

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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

November 18, 2025

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

November 17, 2025

1. AGENDA ITEMS

- a) Mayor and Board of Aldermen Annual MS4 Stormwater Training - Allen Engineering

2. CONSENT ITEMS

- a) Acknowledge and Approve the Extension of the Funding Deadline to the End of 2026 for the Wheatley Street Road Improvements Project – Madison County Cooperative Agreement
- b) Approve Hemphill Pay Application No. 4 in the Amount of \$651,329.62 for the Highland Colony Tank and Well Project – MCWI 64-1-DW-5.15 EPA STAG 03D24224
- c) Approve Hemphill Pay Application No. 5 in the Amount of \$2,528,377.10 for the Highland Colony Tank and Well Project – MCWI 64-1-DW-5.15 EPA STAG 03D24224
- d) Approve Hemphill Pay Application No. 10 in the Amount of \$419,176.24 for the Purple Creek Drainage Basin Improvements Project – MCWI 600-2-SW-5.6 MOSTF BB.007-004
- e) Authorize the Mayor to Sign the Entergy MS, LLC Right-of-way Agreement and Government Acknowledgment for the Placement of Underground Lines for the Ridgeland Fire Station and Walter Payton Lane Tank and Well Site
- f) Authorize the Mayor to Sign the Entergy MS, LLC Right-of-way Agreement and Government Acknowledgment for the Placement of Underground Lines along Highway 51 between School Street and Moon Street
- g) Authorize the Mayor to sign the CMPDD Agreement to update Ridgeland’s Hazard Mitigation Plan
- h) Grant Authority to the Public Works Department to advertise the Reverse Auction of the FY 2026 PURF-funded Dump Truck Purchase
- i) Authorize the Mayor to Sign the Precision Tech 1-yr Agreement for the Jantek Time and Attendance Time Clock System
- j) Declare Mac Haik Ford as the Lowest and Best Bidder and Authorize Public Works to

Purchase a 2025 Ford F-150 for Grounds Maintenance for \$49,510

- k) Surplus Equipment and Authorize the Public Works Department to Trade-in the Equipment for Store Credit at Central Pipe & Supply, Inc.
- l) Site Plan / Architectural Review for 823 S Wheatley (prev. Cozumel)
- m) Consider Bids for Demolition of 1003 Brashears Point and Approve Associated Budget Amendment
- n) Grant the Public Works Director the Authority to Initiate Step 1 of the MSDH Fluoridation Discontinuation Process
- o) Approve Waggoner Engineering Invoice No. 45463 in the Amount of \$17,925.00 for the Colony Park Blvd Additional Water Line Improvements - EPA STAG 03D24224
- p) Approve the Waggoner Engineering Invoice No. 45473 in the Amount of \$132,967.50 for the Highland Commerce Drive Project - STP-0213-00(039) LPA / 109705-701000
- q) Approve Waggoner Invoice No. 45474 in the Amount of \$15,360.00 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224
- r) Approve Waggoner Engineering Invoice No. 45475 in the Amount of \$11,925.00 for the Purple Creek Basin Drainage Improvements Project - MCWI 600-2-SW-5.6 MOSTF BB.007-004
- s) Approve Waggoner Engineering Invoice No. 45476 in the Amount of \$21,000 for the West Jackson Street Corridor Demonstration Project - SS4A 69JJ32540798
- t) Approve Waggoner Engineering Invoice No. 45477 in the Amount of \$24,000.00 for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004
- u) Authorization of Expenditure for Ladder One Truck Repair in the amount of \$6,871.40 - Procurement Law Compliance (Fire Department)
- v) Acceptance of Madison County Funds in the amount of \$33,817.60 and Approval of the Corresponding Budget Amendment Increasing 001-000-279 (Other Participation) and 001-160-720 (Capital Improvements - Buildings) in the Amount of \$33,817.60. (Fire Department)
- w) Declare Jackson Communication the Lowest and Best Quote for the Update and Installation of the Fire Department PA System in the amount of \$33,817.60. (Fire Department)
- x) Surplus Items (Fire Department)
- y) Special Event - Knights of Columbus Ring in Your Faith (Police Department)
- z) Review and Approve Forefeited Weapon to be Added to Inventory (Police Department)
- aa) Budget Amendment and Review and Approve Quotes to Purchase Vehicle Printers (Police Department)
- bb) Acceptance of the Ridgeland Tourism Commission Contribution of \$5,000 for the 2025 Pecan Festival
- cc) Approval of Business Communications, Inc. Quote 049101 for M365 Professional Services for Upgrading Email to Hybrid Cloud in the amount of \$22,575.00.
- dd) Sewer Adjustments

3. PAYMENT OF CLAIMS

a) 202893 - 203227, November 28, 2025, Payroll, and November Month End (\$4,495,773.59)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

November Fund Balance Report

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

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

Next came the recognition of Training Officer Colby Stark for being selected "Fireman of the Month for October, 2025". Mayor McGee stated Officer Stark demonstrated exceptional leadership, professionalism, and strong commitment to elevating the training standards and expectations for on-shift personnel as he stepped into his new role. His new role began with three new hires to train and increased by another seven the following month as he implemented the new standards. Mayor McGee thanked Officer Stark for his dedication to the City of Ridgeland and encouraged him to continue the good work. The letter is attached as Exhibit "A".

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

The Mayor and Board of Aldermen were provided the October Financial Statement, Fund Balance Report and the November Sales Tax Report.

Next came the consideration of the items set out on the Consent Agenda. Alderman D.I. Smith moved to approve the Consent Agenda:

- a) Approve Benchmark Engineering & Surveying for the CE&I Consultant for the Steed Road Multiuse Path Project - STP-0213-00(037)LPA 109472/701000 - *Order Attached Hereto As Exhibit "B"*
- b) Accept ADS Property Donation - *Order Attached Hereto As Exhibit "C"*

- c) Authorize the Mayor to sign the Master Subscription Agreement with Nearmap Imagery - *Order Attached Hereto As Exhibit "D"*
- d) Approve Resolution of the Mayor and Board of Aldermen Approving the SWMP Annual Review Administrative Update No. 1, Authorizing the Mayor to Execute the Agreement By and Between the City of Ridgeland, MS and Madison South Rubbish Land Fill, Inc., and Agreeing to Support the Expansion of the Madison South Facility in Accordance with MDEQ's Approval Process - *Resolution Attached Hereto As Exhibit "E"*
- e) Approve Dean Engineering Solutions, Inc. Invoice No. 25064 in the Amount of \$9,500.00 for the TopGolf Way Road Extension Project - *Order Attached Hereto As Exhibit "F."*
- f) Approve Hemphill Construction Co, Inc. Pay Application No. 1 in the Amount of \$165,580.25 for the TopGolf Way Road Extension Project - *Order Attached Hereto As Exhibit "G"*
- g) Approve the Hemphill Construction Co, Inc. Pay Application No. 2 in the Amount of \$96,097.30 for the Colony Park Water and Sewer Improvements Project - *Order Attached Hereto As Exhibit "H"*
- h) Approve the Waggoner Engineering Invoice No. 45329 in the Amount of \$89,326.50 for the Highland Commerce Drive Project - STP-0213-00(039) LPA / 109705-701000 - *Order Attached Hereto As Exhibit "I"*
- i) Approve Waggoner Invoice No. 45331 in the Amount of \$67,200 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224 - *Order Attached Hereto As Exhibit "J"*
- j) Approve Waggoner Engineering Invoice No. 45335 in the Amount of \$1,772.50 for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004 - *Order Attached Hereto As Exhibit "K"*
- k) Approve Waggoner Engineering Invoice No. 45336 in the Amount of \$19,525.00 for the Colony Park Blvd Additional Water Line Improvements - EPA STAG 03D24224 - *Order Attached Hereto As Exhibit "L"*
- l) Approve Waggoner Engineering Invoice No. 45383 in the Amount of \$2,000 for the West Jackson Street Corridor Demonstration Project - SS4A 69JJ32540798 - *Order Attached Hereto As Exhibit "M"*
- m) Approve Waggoner Engineering Invoice No. 45333 in the Amount of \$25,020.00 for the Purple Creek Basin Drainage Improvements Project - MCWI 600-2-SW-5.6 MOSTF BB.007-004 - *Order Attached Hereto As Exhibit "N"*
- n) Declare Automated Power, Inc. is the Best Bidder and Approve Purchase of Two 250HP, 480V Variable Frequency Drives for the Old Canton & Hardy Road Well - *Order Attached Hereto As Exhibit "O"*
- o) Declare Sullivan Truck Equipment, Inc. as the Best Bidder and Approve the Purchase of 3200 lb Crane with 15' Boom w/4 Function Wireless Remote in the amount of \$22,050.00 - *Order Attached Hereto As Exhibit "P"*

- p) Cost Resolution for 7034 Edgewater Drive - *Resolution Attached Hereto As Exhibit "Q"*
- q) Approve Resolution of the Mayor and Board of Aldermen Authorizing the Submittal of Approving "Build Alternative" for the Highland Commerce Drive Connector Project - *Resolution Attached Hereto As Exhibit "R"*
- r) Budget Amendment — Move Funds from Court Services Fee Fund to Court Services Capital Machinery and Equipment to pay for Tyler Technologies (Police Department) - *Resolution Attached Hereto As Exhibit "S"*
- s) Special Event — City of Ridgeland Christmas Parade (Police Department) - *Order Attached Hereto As Exhibit "T"*
- t) Special Event - Township at Colony Park Christmas Open House (Police Department) - *Order Attached Hereto As Exhibit "U"*
- u) Special Event - Ridgeland Christmas Tree Lighting (Police Department) - *Order Attached Hereto As Exhibit "V"*
- v) Special Event - AgCredit Christmas Party (Police Department) - *Order Attached Hereto As Exhibit "W"*
- w) GrayKey Contract Renewal (Police Department) - *Order Attached Hereto As Exhibit "X"*
- x) NeoGov Contract Renewal (Police Department) - *Order Attached Hereto As Exhibit "Y"*
- y) Live Scan Software Warranty Renewal (Police Department) - *Order Attached Hereto As Exhibit "Z"*
- z) Approve the Resolution to Opt Out of the Safe Solicitation Act (H.B. 1197) - *Resolution Attached Hereto As Exhibit "aa"*
- aa) Authorization for the Mayor to Execute the 2025 COR SmartNet Renewal Contract with BCI for Services Rendered Through October 31, 2026, in the Amount of \$14,029.28 - *Order Attached Hereto As Exhibit "bb"*
- bb) Sewer Adjustments - *Order Attached Hereto As Exhibit "cc"*
- cc) Privilege License Report October 1, 2025 - October 31, 2025 - *Order Attached Hereto As Exhibit "dd"*

The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

Nay(s): None

Absent(s): Alderman Brian Ramsey

The Mayor then declared the Motion carried.

Next came the payment of claims 202539 - 22892, November 14, 2025, Payroll and October month end in the amount of (\$2,538,551.00). Alderman Bill Lee 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 Bill Lee, Alderman D.I. Smith
Nay(s): None
Absent: Alderman Brian Ramsey

The Mayor then declared the Motion carried.

The Mayor announced the need to go into closed session to discuss the need for an executive session to discuss potential litigation.

CLOSED SESSION

Alderman Chuck Gautier moved to enter Closed Session to discuss potential litigation. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Kevin Holder moved to enter Executive Session to discuss potential litigation regarding erroneous billing of sewer charges for a resident. 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 Bill Lee, Alderman D.I. Smith
Nay(s): None
Absent(s): Alderman Brian Ramsey

The Mayor then declared the Motion carried.

Alderman Chuck Gautier moved to authorize the Mayor and Attorneys to enter into a settlement with Mr. Ron Q. Shelton providing for the City to install a sewer line and tap in lieu of a reimbursement payment by the City for sewer fees erroneously charged to the property located at 518 Matthews Road. The Motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

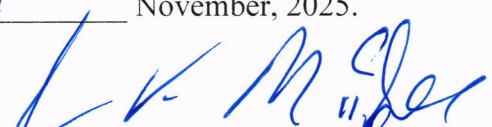
Alderman D.I. Smith moved to adjourn Executive Session. The motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:20 p.m.

WITNESS MY SIGNATURE, this the 24th November, 2025.


GENE F. MCGEE, MAYOR

ATTEST:



ANGELA RICHBURG, CITY CLERK



**MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RIDGELAND, MISSISSIPPI
November 17, 2025
6:00 P.M.**

Mayor called the November 17, 2025 special meeting of the Mayor and Board of Aldermen to order. Present were Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith, City Attorney Zach Giddy and City Clerk Angela Richburg. Absent was Alderman Chuck Gautier.

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

The Mayor presented the proposed agenda for regularly scheduled Mayor and Board of Aldermen on Tuesday, November 18, 2025. Each item was discussed with no action being taken by the Board of Aldermen.

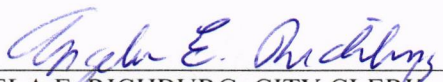
The meeting concluded at 6:19 p.m.

WITNESS MY SIGNATURE, this the 19th day of November, 2025.



GENE F. MCGEE, MAYOR

ATTEST:



ANGELA E. RICHBURG, CITY CLERK



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

Notice of a special meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Monday, November 17, 2025, 6:00 P.M. at City Hall, 100 W School St, Ridgeland, Mississippi. The business to be brought before the meeting shall be:

Agenda for Regular Meeting on Tuesday, November 18, 2025

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

Angela E. Richburg

ANGELA E. RICHBURG, CITY CLERK





public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: November 24, 2025

RE: **Wheatley Street Road Improvements Project**
Extension of Madison County Cooperative Funding Agreement

The Public Works Department requests that the Mayor and Board of Aldermen acknowledge the action by the Madison County Board of Supervisors to extend the deadline of the Cooperative Agreement between Madison County and the City of Ridgeland regarding the Improvement and Maintenance of Wheatley Street. Further, it is requested that the Mayor and Board of Aldermen approve the modification that extends the date of the agreement to the end of 2026. A copy of the BoS October 20, 2025 Board Meeting Minutes are attached. The related action that was taken appears on page 7 and 8. 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 , mayor pro tempore- at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, - ward 6

**MINUTES OF THE BOARD OF SUPERVISORS
OF MADISON COUNTY, MISSISSIPPI**

REGULAR MEETING OF October 20, 2025
Adjourned from a meeting conducted OCTOBER 6, 2025

BE IT REMEMBERED that the regular meeting of the Board of Supervisors of Madison County, Mississippi was duly convened, held and conducted on October 20, 2025 in the Board Room on the first floor of the Madison County Office Complex, 125 West North Street, Canton, Mississippi, as follows, to-wit:

The President of the Board, Gerald Steen presided and called the meeting to order. The following members were present that day:

Present:
Supervisor Casey Brannon
Supervisor Trey Baxter
Supervisor Gerald Steen
Supervisor Karl Banks
Supervisor Paul Griffin
Deputy Sheriff Wayne Wells

Absent:
Chancery Clerk Ronny Lott

Also Present:
County Administrator Greg Higginbotham
Board Attorney Mike Espy
Board Secretary/Chief Deputy Chancery Clerk Gena Permenter
Counsel and Deputy Chancery Clerk Andy Clark

The President of the Board announced that the members of the Board present constituted a quorum and declared the meeting duly convened. Drew Phillips opened the meeting with a prayer and Will Sligh led the members and the audience in the Pledge of Allegiance to the Flag of the United States of America.

In re: Approval of Minutes from October 6, 2025

WHEREAS, Andy Clark, Esq. on behalf of Chancery Clerk Ronny Lott did present the Board with the Minutes of the previous meeting of the Board of Supervisors having been conducted on October 6, 2025,

Mr. Banks did offer and Mr. Steen did second a motion to approve the minutes of October 6, 2025 as presented and authorize the Board President to execute same. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and the minutes of October 6, 2025 were and are hereby approved.

SO ORDERED this the 20th day of October, 2025.

President's Initials: _____

Date Signed: _____

For Searching Reference Only: Page 1 of 15 (10/20/25)

In re: Approval of Consent Agenda Items

WHEREAS, the Board President did explain that any Supervisor could, in advance of the call of the question, request that any item be removed from the Consent Agenda, and

Mr. Griffin did offer and Mr. Banks did second a motion to take the following actions on the Consent Agenda:

- 2. B&G - Approve Use of Rogers Park – Luckett**
- 3. B&G - Approve Use of Rogers Park - Canton High Class of 2005**
- 4. B&G - Approve Payment Application #1 for West Madison County, MS Sanitary Sewer Rehabilitation Project CDBG FY 2023 - Waggoner Engineering (Attached as Exhibit A)**
- 5. B&G - Approve Payment Application #2 for Madison County Courthouse ReRoof - Belinda Stewart Architects, P.A (Attached as Exhibit B)**
- 6. CA - Acknowledge Madison County Nursing Home Budget**
- 7. ChClrk - Approve Computer Software Support Agreement Addendum with Delta Computer Systems Inc. and Authorize Payment (Attached as Exhibit C)**
- 8. ChClrk - Acknowledge Clerks Certificate of Copy of the Personal and Land Roll (Attached as Exhibit D)**
- 9. ChClrk - Approve DuProcess Software Support Agreement and Authorize Board President to Execute (Attached as Exhibit E)**
- 10. ChCrt - Approve Chancery Court-ADA BIS Digital Service and Support Renewal Contract and Authorize Payment (Attached as Exhibit F)**
- 11. COMP - Approve Bozeman Road to Hwy 463 Quarterly Report to DFA (\$2.5m HB 1353) and Authorize Board President to Execute**
- 12. COMP - Approve Reunion Parkway Quarterly Report to DFA (\$5m HB 1730) and Authorize Board President to Execute**
- 13. COMP - Approve Reunion Phase II Quarterly Report to DFA (\$8m SB 2002) and Authorize Board President to Execute**
- 14. COMP - Approval of Schedule F - End of Year Inventory Report and Authorize Filing with the Office of State Auditor (Attached as Exhibit G)**
- 15. COMP - Approve Payment Maintenance Agreement Renewal for Stenograph (Attached as Exhibit H)**
- 16. COMP - Approve Clerk of the Board - September 2025**
- 17. COMP - Declare Property as Surplus and Authorize Disposal**
- 18. COMP - Reject Invoices and Authorize County Attorney to Pursue Remedy Through Court System – ADCAMP**
- 19. COMP - Approve Computer Software Support Agreement Addendum with Delta Computer Systems Inc. and Authorize Payment (Attached as Exhibit I)**

President's Initials: _____

Date Signed: _____

For Searching Reference Only: Page 2 of 15 (10/20/25)

20. **ElecComm - Approve Poll Workers and Payment for November 4, 2025 Election
(Attached as Exhibit J)**
21. **EMA - Approve Purchase of E-911 Software and Authorize Payment
(Attached as Exhibit K)**
22. **ENG - Approve Comcast Utility Permit - Honeysucker Road**
23. **ENG - Approve Telepak Networks D/B/A cSpire Utility Permit - Old Jackson Road**
24. **ENG - Approve Comcast Utility Permit - Hampton Ridge**
25. **ENG - Approve Request of Payment - Bozeman Road Phase 2 Project - Parcel:
010-00-00 - Minnie J. Bozeman Family**
26. **ENG - Approve Professional Traffic Operation Engineer License Renewal for
County Engineer Tim Bryan and Authorize Payment**
27. **PC - Approve October 2025 Procurement Card Reconciliation and Authorize
Payment Thereof**
28. **PC - Approve October 2025 Travel Card Reconciliation and Authorize Payment
Thereof**
29. **PC - Approve Declaration of Sole Source with Progress Rail-Kershaw and
Authorize Purchase - Road Department**
30. **PC - Approve Purchase of Foods from Amazon - Juvenile Drug Court**
31. **SO - Approve Travel and Related Expenses for 2025 Mississippi Sheriffs
Association Conference / Sheriff Tucker / Biloxi, MS / December 1-5, 2025**
32. **TA - Approve Corrected Statements for 2025 Year**
33. **TA - Approve 2025 Real Property Decreases**
34. **TA - Approve 2025 Real Property Increases – Signed**
35. **TA - Approve 2025 Deleted Homesteads**
36. **TA - Approve 2025 Amended Homesteads**
37. **TA - Approve 2025 Personal Property Decrease**
38. **TA - Approve Computer Software Support Agreement Addendum with Delta
Computer Systems Inc. (Attached as Exhibit L)**
39. **TC - Approve Lost Rabbit URD - Tax Year 2025 Fees**

The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye

President's Initials: _____

Date Signed: _____

For Searching Reference Only: Page 3 of 15 (10/20/25)

Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and said Resolution was and is hereby approved and Board President was and is hereby authorized.

SO ORDERED this the 20th day of October, 2025.

In re: Approval of Supplemental Agreement #1 - Stribling Road Project

At the request of County Engineer Tim Bryan, Mr. Banks did offer and Mr. Baxter did second a motion to approve Supplemental Agreement #1 to the contract with Garver, LLC for the Stribling Road from Highway 463 to Dewees Road Project, found in the Miscellaneous Appendix to these Minutes, and authorize Board President to execute the same. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and said Supplemental Agreement #1 was and is hereby approved and Board President was and is hereby authorized.

In re: Award Bid - Calhoun Station Reconstruction Project

At the request and recommendation of County Engineer Tim Bryan, Mr. Banks did offer and Mr. Steen did second a motion to approve Hemphill Construction Company as the lowest bidder for the Calhoun Station Reconstruction Project in the amount of \$7,422,800.00, and authorize Board President to execute the contract related to said project. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and Hemphill Construction Company was and is hereby approved as lowest bidder and Board President was and is hereby authorized.

SO ORDERED this the 20th day of October, 2025.

In re: Approval of Final Plat - White Oak Farms, Phase 1 - Revised

At the request of County Engineer Tim Bryan, Mr. Banks did offer and Mr. Griffin did second a motion to approve the revised final plat of White Oak Farms, Phase 1 consisting of 16.74 acres with 38 lots, with no public infrastructure. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
--------------------------	-----

President's Initials: _____

Date Signed: _____

For Searching Reference Only: Page 5 of 15 (10/20/25)

Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and said revised final plat was and is hereby approved.

SO ORDERED this the 20th day of October, 2025.

In re: Approval of Final Plat - Millbridge 1A of Caroline

At the request of County Engineer Tim Bryan, Mr. Baxter did offer and Mr. Steen did second a motion to approve the final plat of Millbridge 1A of Caroline consisting of 16.74 acres with 38 lots, and accept Letter of Credit for final wearing surface. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and said final plat was and is hereby approved.

SO ORDERED this the 20th day of October, 2025.

In re: Approval of Contract - Calhoun Station Parkway Improvement Project

At the request and recommendation of County Engineer Tim Bryan, Mr. Griffin did offer and Mr. Steen did second a motion to approve the Construction Engineering and Inspection (CE&I) Services Contract with Stantec Consulting Services, Inc. for a fee not to exceed \$456,579.67 for the Calhoun Station Parkway Improvement Project, found in the Miscellaneous Appendix to these Minutes, and authorize Board President to execute the same. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and said contract was and is hereby approved and Board President was and is hereby authorized.

SO ORDERED this the 20th day of October, 2025.

In re: Approval of Zoning Matter - Preliminary Plat of Livingston Landing Phase 1

At the request of Zoning Administrator Scott Weeks and being approved by the Planning and Zoning Commission, Mr. Baxter did offer and Mr. Banks did second a motion to approve the preliminary plat of Livingston Landing Phase 1, being located in Supervisor District 2. The vote on the matter being as follows:

President's Initials: _____

Date Signed: _____

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and said preliminary plat was and is hereby approved.

SO ORDERED this the 20th day of October, 2025.

In re: Approval of Sub-Award Agreement - MDEQ

At the request and recommendation of Board Attorney Mike Espy, Mr. Banks did offer and Mr. Steen did second a motion to approve the Mississippi Department of Environmental Quality, Mississippi Municipality and County Water Infrastructure Grant Agreement Modification # 1/Sub-Award Agreement, attached as **Exhibit N**, and authorize Board President to execute the same. The vote on the matter being as follows:

Supervisor Casey Brannon	No
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried by a majority vote (4-1) of the Board and said sub-award agreement was and is hereby approved and Board President was and is hereby authorized.

SO ORDERED this the 20th day of October, 2025.

In re: Authorization to Request Attorney General Opinion

At the request and recommendation of Board Attorney Mike Espy, Mr. Banks did offer and Mr. Steen did second a motion to authorize Board Attorney Mike Espy to request an Official Attorney General’s Opinion regarding tax exemption. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and Board Attorney was and is hereby authorized.

SO ORDERED this the 20th day of October, 2025.

In re: Approval of Modification of Cooperative Agreement

At the request of County Administrator Greg Higginbotham, Mr. Banks did offer and Mr. Steen did second a motion to approve the modification of the Cooperative Agreement between Madison County, Mississippi and the City of Ridgeland, Mississippi, Regarding the Improvement and Maintenance of Wheatley Street within the Municipal Limits of Ridgeland, previously approved

President’s Initials: _____

Date Signed: _____

on October 21, 2024, in order to extend said agreement to the end of 2026 to allow time for City of Ridgeland to submit reimbursement requests related thereto. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and said modification was and is hereby approved.

SO ORDERED this the 20th day of October, 2025.

In re: Approval of MCWI Reimbursement Request

At the request of County Administrator Greg Higginbotham, Mr. Steen did offer and Mr. Banks did second a motion to approve the MCWI Reimbursement Request, found in the Miscellaneous Appendix to these Minutes, and authorize Board President to execute said request form. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and said reimbursement request was and is hereby approved and Board President was and is hereby authorized .

SO ORDERED this the 20th day of October, 2025.

In re: Consideration of ARPA Reimbursement Requests

Following discussion, Mr. Banks did offer and Mr. Griffin did second a motion to require all reimbursement requests related to ARPA funding to be submitted to the Board of Supervisors for approval. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and said reimbursement requests were and are hereby required to have Board approval.

SO ORDERED this the 20th day of October, 2025.

President's Initials: _____

Date Signed: _____

For Searching Reference Only: Page 8 of 15 (10/20/25)

In re: Acknowledgment of Interlocal Cooperation Agreement - City of Canton

At the request of County Administrator Greg Higginbotham, Mr. Banks did offer and Mr. Griffin did second a motion to acknowledge the Interlocal Cooperation Agreement between the City of Canton, Mississippi and Madison County, Mississippi Relating to the Collection of Ad Valorem Taxes, Special Assessment Taxes and Public Property Assessments, found in the Miscellaneous Appendix to these Minutes. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and said agreement was and is hereby acknowledged.

SO ORDERED this the 20th day of October, 2025.

In re: Approval of Pro-Forma Order - ANR/4H Extension Agent

At the request of County Administrator Greg Higginbotham, Mr. Steen did offer and Mr. Banks did second a motion to approve the Pro-Forma Order to employ an ANR/4H Extension Agent in Madison County, attached as **Exhibit O**, and authorize Board President to execute the same. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and said order was and is hereby approved and Board President was and is hereby authorized.

SO ORDERED this the 20th day of October, 2025.

In re: Appointment as Debt Offset Coordinator

At the request of County Administrator Greg Higginbotham, Mr. Griffin did offer and Mr. Banks did second a motion to appoint Brittany Brown as the Debt Offset Coordinator for the MAS Debt Offset Program in Madison County Justice Court. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and Brittany Brown was and is hereby appointed.

