIRE CO	198594	265/70/R17 TIRE	I 65-0958659	5/19/2025	448.84	
			245/70R17 TIRE	400-650-632	444.84		
			TIRE FEE	400-650-632	4.00		
01-29650	HESELBEIN TIRE CO	198595	TRACTOR TIRES	I 65-0958917	5/19/2025	1,824.34	
			12.4-24 TR135 TR. TIRE	001-201-635	612.50		
			13.6-24 TR135 TR. TIRE	001-201-635	694.60		
			TIRE FEE	001-201-635	8.00		
			11.2/12.4-24 TUBE	001-201-635	62.76		
			13.6/14.9-24/26 TUBE	001-201-635	81.48		
			LABOR MOUNT TIRES	001-201-635	365.00		
01-04622	SALLY M HOLLY	198596	MAY 2025 SERVICES	I 202505280603	5/28/2025	855.00	
			MAY 2025 SERVICES	001-340-690	855.00		
01-01132	HOME DEPOT CREDIT SERVICE	198597	FD - SUPPLIES	I 5510212	5/16/2025	99.00	
			175 WATT COMPACT INVERTER	001-160-540	99.00		
01-01132	HOME DEPOT CREDIT SERVICE	198598	INSECT TRAPS & SPRAY	I 9510560	5/22/2025	215.46	
			INSECT TRAP REFILLS	001-201-540	23.91		
			INSECT TRAP KIT	001-201-540	59.91		
			INSECT SPRAY	001-201-540	23.91		
			INSECT TRAP REFILLS	400-650-540	23.91		
			INSECT TRAP KIT	400-650-540	59.91		
			INSECT SPRAY	400-650-540	23.91		
01-06525	HOME INSPECTION PLUS LLC	198599	OCCUPIED INSPECTION	I 050925	5/09/2025	600.00	
			OCCUPIED INSPECTION	001-000-110	600.00		
01-06525	HOME INSPECTION PLUS LLC	198600	OCCUPIED REINSPECTION	I 202505230581	5/20/2025	400.00	
			OCCUPIED REINSPECTION	001-000-110	400.00		
01-06406	IMAGINARY COMPANY	198601	MCJ - MAY 2025	I 25-010	5/16/2025	200.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06406	IMAGINARY COMPANY	198601	MCJ - MAY 2025 MCJ LAYOUT	I 25-010 001-093-615	5/16/2025 200.00	200.00
						CONT
01-06406	IMAGINARY COMPANY	198602	RL LAYOUT - SUMMER 25 LAYOUT AND COVER	I 25-020 001-093-620	5/16/2025 1,650.00	1,650.00
01-00905	INTERSTATE ALL BATTERY CE	198603	FD - BATTERY UNIT 7 BATTERY MTP 65HD	I 01042161 001-160-632	5/13/2025 172.95	172.95
01-00905	INTERSTATE ALL BATTERY CE	198604	SLA1075 BATTERY SLA1075 BATTERY	I 02055906 400-650-603	5/13/2025 144.00	144.00
01-00905	INTERSTATE ALL BATTERY CE	198605	FD - BATTERY BATTERY LAWNMOWER	I 02055926 001-160-540	5/16/2025 68.00	68.00
01-05962	JACK HENRY & ASSOCIATES	198606	ANNUAL SOFTWARE MAINTENANCE ANNUAL SOFTWARE MAINTENANCE	I 4964808 400-650-635	5/06/2025 3,479.62	3,479.62
01-33380	JACKSON COMMUNICATIONS IN	198607	FD - RADIOS RADIO BATTERIES	I 176894 001-160-540	5/22/2025 320.00	320.00
01-33385	JACKSON DATA PRODUCTS IN	198608	CORRECTION FORMS CORRECTION FORMS BUSINESS CARDS	I INV46981 001-180-540 001-180-540	5/15/2025 1,145.22 147.00	1,292.22
01-33800	JACKSON PAPER COMPANY	198609	FD - SUPPLIES PAPER TOWELS	I 1415537 001-160-510	5/06/2025 48.78	48.78
01-33800	JACKSON PAPER COMPANY	198610	FD - SUPPLIES DUST MOP	I 1415968 001-160-510	5/09/2025 59.85	59.85
01-33800	JACKSON PAPER COMPANY	198611	FD - SUPPLIES PAPER TOWELS	I 1416050 001-160-510	5/09/2025 48.78	48.78
01-33800	JACKSON PAPER COMPANY	198612	SUPPLIES - CH MULTIFOLD TOWELS BATH TISSUE	I 1417388 001-092-510 001-092-510	5/22/2025 63.84 118.50	182.34
01-06015	JP MIDSOUTH CLEANING SYST	198613	JANITORIAL SVC: JUNE 2025 JANITORIAL SVC: JUNE 2025	I 225604 001-092-636	6/01/2025 1,520.00	1,520.00
01-06947	KENNETH LADAN KELLY JR	198614	CASE NO 2025004264 CASE NO 2025004264	I 202505280612 001-000-154	5/19/2025 1,330.00	1,330.00
01-00973	KIMBALL MIDWEST	198615	SUPPLIES STOCK 8"" POSI-CORD STRING 3/8X6 SHRINK TUBING 1/4-28 SHRT GREASE FIT #4 MINI HOSE CLAMP ULT PROMAX WHITE INVERTED 5/8X3-1/2 USS GR5 5/8 USS HEX NUT	I 103376094 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	5/16/2025 68.25 11.90 15.18 10.00 336.24 68.75 38.50	759.02