SO ORDERED this the 20th day of October, 2025.

President's Initials: _____

Date Signed: _____

For Searching Reference Only: Page 9 of 15 (10/20/25)

In re: Acknowledgment of Request for Opioid Settlement Funds

At the request of County Administrator Greg Higginbotham, Mr. Griffin did offer and Mr. Banks did second a motion to acknowledge the request of Circuit Judge M. Bradley Mills for 10% of future Opioid settlement funds, attached as **Exhibit P**. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and said request was and is hereby acknowledged.

SO ORDERED this the 20th day of October, 2025.

In re: Authorization to Transfer Paint & Paint Supplies to Madison County School District

At the request of County Administrator Greg Higginbotham, Mr. Griffin did offer and Mr. Banks did second a motion to transfer paint and paint supplies to the Madison County School District so the Velma Jackson art class can paint the Velma Jackson logo on the concession stand at Sulphur Springs Park. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and said paint and supplies were and are hereby transferred.

SO ORDERED this the 20th day of October, 2025.

In re: Appointment of Assistant Receiving Clerks

At the request of County Administrator Greg Higginbotham, Mr. Steen did offer and Mr. Banks did second a motion to appoint Ashley Drake and Helen Carney as Assistant Receiving Clerks. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and Ashley Drake and Helen Carney were and are hereby appointed.

SO ORDERED this the 20th day of October, 2025.

President's Initials: _____

Date Signed: _____

**In re: Authorization to Re-Advertise
for Bids - Board Room Renovation**

At the request of County Administrator Greg Higginbotham, Mr. Steen did offer and Mr. Banks did second a motion to re-advertise for bids for the Board Room Renovation. The vote on the matter being as follows:

Supervisor Casey Brannon	No
Supervisor Trey Baxter	No
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried by a majority (3-2) vote of the Board and said advertising was and is hereby approved.

SO ORDERED this the 20th day of October, 2025.

**In re: Approval of Budget Amendments &
Interfund Cash Transfers**

At the request and recommendation of Comptroller Na'Son White, Mr. Steen did offer and Mr. Griffin did second a motion to approve the Madison County Budget Amendments & Interfund Cash Transfers, attached as **Exhibit Q**. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and said budget amendments and interfund cash transfers were and are hereby approved.

SO ORDERED this the 20th day of October, 2025.

**In re: Approval of Claims Docket &
Payroll Docket**

At the request and recommendation of Comptroller Na'Son White, assuring the Board of Supervisors that all claims had been properly documented and where necessary, purchase orders were obtained in advance as required by law, Mr. Steen did offer and Mr. Banks did second a motion to approve the following:

- (1) General Claims Docket
- (2) Payroll Docket 1 - October 8, 2025

WHEREAS, the following is a summary of all claims and funds from which said claims are to be paid relative to the primary claims docket:

Fund	Claim Nos.	No. of Claims	Amount
001	69 to 218	150	311,551.60
012	5 to 7	3	6,098.86

President's Initials: _____

Date Signed: _____

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015	2 to 5	4	203,701.10
030	1 to 3	3	5,430.00
097	3 to 4	2	660.00
103	2 to 2	1	1,538.46
104	2 to 2	1	743.23
105	2 to 3	2	11,036.17
115	8 to 10	3	771.27
125	2 to 3	2	7,425.00
150	17 to 39	23	81,766.26
185	2 to 4	3	647.50
186	2 to 2	1	625.00
190	3 to 3	1	84.42
191	7 to 12	6	26,685.75
348	1 to 3	3	91,941.30
352	2 to 3	2	13,987.86
TOTAL ALL FUNDS		210	764,693.78

and further directed the Chancery Clerk to publish the Summary of Claims as required by law and approve the Claims Docket approving payment of said claims, found in the Miscellaneous Appendix to these Minutes. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and said General Claims Docket and Payroll Docket were and are hereby approved and the Chancery Clerk was and is instructed to issue pay warrants accordingly.

SO ORDERED this the 20th day of October, 2025.

In re: Approval of Claims of Fleetcor Technologies

At the request and recommendation of Comptroller Na'Son White, Mr. Griffin did offer and Mr. Banks did second a motion to approve a supplemental claims docket dated October 16, 2025 containing the claims of Fleetcor Technologies and direct that invoice numbers should be attached to each claim listed on the supplemental docket and direct the Chancery Clerk to include said claims in the Summary of Claims to be published as required by law, found in the Miscellaneous Appendix to these Minutes. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Recused ¹
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried by the unanimous vote of those present and said Held Claims were and are hereby approved and the Chancery Clerk was and is instructed to issue pay warrants accordingly.

SO ORDERED this the 20th day of October, 2025.

¹Prior to consideration of this item of business, Mr. Steen recused himself from the meeting, departed the meeting room and did not participate in discussion of deliberation of this matter whatsoever.

President's Initials: _____
Date Signed: _____
For Searching Reference Only: Page 12 of 15 (10/20/25)

In re: Approval of ARPA Quarterly Report

At the request and recommendation of Comptroller Na'Son White, Mr. Banks did offer and Mr. Griffin did second a motion to approve the ARPA quarterly report, found in the Miscellaneous Appendix to these Minutes. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and said ARPA quarterly report was and is hereby approved.

SO ORDERED this the 20th day of October, 2025.

In re: Approval of Final Budget Amendments for FY Ending 2025 & Authorization for Publication

At the request and recommendation of Comptroller Na' Son White, Mr. Griffin did offer and Mr. Banks did second a motion to approve the final budget amendments for fiscal year ending 2025, found in the Miscellaneous Appendix to these Minutes, and authorize publication of same. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and said final budget amendments for fiscal year ending 2025 were and are hereby approved and said publication was and is hereby authorized.

SO ORDERED this the 20th day of October, 2025.

In re: Approval of Planning & Zoning Commission Per Diem

At the request and recommendation of Comptroller Na'Son White, Mr. Banks did offer and Mr. Brannon did second a motion to approve the Planning and Zoning Commission per diem for September 2025, attached as **Exhibit R**. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Recused ²

the matter carried by the unanimous vote of those present and said per diem was and is hereby

²Prior to consideration of this item of business, Mr. Griffin recused himself from the meeting, departed the meeting room and did not participate in discussion of deliberation of this matter whatsoever.

President's Initials: _____

Date Signed: _____

approved.

SO ORDERED this the 20th day of October, 2025.

In re: Entering into “Closed Session” to Determine Whether or not the Board Should Declare an Executive Session

WHEREAS, the Board of Supervisors, after beginning the meeting in open session, determined that it was necessary to enter into closed session for a brief discussion to ascertain whether an Executive Session was needed as to discuss potential litigation and economic development, and

Following discussion and pursuant to the terms of Miss. Code Ann. § 25-41-7, as amended, Mr. Banks did offer and Mr. Steen did second a motion to make a closed determination upon the issue of whether or not to declare an Executive Session for the purpose of discussing potential litigation and economic development, with the following persons deemed necessary for Board discussions, deliberations, and recording of such Executive Session, to wit: members of the Board, Andy Clark, Esq. on Behalf of Chancery Clerk Ronny Lott, Board Secretary/Chief Deputy Chancery Clerk Gena Permenter, County Administrator Greg Higginbotham, Comptroller Na’Son White, Tax Assessor Norman Cannady, Board Attorney Mike Espy, Larkin Simpson, Chris Pace, Josh Hancock, Lauren Gurtowski, Waverly Harkins, and Deputy Sheriff Wayne Wells. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and the Board took up the matter of entering into Executive Session.

SO ORDERED this the 20th day of October, 2025.

In re: Entering into Executive Session

WHEREAS, the Board Attorney advised the Board that discussion of the proposed matters of business was properly the subject of executive session,

Following discussion, Mr. Steen did offer and Mr. Banks did second a motion to enter into Executive Session to discuss potential litigation and economic development. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and Board President declared the Board to be in Executive Session for the consideration of such matters and Andy Clark announced to the public the purpose for the Executive Session.

SO ORDERED this the 20th day of October, 2025.

President’s Initials: _____

Date Signed: _____

For Searching Reference Only: Page 14 of 15 (10/20/25)

During Executive Session, Mr. Steen did offer and Mr. Banks did second a motion to approve a Resolution of the Board of Supervisors of Madison County, Mississippi, Granting a Fee-in-Lieu of Ad Valorem Taxes, and Approving and Authorizing the Execution of a Fee-in-Lieu of Ad Valorem Tax Agreement, Pursuant to Mississippi Code Sections 27-31-104 and 27-31-105(2) for a New Electrical Power Generation Facility to be Constructed, Developed, and Operated in the County by Entergy Mississippi, LLC, and Related Matters. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and said Resolution was and is hereby approved.

SO ORDERED this the 20th day of October, 2025.

Thereafter, Mr. Banks did offer and Mr. Baxter did second a motion to adjourn the Executive Session and announce to the public the action taken therein. The vote on the matter being as follows:

Supervisor Casey Brannon	Aye
Supervisor Trey Baxter	Aye
Supervisor Gerald Steen	Aye
Supervisor Karl Banks	Aye
Supervisor Paul Griffin	Aye

the matter carried unanimously and the Board President declared Executive Session adjourned and Andy Clark did announce the action taken during Executive Session.

SO ORDERED this the 20th day of October, 2025.

THERE BEING NO FURTHER BUSINESS to come before the Board of Supervisors of Madison County, Mississippi, upon motion duly made by Supervisor Banks and seconded by Supervisor Brannon and approved by the unanimous vote of those present, the October 20, 2025 meeting of the Board of Supervisors was adjourned until November 3, 2025 at 9:00 a.m.

Gerald Steen, President
Madison County Board of Supervisors

Date signed: _____

ATTEST:

Ronny Lott, Chancery Clerk

President's Initials: _____

Date Signed: _____

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President's Initials: _____

Date Signed: _____

For Searching Reference Only: Page 15 of 15 (10/20/25)



143-A LeFleurs Square
Jackson, MS 39211



601-355-9526



601-352-3945

November 24, 2025

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

Re: **CONSTRUCTION PAYMENT REQUEST- No. FOUR**
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. 4 for the referenced project. The estimate for the work period May 1, 2025, to September 30, 2025, in the amount of \$651,329.62 has been verified and is ready for further processing.

Project Time elapsed is currently 69.3%, while Project Complete is 13.1% as of end of this work period.

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

Sincerely,

John Stowers, P.E.
Project Manager

JS/sa

Attachment

cc: Paul Forster, P.E., City Engineer, City of Ridgeland
Paul Foley, P.E., Dir. of Transportation & Field Support Services, Waggoner Engineering Inc.
Hayden Overby, P.E., Water Market Lead, Waggoner Engineering Inc.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24064-04R

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 #4 REVISED
 Period From: 5/1/2025
 Period To: 9/30/2025

Distribution to :
 Owner
 Engineer
 Contractor

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

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

External Contract No. WEI#0021259.002
 Contract Date: 4/16/2024

Application Date: 10/3/2025

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	\$1,260,216.93
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$1,260,216.93
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 %	\$63,010.85
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$63,010.85
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$1,260,216.93
9. Less Previous Certificates For Payments	\$608,887.31
10. Current Payment Due	\$651,329.62
11. Balance to Finish, Plus Retainage.	\$8,351,801.07

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: 10/3/2025

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 3rd day of October 2025

Notary Public: [Signature]

My Commission expires: 6-15-2029



ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED **\$651,329.62**

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

ENGINEER:

OWNER:

By: Ken Morris Date: 11/24/25 By: _____ Date: _____

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

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

CONTINUATION SHEET

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

Application No. : JB App #4 REVISED
 Application Date : 10/03/25
 Period From: 05/01/25
 Period To: 09/30/25
 External Contract No.: WEI#0021259.002

Invoice # : H24064-04R

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
Common Item														
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%

CONTINUATION SHEET

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

Application No. : JB App #4 REVISED
 Application Date : 10/03/25
 Period From: 05/01/25
 Period To: 09/30/25
 External Contract No.: WEI#0021259.002

Invoice # : H24064-04R

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
Common Item														
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%
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%
Common Item Totals					\$2,085,331.00				\$289,119.31	\$0.00	\$0.00	\$289,119.31	\$1,796,211.69	13.86%
Well Item														
W1	Test Hole, 1400' deep, complete with electric log	LS	1.00	\$319,768.00	\$319,768.00	1.00	0.00	1.00	\$319,768.00	\$0.00	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	0.90	0.90	\$0.00	\$183,140.10	0.00	\$183,140.10	\$20,348.90	90.00%
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	-135.00	-135.00	\$0.00	\$-7,830.00	0.00	\$-7,830.00	\$7,888.00	1,500.00%
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%
Well Item Totals					\$3,075,088.50				\$319,768.00	\$175,310.10	\$0.00	\$495,078.10	\$2,580,010.40	16.10%
1M Gallon Composite Tank														
T1	Tank Bonds & Insurance	LS	1.00	\$162,792.00	\$162,792.00	0.00	1.00	1.00	\$0.00	\$162,792.00	0.00	\$162,792.00	\$0.00	100.00%
T1	Tank Engineering	LS	1.00	\$260,467.20	\$260,467.20	0.00	1.00	1.00	\$0.00	\$260,467.20	0.00	\$260,467.20	\$0.00	100.00%
T1	Mobilization	LS	1.00	\$293,112.90	\$293,112.90	0.00	0.18	0.18	\$0.00	\$52,760.32	0.00	\$52,760.32	\$240,352.58	18.00%

CONTINUATION SHEET

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

Application No. : JB App #4 REVISED
 Application Date : 10/03/25
 Period From: 05/01/25
 Period To: 09/30/25
 External Contract No.: WEI#0021259.002

Invoice # : H24064-04R

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
1M Gallon Composite Tank														
T1	Foundation	LS	1.00	\$906,984.00	\$906,984.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$906,984.00	0.00%
T1	Tank Shaft	LS	1.00	\$1,167,451.20	\$1,167,451.20	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,167,451.20	0.00%
T1	Tank Material / Shop Fabrication	LS	1.00	\$923,576.00	\$923,576.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$923,576.00	0.00%
T1	Tank Delivery	LS	1.00	\$52,326.00	\$52,326.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$52,326.00	0.00%
T1	Tank Erection	LS	1.00	\$377,910.00	\$377,910.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$377,910.00	0.00%
T1	Tank Painting	LS	1.00	\$306,979.20	\$306,979.20	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$306,979.20	0.00%
1M Gallon Composite Tank Totals					\$4,451,598.50				\$0.00	\$476,019.52	\$0.00	\$476,019.52	\$3,975,578.98	10.69%
Grand Totals					\$9,612,018.00				\$608,887.31	\$651,329.62	\$0.00	\$1,260,216.93	\$8,351,801.07	13.11%



143-A LeFleurs Square
Jackson, MS 39211



601-355-9526



601-352-3945

November 24, 2025

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

Re: **CONSTRUCTION PAYMENT REQUEST- No. FIVE**
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. 5 for the referenced project. The estimate for the work period October 1, 2025, to October 31, 2025, in the amount of \$2,528,377.10 has been verified and is ready for further processing.

Project Time elapsed is currently 73.7%, while Project Complete is 39.4% as of end of this work period.

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

Sincerely,

John Stowers, P.E.
Project Manager

JS/sa

Attachment

cc: Paul Forster, P.E., City Engineer, City of Ridgeland
Paul Foley, P.E., Dir. of Transportation & Field Support Services, Waggoner Engineering Inc.
Hayden Overby, P.E., Water Market Lead, Waggoner Engineering Inc.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24064-05

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 #5
 Period From: 10/1/2025
 Period To: 10/31/2025

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: 11/3/2025

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	\$3,788,594.03
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$3,788,594.03
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are furnished in lieu of Retainage.	\$240,500.00
c. Retainage on Work Completed to Date 5.00 %	\$189,429.70
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$189,429.70
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$3,788,594.03
9. Less Previous Certificates For Payments	\$1,260,216.93
10. Current Payment Due	\$2,528,377.10
11. Balance to Finish, Plus Retainage.	\$5,823,423.97

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: 11/3/2025

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 3rd day of November 2025

Notary Public: [Signature]

My Commission expires: 6-15-2029



ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED **\$2,528,377.10**

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

ENGINEER:

OWNER:

By: Ken Morris Date: 11/24/25 By: _____ Date: _____

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

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

CONTINUATION SHEET

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

Application No. : JB App #5

Application Date : 11/03/25

Period From: 10/01/25

Period To: 10/31/25

External Contract No.: WEI#0021259.002

Invoice # : H24064-05

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
Common Item														
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%

CONTINUATION SHEET

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

Application No. : JB App #5
 Application Date : 11/03/25
 Period From: 10/01/25
 Period To: 10/31/25
 External Contract No.: WEI#0021259.002

Invoice # : H24064-05

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
Common Item														
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%
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%
Common Item Totals					\$2,085,331.00				\$289,119.31	\$0.00	\$0.00	\$289,119.31	\$1,796,211.69	13.86%
Well Item														
W1	Test Hole, 1400' deep, complete with electric log	LS	1.00	\$319,768.00	\$319,768.00	1.00	0.00	1.00	\$319,768.00	\$0.00	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	0.90	0.10	1.00	\$183,140.10	\$20,348.90	0.00	\$203,489.00	\$0.00	100.00%
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	-135.00	0.00	-135.00	\$-7,830.00	\$0.00	0.00	\$-7,830.00	\$7,888.00	1,500.00%
W7	Potable Water Supply - Installation	LS	1.00	\$2,017,442.00	\$2,017,442.00	0.00	1.00	1.00	\$0.00	\$2,017,442.00	0.00	\$2,017,442.00	\$0.00	100.00%
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	-135.00	-135.00	\$0.00	\$-11,745.00	0.00	\$-11,745.00	\$11,832.00	1,500.00%
W10	For Screen Length Greater than 130'	LF	1.00	\$349.00	\$349.00	0.00	10.00	10.00	\$0.00	\$3,490.00	0.00	\$3,490.00	\$-3,141.00	1,000.00%
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%
Well Item Totals					\$3,075,088.50				\$495,078.10	\$2,029,536.90	\$0.00	\$2,524,614.00	\$550,474.50	82.10%
1M Gallon Composite Tank														
T1	Tank Bonds & Insurance	LS	1.00	\$162,792.00	\$162,792.00	1.00	0.00	1.00	\$162,792.00	\$0.00	0.00	\$162,792.00	\$0.00	100.00%
T1	Tank Engineering	LS	1.00	\$260,467.20	\$260,467.20	1.00	0.00	1.00	\$260,467.20	\$0.00	0.00	\$260,467.20	\$0.00	100.00%
T1	Mobilization	LS	1.00	\$293,112.90	\$293,112.90	0.18	0.00	0.18	\$52,760.32	\$0.00	0.00	\$52,760.32	\$240,352.58	18.00%

CONTINUATION SHEET

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

Application No. : JB App #5
 Application Date : 11/03/25
 Period From: 10/01/25
 Period To: 10/31/25
 External Contract No.: WEI#0021259.002

Invoice # : H24064-05

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
1M Gallon Composite Tank														
T1	Foundation	LS	1.00	\$906,984.00	\$906,984.00	0.00	0.55	0.55	\$0.00	\$498,841.20	0.00	\$498,841.20	\$408,142.80	55.00%
T1	Tank Shaft	LS	1.00	\$1,167,451.20	\$1,167,451.20	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,167,451.20	0.00%
T1	Tank Material / Shop Fabrication	LS	1.00	\$923,576.00	\$923,576.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$923,576.00	0.00%
T1	Tank Delivery	LS	1.00	\$52,326.00	\$52,326.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$52,326.00	0.00%
T1	Tank Erection	LS	1.00	\$377,910.00	\$377,910.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$377,910.00	0.00%
T1	Tank Painting	LS	1.00	\$306,979.20	\$306,979.20	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$306,979.20	0.00%
1M Gallon Composite Tank Totals					\$4,451,598.50				\$476,019.52	\$498,841.20	\$0.00	\$974,860.72	\$3,476,737.78	21.90%
Grand Totals									\$1,260,216.93	\$2,528,377.10	\$0.00	\$3,788,594.03	\$5,823,423.97	39.42%



143-A LeFleurs Square
Jackson, MS 39211



601-355-9526



601-352-3945

NOVEMBER 6, 2025

Alan Hart, P.L.A.

City of Ridgeland
100 West School Street
Ridgeland, MS 39157

Re: Construction Payment Request – No. Ten
Purple Creek Drainage Basin Improvements
WEI#101.23088.000

Mr. Hart,

Please find the attached Hemphill Construction Co., Inc. Pay Application No.10 for the construction of the Purple Creek Drainage Basin Improvements

Waggoner Engineering Inc. has reviewed the work and submitted quantities and concurs. Waggoner Engineering Inc. recommends payment in the amount of \$419,176.24 to the contractor for all work performed during the period October 1, 2025, to October 31, 2025.

Project Time elapsed is currently 66%, while Project Complete is 84% as of end of this work period.

Should you have any questions or concerns please do not hesitate to let me know.

Sincerely,

John Stowers, P.E.
Project Manager
Waggoner Engineering Inc.

HO/jm

Attachment

cc: Paul Forster, P.E., City Engineer, City of Ridgeland
Paul Foley, P.E., Dir. of Transportation & Field Support Services, Waggoner Engineering Inc.
Hayden Overby, P.E., Water Market Lead, Waggoner Engineering Inc.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24194-10

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 #10

Period From: 10/1/2025
 Period To: 10/31/2025

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 W. School Street
 Ridgeland, MS 39157

External WEI#0023088.000
 Contract No.

Contract Date: 10/15/2024

Application Date: 11/7/2025

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	\$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	\$3,841,983.21
5. Stored Materials Inventory	\$14,754.02
6. Total Completed and Stored To Date	\$3,856,737.23
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are not furnished in lieu of Retainage.	\$0.00
c. Retainage on Work Completed to Date 2.50 %	\$96,049.58
d. Retainage on Stored Materials Inventory 2.50 %	\$368.85
e. Total Calculated Retainage	\$96,418.43
f. Total Retainage To Be Withheld	\$96,418.43
8. Total Earned Less Retainage	\$3,760,318.80
9. Less Previous Certificates For Payments	\$3,341,142.56
10. Current Payment Due	\$419,176.24
11. Balance to Finish, Plus Retainage.	\$827,983.60

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.

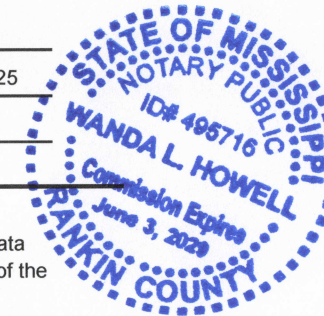
By: [Signature] Date: 11/7/2025

State of: Mississippi County of: RANKIN

Subscribed and sworn to before me this 7th day of November 2025

Notary Public: [Signature]

My Commission expires: JUNE 3, 2029



ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED **\$419,176.24**

(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.)

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	

ENGINEER:

By: [Signature] Date: 11/12/25

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.

907-323-300.03	DECORATIVE PARK BENCH	10	EA	\$1,800.00	\$18,000.00	0.00	2.00	2.00	\$0.00	\$3,600.00	\$3,600.00	20.00%	\$14,400.00	80.00%
907-32-9216.01	LIVE STAKING, COTTONWOOD	26	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	22.00	22.00	\$0.00	\$3,850.00	\$3,850.00	100.00%	\$0.00	0.00%
907-32-9300.02	TREE PLANTING, NUTALL OAK	23	EA	\$175.00	\$4,025.00	0.00	23.00	23.00	\$0.00	\$4,025.00	\$4,025.00	100.00%	\$0.00	0.00%
907-32-9300.03	TREE PLANTING, REDBUD	24	EA	\$175.00	\$4,200.00	0.00	24.00	24.00	\$0.00	\$4,200.00	\$4,200.00	100.00%	\$0.00	0.00%
907-32-9300.04	TREE PLANTING, RIVER BIRCH	16	EA	\$175.00	\$2,800.00	0.00	16.00	16.00	\$0.00	\$2,800.00	\$2,800.00	100.00%	\$0.00	0.00%
907-32-9300.05	TREE PLANTING, SOUTHERN RED OAK	21	EA	\$175.00	\$3,675.00	0.00	21.00	21.00	\$0.00	\$3,675.00	\$3,675.00	100.00%	\$0.00	0.00%
907-32-9300.06	TREE PLANTING, SWEET BAY MAGNOLIA	17	EA	\$175.00	\$2,975.00	0.00	17.00	17.00	\$0.00	\$2,975.00	\$2,975.00	100.00%	\$0.00	0.00%
907-32-9300.07	TREE PLANTING, WATER OAK	28	EA	\$175.00	\$4,900.00	0.00	28.00	28.00	\$0.00	\$4,900.00	\$4,900.00	100.00%	\$0.00	0.00%
907-32-9300.08	TREE PLANTING, WHITE FRINGE TREE	22	EA	\$175.00	\$3,850.00	0.00	11.00	11.00	\$0.00	\$1,925.00	\$1,925.00	50.00%	\$1,925.00	50.00%
907-32-9300.09	TREE PLANTING, WHITE OAK	28	EA	\$175.00	\$4,900.00	0.00	28.00	28.00	\$0.00	\$4,900.00	\$4,900.00	100.00%	\$0.00	0.00%
907-32-9300.10	TREE PLANTING, WILLOW OAK	9	EA	\$175.00	\$1,575.00	0.00	9.00	9.00	\$0.00	\$1,575.00	\$1,575.00	100.00%	\$0.00	0.00%
907-32-9300.11	TREE PLANTING, SOUTHERN 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	22.00	22.00	\$0.00	\$3,850.00	\$3,850.00	100.00%	\$0.00	0.00%
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	500.00	500.00	\$0.00	\$7,000.00	\$7,000.00	37.45%	\$11,690.00	62.55%
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	1.00	0.00	1.00	\$270,000.00	\$0.00	\$270,000.00	100.00%	\$0.00	0.00%
907-PFBS-002	PEDESTRIAN BRIDGE #2 (80' Bridge - L-509)	1	LS	\$300,000.00	\$300,000.00	1.00	0.00	1.00	\$300,000.00	\$0.00	\$300,000.00	100.00%	\$0.00	0.00%

Total Freedom Ridge Nature Trail - BASE BID AMOUNT =				\$1,199,955.00	63.45%	22.41%	85.87%	\$761,405.53	\$268,966.87	\$1,030,372.40	85.87%	\$169,582.60	14.13%
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Add. Alternate #1 - Pond Loop Trail Wayside Pad

907-32-1433.01-AA1	3/4" AND DOWN CRUSHED STONE BASE	7	TON	\$125.00	\$875.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$875.00	100.00%
907-32-1433.02-AA1	COMPACT MILLINGS	2	CY	\$135.00	\$270.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$270.00	100.00%
907-323-300.03-AA1	TRUEGRID	408	SF	\$5.80	\$2,366.40	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,366.40	100.00%
907-323-300.02-AA1	TRASH RECEPTACLE	1	EA	\$900.00	\$900.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$900.00	100.00%
907-323-3600.03-AA1	DECORATIVE PARK BENCH	1	EA	\$1,800.00	\$1,800.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,800.00	100.00%

Total ALTERNATE BID #1 AMOUNT =				\$6,211.40	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	\$6,211.40	100.00%
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Add. Alternate #2 - Pond Loop Trail Prefab Bridge

907-32-1433.01-AA2	3/4" AND DOWN CRUSHED STONE BASE	9	TON	\$125.00	\$1,125.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,125.00	100.00%
907-32-1433.02-AA2	COMPACT MILLINGS	3	CY	\$135.00	\$405.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$405.00	100.00%
907-32-1433.03-AA2	TRUEGRID	535	SF	\$5.80	\$3,103.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,103.00	100.00%
907-PFBS-002	PEDESTRIAN BRIDGE #3	1	LS	\$349,400.00	\$349,400.00	1.00	0.00	1.00	\$349,400.00	\$0.00	\$349,400.00	100.00%	\$0.00	0.00%

Total ALTERNATE BID #2 AMOUNT =				\$354,033.00	98.69%	0.00%	98.69%	\$349,400.00	\$0.00	\$349,400.00	98.69%	\$4,633.00	1.31%
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ADD. Alternate #3 - Ridgewood Road Box Culvert

201-A001-002	CLEARING AND GRUBBING (LESS THAN 1 ACRE)	1	LS	\$10,000.00	\$10,000.00	0.00	100.00%	1.00	\$0.00	\$10,000.00	\$10,000.00	100.00%	\$0.00	0.00%
202-B132	REMOVAL OF GRAVITY SEWER LINE, ALL SIZES, ALL TYPES	126	LF	\$30.00	\$3,780.00	0.00	51.00	51.00	\$0.00	\$1,530.00	\$1,530.00	40.48%	\$2,250.00	59.52%
202-B133	REMOVAL OF GRAVITY SEWER MANHOLE, ALL SIZES, ALL TYPES	1	EA	\$2,500.00	\$2,500.00	0.00	1.00	1.00	\$0.00	\$2,500.00	\$2,500.00	100.00%	\$0.00	0.00%
202-B188	REMOVAL OF PAVEMENT, ALL TYPES AND DEPTHS (96 sy at RW Rd + 24.72 sy at Sewer Main)	158	SY	\$12.00	\$1,896.00	0.00	120.72	120.72	\$0.00	\$1,448.64	\$1,448.64	76.41%	\$447.36	23.59%
202-B191	REMOVAL OF PIPE, 8" AND ABOVE (8' Exist. 18" RCP + 8' Exist. 18" FES + 100' Metal Pipe X-ing RW)	144	LF	\$42.00	\$6,048.00	0.00	116.00	116.00	\$0.00	\$4,872.00	\$4,872.00	80.56%	\$1,176.00	19.44%
202-B207-002	REMOVAL OF RIPRAP	50	SY	\$25.00	\$1,250.00	0.00	25.00	25.00	\$0.00	\$625.00	\$625.00	50.00%	\$625.00	50.00%
203-EX002-002	BORROW EXCAVATION, AH, LVM, CLASS B1	228	CY	\$40.00	\$9,120.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,120.00	100.00%
206-A001-002	STRUCTURE EXCAVATION	1043	CY	\$20.00	\$20,860.00	0.00	686.79	686.79	\$0.00	\$13,735.80	\$13,735.80	65.85%	\$7,124.20	34.15%
206-B001-002	SELECT MATERIAL FOR UNDERCUTS, CONTRACTOR FURNISHED, FM sy x 6" thk. under BC)	50	CY	\$195.00	\$9,750.00	0.00	33.33	33.33	\$0.00	\$6,499.35	\$6,499.35	66.66%	\$3,250.65	33.34%
216-A001-002	SOLID SOD	630	SY	\$10.00	\$6,300.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,300.00	100.00%

234-A001-002	TEMPORARY SILT FENCE	60 LF	\$8.00	\$480.00	0.00	97.00	97.00	\$0.00	\$776.00	\$776.00	161.67%	-\$296.00	-61.67%
234-F001-002	TURBIDITY BARRIER	40 LF	\$30.00	\$1,200.00	0.00	40.00	40.00	\$0.00	\$1,200.00	\$1,200.00	100.00%	\$0.00	0.00%
237-A002-002	WATTLES, 20"	40 LF	\$10.00	\$400.00	0.00	80.00	80.00	\$0.00	\$800.00	\$800.00	200.00%	-\$400.00	-100.00%
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 (Sewer Pipe = 110' + Ridgewood Rd = 48' + SW Driveway Apron = 35')	53 LF	\$10.00	\$530.00	0.00	193.00	193.00	\$0.00	\$1,930.00	\$1,930.00	364.15%	-\$1,400.00	-264.15%
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 (Reinstall 8' at Sewer Main)	15 LF	\$170.00	\$2,550.00	0.00	8.00	8.00	\$0.00	\$1,360.00	\$1,360.00	53.33%	\$1,190.00	46.67%
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	16.00	16.00	\$0.00	\$12,000.00	\$12,000.00	100.00%	\$0.00	0.00%
612-A001	FLOWABLE FILL, EXCAVATABLE (8 cy = 430' - 37' = 393' of Pipe (thru Gravel Dive at South Business)	6 CY	\$600.00	\$3,600.00	0.00	7.31	7.31	\$0.00	\$4,386.00	\$4,386.00	121.83%	-\$786.00	-21.83%
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	50.00%	0.50	\$0.00	\$10,000.00	\$10,000.00	50.00%	\$10,000.00	50.00%
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	50.00%	0.50	\$0.00	\$16,555.00	\$16,555.00	50.00%	\$16,555.00	50.00%
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	50.00%	0.50	\$0.00	\$5,000.00	\$5,000.00	50.00%	\$5,000.00	50.00%
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 (under Stone Base under Box Culvert)	530 SY	\$5.00	\$2,650.00	0.00	200.00	200.00	\$0.00	\$1,000.00	\$1,000.00	37.74%	\$1,650.00	62.26%
907-203-DW-1	DEWATERING	1 LS	\$20,000.00	\$20,000.00	0.00	50.00%	0.50	\$0.00	\$10,000.00	\$10,000.00	50.00%	\$10,000.00	50.00%
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	1.00	1.00	\$0.00	\$16,500.00	\$16,500.00	100.00%	\$0.00	0.00%
907-260-A004	UTILITY WORK - SEWER, 10" PVC PIPE (New Sewer Pipe = 90' + New Sewer MH connect = 14')	92 LF	\$150.00	\$13,800.00	0.00	104.00	104.00	\$0.00	\$15,600.00	\$15,600.00	113.04%	-\$1,800.00	-13.04%
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%	19.40%	19.40%	\$0.00	\$138,317.79	\$138,317.79	19.40%	\$574,481.21	80.60%
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TOTAL ORIGINAL CONTRACT AMOUNT =	\$4,691,552.40	58.31%	8.68%	66.99%	\$2,735,412.35	\$407,284.66	\$3,142,697.01	66.99%	\$1,548,855.39	33.01%
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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 (Final = + 2,872 cy Grading + 2,500 cy extra 2.5' Channel Depth)	48,000 CY	\$10.85	\$520,800.00	53,372.00	0.00	53,372.00	\$579,086.20	\$0.00	\$579,086.20	111.19%	-\$58,286.20	-11.19%
CO#1 - 2	30" HDPE STORM PIPE, INSTALLATION ONLY	430 LF	\$65.00	\$27,950.00	420.00	0.00	420.00	\$27,300.00	\$0.00	\$27,300.00	97.67%	\$650.00	2.33%
CO#1 - 3	REMOVE & RESET 30" RCP FES	1 EA	\$500.00	\$500.00	1.00	0.00	1.00	\$500.00	\$0.00	\$500.00	100.00%	\$0.00	0.00%
CO#1 - 4	FURNISH & INSTALL JUNCTION BOX	2 EA	\$4,500.00	\$9,000.00	2.00	0.00	2.00	\$9,000.00	\$0.00	\$9,000.00	100.00%	\$0.00	0.00%
CO#1 - 5	24" HDPE RISER PIPE, INSTALLATION ONLY	20 LF	\$25.00	\$500.00	20.00	0.00	20.00	\$500.00	\$0.00	\$500.00	100.00%	\$0.00	0.00%
CO#1 - 6	FURNISH & INSTALL GRATE INLET	2 EA	\$5,000.00	\$10,000.00	1.00	0.00	1.00	\$5,000.00	\$0.00	\$5,000.00	50.00%	\$5,000.00	50.00%

Total ALTERNATE BID AMOUNT =	(\$103,250.00)	-601.83%	0.00%	-601.83%	\$621,386.20	\$0.00	\$621,386.20	-601.83%	-\$724,636.20	701.83%
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Construction Contract Modification - Change Order No. 2

Purple Creek Drainage Basin Improvements

CO#2 - 1	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%
CO#2 - 2	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%
CO#2 - 3	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%
CO#2 - 4	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%
CO#2 - 5	SOLID SOD	-105 SY	\$10.00	(\$1,050.00)	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	-\$1,050.00	100.00%
CO#2 - 6	HYDROSEEDING	-7.00 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%
CO#2 - 7	SEED, FERTILIZE, & MULCH (Upland Riparian)	6.75 ACRE	\$8,000.00	\$54,000.00	0.00	4.75	4.75	\$0.00	\$38,000.00	\$38,000.00	70.37%	\$16,000.00	29.63%
CO#2 - 8	SEED, FERTILIZE, & MULCH (Remaining Site)	6.00 ACRE	\$3,650.00	\$21,900.00	0.00	6.00	6.00	\$0.00	\$21,900.00	\$21,900.00	100.00%	\$0.00	0.00%

CO#2 - 9 6" DRAIN PIPES
 CO#2 - 10 CLEARING and GRUBBING

	200	LF	\$15.00	\$3,000.00	0.00	200.00	\$0.00	\$3,000.00	\$3,000.00	100.00%	\$0.00	0.00%		
	1	ACRE	\$15,000.00	\$15,000.00	0.00	1.00	\$0.00	\$15,000.00	\$15,000.00	100.00%	\$0.00	0.00%		
Total ALTERNATE BID AMOUNT =					\$0.00	#DIV/0!	#DIV/0!	#DIV/0!	\$0.00	\$77,900.00	\$77,900.00	#DIV/0!	-\$77,900.00	#DIV/0!
TOTAL CONTRACT AMOUNT =					\$4,588,302.40	73.16%	10.57%	83.73%	\$3,356,798.55	\$485,184.66	\$3,841,983.21	83.73%	\$746,319.19	16.27%

		014000	009000	014100	014200	024000	024100	024200	025100	012200	023000	023500	023900	023700	025100	015300	019600	017100	018100	019200	019100	019400	016100	063000
Roadway Crew Work		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	1-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	2-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	3-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	4-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	5-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rain Out - Wet	6-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	7-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	8-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	9-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	10-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	11-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	12-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	13-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	14-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	15-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	16-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	17-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	18-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	19-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	20-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rain Out at 1:00 PM	21-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	22-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	23-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	24-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Night Rain - Jobsite very Wet	25-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	26-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	27-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	28-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rained 1" Overnight - Worked	29-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	30-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	31-Oct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014000	009000	014100	014200	024000	024100	024200	025100	012200	023000	023500	023900	023700	025100	015300	019600	017100	018100	019200	019100	019400	016100	063000	

Install Silt Fence - LF	Install 20" Wattles, ECP - LF	Install Turbidity Barrier - LF	Install 20" Wattles, Sitework - LF	Install Gabion Stone - CY	Install Gabion Basket - SY	Install Geotextile under Gabion - SY	Unclassified Excavation - CY	Remove Tree Greater > 20' - EA	Stockpile Rip Rap	Install 300 lb Rip Rap	Install Geotextile under Rip Rap	Install 400 lb Rip Rap	Unclass Exc./Borrow Over 10x4 Box	Surplus Excavation	Geotextile Fabric at Box Culvert Jts.	Install Erosion Control Blanket	GranularMaterial - #57 Stone	Install 10 x 4 Box Culvert	Unload 10x4 Box Culvert - Loads	Install 10 x 4 Box Culvert Parapets	Channel Exc. (at Gabion/Rip Rap)	Install 30" HDPE Storm Pipe (City)	
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MATERIAL INVENTORY

Project: Purple Creek Drainage Basin - City of Ridgeland

Name of Contractor: Hemphill Construction Co., Inc.

Periodic Estimate: Estimate No. 10 - October 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	0.8397	0.1603	\$ 21,678.24	\$ 3,475.02
			-	-	-	\$ -	\$ -
Eagle Pipe Ring & Cover - SANITARY SEWER	1	-	1	1	-	\$ 408.95	\$ -
Eagle Pipe Ring & Cover - DUMP/NO WASTE	2	-	2	2	-	\$ 408.95	\$ -
Eagle Pipe Barricade Fence - Tree Protection	17	-	17	11	6	\$ 20.00	\$ 120.00
Eagle Pipe Barricade Fence Post - 5' T-Post	337	-	337	218	119	\$ 4.00	\$ 476.00
Eagle Pipe 10" SDR26 PVC Sewer Pipe	112	-	112	112	-	\$ 20.50	\$ -
			-	-	-	\$ -	\$ -
Knowles 180N Non-Woven Geotextile Fabric	14	-	14.00	14.00	-	\$ 460.00	\$ -
Knowles 18" Filter Cloth Pins (100ea/box)	5	-	5.00	5.00	-	\$ 51.50	\$ -
Knowles 20" Sediment Logs - Wattles	360	-	360	360	-	\$ 3.59	\$ -
MagCor Ind. 6' Bay Bench*	11	-	11	2	9	\$ 855.00	\$ 7,695.00
MagCor Ind. 6' Picnic Table*	5	-	5	5	-	\$ 875.00	\$ -
MagCor Ind. Ridgeland Trash Receptacle*	7	-	7	1	6	\$ 498.00	\$ 2,988.00
MagCor Ind. Furniture - Freight	1	-	1	1	-	\$ 775.00	\$ -
Airlite Plastics Truegrid - Fox Blocks	30,400	-	30,400	30,400	-	\$ 2.32	\$ -
			-	-	-	\$ -	\$ -
Pioneer Pioneer Predestian Bridge - 51'	1	-	1	1	-	\$ 52,158.00	\$ -
Pioneer Pioneer Predestian Bridge - 80'	1	-	1	1	-	\$ 84,000.00	\$ -
Pioneer Pioneer Predestian Bridge - 118'	1	-	1	1	-	\$ 150,158.00	\$ -
			-	-	-	\$ -	\$ -
Warren 400 Lb. Rip Rap		463.57	463.57	463.57	-	\$ 60.66	\$ -
			-	-	-	\$ -	\$ -
			-	-	-	\$ -	\$ -
			-	-	-	\$ -	\$ -
TOTAL							\$ 14,754.02

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

10/30/2025
12:44:17PM

182921

2056 Warrenton Road
Vicksburg, MS 39180
601-730-0078

Location: 5 Vicksburg Yard
Customer: 1397 HEMPHILL CONSTRUCT
Order: HMC244
PURPLE CREEK DRAINAGE H24194
HUNTER 601-750-3205
P.O.: H24194

Product: 570W WASHED 57 STONE

Carrier: 5893 SOLID ROCK
Vehicle: SR9109 SR9109

Received:

Today: 80.77 Loads: 3

Weighmaster: JWS Ticket System

	Pounds	Tons	Metric
Gross	80520*	40.26*	36.52*
Tare	26220*	13.11*	11.89*
Net	54300*	27.15*	24.63*

* Manual Weight

27.15 Ton

Ordered	1,000.00
Received	932.14
Remaining	67.86

10' x 6' Box Converters @ Ridgewood, Mo.

10/30/2025
10:30:28AM
Warren Paving
2056 Warrenton Road
Vicksburg, MS 39180
601-730-0078

182857

Location: 5 Vicksburg Yard
Customer: 1397 HEMPHILL CONSTRUCT
Order: HMC244
PURPLE CREEK DRAINAGE H24194
HUNTER 601-750-3205
P.O.: H24194

Product: 570W WASHED 57 STONE

Carrier: 10541 OTWELLS TRUCKING LL
Vehicle: OT47 OT47

Received:

Today: 23.86 Loads: 1

Weighmaster: Automated User

	Pounds	Tons	Metric
Gross	77480	38.74	35.14
Tare	29760	14.88	13.50
Net	47720	23.86	21.65

23.86 Ton

Ordered	1,000.00
Received	875.23
Remaining	124.77

10/30/2025
12:16:46PM
Warren Paving
2056 Warrenton Road
Vicksburg, MS 39180
601-730-0078

182905

Location: 5 Vicksburg Yard
Customer: 1397 HEMPHILL CONSTRUCT
Order: HMC244
PURPLE CREEK DRAINAGE H24194
HUNTER 601-750-3205
P.O.: H24194

Product: 570W WASHED 57 STONE

Carrier: 5893 SOLID ROCK

	Pounds	Tons	Metric
Gross	87880	43.94	39.86
Tare	28360	14.18	12.86
Net	59520	29.76	27.00

29.76 Ton

Ordered	1,000.00
Received	904.99
Remaining	95.01



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: November 24, 2025

RE: **Entergy MS, LLC Right-of-way Agreement and Government Acknowledgement**
Authorize the Mayor to Sign
Ridgeland Fire Station and Walter Payton Lane Tank and Well Site

The Public Works Department recommends that the Board of Aldermen authorize the Mayor to execute the attached Entergy Mississippi, LLC Right-of-Way Agreement and Government Acknowledgment Form. These documents are required to provide underground electrical service to the Ridgeland Fire Station and the Walter Payton Lane Tank and Well Site.

The existing electrical feed to the Tank and Well Site currently crosses the Fire Station's service connection point. Entergy will relocate this feed to eliminate the conflict. All associated costs are included in the Fire Station project budget.

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

DO NOT WRITE ABOVE THIS LINE

GRANTEE, PREPARED BY AND RETURN TO:

Entergy Mississippi, LLC.
Right of Way Dept.
905 Hwy. 80 E
Clinton, MS 39056

Name: Matthew Ingram

Phone: (601) 925-6511

STATE OF MISSISSIPPI
COUNTY OF _____

GRANTOR:

Name: _____

Address: _____

Phone: _____

Indexing Instructions: _____

Line/Project Identification: Proj. No. C6MD306940

WR No. 52420620

RIGHT-OF-WAY INSTRUMENT
ENTERGY MISSISSIPPI, LLC

KNOW ALL MEN BY THESE PRESENTS THAT: NW1/4, SE1/4, SEC 21, T7N, R1E

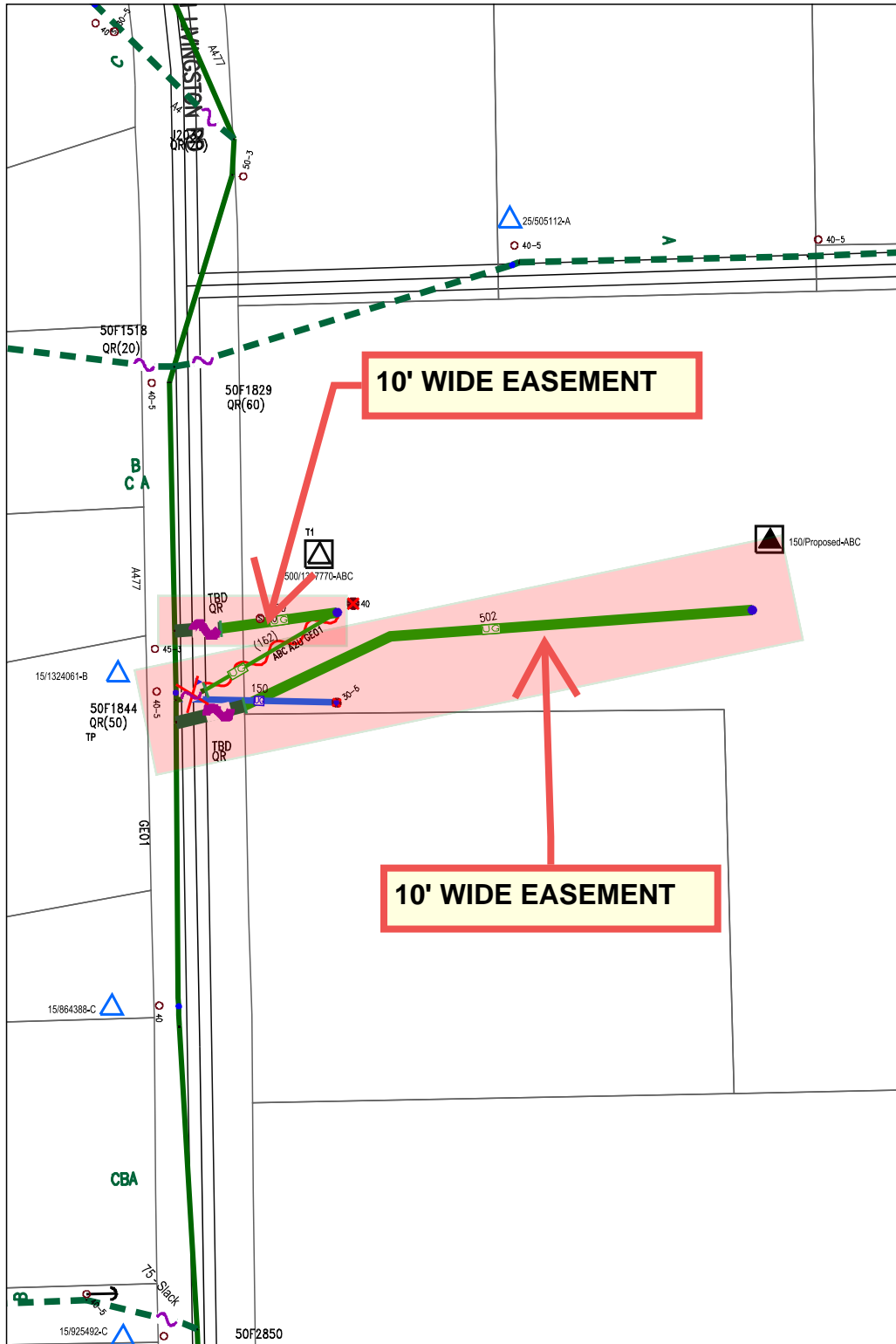
Grantor(s), acting individually, and for, and on behalf of, my/our heirs, successors, assigns and any other person claiming the ownership to the property hereinafter described, collectively "Grantor", for and in consideration of One Dollar, in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, assign, convey unto and warrant and defend Entergy Mississippi, LLC, and its successors and assigns, collectively "Grantee", right-of-way, servitude and easement 10 feet in width for the location, construction, reconstruction, improvements, repairs, operation, inspection, patrol, replacement and maintenance of underground electric power and communication facilities, or the removal thereof, now or in the future, useful or desired in connection therewith by Grantee under or on that land of Grantor in the County of MADISON, State of Mississippi described as follows, to-wit:

A certain parcel of land lying and being situated in the NW quarter of the SE quarter of Section 21, Township 07N Range 1E, MADISON County, Mississippi, as shown on Exhibit "A" attached hereto and made a part hereof. Any lowering, relocating, or adjusting of facilities made necessary by actions of the Grantor or subsequent purchasers will be at the expense of such Grantor or subsequent purchasers.

together with the right of ingress and egress to and from said right-of-way across the adjoining land of the Grantor.

Unless otherwise herein specifically provided, the center line of the electric power and communication lines initially constructed on this right-of-way shall be the center line of said right-of-way.

Grantee shall have the full and continuing right to clear and keep clear vegetation within or growing into said right-of-way and the further right to remove or modify from time to time trees, limbs, and/or vegetation outside the said right of way which Grantee considers a hazard to any of its electric power or communications facilities or a hazard to the rendering of adequate and dependable service to Grantor or any of Grantee's customers, by use of a variety of methods used in the vegetation management industry.



Proj. No. C6MD306940

WR No. 52420620

Grantor shall not construct or permit the construction of any structure, obstruction or other hazard within the said right-of-way, including but not limited to, house, barn, garage, shed, pond, pool or well, excepting only Grantor's fence(s) and Grantee's facilities. Grantor shall not construct or permit the construction of any buildings or other structures on land adjoining said right-of-way in violation of the minimum clearances from the lines and facilities of Grantee, as provided in the National Electrical Safety Code.

IN WITNESS WHEREOF, Grantor has executed this Right-of-Way Instrument on this ___ day of _____, 20_____.

GRANTOR:

(signature)

(print name)

(title)

GOVERNMENT ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this ___ day of _____, 20____, within my jurisdiction, the within named _____, who acknowledged that (he)(she) is _____ of _____, and that for and on behalf of the said _____, and as its act and deed (he)(she) executed the above and foregoing instrument, after first having been duly authorized so to do.

Commission expires:

NOTARY PUBLIC



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: November 24, 2025

RE: **Entergy MS, LLC Right-of-way Agreement and Government Acknowledgement**
Authorize the Mayor to Sign
Hwy 51 from School Street to Moon Street

The Public Works Department recommends that the Board of Aldermen authorize the Mayor to execute the attached Entergy Mississippi, LLC Right-of-Way Agreement and Government Acknowledgment Form. These documents are required to provide underground electrical service along Highway 51 between School Street and Moon Street, which will allow Entergy to move forward with removing the overhead power along Moon Street so we can surplus excess City Center property. 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 , mayor pro tempore- at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, - ward 6

DO NOT WRITE ABOVE THIS LINE

GRANTEE, PREPARED BY AND RETURN TO:

Entergy Mississippi, LLC.
Right of Way Dept.
905 Hwy. 80 E
Clinton, MS 39056

Name: Matthew Ingram

Phone: (601) 925-6511

STATE OF MISSISSIPPI
COUNTY OF _____

GRANTOR:

Name: _____

Address: _____

Phone: _____

Indexing Instructions: _____

Line/Project Identification: Proj. No. C6PP349108

WR No. 52129570

RIGHT-OF-WAY INSTRUMENT
ENTERGY MISSISSIPPI, LLC

KNOW ALL MEN BY THESE PRESENTS THAT: SW1/4, NE1/4, SEC 30, T7N, R2E

Grantor(s), acting individually, and for, and on behalf of, my/our heirs, successors, assigns and any other person claiming the ownership to the property hereinafter described, collectively "Grantor", for and in consideration of One Dollar, in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, assign, convey unto and warrant and defend Entergy Mississippi, LLC, and its successors and assigns, collectively "Grantee", right-of-way, servitude and easement 10 feet in width for the location, construction, reconstruction, improvements, repairs, operation, inspection, patrol, replacement and maintenance of underground electric power and communication facilities, or the removal thereof, now or in the future, useful or desired in connection therewith by Grantee under or on that land of Grantor in the County of MADISON, State of Mississippi described as follows, to-wit:

A certain parcel of land lying and being situated in the SW quarter of the NE quarter of Section 30, Township 07N Range 2E, MADISON County, Mississippi, as shown on Exhibit "A" attached hereto and made a part hereof. Any lowering, relocating, or adjusting of facilities made necessary by actions of the Grantor or subsequent purchasers will be at the expense of such Grantor or subsequent purchasers.

together with the right of ingress and egress to and from said right-of-way across the adjoining land of the Grantor.

Unless otherwise herein specifically provided, the center line of the electric power and communication lines initially constructed on this right-of-way shall be the center line of said right-of-way.