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-00973	KIMBALL MIDWEST	198615	SUPPLIES STOCK	I 103376094	5/16/2025	759.02	CONT
			1/8 PRESTO PIN	400-650-540	21.25		
			3/32 PRESTO PIN	400-650-540	15.35		
			14X1 HWH DR PT SCREW	400-650-540	72.36		
			22-18 INS FEM Q-SLIDE.187	400-650-540	29.35		
			22-18INS MALE Q-SLIDE.187	400-650-540	30.84		
			3/4""X66' ELECTRICAL TAPE	400-650-540	19.77		
			#49 CRYO-GEN N DRILL	400-650-540	3.96		
			#57 CRYO-GEN N DRILL	400-650-540	4.70		
			#58 CRYO-GEN N DRILL	400-650-540	3.96		
			#59 CRYO-GEN N DRILL	400-650-540	4.70		
			#60 CRYO-GEN N DRILL	400-650-540	3.96		
01-37100	LAKELAND YARD & GARDEN	198616	CENTIPEDE SOD 2'X5'	I 1549017	5/15/2025	31.96	
			CENTIPEDE SOD 2'X5'	001-201-575	31.96		
01-06106	LANDERS FORD SOUTH	198617	PATROL VEHICLE ORDER	I 260949	5/08/2025	46,416.00	
			EXPLORER POLICE VEH	001-100-740	43,412.00		
			3.0 ECOBOOST V6 ENG	001-100-740	2,928.00		
			REAR DOOR LOCK INOP	001-100-740	76.00		
01-06106	LANDERS FORD SOUTH	198618	PATROL VEHICLE ORDER	I 260952	5/08/2025	46,416.00	
			EXPLORER POLICE VEH	001-100-740	43,412.00		
			3.0 ECOBOOST V6 ENG	001-100-740	2,928.00		
			REAR DOOR LOCK INOP	001-100-740	76.00		
01-02334	RITA LATHAM	198619	MAY 2025 SERVICES	I 202505280604	5/28/2025	450.00	
			MAY 2025 SERVICES	001-340-690	450.00		
01-05509	LOWE'S	198620	REMITTANCE OF RESTITUTION	I 202505280608	4/30/2025	340.00	
			REMITTANCE OF RESTITUTION	001-000-122	340.00		
01-02031	LOWE'S BUSINESS ACCOUNT	198621	FD - SUPPLIES	I 70471	5/12/2025	204.57	
			UTILITECH FAN	001-160-540	139.49		
			CASESTACK	001-160-540	65.08		
01-05221	RANDALL LYNN	198622	MAY 13, 2025 MEETING	I 051325	5/13/2025	50.00	
			MAY 13, 2025 MEETING	001-180-611	50.00		
01-05221	RANDALL LYNN	198623	MAY 27, 2025 MEETING	I 052725	5/27/2025	50.00	
			MAY 27, 2025 MEETING	001-180-611	50.00		
01-05792	MAC HAIK CHEVROLET	198624	P411 OIL CHANGE	I 161918	5/14/2025	100.29	
			P411 LABOR	001-100-632	25.00		
			P411 PARTS	001-100-632	63.00		
			P411 MISC	001-100-632	12.29		
01-06156	MADISON CLEANING SERVICES	198625	MONTHLY JANITORIAL	I 478	5/04/2025	625.00	
			MONTHLY JANITORIAL	001-340-604	625.00		
01-41100	MADISON COUNTY SHERIFF'S	198626	REISSUETRAFFIC ASSISTANCE NTCR	I 202505290616	5/05/2025	360.00	
			TRAFFIC ASSISTANCE NTCR	001-340-650	360.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-41100	MADISON COUNTY SHERIFF'S	198627	MARCH 2025 HOUSING MARCH 2025 HOUSING	I R-0325A 001-100-687	4/01/2025 6,720.00	6,720.00
01-41100	MADISON COUNTY SHERIFF'S	198628	MARCH 2025 MEDICAL MARCH 2025 MEDICAL	I R-M0325A 001-100-687	4/23/2025 590.89	590.89
01-01078	MADISON COUNTY WASTEWATER	198629	BBWTF EXPANSION: JUNE 2025 BBWTF EXPANSION: JUNE 2025	I 5671 400-650-846	4/30/2025 5,809.84	5,809.84
01-01078	MADISON COUNTY WASTEWATER	198630	BOZEMAN RD: JUNE 2025 BOZEMAN RD: JUNE 2025	I 5672 400-650-848	4/30/2025 1,832.14	1,832.14
01-01078	MADISON COUNTY WASTEWATER	198631	PARKWAY EAST FM: JUNE 2025 PARKWAY EAST FM: JUNE 2025	I 5673 400-650-845	4/30/2025 2,021.54	2,021.54
01-42885	MCGRAW RENTAL AND SUPPLY	198632	ASPHALT ROLLER RENT COMPACT & DIG CREDIT ENV. FEE CREDIT RENTAL PRO.PLAN CREDIT	C 559826.1.4 001-201-540 001-201-540 001-201-540	5/20/2025 550.00CR 27.50CR 110.00CR	687.50CR
01-42885	MCGRAW RENTAL AND SUPPLY	198633	ASPHALT ROLLER RENT ASPHALT ROLLER RENT ASPHALT ROLLER RENT ENVIRONMENTAL FEE RENTAL PROTECTION FEE	I 559826.1.3 001-201-540 001-201-540 001-201-540 001-201-540	5/16/2025 550.00 2,475.00 151.25 605.00	3,781.25
01-42885	MCGRAW RENTAL AND SUPPLY	198634	PROPANE PROPANE	I 560512.1.1 001-201-540	5/15/2025 75.46	75.46
01-05786	METROPOLITAN LIFE INSURAN	198635	TM05969153: JUNE 2025 TM05969153: JUNE 2025 TM05969153: JUNE 2025 TM05969153: JUNE 2025 TM05969153: JUNE 2025 TM05969153: JUNE 2025 TM05969153: JUNE 2025 TM05969153: JUNE 2025 TM05969153: JUNE 2025 TM05969153: JUNE 2025 TM05969153: JUNE 2025 TM05969153: JUNE 2025 TM05969153: JUNE 2025 TM05969153: JUNE 2025 TM05969153: JUNE 2025 TM05969153: JUNE 2025 TM05969153: JUNE 2025 TM05969153: JUNE 2025	I 202505280613 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480 001-000-170 005-000-170 400-000-170 404-000-170	5/14/2025 74.25 74.25 57.75 8.25 8.25 635.25 495.00 90.75 247.50 99.00 8.25 206.25 8.25 27.33 0.00 2.48 0.00	2,042.81
01-05319	MIDSOUTH ELEVATOR LLC	198636	MONTHLY ELEVATOR MAINTENANCE MONTHLY ELEVATOR MAINTENANCE	I INV-06234 001-100-637	5/15/2025 303.88	303.88

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05399	MILLS SCANLON DYE & PITTM	198637	SERVICES THROUGH 05-23-25	I 202505290618	5/28/2025	49,498.98
			SERVICES THROUGH 05-23-25	001-060-601	18,740.16	
			SERVICES THROUGH 05-23-25	001-060-601	11,661.57	
			SERVICES THROUGH 05-23-25	001-060-601	120.00	
			SERVICES THROUGH 05-23-25	001-060-601	2,007.50	
			SERVICES THROUGH 05-23-25	001-100-601	80.00	
			SERVICES THROUGH 05-23-25	001-060-601	405.00	
			SERVICES THROUGH 05-23-25	350-602-601	8,820.00	
			SERVICES THROUGH 05-23-25	400-650-601	7,664.75	
01-06515	MARTHA E MILLSAPS	198638	MAY 2025 SERVICES	I 202505280602	5/28/2025	270.00
			MAY 2025 SERVICES	001-340-690	270.00	
01-03250	MISS ANIMAL RESCUE LEAGUE	198639	JAN 2025 -MARCH 2025 SERVICES	I 202505280607	5/03/2025	1,740.00
			JAN 2025 -MARCH 2025 SERVICES	001-100-604	1,740.00	
01-47200	MISS RECREATION PARK ASSN	198640	ANNUAL MEMBERSHIP DUES	I 4653	5/14/2025	275.00
			MEMBERSHIP/BRONZE	001-340-686	225.00	
			ADDITIONAL MEMBERSHIP	001-340-686	50.00	
01-47297	MISS RUBBER CO	198641	HYDRAULIC HOSE	I 725518-1	5/22/2025	57.36
			HYDRAULIC HOSE	001-201-635	57.36	
01-47700	MISS STATE FIRE ACADEMY	198642	FD - TRAINING	I 10998	5/23/2025	500.00
			INC SAFETY OFC-WILLSON	001-160-681	250.00	
			INC SAFETY OFC-SULLIVAN	001-160-681	250.00	
01-04419	MISSISSIPPI AG COMPANY	198643	BLADES & WASHER FOR MOWER	I P31979	5/15/2025	75.87
			TCU15882 BLADE	001-340-635	75.87	
01-04419	MISSISSIPPI AG COMPANY	198644	BLADES & WASHER FOR MOWER	I P31991	5/15/2025	13.78
			M123522 WASHER	001-340-635	13.78	
01-05432	ROBERT MOORE	198645	MAY 13, 2025 MEETING	I 051325	5/13/2025	50.00
			MAY 13, 2025 MEETING	001-180-611	50.00	
01-05432	ROBERT MOORE	198646	MAY 27, 2025 MEETING	I 052725	5/27/2025	50.00
			MAY 27, 2025 MEETING	001-180-611	50.00	
01-03639	MOTOROLA SOLUTIONS INC	198647	03-01-25 - 02-28-26 SERVICES	I 8230521005	5/20/2025	48,315.79
			03-01-25 - 02-28-26 SERVICES	001-100-635	48,315.79	
01-06867	MSCAPM	198648	FD - TRAINING	I 100	2/03/2025	1,350.00
			CONFERENCE ATTEND	001-160-681	1,050.00	
			EKG	001-160-681	300.00	
01-49863	BRIAN MYERS	198649	ADV TRAV: 06-16-25 - 06-20-25	I 202505270587	5/08/2025	312.80
			ADV TRAV: 06-16-25 - 06-20-25	001-100-610	312.80	
01-04679	NEXAIR LLC	198650	TORCH BOTTLE RENTAL	I 0013148262	4/30/2025	98.96