Grantee shall have the full and continuing right to clear and keep clear vegetation within or growing into said right-of-way and the further right to remove or modify from time to time trees, limbs, and/or vegetation outside the said right of way which Grantee considers a hazard to any of its electric power or communications facilities or a hazard to the rendering of adequate and dependable service to Grantor or any of Grantee's customers, by use of a variety of methods used in the vegetation management industry.

(200) A4

(106)

MOON ST W

(178)

UNK
40-5

15/498363-A

30/Proposed-C

10' EASEMENT

300/1657508-A

US-51

FP08

300/1142653-AE

220

339

361

4336

45-5

50-3

509
900

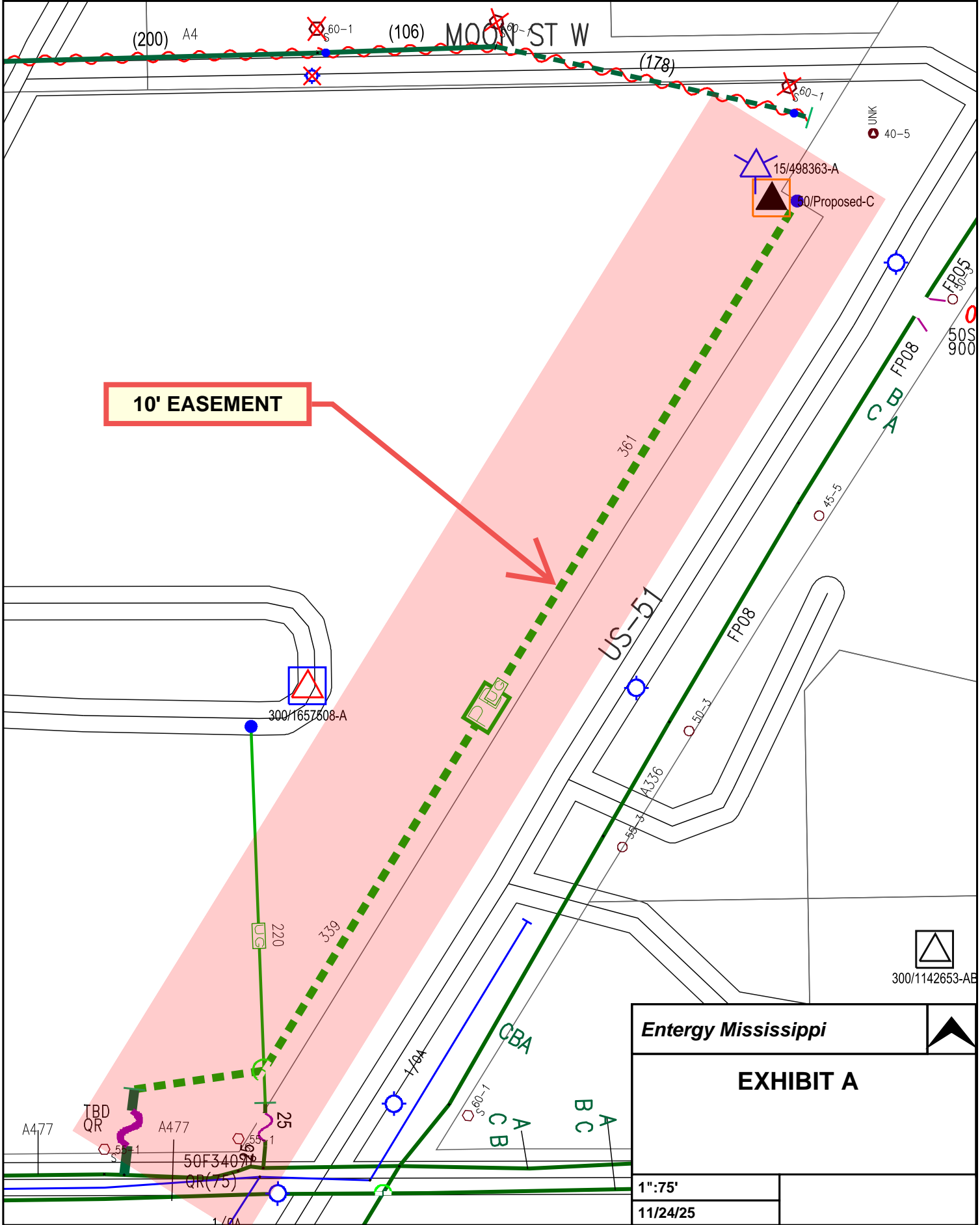


Entergy Mississippi

EXHIBIT A

1":75'

11/24/25



Proj. No. C6PP349108

WR No. 52129570

Grantor shall not construct or permit the construction of any structure, obstruction or other hazard within the said right-of-way, including but not limited to, house, barn, garage, shed, pond, pool or well, excepting only Grantor's fence(s) and Grantee's facilities. Grantor shall not construct or permit the construction of any buildings or other structures on land adjoining said right-of-way in violation of the minimum clearances from the lines and facilities of Grantee, as provided in the National Electrical Safety Code.

IN WITNESS WHEREOF, Grantor has executed this Right-of-Way Instrument on this ___ day of _____, 20_____.

GRANTOR:

(signature)

(print name)

(title)

GOVERNMENT ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this ___ day of _____, 20____, within my jurisdiction, the within named _____, who acknowledged that (he)(she) is _____ of _____, and that for and on behalf of the said _____, and as its act and deed (he)(she) executed the above and foregoing instrument, after first having been duly authorized so to do.

Commission expires:

NOTARY PUBLIC



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: November 24, 2025

RE: **Hazard Mitigation Plan Update**
CMPDD

The City of Ridgeland has been notified by MEMA that our FEMA-approved Hazard Mitigation Plan will expire on May 26, 2026, and an updated plan must be prepared and submitted in order to remain eligible for FEMA mitigation grants. CMPDD has provided a proposal and contract to complete the required plan update for a cost of \$3,000. I recommend that the Board of Aldermen authorize the Mayor to execute the agreement with CMPDD so the update can begin immediately and be submitted to MEMA and FEMA within the required timeline. This plan was budgeted for FY26. 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 , mayor pro tempore- at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, - ward 6



State of Mississippi

TATE REEVES
Governor

MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

STEPHEN C. McCRAANEY
EXECUTIVE DIRECTOR

May 27, 2025

Mayor Gene F. McGee
100 W School Street
Ridgeland, MS 39157

RE: The City of Ridgeland Hazard Mitigation Plan Expiration Notification

Dear Mayor McGee:

This correspondence serves as a reminder that the **City of Ridgeland's** Hazard Mitigation Plan approved by FEMA will expire on May 26, 2026. FEMA regulations for Local plans including Multi-jurisdictional and Indian tribal governments require that all Hazard Mitigation plans must be reviewed and updated as appropriate and resubmitted to FEMA for approval within five (5) years.

As you are aware, based on hazard mitigation assistance program regulations and guidance, local governments and Indian tribal governments must have a FEMA approved hazard mitigation plan in order to apply for and/or receive project grants to continue to be eligible for the following mitigation grant programs administered by FEMA:

- Hazard Mitigation Grant Program (HMGP)
- Flood Mitigation Assistance (FMA)

FEMA anticipates that many communities will face challenges completing plan updates prior to expiration. However, FEMA will not make any obligation of funds for the affected program grants for projects located in local or Indian tribal jurisdictions while the plan has lapsed. The period of a lapsed plan is defined as beginning on the first day after the mitigation plan expires and ending on the last date before the updated plan is approved. Project grants obligated under any of these programs prior to the expiration of a FEMA-approved mitigation plan are not affected by this policy and will continue to be administered under the terms of the grant award. The fact that the Local or Indian tribal government had a FEMA-approved plan when a declaration occurred, or when a FMA grant application was submitted, is not sufficient to receive funds after the plan has expired. The requirement is that a local government or Indian tribal government must also have a FEMA-approved plan at the time it **receives** the grant.

We strongly encourage that this required review and update process consider any changes that may have occurred due to Presidential Disaster Declarations, if applicable. The Updated Hazard Mitigation Plan should adhere to the current Plan's Update and Maintenance Section and must meet the following basic requirements to receive approval:

- The risk assessment must provide the factual basis for activities proposed in the mitigation strategy to reduce losses from identified hazards.
- The mitigation strategy should be based on local risk assessments and vulnerability analyses.
- The mitigation strategy section must include an action plan describing how the actions identified will be prioritized, implemented and administered by the local jurisdiction(s).
- There must be a formal plan maintenance process that describes the method and schedule for monitoring, evaluating, and updating the mitigation plan within a five (5) year cycle.

Local Plan Updates must also describe the process used to review and analyze each section of the Plan. If the planning team or committee finds that some sections of the plan warrant an update, and others do not, the process the team undertook to make that determination must be documented in the plan.

Any recommended revisions that were noted on the previously approved mitigation plan should also be considered and addressed during the update process. Each community submitting an updated hazard mitigation plan must meet the prerequisite, adoption by the participating jurisdictions, before the plan can be approved by FEMA. When the plan is updated, it must be resubmitted as a "plan update" and will then be subject to a formal review and approval process by FEMA.

In order to allow adequate time for our office to conduct a complete formal review, please ensure that the entire Plan Draft is submitted no later than six months prior to the end of the five-year approval period of the existing plan. Please be reminded that your Mitigation Plan will expire April 2022.

If you have any questions or need any further information, please do not hesitate to contact Kandice McNamee at, kmcnamee@mema.ms.gov, 601-933-6608 (Office), or 601-9403973 (Cell).

Sincerely,



Kandice McNamee
Mitigation Planner



CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT

1020 Centre Pointe Boulevard • Pearl, Mississippi 39208 • (601) 981-1511 • Fax: (601) 981-1515

William Banks, President
Les Childress, Vice President
Dan Hart, Secretary-Treasurer
Michael Monk, Chief Executive Officer

November 24, 2025

Mr. Gene McGee, Mayor
City of Ridgeland
100 W School Street, Ridgeland, MS 39157
Via email: mayor.mcgee@ridgelandms.org

Dear Mayor McGee:

I am writing to submit a proposal to update the Hazard Mitigation Plan for the City of Ridgeland. The Central Mississippi Planning and Development District (CMPDD) has extensive experience in developing and maintaining Hazard Mitigation Plans for local governments and universities.

Hazard Mitigation Plans are required under the Disaster Mitigation Act of 2000 in order for local jurisdictions and universities to maintain grant eligibility for the Mitigation Grant Programs offered through the Mississippi Emergency Management Agency and the Federal Emergency Management Agency. In addition, existing plans must be reviewed and revised, as appropriate, to reflect changes in priorities, and resubmitted for approval every five years in order to maintain the City's grant eligibility. It is my understanding that the City of Ridgeland's current plan will expire next year.

The CMPDD offers a proposed cost of \$3,000 to complete a revision of the City's existing Hazard Mitigation Plan and submission of the document to FEMA for approval. If the City is interested in working with CMPDD to update this Plan, please consider the proposed attached contract.

I look forward to working with you on this project and please feel free to call me with any questions at 1-769-777-7311.

Sincerely,

Madeline Ezell
Planner

CONTRACT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, entered into as of the _____ day of _____, 2025, by and between the **CITY OF RIDGELAND, MISSISSIPPI**, hereinafter called the “**Local Government**”, and the **CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT** hereinafter called “**CMPDD**”, WITNESSETH THAT:

Whereas, the Local Government desires to engage the CMPDD to render certain technical and professional services, hereafter described. Now, therefore, the parties hereto do mutually agree as follow:

I. Employment of CMPDD

The Local Government hereby agrees to engage CMPDD; and CMPDD hereby agrees to provide the services hereinafter set forth.

II. Scope of Services

CMPDD hereby agrees to develop an updated Hazard Mitigation Plan for the Local Government. The plan shall be developed in compliance with Federal Regulations and guidance issued by the Federal Emergency Management Agency; furthermore, additional considerations and actions will be included related to public health outbreaks and pandemics. CMPDD shall appoint a project manager for this task that shall be responsible for managing the project to ensure project goals and objectives are completed within the timeframe specified in this document and within budget limits. The Local Government shall appoint a Committee to work with the CMPDD to gather data and carry out a comprehensive planning process.

III. Period of Performance

The services specified under paragraph II of this agreement shall begin upon execution of this contract by both parties and extend for a period of no more than twelve (12) months.

IV. Compensation

Compensation to the CMPDD for responsibilities outlined in the “Scope of Services” shall be on a fixed fee basis. The Local Government agrees to pay a fixed fee of three thousand dollars (\$3,000) to the CMPDD. The Local Government shall pay the CMPDD for these services within thirty (30) days of the Local Government receipt of an invoice.

V. Changes

This agreement may be altered from time to time with the written approval of both parties. Such changes shall be incorporated into written amendments to this contract.

VI. Termination of Contract

At any time for convenience, or if, through any cause, either party shall fail to fulfill in a timely and proper manner its obligations under this Contract, this Contract may be terminated by giving thirty (30) days written notice to the other party of such termination. If this Contract is

terminated by the CMPDD as provided herein, the Local Government will be reimbursed equal to its contribution, less any costs actually incurred by the CMPDD that are directly attributable to the services covered by this Contract. If this Contract is terminated by the Local Government as provided herein, the CMPDD will be reimbursed equal to its contribution, less any costs actually incurred by the Local Government that are directly attributable to the services covered by this contract.

VII. Interest of Members of the Local Government

No officer, member, or employee of the Local Government who exercises any function or responsibilities in the review or approval of the undertaking or carrying out of this Contract shall participate in any decision that affects his personal interest or the interest of any corporation, partnership, or association in which he is directly or indirectly involved.

VIII. Cooperation of the Local Government

The Local Government hereby agrees that its officials and employees will cooperate with CMPDD in the discharge of CMPDD's responsibilities under this Contract and will be available for consultation at such times as may be mutually agreeable to all parties. The Local Government shall make available to CMPDD or its designated agents all data, reports, records, maps or other information as are existing, available, and necessary for carrying out this Contract.

IX. Products of this Contract

It is understood and acknowledged by the Local Government that CMPDD shall retain ownership of all work products it develops as necessary to produce the items which CMPDD is required to produce under this agreement. Such work products shall include, but shall not necessarily be limited to digital files, research materials, working papers, and other internal documents. The Local Government shall have full right and title to all products delivered to them under this agreement.

X. Execution

In witness whereof, CMPDD and the Local Government have executed this agreement as of this the _____ day of _____, 2025.

Gene McGee, Mayor
City of Ridgeland

Michael Monk, Chief Executive Officer
Central Mississippi
Planning & Development District

Angela Richburg, City Clerk
City of Ridgeland

Cathy Duke, Director of Finance
Central Mississippi
Planning & Development District

State of Mississippi
Madison County

Personally appeared before me, the undersigned in and for said county and state, the within named **Gene McGee and Angela Richburg**, who acknowledged to me that they the **Mayor and City Clerk** for the City of Ridgeland, Mississippi, and that as such did sign, execute and deliver the foregoing instrument, having affixed the City seal thereto, for the purposes therein stated, in the name of, for and on behalf of said Ridgeland, Mississippi, he being first duly authorized to do so.

Given under my hand and official seal, this the _____ day of _____, 2025.

Notary Public

My Commission Expires:

State of Mississippi
Hinds County

Personally appeared before me, the undersigned in and for said county and state, the within named **Michael Monk** and **Cathy Duke**, who acknowledged to me that they are the **Chief Executive Officer** and **Director of Finance** of **Central Mississippi Planning and Development District**, respectively, and that as such did sign, execute and deliver the foregoing instrument, having affixed the corporate seal thereto, for the purposes therein stated, in the name of, for and on behalf of said corporation, they being first duly authorized to do so.

Given under my hand and official seal, this the _____ day of _____, 2025.

Notary Public

My Commission Expires:



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: November 24, 2025

RE: **Jantek Time and Attendance Time Clock System**
Authorize the Mayor to Sign the Precision Tech 1-yr Agreement

The Public Works Department requests that the Board of Aldermen authorize the Mayor to sign the 1-yr Agreement with Precision Tech for the Jantek Time and Attendance Time Clock System. The agreement with Precision Tech is signed annually beginning on 11/27/25 and extending for 12 months. This program allows for the operation of the Time Clock system used by the Public Works Department. This cost is budgeted annually. 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 , mayor pro tempore- at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, - ward 6

PRECISION  TECH, inc.

*Computerized Time Keeping Equipment
I. D. Badge Card Systems*

P.O. BOX 13381 • JACKSON, MISSISSIPPI 39236 • (601) 362-5959

Novemer 17, 2025

Renee Buckner

City of Rigeland

P. O. box 317

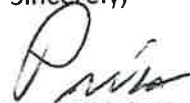
Ridgeland, MS 39157

Dear Renee,

It is time to renew the extended service warranty on your Jantek time and attendance system. Please look over the enclosed warranty agreement, and give me a call if you have a question. I have included an invoice for your convenience.

I appreciate your business.

Sincerely,



Price Hildebrand

Precision Tech, LLC

Precision Tech, LLC Maintenance Agreement

Seller: Precision Tech, LLC
P.O. Box 13381
Jackson, MS 39236

This agreement between City of Ridgeland
(hereinafter called Owner) is for the maintenance of PRECISION TECH products as listed in appendix A attached hereto and incorporated by reference herein. Any reference hereafter to the "Equipment shall mean collectively that listed in Appendix A.

1) Time Period

This agreement is for an initial period of 12 months commencing 11/27/2025, hereafter called commencement date. Unless terminated by either party by written notice delivered to the other within one (1) month prior to the end of such initial period, this agreement will remain in effect until terminated by either party by delivery to the other of written notice at least one (1) month prior to date of termination.

2) Maintenance

The maintenance period shall be 12 hours a day, Monday thru Friday, excluding nationally observed holidays. Maintenance shall be performed either ON-Site or DEPOT-REPAIR. DEPOT-REPAIR is defined as maintenance support initialed from PRECISION TECH'S location only. ON-SITE is defined as maintenance and support at both OWNER'S and PRECISION TECH'S locations only. Maintenance shall be performed after notification that the equipment is inoperative. PRECISION TECH shall provide OWNER with a designated point of contact to enable the maintenance representative to receive such notification. Service call request by the OWNER outside of the agreement will be provided at PRECISION TECH'S emergency hourly rates, including travel expenses in effect at the time such service is performed. There is a one hour minimum for all DEPOT-REPAIR service performed on an hourly basis.

3) Charges

A. The maintenance charges for the period listed in number 1, for the equipment listed in Appendix A will be \$1,300.00 yearly. This Charge will start upon the commencement date with the charges for the first and last months prorated on the basis of a 30-day month. The terms of the payment are due on receipt from date of invoice.

4) Responsibilities of PRECISION TECH

A. PRECISION TECH shall use only new standard parts or their equivalent in accomplishing repairs. Parts which have been replaced shall become the property of PRECISION TECH.

B. PRECISION TECH maintenance service shall include the items of equipment necessary to the maintenance of the equipment being serviced.

C. PRECISION TECH agrees there will be no additional maintenance charges for the time spent by maintenance personnel waiting for the arrival of additional maintenance personnel and/ or delivery of parts.

D. PRECISION TECH will continue at no extra charge, corrective maintenance service if the difficulty is not corrected by the end of the period on the same day it was begun.

E. Corrective maintenance occasioned by the negligence of OWNER, its employees, representatives, agents, licensees, or by the use of devices or special attachments not provided by Precision Tech or by any other misuse or abnormal use is not included in PRECISION TECH'S obligation under this agreement.

F. PRECISION TECH shall pay standard freight charges on DEPOT-REPAIR out going items. Any additional freight charges for not standard freight will be billable to OWNER.

5) Responsibilities of OWNER

A. FOR ON-SITE, OWNER shall provide access to a telephone and adequate working space including heat light ventilation, electric current and outlets for the use of PRECISION TECH'S maintenace personnel. These facilities shall be within a reasonable distance of the equipment and shall be provided at no charge to PRECISION TECH.

B. OWNER'S personnel shal not perform maintenance or attempt repairs of the equipment.

C. OWNER shall provide supplies and other expendable items used in the operation of the equipment at OWNER'S expense, and such supplies and expendable items will meet PRECISION TECH specifications.

D. For ON-SITE, OWNER shall provide PRECISION TECH access to the equpment to perform maintenance services and shall have a representative on-site when PRECISION TECH'S maintenance personnel are performing services. If additional cost are incurred as the result of OWNER'S denial of access during the scheduled periods for a unreasonable period of time, OWNER shall bear these costs.

E. In the event of equipment relocation , OWNER shall give a least 15 days written notice of the movement of equipment unless move is required because of emergency, in which event OWNER shall give such written as soon as it is reasonably possible.

F. OWNER shall pay all cost of any kind related to or necessitated by the relocation of the equipment. After such relocation, PRECISION TECH shall continue to maintain the equipment at the new location unless such movement removes the equipment more than 50 miles from the original location of outside the 48 contiguous states and the District of Columbia , in which instance this agreement maybe terminated by PRECISION TECH as of the date the physical transport of such equipment begins without any further obligations hereunder by PRECISION TECH.

G. OWNER shall pay inbound freight charges on DEPOT-REPAIR items.

6) Add on Equipment

Equipment will be located with and connected to the equipment. Such equipment may also be included in this agreement at PRECISION TECH'S then current standard maintenance rates applicable to such additional equipment. The original terms of this agreement shall not be effected by the inclusion of the additional equipment.

7) Alterations and Attachments

It is a condition by performance by PRECISION TECH that the written concurrence of PRECISION TECH be obtained prior to any alteration of attachments to equipment and that any alteration of attachments be made only in accordance with the terms of such concurrence.

Any changes to physical, mechanical, or electrical status of the equipment, whether or not additional devices or parts are involved, will be regarded as alteration under this agreement. Equipment of another manufacture connected mechanically or electrically to the equipment will be regarded as an attachment under this article.

8) Extent of PRECISION TECH'S Liability

OWNER hereby agrees that PRECISION TECH'S obligation to provide maintenance in a professional competent and workman-like manner as set forth in Articles 2 and 4 hereof constitutes the extent of PRECISION TECH'S responsibility.

OWNER hereby agrees that this maintenance agreement does not cover maintenance repairs, or replacement parts required due to loss of damage to the equipment caused by fire, lightning, water, tornado, windstorm, hail, earthquake, explosion, collapse of building, strike, riot, vandalism, air conditioning failure or any maintenance repairs or replacements caused or required from the fault or negligence of the OWNER.

9) General

This agreement shall be governed by the laws of the state of Mississippi, and it constitutes the complete and exclusive statement of such agreement and all the terms thereof between PRECISION TECH and OWNER with respect to maintenance and equipment . This agreement supersedes any prior proposals, commitments or representatives of any kind whether oral or written with respect to maintenance of the equipment unless specifically incorporated by reference herein.

All previous terms and conditions contained in any purchase order submitted pursuant to this agreement are superseded by the terms of this agreement.

This agreement may be amended only by an instrument in writing executed by duly authorized representatives of both parties.

Addendum

To insure quality service, we have instituted the following policy changes. Each customer will be allocated a ten (10) call maximum per quarter on all software and hardware calls. If the customer exceeds the calling limit, your company will be assessed a thirty five (\$35.00) charge per call . All new customers will be given the traditional ninety (90) day unlimitec extended service warranty.

Appendix A
Maintenance Agreement
Equipment list

<u>Item</u>	<u>Model #</u>	<u>Serial #s</u>
1)	2 Face Scan Time Clocks	1932130077, 1932130079
2)	1 JTAWIN, ver 9.0	SO8YW-R2FIC-AV1FG-8U5HI W28F1-KVUU2-H8GJ4-UZRL7
3)		

This agreement shall become effective upon but not until execution by PRECISION TECH and OWNER in the spaces provided below.

Agreed to this

_____ day of _____ 2025

Name of Owner

Street Address

City State Zip Code

By: _____

Title

Accepted this
17th day of November, 2025

Precision Tech, LLC
P.O. Box 13381
Jackson, MS 39236

By:



Owner

Title

Maintenance No.

7063



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: November 24, 2025

RE: **2025 Ford F-150 – Grounds Maintenance**
Lowest and Best Bid Declaration

The Public Works Department requests that the Mayor and Board of Aldermen declare Mac Haik Ford as the lowest and best bidder for the Grounds Maintenance 2025 Ford F-150. A second and slightly higher bid was received from Gray Daniels. This purchase is a budgeted expenditure. It is also requested that the Mayor and Board authorize the Public Works Department to make the purchase in the amount of \$49,510.00. Thank you for your consideration of this matter.

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

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

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



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

RETAIL BUYERS ORDER

Date 11-18-25 () New Car () New Truck () Used Vehicle Stock Number _____
 E-Mail: Billy Stringer @ Ridgelandms.org HM. Phone 601-356-4646
 Purchaser's FULL NAME the CITY OF Ridgeland WK. Phone _____
 Address _____ Salesman Charles Taylor No. 4093
 City Ridgeland County Madison State Miss Zip 39157

Enter My Order For YR 2025 Make Ford 4x4 Model F-150 Crew Cab Color WT
 VIN _____ CYL 5.6 D Miles _____

FA # _____ FB # _____ PRICE

TRADE INFORMATION 359-1125

MAKE _____ CYL _____ G D _____
 MODEL _____ BODY _____ YEAR _____
 VIN _____
 MILES _____ COLOR _____

MILES ACTUAL MILES NOT ACTUAL

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

X _____
 (BUYER'S SIGNATURE)

Additional Accessories (Itemize)	
TOTAL PRICE	<u>49,500</u>
TRADE ALLOWANCE	
DIFFERENCE	
DOC FEE	<u>425.00</u>
SECURITY ETCHING	
SALES TAX	<u>0</u>
INSPECTION	
TITLE FEE	<u>10.00</u>
TOTAL BALANCE	<u>49,510</u>
CASH DOWN PAYMENT	
REBATES	
SUB TOTAL	
TRADE PAYOFF	
EXTENDED SERVICE PLAN	
GAP INSURANCE	
MAINTENANCE PLAN	
TOTAL	<u>49,510</u>

LENDER INFORMATION:
 Phone _____
 Name _____
 Address _____
 City _____
 State _____ Zip _____

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

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

BUYER'S SIGNATURE _____
 Social Security # _____
 Date of Birth _____

Approved By Officer of WATSON QUALITY FORD, INC. _____



Date: 11-18-25
 Salesperson: _____
 Manager: Brad Turbeville

FOR INTERNAL USE ONLY

BUSINESS NAME City of Ridgeland MS Home Phone: _____
CONTACT _____

Address : _____ Work Phone: _____

E-Mail : _____ Cell Phone: _____

VEHICLE

Stock # : _____ New / Used : **New** VIN : _____ Mileage: _____
 Vehicle : Ford F150 crew cab 4x4 Color : Oxford white
 Type : W/L

TRADE IN

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

Selling Price

50940.00

Total Purchase

Trade Allowance

Trade Difference

Tax

Non Tax Fees

Net Price

Trade Payoff

Cash Deposit

Balance

10.00

50920.00

Customer Approval: _____

Management Approval: Brad Turbeville

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



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: November 24, 2025

RE: **Surplus Equipment**
Mobile Read Equipment for Water Meter Reading

The Public Works Department has completed the conversion of the water meter system from mobile read technology to cellular read technology. As a result, we have mobile read technology equipment that is no longer needed and recommend the Mayor and Board of Aldermen surplus the following assets:

Asset #	Serial #	Description
650-6-519	18520316	ME Transceiver with Antenna
No Asset Tag	10041094	CE Module for Trimble 7 Handheld (this is part of 650-6-561)
No Asset Tag	14040910	CE Receiver with Power Cord and Antenna

All three items are well used but in working condition. I recommend selling these items to Central Pipe and Supply for credit. The original cost for all three items totaled \$4,650, and Central Pipe has offered \$1,500.

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



**CENTRAL
PIPE SUPPLY, INC.**

101 Ware Road
 Pearl, MS 39208
 P: 800-844-7700
www.centralpipe.com
cpsj@centralpipe.com

DATE:	11/24/2025
TERMS:	NET 30
DELIVERY:	N/A
FOB:	N/A
EXPIRATION:	

CUSTOMER:	CITY OF RIDGELAND	PHONE:	
ATTENTION:	ALAN HART	FAX:	
PROJECT NAME:	SURPLUS BADGER METER EQUIPMENT	EMAIL:	alan.hart@ridgelandms.org

All quantities and materials on this quote are based on Central Pipe Supply's interpretation of the plans and specifications, and as such, are not guaranteed. All quotes subject to terms and conditions of sale.

PROJECT QUOTATION:

QTY	UNIT	DESCRIPTION	UNIT PRICE	EXT PRICE
1.00	EA	BADGER ORION ME TRANSCEIVER KIT S/N: 18520316	\$ 500.00	\$ 500.00
1.00	EA	BADGER ORION CE RECEIVER KIT S/N: 14040910	\$ 500.00	\$ 500.00
1.00	EA	BADGER ORION CE MODULE F/ TRIMBLE 7 HANDHELD S/N: 10041094	\$ 500.00	\$ 500.00

QUOTED BY: BRIAN CHAPMAN
EMAIL: BCAPMAN@CENTRALPIPE.COM
PHONE: (601) 317-9482

SUBTOTAL:	\$	1,500.00
SHIPPING:	\$	-
TAX:	\$	-
TOTAL:	\$	1,500.00

MEMORANDUM

TO: Architectural Review Board
FROM: Jordan Lohman, City Planner
DATE: November 25, 2025
RE: **823 S Wheatley Street**

The vacant building located at 823 South Wheatley Street, previously “Las Palmas” or “Cozumel”, is requesting architectural approval for exterior renovations and new paint colors. The Architectural Review Board will review the proposed plans on Tuesday, Nov. 25th.

I have summarized the project’s key elements and other specific items for your reference below. The applicants proposed scope of work and renderings are also attached.

1. Building Renovations:

- a. Replacing all rotten wood and siding, and any damaged portions of the existing metal roof.
- b. Removing all white “fencing” along the patio openings.
- c. Removing the existing tile shingle roof with a new metal roof.

2. Site Changes/updates:

- a. Installing new wood screening fence surrounding the existing HVAC units on site.
- b. Replacing all rotten or broken boards around dumpster enclosure.

3. Paint / Color Changes:

- a. The building is located in the Northpark Overlay District and will be painted to meet the ordinance’s color palette as listed below:
 - i. Main Building: Antique White
 - ii. Trim / doors: Bright White
 - iii. Accents: Universal Khaki
 - iv. Roof: Naval
- b. See the attached rendering for reference.

Thank you.

CONSTRUCTION PROJECT INFORMATION

SCOPE OF WORK

Project Name: Previously "Las Palmas"

Project Address: 823 S. Wheatley st., Ridgeland, MS 39157

Client Name: Jesus Fuentes

Contractor Name:

Start Date: 9/1/2025

End Date: TBD

PROJECT SUMMARY

All debris, trash, or unnecessary material have been removed. All rotten or damaged areas of wood, siding, and roofing will be repaired or replaced.

Only Clay shingles will be removed to expose the pre-existing metal roofing. All roofing will be painted "Naval". The Wire mesh will be removed from all openings. -Brick arches will be painted "Bright white". -Walls will be "Antique white". -Lower lattice work will be "Universal Khaki". New color scheme is show in the renderings submitted. The paint that will be used for the entire building is "Sherwin Williams Advanced WeatherShield". The Parking lot will be power-washed. New parking stripes will be painted.

The HVAC units will have surround screen installed that will be covered by wood screening.



All damaged wood pertaining to the dumpster fence will be replaced to ensure proper coverage and security.

PROJECT OBJECTIVE

The general objective of the project is to renew the building and make it look presentable for the neighborhood and surrounding businesses. The property will be leased to a business that follows all zoning regulations in the area, and that will benefit the city. We have spoken to Bryan Johnson for help with finding a tenant.

PROJECT EXCLUSIONS

Compatibility			
For Use on Stone	Yes	For Use on Masonry	Yes
For Use on Metal	Yes	For Use on Decks	No
For Use on Wood	Yes	For Use on Doors	Yes
For Use on Concrete	Yes	For Use on Siding	Yes
For Use on Brick	Yes	For Use on Barn and Fence	Yes
For Use on Stucco	Yes	For Use on Garage Doors	Yes
For Use on Aluminum	Yes	For Use on Porches and Floors	No
For Use on Fiberglass	No	For Use on Swimming Pools	No
For Use on Vinyl	Yes	For Use on Window Shutters	Yes





ARCHITECTURAL REVIEW BOARD

City of Ridgeland, MS

Site Plan and Architectural Review Checklist

Project Name: Las Palmas

Street Address / Parcel #: 823 S Wheatley

Applicant / Representative: Jesús Fuentes

Address: 5814 Baxter Dr.

Phone: (601) 831-3878

Email: tal.3@hotmail.com gamvillar@yahoo.com

A. Site Plan Information:

1. Site Lighting Indicated: Yes No
 - i. Wall Units: Yes No
2. Pole & Light Fixture Cut Sheet: Yes No
 - i. Model Number and Color: _____
3. Wall Pack Units Cut Sheet: Yes No
 - i. Model Number and Color: _____
4. Electrical Service: UG OH
5. Landscaping Plan Provided: Yes No
 - i. Legend / Specifications: Yes No
6. Parking Area: Concrete Asphalt Wheel Stops Curbing
 - i. Striping Indicated: Yes No
 - ii. Striping Paint Color: _____
7. Proper Drainage Indicated: Yes No
8. Dumpster Enclosure: Brick/Masonry Wood/Fence
9. Proper Grading Indicated: Yes No
10. Ground Mounted Sign Indicated: Yes No
11. Fence Type: _____ Height: _____
12. Ground Mounted HVAC Units: Yes No
 - i. Screening/enclosure: Wall/fence Landscaping
13. Roof Top Mounted HVAC Units: Yes No
 - i. Screened/enclosed by: Parapet wall Screen
 - ii. Screen Type and Color: _____
14. Other Exterior Site Items: Wooden enclosure for the dumpster will
be repaired. Rotten wood will be replaced.
Enclosure for the hvac units will be built as
shown in scope of work.

Building Elevations & Materials: Material Board _____
Color Rendering *As shown in SOW* _____

15. Brick Manufacturer: _____ Color: _____
16. Block Manufacturer: _____ Color: _____
17. E.I.F.S. Manufacturer: _____ Color: _____
18. Wood Siding Color: _____
19. Metal Siding Color: _____
20. O.H. Door Manufacturer: _____ Color: _____
21. Gutters, Downspout & Trim Color: _____
22. Storefront/Door Manufacturer: _____ Color: _____
23. Window Manufacturer: _____ Color: _____
24. Awning Color: _____
25. Pipe Bollard Color: _____
26. Building Sign Color: _____
27. Roof Types: Built-up Asphalt Modified Bitumen
 EPDM Color: _____
 Metal Color: Naval _____
 Fiberglass Color: _____
28. Other Exterior Items: Roof: Naval _____
 Trim / Arches: Bright White _____
 Main / Walls: Antique White _____
 Lower / lattice: Antique White _____

29. Color Rendering of Prominent Elevation.

- i. Note: Applicant must have Material Board / Samples and a Colored Rendering with all exterior materials and colors indicated for presentation to the Architectural Review Board at time of meeting.*

B. Architectural Review Board Fee Required:

1. New Construction and Major Renovation/Alteration or Addition:
 i. \$300 _____ (Paid)
2. Minor Renovations/Alterations to Existing Developments:
 i. \$100 Yes _____ (Paid)

Administrative Use Only

Architectural Review Board Approval

Chairman: _____
Approved On: _____

**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, November 25, 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
- Rick Eades
- Jim Powell
- Robert Moore
- Lynette Praytor
- Leigh Sullivan
- Connie Suber

Members Absent:

- Jim Woodrick

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 **STRINGER LANDING BBQ – FOOD TRUCK**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of a new food truck design.

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

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

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

The second item on the agenda was **THE ORCHARD RENOVATIONS** located at **600 Pear Orchard Road**. Mr. Jordan Lohman presented the project. The applicant is requesting approval site and architectural renovations at their existing facility.

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

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

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

The third item on the agenda was **823 WHEATLEY (prev. Cozumel)** located at **823 S Wheatley Street**. Mr. Jordan Lohman presented the project. The applicant is requesting approval site and architectural renovations in compliance with the Northpark Overlay District at their existing building (vacant).

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

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

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

The minutes from the October 28, 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

Date: November 18, 2025

To: Mayor and Board of Aldermen

From: Tally Berry, Code Enforcement Manager

RE: Consideration of Demolition Bids for 1003 Brashears Pt. and associated budget amendment

The City of Ridgeland received three quotes for the demolition of 1003 Brashears Pt. Below are the three bids. We recommend that the Mayor and Board of Aldermen accept the quote from Faircloth Demolition, Inc. We also would ask the board to approve a budget amendment from the General Fund to Community Developments account 001-180-604 Professional Fees in the amount of \$11,900.00.

- Faircloth Demolition, Inc. - \$11,900.00
- Tri County - \$15,500.00
- Deep Roots Landscape and Tree - 34,265.00

On November 4, 2025, at its regular public meeting, the Mayor and Board of Aldermen of the City of Ridgeland held a hearing and voted to adjudicate the property being **1003 Brashears Pt.** in the City of Ridgeland, finding and declaring the condition of the property at the time of the hearing to be a menace to public health, safety, and welfare in accordance with Mississippi Code Ann. § 21-19-11.

Under that same statute, § 21-19-11, the City provided all required legal notice, including written notices via both U.S. Mail and physical posting, at least two weeks before the hearing. The demolition of this property will include: the cutting and removal of all noxious grass and weeds, removing all nuisance and hazardous materials, removal of all junk car parts and tires and other personal property, disposal and removal of any dilapidated structures, and removal and disposal of anything else deemed by the City a menace to the public health and safety of the community, as contemplated by state law. Given the history of this property, we recommend that the Mayor and Board of Aldermen proceed with demolition, approve the Community Development Department to proceed with the lowest bidder, and approve an associated budget amendment. Upon completion of the demolition, we will return to the Board of Aldermen for the consideration of adjudication of costs to be placed on the tax rolls. Thank you for your consideration of this matter. Please contact me if you have any questions.



Faircloth Demolition, Inc.

11/6/25

Tally Berry
City of Ridgeland
P.O. Box 217
Ridgeland, Ms 39158

Re: Demolition of 1003 Brashears Pt. Ridgeland, MS

Following is a quote for the above referenced property.

Scope of Work

Demolish, haul and properly dispose house
Remove concrete slab and foundation
Remove concrete driveway and patio
Cut and cap utilities
Hay and seed the disturbed area

Price \$ 11,900.00

Please feel free to call me @ 601-573-3762 if you have any further questions.

Thank you,

Mark S. Parkman



Russell Bourland
 2335 Greens Crossing Rd
 Jackson, Ms 39209
 (601) 940-5499
 tricotreeservice.com
 russbourland@gmail.com

ESTIMATE

Tri County

For City Of Ridgeland

Estimate Num 147
 Date Nov 6, 2025

Ship To

Ship Date Nov 6, 2025
 Tracking No
 Ship Via
 FOB

Description	Quantity	Rate	Tax	Amount
Demolition of burned home at 1003 Brashears Pt. Slab and driveway included	1	\$14,500.00	0%	\$14,500.00
		Subtotal:		\$14,500.00
		Tax 8%:		\$0.00
Total				\$14,500.00

ESTIMATE

Deep Roots Landscape and Tree
105 East State Street
Ridgeland, MS 39157

walt@deeprootslandscape.com
+1 (601) 850-8880
<http://www.deeprootslandscape.com>



Bill to

Talley Berry
City Ridgeland
1003 Brashears Pt

Estimate details

Estimate no.: 1198
Estimate date: 11/17/2025

Product/service	Description	Qty	Rate	Amount
Demo	Using track hoe to demolish burned out house. Removing all debris from property including concrete and hauled to rubbish landfill. Grading out site to shed water and overseeding with Rye grass; covering disturbed area with straw.	1	\$34,265.00	\$34,265.00
Total				\$34,265.00

Note to customer

*Deep Roots assumes no responsibility for loss of plant material due to improper irrigation or damage from equipment used by others. Extreme variations in temperature or other weather conditions may cause plant materials to suffer or even fail. Deep Roots is not responsible for these occurrences

*Deep Roots assumes no responsibility for damages to existing irrigation, utilities, or underground structures. Care will be taken, but repairs to any such will be a cost plus basis over and above this proposal.

*Deep Roots assumes no responsibility for loss of plant material or trees due to compaction of soils, or damage from equipment used on job site. Every reasonable effort will be made to protect such trees and plants, but there is no guarantee of survival due to trenching, relocating, or compaction by tractors & equipment.

Accepted date

Accepted by

7/22/2025

Insurer's Reference : Per Schedule
Our Reference : 4644244 GTS 4643311 Master
Policy No. : 24-REO-0019
Policy Term : 8/8/2024 - 12/8/2025
Insured : Rithm Capital Corp.
Location of Loss : 1003 Brashears Pt Ridgeland MS 3915
Description of Business : Property Manager / Owner

Dear Council Members,

We are writing to provide an update regarding the recent fire loss at 1003 Brashears Pt. Following our inspection, we have determined that the fire appears to have originated in the laundry room and garage area, subsequently extending into the kitchen and attic. Significant fire damage was observed in the garage and laundry room, including structural compromise to the ceiling joists. Within the attic, extensive charring was noted on the rafters, particularly along the ridge and hip boards. Due to the severity of this damage, the roofing system and affected framing members are structurally unsound and will require complete removal and replacement.

The wall framing sustained only minimal fire damage, with minor charring confined to the laundry room. These studs will require cleaning and sealing. Ceiling joists in the garage and laundry room must be replaced, while the remaining joists throughout the structure should be cleaned and sealed. Smoke, soot, and water intrusion have affected the entire dwelling, resulting in damage to drywall, flooring, and cabinetry. Consequently, the interior will need to be fully gutted down to the studs and refinished. All attic insulation must be removed and replaced. Additionally, the electrical system sustained significant damage and will require complete rewiring. Due to limited access and visibility, the plumbing system could not be evaluated during the inspection and is therefore excluded from the current estimate.

The exterior of the structure sustained minor damage, primarily to the siding on the front elevation, which will require replacement. The soffit and fascia around the perimeter of the dwelling will also need to be removed, replaced, and painted to match the existing finish. Window damage was noted on the right and rear elevations, and those units will require replacement.

Insured: **Rithm Capital Corp.**
Claim Number: TBD
Our Reference: **4643311 Master**

An estimate has been prepared for the full scope of repairs. Please note that the fire at 1003 Brashears Pt. remains under active investigation, and additional inspections, testing, and cause-and-origin analysis are still pending. No demolition or structural removal should occur until the investigation is fully complete.

At this time, we do not consider the dwelling to be a total loss. We have provided a comprehensive repair estimate to the insured and are currently awaiting their response in order to engage a contractor. Once a contractor is secured, we will work toward finalizing an agreement on both the scope and cost of repairs so that restoration can commence. We anticipate reaching an agreement in the near future.

Should you have any questions or require additional information, please do not hesitate to contact me.

Report Prepared By:

Adrian Cantu

Adrian Cantu

Executive General Adjuster

Crawford Global Technical Services

M 405.845.2786

E adrian.cantu@us.crawco.com

Crawford & Company

2450 Severn Ave. Ste 500
Metairie, LA 70001
Phone: 601-977-1101
Email: john_james@us.crawco.com

Insured: Rithm Capital Corp
Home: 1003 Brashears Pt
Ridgeland, MS 39157
Property: 1003 Brashears Pt
Ridgeland, MS 39157

Home: (000) 000-0000

Claim Rep.: JMJAME
Business: 104 Business Park Dr. Ste B
Ridgeland, MS 39157

E-mail: jmjame@us.crawco.com

Estimator: JMJAME
Business: 104 Business Park Dr. Ste B
Ridgeland, MS 39157

E-mail: jmjame@us.crawco.com

Claim Number: 24-REO-0019 AML

Policy Number: 24-REO-0019

Type of Loss: Fire

Date Contacted: 7/15/2025 3:27 PM

Date of Loss: 7/2/2025 12:00 AM

Date Inspected: 7/15/2025 3:55 PM

Date Received: 7/15/2025 3:08 PM

Date Entered: 7/15/2025 3:11 PM

Date Est. Completed: 7/17/2025 6:31 PM

Price List: MSJA8X_JUL25
Restoration/Service/Remodel

Estimate: RITHM_CAPITAL_CORP1

NOTICE: This is a repair estimate only. The insurance policy may contain provisions that will reduce any payment that might be made. This is not an authorization to repair. Authorization to repair or guarantee of payment must come from the owner of the property. No adjuster or appraiser has the authority to authorize repair or guarantee payment. The insurer assumes no responsibility for the quality of repairs that may be made.

Crawford & Company

2450 Severn Ave. Ste 500
Metairie, LA 70001
Phone: 601-977-1101
Email: john_james@us.crawco.com

RITHM_CAPITAL_CORP1

SKETCH1 (RITHM_CAPITAL_CORP)

General Conditions

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
<u>PER STRUCTURE LIMIT OF INSURANCE</u>					
1. Dumpster load - Approx. 30 yards, 5-7 tons of debris	4.00 EA	955.00	3,820.00	(0.00)	3,820.00
2. Temporary toilet (per month)	6.00 MO	145.00	870.00	(0.00)	870.00
3. Residential Supervision / Project Management - per hour	24.00 HR	67.27	1,614.48	(0.00)	1,614.48
4. Cleaning Technician - per hour	32.00 HR	50.84	1,626.88	(0.00)	1,626.88
Labor to clean debris from floor prior to construction starting. 2 people @ 16 hours each.					
Per Structure Limit of Insurance Totals:			7,931.36	0.00	7,931.36
Totals: General Conditions			7,931.36	0.00	7,931.36

Main Level

Main Level

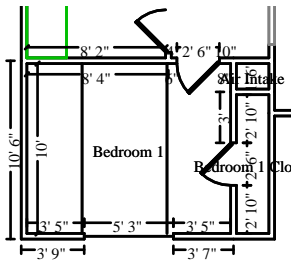
DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
<u>PER STRUCTURE LIMIT OF INSURANCE</u>					
5. R&R Blown-in insulation - 12" depth - R30 Replace attic insulation less garage square footage.	1237.90 SF	2.68	3,317.57	(313.60)	3,003.97
6. R&R Batt insulation - 4" - R11 - paper / foil faced Replace batt insulation on exterior walls.	1331.85 SF	1.24	1,651.50	(210.88)	1,440.62
7. R&R Stud wall - 2" x 4" x 8' - 16" oc Repair damaged stud wall in the laundry room area.	25.08 LF	22.55	565.56	(85.61)	479.95
8. Clean floor or roof joist system - Heavy	1237.90 SF	1.66	2,054.91	(0.00)	2,054.91
9. Seal floor or ceiling joist system (shellac)	1237.90 SF	1.55	1,918.75	(1,023.33)	895.42
10. Seal stud wall for odor control (shellac)	4017.00 SF	1.15	4,619.55	(2,463.76)	2,155.79
Per Structure Limit of Insurance Totals:			14,127.84	4,097.18	10,030.66

Crawford & Company

2450 Severn Ave. Ste 500
 Metairie, LA 70001
 Phone: 601-977-1101
 Email: john_james@us.crawco.com

CONTINUED - Main Level

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
Total: Main Level			14,127.84	4,097.18	10,030.66



Bedroom 1

Height: Attic

331.75 SF Walls	130.66 SF Ceiling
462.41 SF Walls & Ceiling	120.00 SF Floor
13.33 SY Flooring	39.00 LF Floor Perimeter
46.14 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into HALLWAY
Window	5' 3" X 4'	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into BEDROOM_1_CL

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
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PER STRUCTURE LIMIT OF INSURANCE

Ceiling

11. R&R 5/8" drywall - hung, taped, floated, ready for paint	130.66	SF	3.40	444.24	(63.15)	381.09
12. Texture drywall - light hand texture	130.66	SF	1.01	131.97	(22.00)	109.97
13. R&R Ceiling fan & light	1.00	EA	377.97	377.97	(284.34)	93.63
14. R&R Heat/AC register - Mechanically attached	1.00	EA	32.46	32.46	(23.57)	8.89
15. R&R Smoke detector	1.00	EA	77.72	77.72	(51.56)	26.16

Walls

16. R&R 1/2" drywall - hung, taped, floated, ready for paint	331.75	SF	3.20	1,061.61	(149.29)	912.32
17. R&R Baseboard - 3 1/4"	39.00	LF	4.58	178.62	(26.20)	152.42
18. R&R Casing - 3 1/4"	50.17	LF	4.24	212.72	(30.35)	182.37
19. R&R Window blind - PVC - 1" - 20.1 to 32 SF	1.00	EA	124.18	124.18	(89.72)	34.46
20. R&R Interior door unit	2.00	EA	343.84	687.68	(160.71)	526.97
21. Door knob - interior	2.00	EA	43.51	87.02	(69.62)	17.40

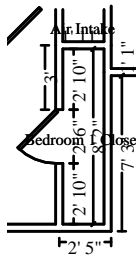
Floor

Crawford & Company

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 Metairie, LA 70001
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CONTINUED - Bedroom 1

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
22. R&R Carpet pad	120.00 SF	0.81	97.20	(31.68)	65.52
23. Remove Carpet	120.00 SF	0.33	39.60	(0.00)	39.60
24. Carpet	143.92 SF	3.24	466.30	(186.52)	279.78
Paint					
25. Seal the walls and ceiling w/PVA primer - one coat	462.41 SF	0.61	282.07	(150.44)	131.63
26. Paint the walls and ceiling - two coats - 2 colors	462.41 SF	1.32	610.38	(325.54)	284.84
27. Seal (1 coat) & paint (2 coats) baseboard	39.00 LF	2.27	88.53	(47.22)	41.31
28. Seal (1 coat) & paint (2 coats) casing	50.17 LF	2.29	114.89	(61.27)	53.62
Cleaning					
29. Final cleaning - construction - Residential	120.00 SF	0.32	38.40	(0.00)	38.40
Per Structure Limit of Insurance Totals:			5,153.56	1,773.18	3,380.38
Totals: Bedroom 1			5,153.56	1,773.18	3,380.38



Bedroom 1 Closet

Height: 8'

144.67 SF Walls	15.65 SF Ceiling
160.32 SF Walls & Ceiling	15.65 SF Floor
1.74 SY Flooring	17.67 LF Floor Perimeter
20.17 LF Ceil. Perimeter	

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
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PER STRUCTURE LIMIT OF INSURANCE

Ceiling

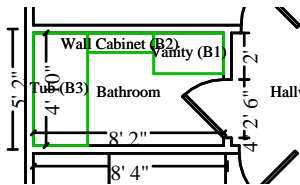
30. R&R 5/8" drywall - hung, taped, floated, ready for paint	15.65 SF	3.40	53.22	(7.57)	45.65
31. Texture drywall - light hand texture	15.65 SF	1.01	15.81	(2.64)	13.17

Crawford & Company

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CONTINUED - Bedroom 1 Closet

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
Walls					
32. R&R 1/2" drywall - hung, taped, floated, ready for paint	144.67	SF 3.20	462.95	(65.10)	397.85
33. R&R Baseboard - 3 1/4"	17.67	LF 4.58	80.93	(11.87)	69.06
34. R&R Shelving - 16" - in place	8.17	LF 13.27	108.41	(17.24)	91.17
35. R&R Closet rod	8.17	LF 5.36	43.79	(6.47)	37.32
Floor					
36. R&R Carpet pad	15.65	SF 0.81	12.68	(4.13)	8.55
37. Remove Carpet	15.65	SF 0.33	5.16	(0.00)	5.16
38. Carpet	33.67	SF 3.24	109.09	(43.64)	65.45
Paint					
39. Seal the walls and ceiling w/PVA primer - one coat	160.32	SF 0.61	97.80	(52.16)	45.64
40. Paint the walls and ceiling - two coats - 2 colors	160.32	SF 1.32	211.62	(112.86)	98.76
41. Seal (1 coat) & paint (2 coats) baseboard	17.67	LF 2.27	40.11	(21.39)	18.72
42. Seal & paint wood shelving, 12"- 24" width	8.17	LF 4.77	38.97	(20.78)	18.19
Cleaning					
43. Final cleaning - construction - Residential	15.65	SF 0.32	5.01	(0.00)	5.01
Per Structure Limit of Insurance Totals:			1,285.55	365.85	919.70
Totals: Bedroom 1 Closet			1,285.55	365.85	919.70



Bathroom

Height: 8'

191.33 SF Walls	39.47 SF Ceiling
230.81 SF Walls & Ceiling	22.94 SF Floor
2.55 SY Flooring	14.00 LF Floor Perimeter
26.00 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into HALLWAY