			HIGH PSI BOTTLE	400-650-540	43.38	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04679	NEXAIR LLC	198650	TORCH BOTTLE RENTAL	I 0013148262	4/30/2025	98.96
			LOW PSI BOTTLE	400-650-540	43.38	CONT
			CYLINDER CONTROL TEC	400-650-540	1.20	
			CYLINDER MAINTENANCE	400-650-540	11.00	
01-01133	O'REILLY AUTO PARTS	198651	BATTERY	I 146905	5/15/2025	56.93
			BATTERY	001-201-635	56.93	
			CORE CHARGE	001-201-635	10.00	
			CORE RETURN	001-201-635	10.00CR	
01-01133	O'REILLY AUTO PARTS	198652	BATTERY	I 147646	5/20/2025	99.90
			DEF	001-201-540	99.90	
01-01133	O'REILLY AUTO PARTS	198653	P335 PARTS	I 423240	5/19/2025	255.73
			P335 PARTS	001-100-632	255.73	
01-53715	OFFICE PRODUCTS PLUS INC	198654	FD - SUPPLIES	I 1092765-0	5/07/2025	482.56
			MESH OFFICE CHAIRS	001-160-540	482.56	
01-53715	OFFICE PRODUCTS PLUS INC	198655	THERMAL PAPER ROLLS	I 1094013-0	5/22/2025	8.84
			THERMAL PAPER ROLLS	001-080-500	8.84	
01-04017	OZBORN COMMUNICATIONS LLC	198656	P411 RADIO INSTALLATION	I 22520	5/19/2025	370.48
			P411 MOUNT KIT	001-100-632	117.98	
			P411 INSTALLATION	001-100-632	225.00	
			P411 RADIO CABLE/REMOTE	001-100-632	27.50	
01-01932	PINNACLE TOWERS LLC	198657	TOWER RENTAL JUNE 2025	I 48390907	6/01/2025	2,410.24
			TOWER RENTAL JUNE 2025	005-101-604	2,410.24	
01-56355	PIP PRINTING	198658	SPONSOR SIGNS	I 335403	5/15/2025	687.37
			2X4 BANNERS W/ GROMMETS	001-340-650	649.87	
			DESIGN/REVISIONS	001-340-650	37.50	
01-04399	PITNEY BOWES GLOBAL FINAN	198659	03-30-25 - 06-29-25 LEASE	I 3320750265	5/16/2025	653.34
			03-30-25 - 06-29-25 LEASE	001-010-604	653.34	
01-06725	JAMES POWELL	198660	MAY 13, 2025 MEETING	I 051325	5/13/2025	50.00
			MAY 13, 2025 MEETING	001-180-611	50.00	
01-04397	PRIMAL WEAR INC	198661	SECOND JERSEY ORDER	I V85369A	3/20/2025	1,856.00
			WOMENS SPORT CUT	001-340-650	324.00	
			WOMENS SHORT SLEEVE	001-340-650	322.00	
			MENS PRISMA	001-340-650	1,150.00	
			SHIPPING	001-340-650	60.00	
01-00381	PUCKETT RENTS	198662	QUICKRETE AND PORTLAND	I 1115617-0000	5/15/2025	905.10
			QUICKRETE	001-201-575	243.60	
			PORTLAND	001-201-575	661.50	
01-05379	PYRO SHOWS INC	198663	DEPOSIT FIREWORKS	I 25TN000064	5/19/2025	8,400.00
			DEPOSIT/FIREWORKS	001-340-650	8,400.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05173	REGIONS CORPORATE TRUST	198664	OBLIG BONDS, SERIES 2014 OBLIG BONDS, SERIES 2014	I 123918 200-450-840	5/07/2025 2,418.75	2,418.75
01-60575	REVELL HARDWARE & SUPPLY	198665	CABLE TIES FOR SHOP CABLE TIE 11.8" 50# WHT CABLE TIE 11.8" 50# BLK	I 9964/D 001-340-540 001-340-540	5/20/2025 14.16 14.52	28.68
01-60575	REVELL HARDWARE & SUPPLY	198666	CABLE TIES FOR SHOP CABLE TIE 14.5" 120# BLK	I 9973/D 001-340-540	5/20/2025 82.30	82.30
01-06780	SHADY ARBOR PLLC	198667	REVIEW DROUGHT DAMAGE TRE REVIEW DROUGHT DAMAGE TRE	I 202505220580 001-201-604	5/09/2025 2,700.00	2,700.00
01-01563	ERICKA SHELTON	198668	ADV TRAV: 06-11-25 - 06-13-25 ADV TRAV: 06-11-25 - 06-13-25	I 202505280609 001-080-610	5/27/2025 476.80	476.80
01-05488	SIMMONS LANDSCAPE LLC	198669	SPRAY WILDFLOWER FIELD SPRAY WILDFLOWER FIELD	I 16-24942 001-550-599	5/15/2025 455.00	455.00
01-04854	SITEONE LANDSCAPE SUPPLY	198670	WARNING TRACK PRO WARNING TRACK PRO FREIGHT	I 150465358-001 001-340-575 001-340-575	3/17/2025 1,407.00 1,100.00	2,507.00
01-04854	SITEONE LANDSCAPE SUPPLY	198671	LANDSCAPING PLANTS/FLOWER LIRIROPE MUSCARI BIG BLUE LANTANA CAMARA WHITE	I 153459109-001 001-340-575 001-340-575	5/13/2025 387.00 53.90	440.90