Crawford & Company

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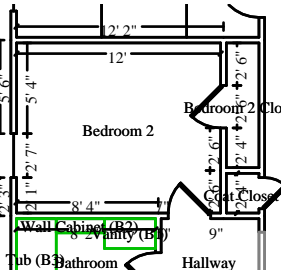
DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
PER STRUCTURE LIMIT OF INSURANCE					
Ceiling					
44. R&R 5/8" drywall - hung, taped, floated, ready for paint	39.47 SF	3.40	134.20	(19.08)	115.12
45. Texture drywall - light hand texture	39.47 SF	1.01	39.86	(6.64)	33.22
46. R&R Heat/AC register - Mechanically attached	1.00 EA	32.46	32.46	(23.57)	8.89
47. R&R Light fixture	1.00 EA	80.46	80.46	(56.40)	24.06
48. R&R Bathroom ventilation fan	1.00 EA	131.48	131.48	(88.34)	43.14
Walls					
49. R&R 1/2" drywall - hung, taped, floated, ready for paint	191.33 SF	3.20	612.26	(86.10)	526.16
50. R&R Baseboard - 3 1/4"	14.00 LF	4.58	64.12	(9.40)	54.72
51. R&R Casing - 3 1/4"	15.83 LF	4.24	67.12	(9.58)	57.54
52. R&R Interior door unit	1.00 EA	343.84	343.84	(80.36)	263.48
53. Door knob - interior	1.00 EA	43.51	43.51	(34.81)	8.70
54. R&R Towel ring	1.00 EA	36.50	36.50	(15.26)	21.24
55. R&R Towel bar	1.00 EA	36.44	36.44	(14.49)	21.95
56. R&R Toilet paper holder	1.00 EA	32.22	32.22	(13.12)	19.10
57. R&R Light bar - 3 lights	1.00 EA	101.77	101.77	(62.29)	39.48
58. R&R Mirror - 1/8" plate glass	22.33 SF	18.07	403.50	(247.44)	156.06
Floor					
59. R&R Tile floor covering	22.94 SF	15.11	346.62	(69.45)	277.17
Cabinets					
60. R&R Custom cabinets - vanity units	3.00 LF	257.35	772.05	(372.56)	399.49
61. R&R Custom cabinets - wall units - 30" tall	2.83 LF	201.32	569.73	(272.16)	297.57
62. Cabinet knob or pull	4.00 EA	8.78	35.12	(28.10)	7.02
63. R&R Countertop - Granite or Marble	6.00 SF	73.84	443.04	(67.40)	375.64
Plumbing					
64. R&R Toilet	1.00 EA	593.68	593.68	(93.97)	499.71
65. R&R Fiberglass tub & shower combination	1.00 EA	1,525.96	1,525.96	(713.19)	812.77
66. R&R Sink - single	1.00 EA	310.15	310.15	(143.87)	166.28
67. Sink faucet - Bathroom	1.00 EA	236.90	236.90	(189.52)	47.38
68. R&R Tub/shower faucet	1.00 EA	362.65	362.65	(266.22)	96.43
69. R&R P-trap assembly - ABS (plastic)	1.00 EA	78.97	78.97	(56.01)	22.96
70. R&R Plumbing fixture supply line	3.00 EA	28.62	85.86	(54.34)	31.52
Paint					
71. Seal the walls and ceiling w/PVA primer - one coat	230.81 SF	0.61	140.79	(75.09)	65.70

Crawford & Company

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CONTINUED - Bathroom

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
72. Paint the walls and ceiling - two coats - 2 colors	230.81 SF	1.32	304.67	(162.49)	142.18
73. Seal (1 coat) & paint (2 coats) baseboard	14.00 LF	2.27	31.78	(16.95)	14.83
74. Seal (1 coat) & paint (2 coats) casing	50.17 LF	2.29	114.89	(61.27)	53.62
75. Seal & paint cabinetry - lower - inside and out	3.00 LF	48.09	144.27	(76.94)	67.33
76. Seal & paint cabinetry - upper - inside and out	2.83 LF	41.07	116.23	(61.99)	54.24
Cleaning					
77. Final cleaning - construction - Residential	22.94 SF	0.32	7.34	(0.00)	7.34
Per Structure Limit of Insurance Totals:			8,380.44	3,548.40	4,832.04
Totals: Bathroom			8,380.44	3,548.40	4,832.04



Bedroom 2

Height: 8'

308.33 SF Walls	120.00 SF Ceiling
428.33 SF Walls & Ceiling	120.00 SF Floor
13.33 SY Flooring	39.00 LF Floor Perimeter
44.00 LF Ceil. Perimeter	

Window

2' 7" X 4'

Opens into Exterior

Door

2' 6" X 6' 8"

Opens into HALLWAY

Door

2' 6" X 6' 8"

Opens into BEDROOM_2_CL

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
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PER STRUCTURE LIMIT OF INSURANCE

Ceiling

78. R&R 5/8" drywall - hung, taped, floated, ready for paint	120.00 SF	3.40	408.00	(58.00)	350.00
79. Texture drywall - light hand texture	120.00 SF	1.01	121.20	(20.20)	101.00

Crawford & Company

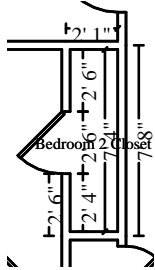
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CONTINUED - Bedroom 2

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
80. R&R Ceiling fan & light	1.00 EA	377.97	377.97	(284.34)	93.63
81. R&R Heat/AC register - Mechanically attached	1.00 EA	32.46	32.46	(23.57)	8.89
82. R&R Smoke detector	1.00 EA	77.72	77.72	(51.56)	26.16
Walls					
83. R&R 1/2" drywall - hung, taped, floated, ready for paint	308.33 SF	3.20	986.66	(138.75)	847.91
84. R&R Baseboard - 3 1/4"	39.00 LF	4.58	178.62	(26.20)	152.42
85. R&R Casing - 3 1/4"	44.83 LF	4.24	190.08	(27.12)	162.96
86. R&R Window blind - PVC - 1" - 20.1 to 32 SF	1.00 EA	124.18	124.18	(89.72)	34.46
87. R&R Interior door unit	2.00 EA	343.84	687.68	(160.71)	526.97
88. Door knob - interior	2.00 EA	43.51	87.02	(69.62)	17.40
Floor					
89. R&R Carpet pad	120.00 SF	0.81	97.20	(31.68)	65.52
90. Remove Carpet	120.00 SF	0.33	39.60	(0.00)	39.60
91. Carpet	143.25 SF	3.24	464.13	(185.65)	278.48
Paint					
92. Seal the walls and ceiling w/PVA primer - one coat	428.33 SF	0.61	261.28	(139.35)	121.93
93. Paint the walls and ceiling - two coats - 2 colors	428.33 SF	1.32	565.40	(301.55)	263.85
94. Seal (1 coat) & paint (2 coats) baseboard	39.00 LF	2.27	88.53	(47.22)	41.31
95. Seal (1 coat) & paint (2 coats) casing	44.83 LF	2.29	102.66	(54.75)	47.91
Cleaning					
96. Final cleaning - construction - Residential	120.00 SF	0.32	38.40	(0.00)	38.40
Per Structure Limit of Insurance Totals:			4,928.79	1,709.99	3,218.80
Totals: Bedroom 2			4,928.79	1,709.99	3,218.80

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Bedroom 2 Closet

Height: 8'

131.33 SF Walls	14.06 SF Ceiling
145.39 SF Walls & Ceiling	14.06 SF Floor
1.56 SY Flooring	16.00 LF Floor Perimeter
18.50 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into BEDROOM_2			
DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV

PER STRUCTURE LIMIT OF INSURANCE

Ceiling

97. R&R 5/8" drywall - hung, taped, floated, ready for paint	14.06	SF	3.40	47.80	(6.80)	41.00
98. Texture drywall - light hand texture	14.06	SF	1.01	14.20	(2.37)	11.83

Walls

99. R&R 1/2" drywall - hung, taped, floated, ready for paint	131.33	SF	3.20	420.26	(59.10)	361.16
100. R&R Baseboard - 3 1/4"	16.00	LF	4.58	73.28	(10.75)	62.53
101. R&R Shelving - 16" - in place	8.17	LF	13.27	108.41	(17.24)	91.17
102. R&R Closet rod	8.17	LF	5.36	43.79	(6.47)	37.32

Floor

103. R&R Carpet pad	14.06	SF	0.81	11.39	(3.71)	7.68
104. Remove Carpet	14.06	SF	0.33	4.64	(0.00)	4.64
105. Carpet	30.83	SF	3.24	99.89	(39.96)	59.93

Paint

106. Seal the walls and ceiling w/PVA primer - one coat	145.39	SF	0.61	88.69	(47.30)	41.39
107. Paint the walls and ceiling - two coats - 2 colors	145.39	SF	1.32	191.91	(102.35)	89.56
108. Seal (1 coat) & paint (2 coats) baseboard	16.00	LF	2.27	36.32	(19.37)	16.95
109. Seal & paint wood shelving, 12"- 24" width	8.17	LF	4.77	38.97	(20.78)	18.19

Cleaning

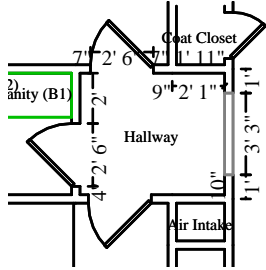
110. Final cleaning - construction - Residential	14.06	SF	0.32	4.50	(0.00)	4.50
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Per Structure Limit of Insurance Totals: **1,184.05** **336.20** **847.85**

Totals: Bedroom 2 Closet **1,184.05** **336.20** **847.85**

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Hallway

Height: 8'

97.67 SF Walls	27.79 SF Ceiling
125.46 SF Walls & Ceiling	27.79 SF Floor
3.09 SY Flooring	10.42 LF Floor Perimeter
21.17 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

3' 3" X 6' 8"

Opens into GREAT_ROOM

Door

2' 6" X 6' 8"

Opens into BEDROOM_2

Door

2' 6" X 6' 8"

Opens into BATHROOM

Door

2' 6" X 6' 8"

Opens into BEDROOM_1

DESCRIPTION

QTY

UNIT PRICE

RCV

DEPREC.

ACV

PER STRUCTURE LIMIT OF INSURANCE

Ceiling

111. R&R 5/8" drywall - hung, taped, floated, ready for paint	27.79	SF	3.40	94.49	(13.43)	81.06
112. Texture drywall - light hand texture	27.79	SF	1.01	28.07	(4.68)	23.39

Walls

113. R&R 1/2" drywall - hung, taped, floated, ready for paint	97.67	SF	3.20	312.55	(43.95)	268.60
114. R&R Baseboard - 3 1/4"	10.42	LF	4.58	47.72	(7.00)	40.72
115. R&R Quarter round - 3/4"	10.42	LF	2.14	22.30	(3.35)	18.95
116. R&R Casing - 3 1/4"	16.58	LF	4.24	70.30	(10.03)	60.27
117. R&R Thermostat	1.00	EA	119.07	119.07	(80.31)	38.76
118. R&R Air intake grill, 36 3/8" x 36 5/8" aluminum	1.00	EA	276.18	276.18	(161.41)	114.77

Floor

119. R&R Vinyl tile	27.79	SF	5.26	146.17	(8.67)	137.50
120. Floor preparation for resilient flooring	27.79	SF	0.62	17.23	(1.38)	15.85

Paint

121. Seal the walls and ceiling w/PVA primer - one coat	125.46	SF	0.61	76.53	(40.82)	35.71
122. Paint the walls and ceiling - two coats - 2 colors	125.46	SF	1.32	165.61	(88.33)	77.28
123. Seal (1 coat) & paint (2 coats) baseboard w/cap &/or shoe	10.42	LF	2.61	27.20	(14.51)	12.69
124. Seal (1 coat) & paint (2 coats) casing	16.58	LF	2.29	37.97	(20.25)	17.72

Cleaning

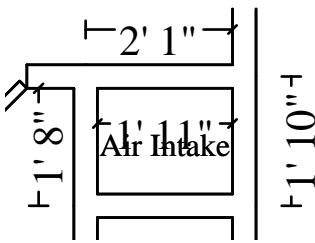
125. Final cleaning - construction - Residential	27.79	SF	0.32	8.89	(0.00)	8.89
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CONTINUED - Hallway

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
Per Structure Limit of Insurance Totals:			1,450.28	498.12	952.16
Totals: Hallway			1,450.28	498.12	952.16

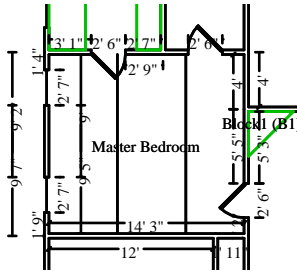


Air Intake

Height: 8'

54.67 SF Walls	2.88 SF Ceiling
57.54 SF Walls & Ceiling	2.88 SF Floor
0.32 SY Flooring	6.83 LF Floor Perimeter
6.83 LF Ceil. Perimeter	

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
PER STRUCTURE LIMIT OF INSURANCE					
Void Wall Cavity					
Totals: Air Intake			0.00	0.00	0.00



Master Bedroom

Height: Attic

405.17 SF Walls	197.33 SF Ceiling
602.49 SF Walls & Ceiling	186.44 SF Floor
20.72 SY Flooring	47.17 LF Floor Perimeter
56.33 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into MASTER_CLOSE
Door	2' 6" X 6' 8"	Opens into MASTER_BATHR
Window	2' 7" X 4'	Opens into Exterior
Window	2' 7" X 4'	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into GREAT_ROOM

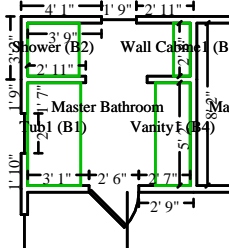
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DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
PER STRUCTURE LIMIT OF INSURANCE					
Ceiling					
126. R&R 5/8" drywall - hung, taped, floated, ready for paint	197.33 SF	3.40	670.93	(95.38)	575.55
127. Texture drywall - light hand texture	197.33 SF	1.01	199.30	(33.22)	166.08
128. R&R Ceiling fan & light	1.00 EA	377.97	377.97	(284.34)	93.63
129. R&R Heat/AC register - Mechanically attached	1.00 EA	32.46	32.46	(23.57)	8.89
130. R&R Smoke detector	1.00 EA	77.72	77.72	(51.56)	26.16
Walls					
131. R&R 1/2" drywall - hung, taped, floated, ready for paint	405.17 SF	3.20	1,296.55	(182.33)	1,114.22
132. R&R Baseboard - 3 1/4"	47.17 LF	4.58	216.04	(31.68)	184.36
133. R&R Casing - 3 1/4"	58.00 LF	4.24	245.92	(35.09)	210.83
134. R&R Window blind - PVC - 1" - 20.1 to 32 SF	2.00 EA	124.18	248.36	(179.44)	68.92
135. R&R Interior door unit	2.00 EA	343.84	687.68	(160.71)	526.97
136. Door knob - interior	2.00 EA	43.51	87.02	(69.62)	17.40
Floor					
137. R&R Carpet pad	186.44 SF	0.81	151.02	(49.22)	101.80
138. Remove Carpet	186.44 SF	0.33	61.53	(0.00)	61.53
139. Carpet	215.25 SF	3.24	697.41	(278.96)	418.45
Paint					
140. Seal the walls and ceiling w/PVA primer - one coat	602.49 SF	0.61	367.52	(196.01)	171.51
141. Paint the walls and ceiling - two coats - 2 colors	602.49 SF	1.32	795.29	(424.15)	371.14
142. Seal (1 coat) & paint (2 coats) baseboard	47.17 LF	2.27	107.08	(57.11)	49.97
143. Seal (1 coat) & paint (2 coats) casing	58.00 LF	2.29	132.82	(70.84)	61.98
Cleaning					
144. Final cleaning - construction - Residential	186.44 SF	0.32	59.66	(0.00)	59.66
Per Structure Limit of Insurance Totals:			6,512.28	2,223.23	4,289.05
Totals: Master Bedroom			6,512.28	2,223.23	4,289.05

Crawford & Company

2450 Severn Ave. Ste 500
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Master Bathroom

Height: 8'

311.00 SF Walls	64.89 SF Ceiling
375.89 SF Walls & Ceiling	35.18 SF Floor
3.91 SY Flooring	22.00 LF Floor Perimeter
42.83 LF Ceil. Perimeter	

Window	2' X 4'	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into MASTER_BEDRO
Window	1' 9" X 4'	Opens into Exterior

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
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PER STRUCTURE LIMIT OF INSURANCE

Ceiling

145. R&R 5/8" drywall - hung, taped, floated, ready for paint	64.89	SF	3.40	220.63	(31.36)	189.27
146. Texture drywall - light hand texture	64.89	SF	1.01	65.54	(10.92)	54.62
147. R&R Heat/AC register - Mechanically attached	1.00	EA	32.46	32.46	(23.57)	8.89
148. R&R Light fixture	2.00	EA	80.46	160.92	(112.80)	48.12
149. R&R Bathroom ventilation fan	1.00	EA	131.48	131.48	(88.34)	43.14

Walls

150. R&R 1/2" drywall - hung, taped, floated, ready for paint	311.00	SF	3.20	995.20	(139.95)	855.25
151. R&R Baseboard - 3 1/4"	22.00	LF	4.58	100.76	(14.78)	85.98
152. R&R Casing - 3 1/4"	50.17	LF	4.24	212.72	(30.35)	182.37
153. R&R Interior door unit	1.00	EA	343.84	343.84	(80.36)	263.48
154. Door knob - interior	1.00	EA	43.51	43.51	(34.81)	8.70
155. R&R Towel ring	1.00	EA	36.50	36.50	(15.26)	21.24
156. R&R Towel bar	1.00	EA	36.44	36.44	(14.49)	21.95
157. R&R Toilet paper holder	1.00	EA	32.22	32.22	(13.12)	19.10
158. R&R Light bar - 3 lights	1.00	EA	101.77	101.77	(62.29)	39.48
159. R&R Mirror - 1/8" plate glass	22.33	SF	18.07	403.50	(247.44)	156.06

Floor

160. R&R Tile floor covering	35.18	SF	15.11	531.57	(106.51)	425.06
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Cabinets

161. R&R Custom cabinets - vanity units	5.17	LF	257.35	1,330.50	(642.04)	688.46
162. R&R Custom cabinets - wall units - 30" tall	2.67	LF	201.32	537.53	(256.78)	280.75
163. Cabinet knob or pull	6.00	EA	8.78	52.68	(42.14)	10.54
164. R&R Countertop - Granite or Marble	10.33	SF	73.84	762.77	(116.04)	646.73

Crawford & Company

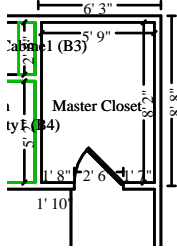
2450 Severn Ave. Ste 500
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CONTINUED - Master Bathroom

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
Plumbing					
165. R&R Toilet	1.00 EA	593.68	593.68	(93.97)	499.71
166. R&R Bathtub	1.00 EA	1,084.93	1,084.93	(497.65)	587.28
167. R&R Shower door	1.00 EA	600.48	600.48	(462.85)	137.63
168. R&R Fiberglass shower unit	1.00 EA	1,211.04	1,211.04	(560.71)	650.33
169. R&R Sink - single	2.00 EA	310.15	620.30	(287.73)	332.57
170. Sink faucet - Bathroom	2.00 EA	236.90	473.80	(379.04)	94.76
171. R&R Shower faucet	1.00 EA	270.36	270.36	(198.35)	72.01
172. R&R Bathtub faucet (no shower)	1.00 EA	265.52	265.52	(191.93)	73.59
173. R&R P-trap assembly - ABS (plastic)	2.00 EA	78.97	157.94	(112.02)	45.92
174. R&R Plumbing fixture supply line	5.00 EA	28.62	143.10	(90.56)	52.54
Paint					
175. Seal the walls and ceiling w/PVA primer - one coat	375.89 SF	0.61	229.29	(122.29)	107.00
176. Paint the walls and ceiling - two coats - 2 colors	375.89 SF	1.32	496.17	(264.62)	231.55
177. Seal (1 coat) & paint (2 coats) baseboard	22.00 LF	2.27	49.94	(26.63)	23.31
178. Seal (1 coat) & paint (2 coats) casing	50.17 LF	2.29	114.89	(61.27)	53.62
179. Seal & paint cabinetry - lower - inside and out	5.17 LF	48.09	248.63	(132.60)	116.03
180. Seal & paint cabinetry - upper - inside and out	2.67 LF	41.07	109.66	(58.49)	51.17
Cleaning					
181. Final cleaning - construction - Residential	35.18 SF	0.32	11.26	(0.00)	11.26
Per Structure Limit of Insurance Totals:			12,813.53	5,624.06	7,189.47
Totals: Master Bathroom			12,813.53	5,624.06	7,189.47

Crawford & Company

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Master Closet

Height: 8'

206.00 SF Walls	46.96 SF Ceiling
252.96 SF Walls & Ceiling	46.96 SF Floor
5.22 SY Flooring	25.33 LF Floor Perimeter
27.83 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into MASTER_BEDRO
DESCRIPTION	QTY UNIT PRICE	RCV DEPREC. ACV

PER STRUCTURE LIMIT OF INSURANCE

Ceiling

182. R&R 5/8" drywall - hung, taped, floated, ready for paint	46.96 SF	3.40	159.66	(22.70)	136.96
183. Texture drywall - light hand texture	46.96 SF	1.01	47.43	(7.91)	39.52
184. R&R Light fixture	1.00 EA	80.46	80.46	(56.40)	24.06
185. R&R Heat/AC register - Mechanically attached	1.00 EA	32.46	32.46	(23.57)	8.89

Walls

186. R&R 1/2" drywall - hung, taped, floated, ready for paint	206.00 SF	3.20	659.20	(92.70)	566.50
187. R&R Baseboard - 3 1/4"	25.33 LF	4.58	116.01	(17.01)	99.00
188. R&R Casing - 3 1/4"	15.83 LF	4.24	67.12	(9.58)	57.54
189. R&R Shelving - 16" - in place	16.33 LF	13.27	216.70	(34.46)	182.24
190. R&R Closet rod	16.33 LF	5.36	87.53	(12.93)	74.60

Floor

191. R&R Carpet pad	46.96 SF	0.81	38.03	(12.40)	25.63
192. Remove Carpet	46.96 SF	0.33	15.50	(0.00)	15.50
193. Carpet	64.58 SF	3.24	209.24	(83.70)	125.54

Paint

194. Seal the walls and ceiling w/PVA primer - one coat	252.96 SF	0.61	154.31	(82.30)	72.01
195. Paint the walls and ceiling - two coats - 2 colors	252.96 SF	1.32	333.91	(178.09)	155.82
196. Seal (1 coat) & paint (2 coats) baseboard	25.33 LF	2.27	57.50	(30.67)	26.83
197. Seal & paint wood shelving, 12"- 24" width	16.33 LF	4.77	77.89	(41.54)	36.35
198. Seal (1 coat) & paint (2 coats) casing	15.83 LF	2.29	36.25	(19.33)	16.92

Cleaning

199. Final cleaning - construction - Residential	46.96 SF	0.32	15.03	(0.00)	15.03
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Per Structure Limit of Insurance Totals:

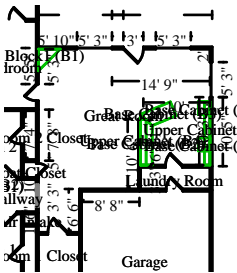
2,404.23 725.29 1,678.94

Crawford & Company

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CONTINUED - Master Closet

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
Totals: Master Closet			2,404.23	725.29	1,678.94



Great Room

Height: 10'

1033.11 SF Walls	539.90 SF Ceiling
1573.01 SF Walls & Ceiling	511.35 SF Floor
56.82 SY Flooring	97.71 LF Floor Perimeter
120.33 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into MASTER_BEDRO
Window	5' 3" X 4'	Opens into Exterior
Door	3' X 6' 8"	Opens into Exterior
Window	5' 3" X 4'	Opens into Exterior
Window	5' 3" X 4'	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into LAUNDRY_ROOM
Door	3' X 6' 8"	Opens into Exterior
Missing Wall - Goes to Floor	3' 3" X 6' 8"	Opens into HALLWAY
Door	1' 10" X 6' 8"	Opens into COAT_CLOSET

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
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PER STRUCTURE LIMIT OF INSURANCE

Ceiling

200. R&R 5/8" drywall - hung, taped, floated, ready for paint	539.90 SF	3.40	1,835.66	(260.95)	1,574.71
201. Texture drywall - light hand texture	539.90 SF	1.01	545.30	(90.88)	454.42
202. R&R Ceiling fan & light	1.00 EA	377.97	377.97	(284.34)	93.63
203. R&R Light fixture	3.00 EA	80.46	241.38	(169.20)	72.18
204. R&R Heat/AC register - Mechanically attached	3.00 EA	32.46	97.38	(70.70)	26.68
205. R&R Smoke detector	1.00 EA	77.72	77.72	(51.56)	26.16

Walls

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CONTINUED - Great Room

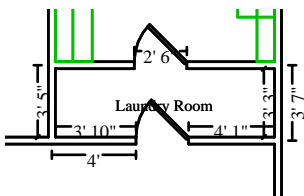
DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
206. R&R 1/2" drywall - hung, taped, floated, ready for paint	1033.11 SF	3.20	3,305.96	(464.90)	2,841.06
207. R&R Baseboard - 3 1/4"	97.71 LF	4.58	447.51	(65.63)	381.88
208. R&R Quarter round - 3/4"	97.71 LF	2.14	209.10	(31.43)	177.67
209. R&R Casing - 3 1/4"	15.33 LF	4.24	65.00	(9.28)	55.72
210. R&R Window blind - PVC - 1" - 20.1 to 32 SF	6.00 EA	124.18	745.08	(538.32)	206.76
211. R&R Interior door unit	1.00 EA	343.84	343.84	(80.36)	263.48
212. Door knob - interior	1.00 EA	43.51	43.51	(34.81)	8.70
213. R&R Exterior door - metal - insulated - flush or panel style	1.00 EA	505.75	505.75	(120.04)	385.71
214. R&R Exterior door - solid alder - paneled	1.00 EA	1,587.60	1,587.60	(390.50)	1,197.10
215. Door lockset & deadbolt - exterior	2.00 EA	92.96	185.92	(148.74)	37.18
Floor					
216. R&R Vinyl tile	511.35 SF	5.26	2,689.71	(159.54)	2,530.17
217. Floor preparation for resilient flooring	511.35 SF	0.62	317.04	(25.36)	291.68
Fireplace					
218. R&R Fireplace gas log set - 18" to 24"	1.00 EA	468.47	468.47	(346.09)	122.38
219. R&R Fireplace face, brick	18.00 SF	27.36	492.48	(73.08)	419.40
220. R&R Fireplace hearth - brick	16.00 SF	47.48	759.68	(116.67)	643.01
221. R&R Fireplace mantel - paint grade - prefab.	1.00 EA	742.76	742.76	(113.12)	629.64
Cabinets					
222. R&R Custom cabinets - base units	16.50 LF	285.92	4,717.68	(2,284.76)	2,432.92
223. R&R Custom cabinets - wall units - 30" tall	16.33 LF	201.32	3,287.55	(1,570.46)	1,717.09
224. Cabinet knob or pull	18.00 EA	8.78	158.04	(126.43)	31.61
225. R&R Countertop - Granite or Marble	33.00 SF	73.84	2,436.72	(370.70)	2,066.02
226. R&R Range hood	1.00 EA	248.78	248.78	(187.00)	61.78
Plumbing					
227. R&R Sink - double basin	1.00 EA	454.20	454.20	(215.15)	239.05
228. Sink faucet - Kitchen	1.00 EA	282.90	282.90	(226.32)	56.58
229. R&R P-trap assembly - ABS (plastic)	1.00 EA	78.97	78.97	(56.01)	22.96

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CONTINUED - Great Room

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
230. R&R Plumbing fixture supply line	3.00 EA	28.62	85.86	(54.34)	31.52
231. R&R Dishwasher	1.00 EA	713.43	713.43	(545.14)	168.29
Paint					
232. Seal the walls and ceiling w/PVA primer - one coat	1573.01 SF	0.61	959.54	(511.75)	447.79
233. Paint the walls and ceiling - two coats - 2 colors	1573.01 SF	1.32	2,076.37	(1,107.40)	968.97
234. Seal (1 coat) & paint (2 coats) baseboard w/cap &/or shoe	97.71 LF	2.61	255.02	(136.01)	119.01
235. Seal (1 coat) & paint (2 coats) casing	50.17 LF	2.29	114.89	(61.27)	53.62
236. Seal & paint fireplace mantel	14.33 LF	5.42	77.67	(41.42)	36.25
237. Seal & paint cabinetry - lower - inside and out	16.50 LF	48.09	793.49	(423.19)	370.30
238. Seal & paint cabinetry - upper - inside and out	16.33 LF	41.07	670.67	(357.69)	312.98
Cleaning					
239. Final cleaning - construction - Residential	511.35 SF	0.32	163.63	(0.00)	163.63
Per Structure Limit of Insurance Totals:			33,660.23	11,920.54	21,739.69
Totals: Great Room			33,660.23	11,920.54	21,739.69