01-04854	SITEONE LANDSCAPE SUPPLY	198672	MONKEYGRASS - FRIENDSHIP LIRIOPE MUSCARI BIG BLUE	I 153733813-001 001-340-575	5/19/2025 286.38	286.38
01-06940	LINDA DIANE SMITH	198673	MAY 2025 SERVICES MAY 2025 SERVICES	I 202505280606 001-340-690	5/28/2025 50.00	50.00
01-04979	SOULSHINE PIZZA	198674	FOOD FOR EVENT FOOD PER HEAD LABOR SETUP	I 00002 001-340-650 001-340-650 001-340-650	5/05/2025 14,300.00 100.00 550.00	14,950.00
01-65950	SOUTHERN ADMINISTRATORS	198675	COMPANY #106: JUNE 2025 COMPANY #106: JUNE 2025 COMPANY #106: JUNE 2025 COMPANY #106: JUNE 2025 COMPANY #106: JUNE 2025 COMPANY #106: JUNE 2025 COMPANY #106: JUNE 2025 COMPANY #106: JUNE 2025 COMPANY #106: JUNE 2025 COMPANY #106: JUNE 2025 COMPANY #106: JUNE 2025 COMPANY #106: JUNE 2025 COMPANY #106: JUNE 2025	I 25052110600000 001-010-481 001-020-481 001-040-481 001-092-481 001-040-481 001-100-481 001-160-481 001-180-481 001-201-481 001-340-481 005-101-481 400-650-481	5/21/2025 14.00 12.25 8.75 0.00 1.75 85.75 78.75 10.50 38.50 15.75 1.75 26.25	577.77

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-65950	SOUTHERN ADMINISTRATORS	198675	COMPANY #106: JUNE 2025	I 25052110600000	5/21/2025	577.77	CONT
			COMPANY #106: JUNE 2025	404-650-481	1.75		
			COMPANY #106: JUNE 2025	001-000-170	252.80		
			COMPANY #106: JUNE 2025	005-000-170	1.50		
			COMPANY #106: JUNE 2025	400-000-170	26.22		
			COMPANY #106: JUNE 2025	404-000-170	1.50		
01-03210	SOUTHERN CONNECTION POLIC	198676	FD - UNIFORMS	I 34703	5/09/2025	316.00	
			PULLOVER NAVY XL	001-160-535	99.00		
			PULL OVERY 2XL	001-160-535	99.00		
			KHAKI TACTICAL PANTS	001-160-535	118.00		
01-03210	SOUTHERN CONNECTION POLIC	198677	SCU UNIFORMS	I 34784	5/15/2025	880.89	
			POLO SHIRTS	001-100-535	257.94		
			DEFENDER SHIRTS	001-100-535	299.97		
			PANTS	001-100-535	237.00		
			HANDCUFFS	001-100-535	39.99		
			BLAUER COTTON	001-100-535	45.99		
01-66650	SOUTHERN PIPE & SUPPLY CO	198678	6" CONCRETE RISER	I 915840-00	5/20/2025	420.00	
			6" CONCRETE RISER	400-650-575	420.00		
01-04508	SOUTHERN SOD SUPPLY	198679	ST. AUGUSTINE & BERMUDA	I 037783	5/06/2025	940.00	
			ST. AUGUSTINE SOD	001-201-575	490.00		
			ST. AUGUSTINE SOD	400-650-575	245.00		
			BERMUDA SOD	400-650-575	205.00		
01-05634	STAGELITE ENTERTAINMENT I	198680	TALENT BUYER FEE	I 202505270589	5/23/2025	2,000.00	
			TALENT BUYER FEE	001-340-650	2,000.00		
01-67800	STAGELITE SOUND	198681	EVENT PROD BALLOON GLOW 2025	I 202505270588	5/23/2025	21,000.00	
			EVENT PROD BALLOON GLOW 2025	001-340-650	21,000.00		
01-03641	STAPLES BUSINESS CREDIT	198682	SUPPLIES - CH	I 6032820647	5/25/2025	87.12	
			PAIN RELIEVER	001-040-540	25.49		
			OUTDOOR MAT	001-092-637	61.63		
01-03641	STAPLES BUSINESS CREDIT	198683	SUPPLIES - CH	I 6032820648	5/25/2025	204.39	
			PENS	001-040-500	7.05		
			KLEENEX	001-092-510	11.96		
			LRG TRASH BAGS	001-092-510	37.14		
			SMALL TRASH BAGS	001-092-510	72.06		
			PAPER TOWELS	001-092-510	76.18		
01-67940	STAR SERVICE INC OF JACKS	198684	FD - SERVICE CALL	I S30002124	4/14/2025	187.68	
			REPLACE FAN MOTOR	001-160-635	67.68		
			TRAVEL	001-160-635	30.00		
			LABOR	001-160-635	90.00		
01-68250	STATE TREASURER FUND: 337	198685	ANALYTICAL FEES: MAY 2025	I 90161433	5/12/2025	660.00	
			ANALYTICAL FEES: MAY 2025	001-100-604	660.00		

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06259	TEMPERANCE C. STEISKAI	198686	ENTERTAINMENT BALLOON GLOW	2025 I 202505270584	5/23/2025	600.00
			ENTERTAINMENT BALLOON GLOW	2025 001-340-650	600.00	
01-06877	STEVE AZAR TOURING LLC	198687	LIVE MUSIC-BALLOON GLOW 2025	I 202505270590	5/23/2025	10,000.00
			LIVE MUSIC-BALLOON GLOW 2025	001-340-650	10,000.00	
01-68735	STRIBLING EQUIPMENT INC	198688	REPAIR PARTS	C CS001147888	5/15/2025	465.78CR
			CYL. KIT CREDIT	001-201-635	465.78CR	
01-68735	STRIBLING EQUIPMENT INC	198689	REPAIR PARTS	I CS001147352	4/29/2025	593.86
			STEERING CYL. KIT	001-201-635	465.78	
			ROD	001-201-635	30.08	
			BORE	001-201-635	98.00	
01-68735	STRIBLING EQUIPMENT INC	198690	REPAIR PARTS	I CS001147787	5/15/2025	304.67
			HYD. CYLINDER KIT	001-201-635	304.67	
01-68950	CONNIE SUBER	198691	MAY 13, 2025 MEETING	I 051325	5/13/2025	50.00
			MAY 13, 2025 MEETING	001-180-611	50.00	
01-68950	CONNIE SUBER	198692	MAY 27, 2025 MEETING	I 052725	5/27/2025	50.00
			MAY 27, 2025 MEETING	001-180-611	50.00	
01-69095	SULLIVAN ELECTRIC	198693	ENGINEER ELE SERVICE	I 386742	5/22/2025	3,360.00
			LABOR	001-340-637	3,360.00	
01-69095	SULLIVAN ELECTRIC	198694	SERVICE CALLS/PARKS	I 386743	5/22/2025	3,465.00
			SC FREEDOM RIDGE PARK	001-340-637	2,310.00	
			SC FRIENDSHIP PARK	001-340-637	420.00	
			SC WOLCOTT PARK	001-340-637	735.00	
01-69095	SULLIVAN ELECTRIC	198695	IRRIGATION METER REPAIR	I 386744	5/22/2025	1,785.00
			IRRIGATION METER REPAIR	400-650-603	1,785.00	
01-05541	LEIGH SULLIVAN	198696	MAY 13, 2025 MEETING	I 051325	5/13/2025	50.00
			MAY 13, 2025 MEETING	001-180-611	50.00	
01-03419	THINKWEBSTORE.COM	198697	TRAFFIC CABINET WRAP	I 9092	5/25/2025	849.00
			TRAFFIC CABINET WRAP	001-201-604	849.00	
01-02134	TONY'S TIRE & AUTOMOTIVE	198698	AUTO REPAIR WORK	I 102577	5/08/2025	488.83
			P365 PART	001-100-632	141.23	
			LABOR	001-100-632	222.60	
			P365 BLEED FLUSH REFILL	001-100-632	125.00	
01-02134	TONY'S TIRE & AUTOMOTIVE	198699	AUTO REPAIR WORK	I 102625	5/12/2025	1,453.40
			P411 FUEL PUMP	001-100-632	435.72	
			P411 PUMP CONTROL	001-100-632	342.04	
			P411 LABOR	001-100-632	577.50	
			P411 WASHER SPRAYER	001-100-632	98.14	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02134	TONY'S TIRE & AUTOMOTIVE	198700	AUTO REPAIR WORK	I 102628	5/13/2025	76.45
			P342 OIL CHANGE	001-100-632	69.95	
			P342 WASTE	001-100-632	6.50	
01-02134	TONY'S TIRE & AUTOMOTIVE	198701	AUTO REPAIR WORK	I 102669	5/15/2025	145.00
			P335 DIAGNOSTIC	001-100-632	145.00	
01-02134	TONY'S TIRE & AUTOMOTIVE	198702	OIL CHANGE	I 102673	5/15/2025	76.45
			P382 OIL CHANGE	001-100-632	69.95	
			WASTE	001-100-632	6.50	
01-05497	KIM TRAYLOR	198703	ACT TRAV: 05-11-25 - 05-14-25	I 202505270586	5/19/2025	62.82
			ACT TRAV: 05-11-25 - 05-14-25	400-650-610	62.82	
01-06650	TRIBLES INC	198704	FD - SUPPLIES	I 19621667	5/09/2025	50.20
			PROBE OVEN TEMP	001-160-540	32.93	
			OVEN KIT	001-160-540	17.27	
01-06289	CHERYL P TRUONG	198705	MAY 2025 SERVICES	I 202505280605	5/28/2025	100.00
			MAY 2025 SERVICES	001-340-690	100.00	
01-02393	TYLER TECHNOLOGIES	198706	JUNE 2025 MONTHLY FEE	I 025-511846	6/01/2025	370.00
			JUNE 2025 MONTHLY FEE	400-650-604	370.00	
01-02393	TYLER TECHNOLOGIES	198707	NEW CAD,RMS,ENFORCEMOBILE NWPS	I 130-156735	5/13/2025	2,614.00
			NEW CAD,RMS,ENFORCEMOBILE NWPS	005-101-730	2,614.00	
01-00920	U S A CYCLING INC	198708	POST EVENT REPORT	I D301735	5/20/2025	4,067.21
			RIDER SURCHARGE	001-340-650	4,067.21	