Laundry Room

Height: 10'

240.00 SF Walls	33.85 SF Ceiling
273.85 SF Walls & Ceiling	33.85 SF Floor
3.76 SY Flooring	22.33 LF Floor Perimeter
27.33 LF Ceil. Perimeter	

Door 2' 6" X 6' 8"

Opens into GARAGE

Door 2' 6" X 6' 8"

Opens into GREAT_ROOM

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
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Crawford & Company

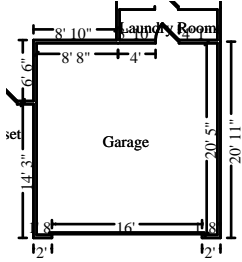
2450 Severn Ave. Ste 500
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CONTINUED - Laundry Room

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
<u>PER STRUCTURE LIMIT OF INSURANCE</u>					
Ceiling					
240. R&R Joist - floor or ceiling - 2x6 - w/blocking - 24" oc	33.85	SF 2.19	74.13	(9.08)	65.05
241. R&R 5/8" drywall - hung, taped, floated, ready for paint	33.85	SF 3.40	115.10	(16.36)	98.74
242. Texture drywall - light hand texture	33.85	SF 1.01	34.19	(5.70)	28.49
243. R&R Light fixture	1.00	EA 80.46	80.46	(56.40)	24.06
Walls					
244. R&R 1/2" drywall - hung, taped, floated, ready for paint	240.00	SF 3.20	768.00	(108.00)	660.00
245. R&R Baseboard - 3 1/4"	22.33	LF 4.58	102.27	(15.00)	87.27
246. R&R Quarter round - 3/4"	22.33	LF 2.14	47.79	(7.18)	40.61
247. R&R Casing - 3 1/4"	15.83	LF 4.24	67.12	(9.58)	57.54
248. R&R Washing machine outlet box with valves	1.00	EA 311.98	311.98	(223.51)	88.47
249. R&R Exterior door - metal - insulated - flush or panel style	1.00	EA 505.75	505.75	(120.04)	385.71
250. Door lockset & deadbolt - exterior	1.00	EA 92.96	92.96	(74.37)	18.59
Floor					
251. R&R Vinyl tile	33.85	SF 5.26	178.06	(10.56)	167.50
252. Floor preparation for resilient flooring	33.85	SF 0.62	20.99	(1.68)	19.31
Paint					
253. Seal the walls and ceiling w/PVA primer - one coat	273.85	SF 0.61	167.05	(89.09)	77.96
254. Paint the walls and ceiling - two coats - 2 colors	273.85	SF 1.32	361.48	(192.79)	168.69
255. Seal (1 coat) & paint (2 coats) baseboard w/cap &/or shoe	22.33	LF 2.61	58.28	(31.08)	27.20
256. Seal (1 coat) & paint (2 coats) casing	15.83	LF 2.29	36.25	(19.33)	16.92
Cleaning					
257. Final cleaning - construction - Residential	33.85	SF 0.32	10.83	(0.00)	10.83
Per Structure Limit of Insurance Totals:			3,032.69	989.75	2,042.94
Totals: Laundry Room			3,032.69	989.75	2,042.94

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Garage

Height: 8'

506.19 SF Walls	393.27 SF Ceiling
899.46 SF Walls & Ceiling	393.27 SF Floor
43.70 SY Flooring	60.86 LF Floor Perimeter
79.36 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into LAUNDRY_ROOM
Door	16' X 7'	Opens into Exterior
DESCRIPTION	QTY UNIT PRICE	RCV DEPREC. ACV

PER STRUCTURE LIMIT OF INSURANCE

Ceiling

258. R&R Joist - floor or ceiling - 2x6 - w/blocking - 24" oc	393.27 SF	2.19	861.26	(105.53)	755.73
259. R&R 5/8" drywall - hung, taped, floated, ready for paint	393.27 SF	3.40	1,337.12	(190.08)	1,147.04
260. Texture drywall - light hand texture	393.27 SF	1.01	397.20	(66.20)	331.00
261. R&R Stairway - disappearing (folding) / attic access ladder	1.00 EA	400.33	400.33	(187.36)	212.97
262. R&R Light fixture	2.00 EA	80.46	160.92	(112.80)	48.12

Walls

263. R&R 1/2" drywall - hung, taped, floated, ready for paint	506.19 SF	3.20	1,619.81	(227.79)	1,392.02
264. R&R Overhead door & hardware - 16' x 7'	1.00 EA	1,904.56	1,904.56	(1,289.26)	615.30
265. R&R Overhead (garage) door opener	1.00 EA	449.42	449.42	(338.29)	111.13
266. R&R Jamb and trim for overhead door unit	30.00 LF	9.92	297.60	(43.75)	253.85

Paint

267. Seal the walls and ceiling w/PVA primer - one coat	899.46 SF	0.61	548.67	(292.62)	256.05
268. Paint the walls and ceiling - two coats - 2 colors	899.46 SF	1.32	1,187.29	(633.22)	554.07

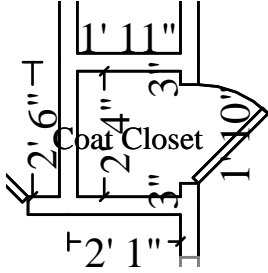
Cleaning

269. Final cleaning - construction - Residential	393.27 SF	0.32	125.85	(0.00)	125.85
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Per Structure Limit of Insurance Totals:			9,290.03	3,486.90	5,803.13
Totals: Garage			9,290.03	3,486.90	5,803.13

Crawford & Company

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Coat Closet

Height: 8'

55.78 SF Walls	4.47 SF Ceiling
60.25 SF Walls & Ceiling	4.47 SF Floor
0.50 SY Flooring	6.67 LF Floor Perimeter
8.50 LF Ceil. Perimeter	

Door	1' 10" X 6' 8"	Opens into GREAT_ROOM			
DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV

PER STRUCTURE LIMIT OF INSURANCE

Ceiling

270. R&R 5/8" drywall - hung, taped, floated, ready for paint	4.47	SF	3.40	15.20	(2.16)	13.04
271. Texture drywall - light hand texture	4.47	SF	1.01	4.51	(0.75)	3.76

Walls

272. R&R 1/2" drywall - hung, taped, floated, ready for paint	55.78	SF	3.20	178.50	(25.10)	153.40
273. R&R Baseboard - 3 1/4"	6.67	LF	4.58	30.55	(4.48)	26.07
274. R&R Quarter round - 3/4"	6.67	LF	2.14	14.27	(2.15)	12.12
275. R&R Shelving - 16" - in place	2.33	LF	13.27	30.92	(4.92)	26.00
276. R&R Closet rod	2.33	LF	5.36	12.49	(1.85)	10.64

Floor

277. R&R Vinyl tile	4.47	SF	5.26	23.51	(1.39)	22.12
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Paint

278. Seal the walls and ceiling w/PVA primer - one coat	60.25	SF	0.61	36.75	(19.60)	17.15
279. Paint the walls and ceiling - two coats - 2 colors	60.25	SF	1.32	79.53	(42.42)	37.11
280. Seal (1 coat) & paint (2 coats) baseboard w/cap &/or shoe	6.67	LF	2.61	17.41	(9.29)	8.12
281. Seal & paint wood shelving, 12"- 24" width	2.33	LF	4.77	11.11	(5.93)	5.18

Cleaning

282. Final cleaning - construction - Residential	4.47	SF	0.32	1.43	(0.00)	1.43
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Per Structure Limit of Insurance Totals:				456.18	120.04	336.14
Totals: Coat Closet				456.18	120.04	336.14
Area Per Structure Limit of Insurance Total:				104,679.68	37,418.73	67,260.95
Totals: Main Level				104,679.68	37,418.73	67,260.95

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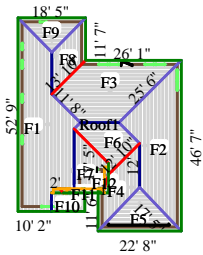
Mechanical

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
<u>PER STRUCTURE LIMIT OF INSURANCE</u>					
283. R&R Water heater - 40 gallon - Gas - 9 yr	1.00 EA	1,507.08	1,507.08	(1,146.30)	360.78
284. R&R Central air - condenser unit - 3 ton - 16-21 SEER	1.00 EA	3,696.16	3,696.16	(2,916.98)	779.18
285. R&R Air handler - with A-coil - 3 ton	1.00 EA	2,506.19	2,506.19	(1,939.77)	566.42
286. R&R Black pipe with fitting and hanger, 1"	42.00 LF	20.41	857.22	(361.41)	495.81
287. R&R Ductwork system - hot or cold air - 1200 to 1599 SF home	1.00 EA	6,287.53	6,287.53	(4,595.46)	1,692.07
288. R&R Breaker panel - 200 amp	1.00 EA	1,654.10	1,654.10	(1,192.70)	461.40
289. Rewire\wire - avg. residence - boxes & wiring	1631.17 SF	3.93	6,410.50	(1,602.63)	4,807.87
Per Structure Limit of Insurance Totals:			22,918.78	13,755.25	9,163.53
Totals: Mechanical			22,918.78	13,755.25	9,163.53
Area Per Structure Limit of Insurance Total:			135,529.82	51,173.98	84,355.84
Totals: SKETCH1 (RITHM_CAPITAL_CORP)			135,529.82	51,173.98	84,355.84

JOB_17160743

SKETCH1 (JOB_17160743)

Exterior



Roof1

2433.65	Surface Area	24.34	Number of Squares
254.88	Total Perimeter Length	56.40	Total Ridge Length
110.85	Total Hip Length		

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
<u>PER STRUCTURE LIMIT OF INSURANCE</u>					

Crawford & Company

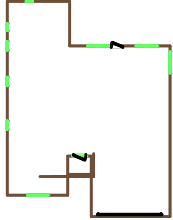
2450 Severn Ave. Ste 500
Metairie, LA 70001
Phone: 601-977-1101
Email: john_james@us.crawco.com

CONTINUED - Roof1

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
290. R&R Rafters - 2x6 stick frame roof	1968.00	BF 4.18	8,226.24	(1,000.40)	7,225.84
291. R&R Rafters - hip - 6" - Labor only (use hip length)	110.83	LF 25.50	2,826.17	(447.75)	2,378.42
292. R&R Sheathing - OSB - 5/8"	2433.65	SF 2.86	6,960.24	(888.28)	6,071.96
293. Remove 3 tab - 25 yr. - composition shingle roofing - incl. felt	24.34	SQ 63.91	1,555.57	(0.00)	1,555.57
294. 3 tab - 25 yr. - comp. shingle roofing - w/out felt	28.00	SQ 243.74	6,824.72	(2,183.91)	4,640.81
295. Roofing felt - 15 lb.	24.34	SQ 32.94	801.76	(320.70)	481.06
296. Drip edge	254.88	LF 2.81	716.21	(163.71)	552.50
297. Hip / Ridge cap - cut from 3 tab - composition shingles	167.25	LF 4.56	762.66	(244.05)	518.61
298. Flashing - pipe jack	3.00	EA 49.49	148.47	(33.94)	114.53
299. Exhaust cap - through roof - 6" to 8"	2.00	EA 102.22	204.44	(46.73)	157.71
300. Roof vent - turtle type - Metal	2.00	EA 73.41	146.82	(33.56)	113.26
301. R&R Roof mount power attic vent	1.00	EA 641.48	641.48	(489.28)	152.20
302. R&R Flashing - rain diverter	1.00	EA 55.03	55.03	(10.17)	44.86
Per Structure Limit of Insurance Totals:			29,869.81	5,862.48	24,007.33
Totals: Roof1			29,869.81	5,862.48	24,007.33

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Ext_Surfaces

1742.57 SF Walls
 1742.57 SF Walls & Ceiling
 307.71 LF Floor Perimeter

Missing Wall - Goes to neither Floor/Ceiling	1' 10 3/8" X 2' 6 3/16"	Opens into Exterior
Missing Wall - Goes to neither Floor/Ceiling	2' 3 5/16" X 6' 2 3/16"	Opens into Exterior
Missing Wall - Goes to neither Floor/Ceiling	2' 3 5/16" X 6' 2 3/16"	Opens into Exterior
Missing Wall - Goes to neither Floor/Ceiling	2' 3 5/16" X 6' 2 3/16"	Opens into Exterior
Missing Wall - Goes to neither Floor/Ceiling	5' 6 15/16" X 6' 3/16"	Opens into Exterior
Missing Wall - Goes to neither Floor/Ceiling	5' 6 15/16" X 6' 3/16"	Opens into Exterior
Missing Wall - Goes to neither Floor/Ceiling	5' 6 15/16" X 6' 3/16"	Opens into Exterior
Missing Wall - Goes to neither Floor/Ceiling	3' 7" X 7'	Opens into Exterior
Missing Wall - Goes to neither Floor/Ceiling	5' 5 3/8" X 9' 1 1/2"	Opens into Exterior

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
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PER STRUCTURE LIMIT OF INSURANCE

303. Clean with pressure/chemical spray - Heavy Clean brick on exterior of the dwelling.	1742.57	SF	0.64	1,115.24	(0.00)	1,115.24
304. R&R Soffit & fascia - wood - 2' overhang Replace all soffit and fascia.	254.88	LF	15.65	3,988.87	(606.19)	3,382.68
305. R&R Soffit vent	16.00	EA	51.94	831.04	(109.65)	721.39
306. Prime & paint exterior soffit - wood	509.76	SF	2.39	1,218.33	(649.78)	568.55
307. Prime & paint exterior fascia - wood, 4"- 6" wide	254.88	LF	1.80	458.78	(244.68)	214.10
<u>Front Elevation</u>						
308. R&R Siding - hardboard - lap pattern - 8"	315.00	SF	5.18	1,631.70	(366.98)	1,264.72
309. R&R AC plywood - 1/4" Porch ceiling	36.44	SF	3.46	126.08	(18.34)	107.74
310. Exterior - paint two coats	351.44	SF	1.31	460.39	(245.54)	214.85
311. R&R Exterior light fixture	1.00	EA	108.09	108.09	(74.49)	33.60
<u>Right Elevation</u>						
312. R&R Vinyl window - casement, 9-13 sf	2.00	EA	516.75	1,033.50	(783.62)	249.88

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CONTINUED - Ext_Surfaces

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
313. Additional charge for a retrofit window, 12-23 sf	2.00 EA	137.79	275.58	(0.00)	275.58
Rear Elevation					
314. R&R Vinyl window - casement, 9-13 sf	4.00 EA	516.75	2,067.00	(1,567.23)	499.77
315. Additional charge for a retrofit window, 12-23 sf	4.00 EA	137.79	551.16	(0.00)	551.16
316. R&R Storm door assembly	1.00 EA	333.74	333.74	(195.41)	138.33
Per Structure Limit of Insurance Totals:			14,199.50	4,861.91	9,337.59
Totals: Ext_Surfaces			14,199.50	4,861.91	9,337.59
Area Per Structure Limit of Insurance Total:			44,069.31	10,724.39	33,344.92
Totals: Exterior			44,069.31	10,724.39	33,344.92
Area Per Structure Limit of Insurance Total:			44,069.31	10,724.39	33,344.92
Totals: SKETCH1 (JOB_17160743)			44,069.31	10,724.39	33,344.92
Area Per Structure Limit of Insurance Total:			44,069.31	10,724.39	33,344.92
Totals: JOB_17160743			44,069.31	10,724.39	33,344.92

Labor Minimums Applied

DESCRIPTION	QTY	UNIT PRICE	RCV	DEPREC.	ACV
PER STRUCTURE LIMIT OF INSURANCE					
317. Misc. Equipment - Agricultural labor min	1.00 EA	36.55	36.55	(0.00)	36.55
Per Structure Limit of Insurance Totals:			36.55	0.00	36.55
Totals: Labor Minimums Applied			36.55	0.00	36.55
Area Per Structure Limit of Insurance Total:			179,635.68	61,898.37	117,737.31
Line Item Totals: RITHM_CAPITAL_CORP1			179,635.68	61,898.37	117,737.31

Crawford & Company

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Grand Total Areas:

5,759.57 SF Walls	1,631.17 SF Ceiling	7,390.75 SF Walls and Ceiling
1,534.83 SF Floor	170.54 SY Flooring	732.70 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	545.33 LF Ceil. Perimeter
1,534.83 Floor Area	1,735.91 Total Area	4,247.00 Interior Wall Area
3,440.44 Exterior Wall Area	514.38 Exterior Perimeter of Walls	
2,433.65 Surface Area	24.34 Number of Squares	254.88 Total Perimeter Length
56.40 Total Ridge Length	110.85 Total Hip Length	

Crawford & Company

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Summary for Per Structure Limit of Insurance Summary for All Items

Line Item Total	179,635.68
Overhead	17,963.72
Profit	17,963.72
Total Tax	15,089.39
Replacement Cost Value	\$230,652.51
Less Depreciation	(79,477.96)
Actual Cash Value	\$151,174.55
Less Deductible	(50,000.00)
Net Claim	\$101,174.55
Total Recoverable Depreciation	79,477.96
Net Claim if Depreciation is Recovered	\$180,652.51

JMJAME

Crawford & Company

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Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Total Tax (7%)
Line Items	17,963.72	17,963.72	15,089.39
Total	17,963.72	17,963.72	15,089.39

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Recap by Room

Estimate: RITHM_CAPITAL_CORP1

Area: SKETCH1 (RITHM_CAPITAL_CORP)

General Conditions	7,931.36	4.42%
Area: Main Level	14,127.84	7.86%
Bedroom 1	5,153.56	2.87%
Bedroom 1 Closet	1,285.55	0.72%
Bathroom	8,380.44	4.67%
Bedroom 2	4,928.79	2.74%
Bedroom 2 Closet	1,184.05	0.66%
Hallway	1,450.28	0.81%
Master Bedroom	6,512.28	3.63%
Master Bathroom	12,813.53	7.13%
Master Closet	2,404.23	1.34%
Great Room	33,660.23	18.74%
Laundry Room	3,032.69	1.69%
Garage	9,290.03	5.17%
Coat Closet	456.18	0.25%
<hr/>		
Area Subtotal: Main Level	104,679.68	58.27%
Mechanical	22,918.78	12.76%
<hr/>		
Area Subtotal: SKETCH1 (RITHM_CAPITAL_CORP)	135,529.82	75.45%
Area: JOB_17160743		
Area: SKETCH1 (JOB_17160743)		
Area: Exterior		
Roof1	29,869.81	16.63%
Ext_Surfaces	14,199.50	7.90%
<hr/>		
Area Subtotal: Exterior	44,069.31	24.53%
<hr/>		
Area Subtotal: SKETCH1 (JOB_17160743)	44,069.31	24.53%
<hr/>		
Area Subtotal: JOB_17160743	44,069.31	24.53%
Labor Minimums Applied	36.55	0.02%
<hr/>		
Subtotal of Areas	179,635.68	100.00%
<hr/>		

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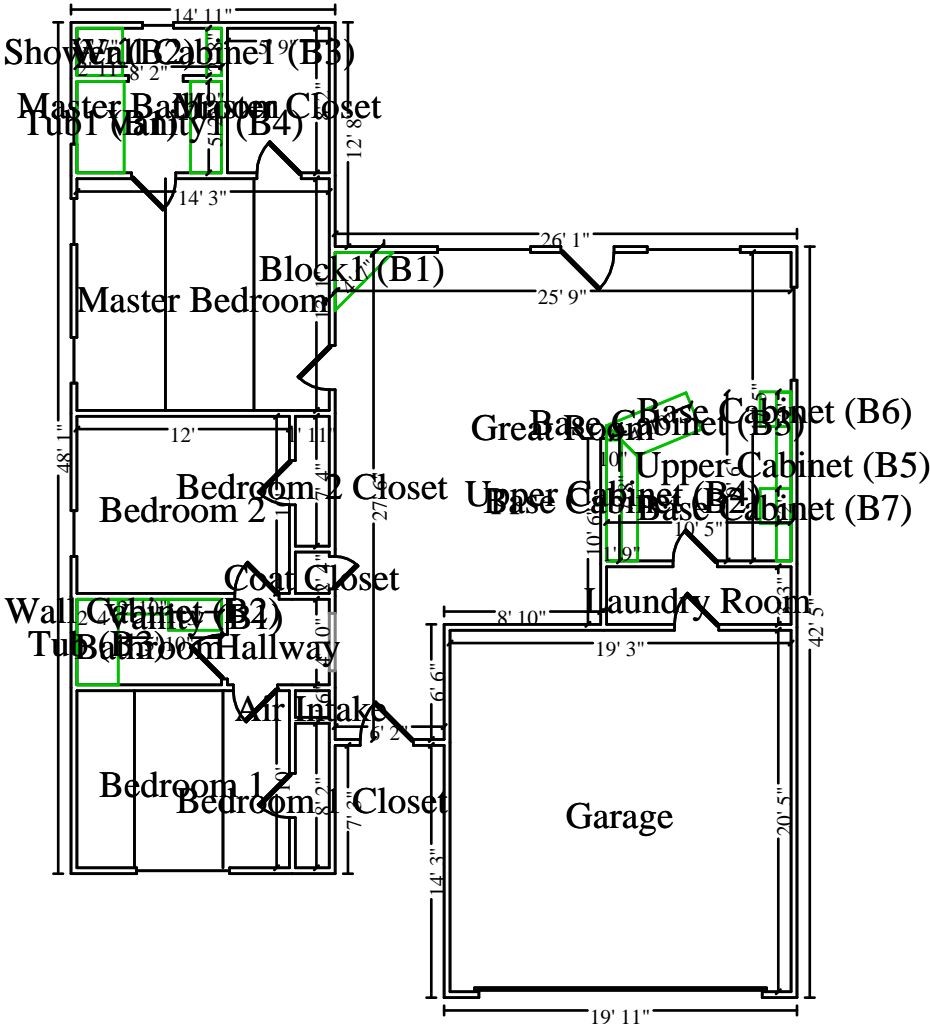
Total		179,635.68	100.00%
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Crawford & Company

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Recap by Category with Depreciation

O&P Items	RCV	Deprec.	ACV
APPLIANCES	915.17	732.14	183.03
CABINETS	14,368.15	6,149.57	8,218.58
CLEANING	5,287.26		5,287.26
GENERAL DEMOLITION	20,601.85		20,601.85
DOORS	7,955.53	3,176.75	4,778.78
DRYWALL	17,064.94	2,844.19	14,220.75
ELECTRICAL	8,380.03	3,178.25	5,201.78
MISC. EQUIPMENT - AGRICULTURAL	294.81	161.41	133.40
FLOOR COVERING - CARPET	2,378.11	951.25	1,426.86
FLOOR COVERING - CERAMIC TILE	703.83	175.96	527.87
FLOOR COVERING - VINYL	2,607.36	208.58	2,398.78
FINISH CARPENTRY / TRIMWORK	3,602.17	600.40	3,001.77
FINISH HARDWARE	841.93	622.14	219.79
FIREPLACES	2,249.83	648.96	1,600.87
FRAMING & ROUGH CARPENTRY	10,000.27	1,666.71	8,333.56
HEAT, VENT & AIR CONDITIONING	12,804.43	10,233.92	2,570.51
INSULATION	3,146.87	524.48	2,622.39
LABOR ONLY	1,614.48		1,614.48
LIGHT FIXTURES	2,375.51	1,900.43	475.08
MIRRORS & SHOWER DOORS	1,370.38	957.73	412.65
PLUMBING	10,742.55	6,212.12	4,530.43
PAINTING	23,456.49	12,510.10	10,946.39
ROOFING	14,979.25	3,925.05	11,054.20
SIDING	1,467.90	366.98	1,100.92
SOFFIT, FASCIA, & GUTTER	4,295.06	715.84	3,579.22
STAIRS	374.72	187.36	187.36
TEMPORARY REPAIRS	870.00		870.00
WINDOWS - ALUMINUM	826.74		826.74
WINDOW TREATMENT	1,121.50	897.20	224.30
WINDOWS - VINYL	2,938.56	2,350.85	587.71
O&P Items Subtotal	179,635.68	61,898.37	117,737.31
Overhead	17,963.72	6,189.95	11,773.77
Profit	17,963.72	6,189.95	11,773.77
Total Tax	15,089.39	5,199.69	9,889.70
Total	230,652.51	79,477.96	151,174.55



Main Level



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: November 25, 2025

RE: Request for Authorization to Initiate Step 1 of MSDH Fluoridation Discontinuation Process

The Mississippi State Department of Health (MSDH) requires that any Public Water System wishing to pursue the discontinuation of its Community Water Fluoridation (CWF) program must begin with **Step 1: Education of the Governing Board**, which involves notifying MSDH of the City's intent and participating in a mandatory informational meeting conducted by MSDH personnel. This meeting provides the Board with scientific, operational, and financial information related to fluoridation and is required before any further steps may be taken in the formal discontinuation process.

I respectfully request authorization from the Mayor and Board of Aldermen to formally notify MSDH of the City's intent to explore discontinuation of the CWF program and to coordinate the required Step 1 educational meeting with MSDH representatives. This action does not discontinue fluoridation, nor does it commit the City to a final decision; it simply begins the state-mandated review process.

We will be able to review the pros and cons throughout this process in order for you to be able to make an informed decision. Attached is a copy of the MSDH Policy including the Community Water Fluoridation Discontinuation Attestation Statement that must be signed by the Legally Responsible Official of the Public Water System.

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

Mississippi State Department of Health

Bureau of Public Water Supply

Community Water Fluoridation Discontinuation Policy

Version 2.6 – DLU 092024

570 East Woodrow Wilson • Post Office Box 1700 • Jackson, MS 39215-1700
601-576-7518 • 601-576-7822 Fax • msdh.ms.gov

Equal Opportunity in Employment & Services

**Mississippi State Department of Health
Bureau of Public Water Supply
Community Water Fluoridation Discontinuation Policy**

I. Scope

This policy falls under the regulatory authority of the Mississippi State Department of Health (MSDH), Bureau of Public Water Supply (Bureau) and applies to any Public Water System (PWS) that wishes to permanently discontinue its Community Water Fluoridation (CWF) program. Authorized PWS personnel must complete the steps detailed in this policy before the Bureau Director will grant discontinuation.

II. Background

Fluoride occurs naturally in most sources of water at varying levels. CWF is the adjustment of the fluoride level upwards to the correct amount to prevent tooth decay. The current recommended optimal level of fluoride in drinking water is 0.7 mg/L. In Mississippi, an optimal operating range of 0.6 – 1.2 mg/L is used to allow for variations in natural fluoride levels and source water chemistry.

Drinking or cooking with fluoridated water keeps a low level of fluoride in saliva and dental plaque all day. Fluoride also slows the activity of the bacteria that causes decay and combines with enamel on the tooth surface to make it stronger and better able to resist decay.