01-00544	U.S. LAWNS OF JACKSON	198709	CITY HALL LANDSCAPE MAINTENANC	I 52939	6/01/2025	2,402.08
			CITY HALL LANDSCAPE MAINTENANC	001-340-604	2,402.08	
01-00544	U.S. LAWNS OF JACKSON	198710	LANDSCAPE MAINTENANCE	I 52940	6/01/2025	8,442.00
			LANDSCAPE MAINTENANCE	001-340-604	8,442.00	
01-00544	U.S. LAWNS OF JACKSON	198711	HARBOR DRIVE INSTALL	I 52974	5/16/2025	16,554.12
			INSTALL PLANTS	001-201-604	12,671.12	
			NATCHEZ CRAPE MYRTLE	001-201-604	1,771.00	
			SAVANNAH HOLLY	001-201-604	1,012.00	
			INSTALL TREES	001-201-604	1,100.00	
01-03710	UNION AUTO PARTS	198712	REAR BRAKE PADS	I 3026257-00	5/16/2025	52.40
			REAR BRAKE PADS	400-650-632	52.40	
01-03710	UNION AUTO PARTS	198713	REAR BRAKE PADS	I 3028481-00	5/22/2025	375.06
			A/C COMPRESSOR	400-650-632	278.83	
			EXPANSION VALVE	400-650-632	18.43	
			DRIER KIT	400-650-632	18.82	
			CABIN FILTER	400-650-632	58.98	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	198714	REAR BRAKE PADS	I 3028598-00	5/22/2025	17.48
			A/C COMPRESOR CREDIT	400-650-632	278.83CR	
			A/C COMPRESSOR	400-650-632	296.31	
01-02027	UNITED STATES TREASURY	198715	646001550 FORM 720 2025	I 202505290617	5/29/2025	1,086.55
			646001550 FORM 720 2025	001-000-159	1,086.55	
01-75450	WALMART	198716	FD - SUPPLIES	I 00125	5/12/2025	125.34
			BLEACH	001-160-510	12.32	
			7" KNIFE	001-160-540	9.98	
			8" KNIFE	001-160-540	9.97	
			DD COFFEE	001-160-540	25.59	
			CREAMER	001-160-540	7.64	
			CREAMER	001-160-540	9.96	
			FOLGERS COFFEE	001-160-540	35.94	
			BM TIRE SHINE	001-160-632	13.94	
01-75450	WALMART	198717	TEA PARTY EVENT SUPPLIES	I 00447	5/13/2025	182.42
			CHRM SOFT	001-340-540	29.77	
			PKG TAPE	001-340-540	19.98	
			SOFTSOAP	001-340-540	7.44	
			PLATES	001-340-650	0.97	
			7 24 CT PLT	001-340-650	0.97	
			PLATES	001-340-650	0.97	
			20CT L NAP	001-340-650	2.91	
			20CT L NAP	001-340-650	2.91	
			GLD 13GTRASH	001-340-650	22.88	
			FOOD BAG	001-340-650	3.22	
			FOOD BAG	001-340-650	7.62	
			KITCHEN TOWEL	001-340-650	11.96	
			LHS	001-340-650	7.41	
			SS AB 11.25Z	001-340-650	2.48	
			CANDLE	001-340-650	11.94	
			PAYDAY 12PK	001-340-650	2.88	
			RSECHCLAV12P	001-340-650	2.88	
			KTKT SS 12PK	001-340-650	2.88	
			MACAROON	001-340-650	4.48	
			MINI BROWNIE	001-340-650	4.76	
			BITE SZ CKE	001-340-650	5.87	
			LEMON MAD	001-340-650	6.47	
			RD VLT CK BT	001-340-650	6.47	
			7 LAYER BITE	001-340-650	5.83	
			16CT LEMON	001-340-650	6.47	
01-75450	WALMART	198718	FD - SUPPLIES	I 00991	5/14/2025	90.97
			DEGREASER	001-160-540	3.88	
			DEGREASER	001-160-540	6.97	
			EQUATE IBUPROFEN	001-160-540	7.98	
			EQUATE ALLERGY	001-160-540	3.97	
			GV COFFEE FILTER	001-160-540	2.92	
			UTILITY BRUSH	001-160-540	5.94	

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	198718	FD - SUPPLIES	I 00991	5/14/2025	90.97	CONT
			DAWN DISHWASHING	001-160-540	9.94		
			COFFEE FOLGERS	001-160-540	32.94		
			FOLGERS COFFEE	001-160-540	16.43		
01-75450	WALMART	198719	FD - SUPPLIES	I 03859A	5/19/2025	159.61	
			TOILET CLEANER	001-160-510	3.48		
			ARM HAMMER LAUNDRY	001-160-510	27.96		
			LYSOL SPRAY	001-160-510	13.47		
			FABULOSO	001-160-510	7.98		
			91 ISO ALCOHOL	001-160-540	3.48		
			TIRE SHINE	001-160-540	41.82		
			COFFEE FILTERS	001-160-540	1.86		
			COFFEE	001-160-540	32.86		
			WATER	001-160-540	26.70		
01-75450	WALMART	198720	WATER FOR MEMORIAL DAY	I 04231	5/21/2025	27.34	
			CLR CUTLERY	001-340-540	13.76		
			CLR CUTLERY	001-340-540	3.58		
			SC 10OZ 15PK	001-340-650	10.00		
01-75450	WALMART	198721	DRANO - CH	I 04751	5/23/2025	6.48	
			DRANO	001-092-510	6.48		
01-06882	VICKIE WHITE	198722	MAY 2025 SERVICES	I 202505270594	5/27/2025	135.00	
			MAY 2025 SERVICES	001-340-690	135.00		
01-04391	WILLOUGHBY PAINTING LLC	198723	REPAINT SIGN	I 20250523	5/23/2025	300.00	
			REPAINT SIGN	001-340-637	300.00		
01-06667	WILSON AUTO GROUP	198724	P414 OIL CHANGE	I 6232376/1	5/16/2025	239.46	
			P414 OIL CHANGE	001-100-632	239.46		
01-06370	JAMES WOODRICK JR	198725	MAY 27, 2025 MEETING	I 052725	5/27/2025	50.00	
			MAY 27, 2025 MEETING	001-180-611	50.00		
01-02983	YELVERTON CONSULTING LLC	198726	JUNE 2025 CONSULTING FEE	I INV-000130	6/01/2025	4,000.00	
			JUNE 2025 CONSULTING FEE	001-020-604	4,000.00		
					=====		
					TOTAL =	1,693,832.29	
					=====		

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	548,855.02
005	COURT SERVICES FEE FUND	5,066.13
200	G. O. BOND FUND	2,418.75
317	LAKE HARBOUR OVERLAY	20,000.00
350	RIDGEWOOD RD DRAINAGE	550,309.46
360	S WHEATLEY MILL/OVERLAY	30,000.00
400	PUBLIC UTILITIES FUND	46,582.57
404	EMCRS OPERATION & MAINT	911.55
475	HIGHLAND COLONY WELL TANK	489,688.81
=====		
TOTALS FOR ALL FUNDS =		1,693,832.29

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 5/09/2025

PAY PERIOD ENDING: 5/22/2025

May 30, 2025 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	592.00	31,206.64	VEH	22.40	D92	GARNI	298.94		FED W/H	570,031.74	51,595.60	
SMON	0.00	10,904.59			D97	GARN	422.89		ST WH MS	570,031.74	16,895.00	
REG	18,082.25	461,305.63			RET	RET	55557.83	110773.34	FICA	625,589.57	38,786.56	38786.56
R/O	20.25	602.31							MEDI	625,589.57	9,071.11	9071.11
O/T	1,330.00	46,494.61										
CE	61.14	0.00										
CMPRG	21.75	0.00										
COMP	201.00	4,991.01										
SICK	775.50	17,414.29										
VAC	718.75	23,158.10										
VPO	107.00	7,871.99										
HOL	487.50	14,003.07										
MLT	32.00	674.56										
PARAM	0.00	3,846.20										
SHIFT	0.00	375.00										
FEQMT	0.00	35.48										
YMCA	0.00	16.50										
AEMT	0.00	96.15										
TRAFF	0.00	1,961.96										
MBNHI	4.00	193.88										
TASKF	10.00	431.70										
TOTALS:	22,443.14	625,583.67		22.40			56279.66	110773.34			116,348.27	47857.67

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	17,725.02	16,463.61	0.00	1,261.41	0.00	0.00	1,595.25	2,793.82	13,335.95
001-020	6,949.17	6,322.72	0.00	626.45	0.00	0.00	625.43	1,361.24	4,962.50
001-040	26,895.41	25,063.84	0.00	1,831.57	0.00	0.00	2,366.58	5,095.48	19,433.35
001-092	1,758.40	1,263.85	0.00	494.55	0.00	0.00	158.26	287.13	1,313.01
001-100	197,772.02	155,924.07	23,868.28	15,017.13	2,962.54	0.00	17,489.41	36,911.10	143,371.51
001-160	164,900.64	123,330.48	19,354.83	18,237.50	3,977.83	0.00	14,841.11	30,859.80	119,199.73
001-180	29,131.45	27,645.93	0.00	1,469.02	16.50	0.00	3,043.24	5,917.12	20,171.09
001-201	79,311.89	60,639.55	575.97	17,983.58	90.39	22.40	7,138.08	14,680.85	57,470.56
001-340	38,591.36	36,674.45	1,194.34	722.57	0.00	0.00	3,091.99	6,796.75	28,702.62
005-101	2,638.40	2,638.40	0.00	0.00	0.00	0.00	237.46	558.28	1,842.66
400-650	58,256.45	46,343.26	1,501.19	9,900.08	511.92	0.00	5,542.02	10,878.84	41,835.59
404-650	1,675.86	1,106.70	0.00	569.16	0.00	0.00	150.83	207.86	1,317.17
TOTALS	625,606.07	503,416.86	46,494.61	68,113.02	7,559.18	22.40	56,279.66	116,348.27	452,955.74

REGULAR INPUT: 262

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 261