There are three fluoride additives used in the United States: sodium fluoride, sodium fluorosilicate, and fluorosilicic acid. All water treatment additives, including fluoride products, must comply with stringent national safety standards established by the independent certification organizations: National Sanitation Foundation/American National Standards Institute (NSF/ANSI Standard 60), and the American Water Works Association (AWWA).

When installed and operated properly, CWF is safe. The best available scientific evidence from around the world, and more than 75 years of experience in the United States, proves the safety of fluoridation.

CWF is supported by all the nation's major health and medical groups, and is supported by the AWWA, the leading association of water supply professionals.

Toothbrush and toothpaste are not a replacement for CWF. Fluoride in water *adds* to the protection from fluoride in toothpaste and other dental products.

Dental caries (cavities), while mostly a preventable disease, remains the most common chronic disease among youth aged 6 – 19 years. Untreated dental disease can lead to serious medical conditions, including development of dangerous and potentially life-threatening infections.

Many individuals in Mississippi do not have access to basic dental products like toothbrush and toothpaste or access to professional dental care. Therefore, removing CWF may eliminate the only tool certain individuals have available in the realm of preventative oral health care.

The Centers for Disease Control and Prevention (CDC) has identified CWF as the most cost-effective method of delivering fluoride to all members of the community regardless of age, educational attainment, or income level.

While it is understood, based on peer-reviewed scientific research, and years of experience that CWF is safe and effective, some public water systems within Mississippi choose to discontinue fluoridation, contrary to the guidance of public health professionals. In many cases, decisions are made by PWS officials without receiving appropriate factual information or notifying customers of the public water supply about the loss of this public health benefit. Possible variables to the decision process may include the cost of operation, technical issues with equipment, sampling and reporting concerns, and acceptance of fluoride myths as facts.

**Mississippi State Department of Health
Bureau of Public Water Supply
Community Water Fluoridation Discontinuation Policy**

III. Fluoride additive shortages

Shortages in water treatment additives may occur from time to time. The most recent shortage began in late 2020 following the Corona Virus pandemic's effect on worldwide manufacturing and availability of products. It primarily affected sodium fluoride, which is the most popular type of fluoride additive used in Mississippi. By mid-2023, the shortage was resolved. Following the pandemic, shipping prices increased for many major water treatment chemicals. Prices also increased for additives, like fluoride. This caused distributors to also increase the price of these products. Due to the shortage and price increase, many PWSs in Mississippi were forced to temporarily suspend CWF programs until sodium fluoride became regularly available and the PWS could budget for the increased price. This led numerous local vendors in Mississippi to stop stocking fluoride due to the perceived lack of interest in purchasing these products. The Bureau has reached out to vendors across Mississippi to put together a list that can be provided to the PWSs. Vendors are contacted every few months to ensure the list remains updated with the most current product information.

A temporary suspension of fluoride is not the same as discontinuation. Requests to discontinue CWF programs during a nationwide fluoride shortage will be denied. For sampling and reporting requirements during a shortage or information regarding a shortage, including the vendor list, please contact the Bureau's CWF Manager.

IV. Temporary Suspension Public Notification Policy

The Bureau reserves the right to require the PWS to notify its customers of *any* temporary suspensions of a CWF program and to determine the best method(s) of notification (mail, electronic, online, etc.). The Bureau's decisions will be based on reason(s) for suspension, number of customers affected, and projected duration of suspension.

V. Policy

This policy was developed in response to situations where PWS officials have expressed a desire to discontinue water fluoridation treatment. With such a potentially large negative impact on the public health of a community, appropriate public notification (PN) to all customers as to why the decision to discontinue is being investigated must be presented. Proper public notification allows customers to ask questions and potentially challenge or agree with the PWSs intent to discontinue. To discontinue a CWF program, the governing board (Board) of the water supply is required to notify the Bureau of the intent to discontinue fluoridation of the PWS. This allows the Bureau an opportunity to work with PWS official(s) and answer questions and provide educational information on the benefits of water fluoridation before a shut off occurs.

VI. Procedures

The procedures outlined below are designed to ensure that if the PWS intends to pursue discontinuation of CWF, the customers are fully aware of the ramifications of the decision. The procedures, as outlined, also give the customers the opportunity to voice opposition to the decision and potentially change course towards a positive public health outcome of reinstating or maintaining community water fluoridation on their water system. Any PWS that wishes to permanently discontinue their CWF program is required to follow the procedures detailed in this policy. Any system found to have previously discontinued without notifying the Bureau will, upon discovery of discontinuation, be required to complete the public notification portion and post-requirements portion of this policy. See the required Public Notification without Prior Approval (PNWPA #1 and PNWPA #2) documents below. These systems must follow the steps outlined in this policy but will be required to replace the included Public Notification #1 (PN #1) and Public Notification #2 (PN #2) documents with PNWPA #1 and PNWPA #2 documents, respectively.

**Mississippi State Department of Health
Bureau of Public Water Supply
Community Water Fluoridation Discontinuation Policy**

Step 1: Education of Governing Board

Following Bureau notification of the intent to discontinue, a face-to-face meeting with the Board will be scheduled. MSDH requires a presentation allotment of 20-minutes, not including time for questions and answers. The MSDH personnel at this meeting will include, at a minimum, a representative of the Bureau and a representative of the Office of Oral Health (Oral Health). If available, representatives of the local dental community will also be in attendance. In this meeting, scientific facts and benefits of CWF will be presented. If financial issues are noted as a reason for discontinuation, funding opportunities that may be available to offset costs of operation will be presented. If operational concerns have led to the decision, the Bureau will inquire as to what equipment changes/upgrades or training opportunities may be needed.

If at the conclusion of the meeting, the Board still wishes to pursue the discontinuation process, public notifications must be pursued. The Board may choose to postpone the decision to allow for further internal discussions, but the PWS is required to continue fluoridating during this time unless documented equipment failure prevents fluoridation.

Step 2: Public Notification of Decision to Discontinue (Public Notification #1)

If the decision is to discontinue fluoridation, the PWS will begin a two-step public notification process. That process begins with the water system providing a 30-day written public notice to its customers to inform them that a decision to discontinue the CWF program has been made by the Board. Through this notification, the system will communicate to its customers about the public health benefits currently being provided by fluoridation that may be ending if discontinuation is finalized and request the customers' input into the decision. The Board may choose to incorporate additional methods of notification but is required, at a minimum, to follow the PN process as detailed in this policy.

The PWS is required to use the Public Notification #1 (PN #1) document included at the end of the policy. If a copy of the PN #1 document is desired separately, please contact the Bureau's CWF Manager.

The public notification must provide the membership/customers and the dental community with the factors that led to the decision to discontinue fluoridation of their drinking water. With the notification, a point of contact within the PWS must be made available for the next 30-days to allow the public a chance to comment. At a minimum, this must include a phone number. Additional contact methods such as an email address and mailing address are recommended but not required.

Water System personnel are required to use the attached PN #1 document to ensure that all of the appropriate information is reaching the public. A copy of the PN #1 document must be emailed to the Bureau's CWF Manager for approval prior to delivery to customers. This approval process is usually immediate. However, if unfounded anti-fluoridation statements are prevalent throughout PN #1, the CWF Manager can request copies of the research the PWS used to support such claims. A modified public notification document might then be required to allow for inclusion of counter points by fluoride specialists within the Bureau and Oral Health.

The PN #1 document must be physically mailed, hand-delivered, and/or the PN #1 document must be delivered electronically, via email. If choosing electronic notification, the water system is required to notify its customers on their bill that the document will be emailed. Email must include the document as an attachment or in the body of the email. Alternatively, a direct link to the document may be included on the bill (link must open document directly; customers must not have to navigate to document). As long as all customers/members have received the required PN #1 document via one or all of the required methods, additional delivery methods may also be used.

At the conclusion of the 30-day time period, the PWS is required to allow the public an opportunity to provide feedback concerning the Board's proposed decision through a special public meeting. Ideally, if it so falls, this meeting could be held in conjunction with an annual meeting of a water association or a monthly Board of Alderman meeting for a

**Mississippi State Department of Health
Bureau of Public Water Supply
Community Water Fluoridation Discontinuation Policy**

municipality. Alternatively, the water association may have a time of public comment at its next regularly scheduled board meeting. The water system must notify the Bureau of the time and date of this meeting. If requested by the PWS or customers a Bureau representative will be in attendance to answer questions.

Step 3: Governing Board Vote

Once the public has had an opportunity to speak and ask questions and once discussion regarding the decision is complete, a recorded vote of the governing body must occur. If the vote is to continue or reinstate the CWF program, then the topic of discontinuation is concluded, and no more public notice is required. If the vote is to continue with discontinuation, public notification must continue.

Step 4: Public Notification of Decision to Finalize Discontinuation (Public Notification #2)

If the vote is to move forward with the discontinuation of fluoridation, a second notification must be provided to the membership/customers informing them of this decision. The PWS is required to use the Public Notification #2 (PN #2) document included at the end of the policy. If a copy of the PN #2 document is desired separately, please contact the Bureau's CWF Manager. An effective date as to when the public will stop receiving the benefits of water fluoridation must be included.

Water System personnel are required to use the attached PN #2 document to ensure that all of the appropriate information is reaching the public. A copy of the PN #2 document must be emailed to the Bureau's CWF Manager for approval prior to delivery to customers. This approval process is usually immediate. However, if unfounded anti-fluoridation statements are prevalent throughout PN #2, the CWF Manager can request copies of the research the PWS used to support such claims. A modified public notification document might then be required to allow for inclusion of counter points by fluoride specialists within the Bureau and Oral Health.

The PN #2 document must be physically mailed, hand-delivered, and/or the PN #2 document must be delivered electronically, via email. If choosing electronic notification, the water system is required to notify its customers on their bill that the document will be emailed. Email must include the document as an attachment or in the body of the email. Alternatively, water system personnel may include a direct link to the document on the bill (link must open document directly; customers must not have to navigate to document). As long as all customers/members have received the required PN #2 document via one or all of the required methods, additional delivery methods may also be used.

Step 5: Post Requirements

In order to show that the customers remain aware that community water fluoridation is no longer available, the system must remind its customers that their PWS does not provide optimally fluoridated water:

1. Water system personnel are required to continue to notify customers that water system personnel have discontinued water fluoridation and no longer provide optimally fluoridated water for the next twelve months on the water bill. Time starts the month following delivery of PN #2.
2. Water system personnel must continue to notify customers indefinitely that water system personnel have discontinued water fluoridation and no longer provide optimally fluoridated water on all the Consumer Confidence Reports (CCR) distributed.
3. If you sell water to another water system you must notify those systems that you have stopped fluoridating the month following your PN #2, and then notify them indefinitely via all CCRs distributed.

**Mississippi State Department of Health
Bureau of Public Water Supply
Community Water Fluoridation Discontinuation Policy**

VII. Post Procedures

Following the initial request of discontinuation, the public water system must provide proof that the public notification process has been followed through the submission of the included Proof of Public Notification Document. Email the signed document to the Bureau’s CWF Manager. Before emailing, review and ensure that the required steps outlined in this policy have been followed. The Legally Responsible Official must sign the Proof of Public Notification document; and must include a copy of the distributed PN #1 and PN #2, any board meeting minutes/notes regarding the decision(s), and any additional material distributed to customers during this process.

The Bureau’s CWF Manager will review the submitted materials, and if the documentation meets the requirements detailed in this policy, the recommendation for approval will be sent to the Bureau’s Director. The Director will sign a letter granting final discontinuation which will be emailed by the CWF Manager to the Legally Responsible Official of the PWS requesting discontinuation. This letter will detail more information regarding the post-requirements of this process.

VIII. Definitions/Terms/Abbreviations

Bureau: The Bureau of Public Water Supply within the Mississippi State Department of Health

Community Water Fluoridation (CWF): CWF is the adjustment of the natural fluoride level upwards to the correct amount to prevent tooth decay.

CWF Manager: Individual within the Bureau who acts as point of contact for fluoride, reviews sampling and reporting submissions, and keeps up to date with ongoing research.

mg/L: milligrams per liter is a measure of the concentration by weight of a substance per unit volume. In reporting the results of water analysis, mg/L is preferred to the unit parts per million (ppm), to which it is approximately equivalent.

MSDH: The Mississippi State Department of Health

Natural Fluoride: Refers to calcium fluoride which occurs throughout the environment in varying concentrations.

Optimal Fluoride Level: Recommended goal of 0.7 mg/L set by the Public Health Service (PHS) of the U.S. Department of Health and Human Services (HHS).

Optimal Operating Range Fluoride: Range of 0.6 – 1.2 mg/L for use in Mississippi.

Oral Health: The Office of Oral Health within the Mississippi State Department of Health

Public Water System (PWS): A PWS provides water via piping or other constructed conveyances for human consumption to at least 15 service connections or serves an average of at least 25 people for at least 60 days each year.

Bureau Director: William Moody, P.E., BCEE
Email: William.Moody@msdh.ms.gov

CWF Rule Manager: Melissa Larmer
Email: water.fluoride@msdh.ms.gov

Bureau of Public Water Supply Main: 601-576-7518
Website: msdh.ms.gov/watersupply

Office of Oral Health Main: 601-206-1590
Website: msdh.ms.gov/oralhealth

**Mississippi State Department of Health
Bureau of Public Water Supply
Community Water Fluoridation Discontinuation**

Community Water Fluoridation Discontinuation Attestation Statement

In order to ensure that you are aware of the consequences of fluoride discontinuation, the Legally Responsible Official (LRO) is required to complete and sign the following attestation statement prior to scheduling the Mississippi State Department of Health (MSDH) for required board meeting presentations. You must sign and email to the CWF Rule Manager at water.fluoride@msdh.ms.gov. Discontinuation will not proceed until this statement is signed and received by the CWF Rule Manager. You must retain a copy for your records.



I, _____, hereby attest that I have read the

PRINT NAME OF LRO

Mississippi State Department of Health (MSDH), Bureau of Public Water Supply's, Community Water Fluoridation (CWF) Discontinuation policy. Furthermore, I understand that by discontinuing the CWF program for,

_____, I am documenting my opposition to the

PRINT NAME OF WATER SYSTEM & PWS ID

recommendation of the MSDH, the Centers for Disease Control and Prevention (CDC), the American Water Works Association (AWWA), the American Dental Association (ADA), and every other major medical and dental association in the United States that states optimally fluoridated drinking water decreases cavities in adults and children and improves the overall oral health of those using fluoridated water.

Signature & Title: _____ Date: _____



**Mississippi State Department of Health
Community Water Fluoridation Discontinuation
Public Notification (PN #1) Document**

WOULD LIKE TO STOP ADDING FLUORIDE TO ITS DRINKING WATER

The officials of this water system are seeking the discontinuation of their community water fluoridation program. As a customer of this public water system, you have the right to know that this can potentially negatively impact you and your family's health by removing the additional oral health benefits and protection provided by community water fluoridation.

Fluoride occurs naturally in most water sources at varying levels. Community Water Fluoridation (CWF) is the adjustment of the natural fluoride level upwards to the correct amount to prevent tooth decay. The current recommended optimal level of fluoride in drinking water, as set by the U.S. Public Health Service (PHS) is 0.7 mg/L. In Mississippi, an optimal operating range of 0.6 – 1.2 mg/L is used to allow for variations in natural fluoride levels and source water chemistry. Drinking or cooking with fluoridated water keeps a low level of fluoride in saliva and dental plaque all day. Fluoride also slows the activity of the bacteria that causes decay and combines with enamel on the tooth surface to make it stronger and better to resist decay. On January 10, 1945, Grand Rapids, Michigan became the first city to add fluoride to its drinking water and continues to fluoridate today; as of 2020, approximately 209 million people receive optimally fluoridated water in the United States. CWF has been proven safe by peer-reviewed medical journals and years of practical experience and is supported by all the nation's major health and medical groups, including the Mississippi State Department of Health, the Centers of Disease Control and Prevention (CDC), the American Dental Association (ADA), the American Dental Education Association (ADEA), the American Academy of Pediatrics (AAP), and the American Water Works Association (AWWA).

Dental caries (cavities), while mostly a preventable disease, remains the most common chronic disease among youth aged 6 – 19 years. Untreated dental disease can lead to serious medical conditions, including development of dangerous and potentially life-threatening infections. Many individuals in Mississippi do not have access to dental products like toothbrush and toothpaste, or access to professional dental care. The CDC has identified Community Water Fluoridation as the most cost-effective method of delivering fluoride to all members of the community regardless of age, educational attainment, or income level.

THE FOLLOWING ARE THE REASONS THIS SYSTEM IS SEEKING CWF DISCONTINUATION

1. _____
2. _____
3. _____
4. _____
5. _____

YOU ARE INVITED TO A MEETING TO DISCUSS THIS DECISION:

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR WATER SYSTEM AT:

Phone: _____ Alt. Phone: _____ Email: _____

Helpful Contacts and Links:

MSDH Bureau of Public Water Supply: 601-576-7518

MSDH Office of Oral Health: 601-206-1590

www.ilikemyteeth.org | www.cdc.gov/fluoridation

**Mississippi State Department of Health
Community Water Fluoridation Discontinuation
Public Notification #2 (PN #2) Document**

HAS VOTED TO STOP ADDING FLUORIDE TO YOUR DRINKING WATER ON THE FOLLOWING DATE:

As of the above date, this water system will no longer add fluoride to your drinking water. This action follows a previous notice given to you to inform you of the Board's proposed decision. As this decision will potentially negatively impact your oral health, as customers, you should be aware that you will be losing the following:

1. The proven benefits of community water fluoridation that are well documented and have been reviewed comprehensively by multiple scientific and public health organizations. Every major medical and dental organization supports Community Water Fluoridation (CWF) programs.
2. The most cost-effective method of delivering fluoride to all members of the community regardless of age, educational attainment or income level.
3. The reduction of dental caries (cavities) by approximately 25% in children and adults compared to areas without water fluoridation.

THE FOLLOWING ARE THE REASONS THIS SYSTEM HAS DISCONTINUED THE CWF PROGRAM

1. _____
2. _____
3. _____
4. _____
5. _____

In response to the loss of water fluoridation in your community, you should consult with your dentist regarding this change with your water supply. They may propose additional supplements and suggest different treatment schedules. If you have children (starting at six months of age), their dentist may have alternative treatment suggestions to ensure the proper development of teeth as they grow. Be sure to talk to your dentist or healthcare provider with any questions or concerns. Please understand that any additional treatments may come at an increased personal cost.

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR WATER SYSTEM AT:

Phone: _____ **Alt. Phone:** _____ **Email:** _____

Mailing Address: _____

Helpful Contacts and Links:
MSDH Bureau of Public Water Supply: 601-576-7518
MSDH Office of Oral Health: 601-206-1590
www.ilikemyteeth.org | www.cdc.gov/fluoridation

**Mississippi State Department of Health
Community Water Fluoridation Discontinuation
Public Notification #1 Without Prior Approval (PNWPA #1) Document**



STOPPED ADDING FLUORIDE TO YOUR DRINKING WATER WITHOUT FOLLOWING THE REQUIRED STEPS IN THE MS STATE DEPARTMENT OF HEALTH’S (MSDH) COMMUNITY WATER FLUORIDATION (CWF) DISCONTINUATION POLICY. THIS REMOVED YOUR ABILITY TO DISCUSS THIS ISSUE PRIOR TO DISCONTINUATION. UPON DISCOVERY OF THIS, MSDH IS REQUIRING THIS PUBLIC WATER SYSTEM TO FULFILL THE PUBLIC NOTIFICATION PORTION OF THE CWF DISCONTINUATION POLICY.

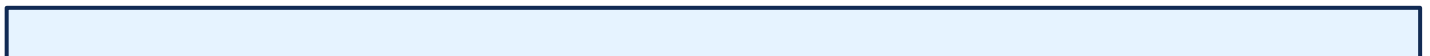
Fluoride occurs naturally in most water sources at varying levels. Community Water Fluoridation (CWF) is the adjustment of the natural fluoride level upwards to the correct amount to prevent tooth decay. The current recommended optimal level of fluoride in drinking water, as set by the U.S. Public Health Service (PHS), is 0.7 mg/L. In Mississippi, an optimal operating range of 0.6 – 1.2 mg/L is used to allow for variations in natural fluoride levels and source water chemistry. Drinking or cooking with fluoridated water keeps a low level of fluoride in saliva and dental plaque all day. Fluoride also slows the activity of the bacteria that causes decay and combines with enamel on the tooth surface to make it stronger and better to resist decay. On January 10, 1945, Grand Rapids, Michigan became the first city to add fluoride to its drinking water and continues to fluoridate today; as of 2020, approximately 209 million people receive optimally fluoridated water in the United States. CWF has been proven safe by peer-reviewed medical journals and years of practical experience and is supported by all the nation’s major health and medical groups, including the Mississippi State Department of Health, the Centers of Disease Control and Prevention (CDC), the American Dental Association (ADA), the American Dental Education Association (ADEA), the American Academy of Pediatrics (AAP), and the American Water Works Association (AWWA).

Dental caries (cavities), while mostly a preventable disease, remains the most common chronic disease among youth aged 6 – 19 years. Untreated dental disease can lead to serious medical conditions, including development of dangerous and potentially life-threatening infections. Many individuals in Mississippi do not have access to dental products like toothbrush and toothpaste, or access to professional dental care. The CDC has identified Community Water Fluoridation as the most cost-effective method of delivering fluoride to all members of the community regardless of age, educational attainment, or income level.

THE FOLLOWING ARE THE REASONS THIS SYSTEM DISCONTINUED FLUORIDATION

1. _____
2. _____
3. _____
4. _____
5. _____

YOU ARE INVITED TO A MEETING TO DISCUSS THIS DECISION:

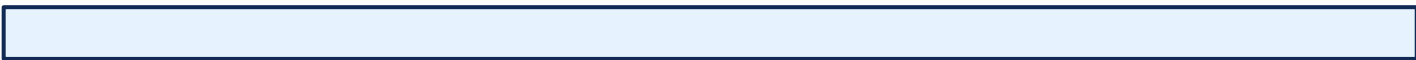


IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR WATER SYSTEM AT:

Phone: _____ **Alt. Phone:** _____ **Email:** _____

**Helpful Contacts and Links:
MSDH Bureau of Public Water Supply: 601-576-7518
MSDH Office of Oral Health: 601-206-1590
www.ilikemyteeth.org | www.cdc.gov/fluoridation**

**Mississippi State Department of Health
Community Water Fluoridation Discontinuation
Public Notification #2 Without Prior Approval (PNWPA #2) Document**



THIS SYSTEM STOPPED ADDING FLUORIDE TO YOUR DRINKING WATER WITHOUT FOLLOWING THE REQUIRED STEPS IN THE MS STATE DEPARTMENT OF HEALTH'S COMMUNITY WATER FLUORIDATION (CWF) DISCONTINUATION POLICY ON THE FOLLOWING DATE:



This notice follows a previous notice alerting you to the fact that this water system stopped fluoridating without following the required steps in the Mississippi State Department of Health, Bureau of Public Water Supply's Community Water Fluoridation Discontinuation Policy. As this decision will possibly negatively impact your oral health, as customers, you should be aware that you have lost the following:

1. The proven benefits of community water fluoridation that are well documented and have been reviewed comprehensively by multiple scientific and public health organizations. Every major medical and dental organization supports Community Water Fluoridation (CWF) programs.
2. The most cost-effective method of delivering fluoride to all members of the community regardless of age, educational attainment or income level.
3. The reduction of dental caries (cavities) by approximately 25% in children and adults compared to areas without water fluoridation.

THE FOLLOWING ARE THE REASONS THIS SYSTEM HAS DISCONTINUED THE CWF PROGRAM

1. _____
2. _____
3. _____
4. _____
5. _____

In response to the loss of water fluoridation in your community, you should consult with your dentist regarding this change with your water supply. They may propose additional supplements and suggest different treatment schedules. If you have children (starting at six months of age), their dentist may have alternative treatment suggestions to ensure the proper development of teeth as they grow. Be sure to talk to your dentist or healthcare provider with any questions or concerns. Please understand that any additional treatments may come at an increased personal cost.

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR WATER SYSTEM AT:

Phone: _____ **Alt. Phone:** _____ **Email:** _____

Mailing Address: _____

Helpful Contacts and Links:
MSDH Bureau of Public Water Supply: 601-576-7518
MSDH Office of Oral Health: 601-206-1590
www.ilikemyteeth.org | www.cdc.gov/fluoridation

**Mississippi State Department of Health
Bureau of Public Water Supply
Community Water Fluoridation Discontinuation**

Proof of Public Notification for Discontinuation of Community Water Fluoridation

Include copies of all public notification documents and any additional materials distributed to the public.

Public Water Supply (PWS) Name: _____

PWS ID: _____

Legally Responsible Official (LRO): _____

Public Notification #1 or Public Notification #1 Without Prior Approval

Required method (check at least one)

- Mail (USPS)
- Hand Delivery
- Electronic delivery

Optional additional methods

- Posting in public places such as convenience stores, businesses, restaurants, etc.
- Publishing in local newspaper
- Post for one month at water office
- Distribution through social media
- Other (please specify) _____

Public Notification #2 or Public Notification #2 Without Prior Approval

Required method (check at least one)

- Mail (USPS)
- Hand Delivery
- Electronic delivery

Optional additional methods

- Posting in public places such as convenience stores, businesses, restaurants, etc.
- Publishing in local newspaper
- Post for one month at water office
- Distribution through social media
- Other (specify) _____

We certify that the public notifications were provided to all customers of the above referenced PWS in the method(s) indicated above.

LRO Signature: _____

Date: _____

Email completed and signed document to water.fluoride@msdh.ms.gov

Include copies of all public notification documents and any additional materials distributed to the public.

**Helpful Contacts and Links:
MSDH Bureau of Public Water Supply: 601-576-7518
MSDH Office of Oral Health: 601-206-1590
www.ilikemyteeth.org | www.cdc.gov/fluoridation | msdh.ms.gov**



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

City of Ridgeland
 P. O. Box 217
 Ridgeland, MS 39158

November 25, 2025
 Project No: 101.2500043.000
 Invoice No: 45463

Project 101.2500043.000 Colony Park Water Improvements

Professional Services from October 25, 2025 to November 21, 2025

Phase	0001	Preliminary Design		
Fee				
Total Fee		22,300.00		
Percent Complete	100.00	Total Earned	22,300.00	
		Previous Fee Billing	16,725.00	
		Current Fee Billing	5,575.00	
		Total Fee		5,575.00
			Total this Phase	\$5,575.00

Phase	0002	Final Design		
Fee				
Total Fee		13,200.00		
Percent Complete	75.00	Total Earned	9,900.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	9,900.00	
		Total Fee		9,900.00
			Total this Phase	\$9,900.00

Phase	0003	Procurement Review		
Fee				
Total Fee		7,000.00		
Percent Complete	75.00	Total Earned	5,250.00	
		Previous Fee Billing	2,800.00	
		Current Fee Billing	2,450.00	
		Total Fee		2,450.00
			Total this Phase	\$2,450.00

Total this Invoice \$17,925.00

Billings to Date

	Current	Prior	Total
Fee	17,925.00	19,525.00	37,450.00
Totals	17,925.00	19,525.00	37,450.00



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

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

November 25, 2025
 Project No: 101.0021267.000
 Invoice No: 45473

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

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

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

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

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

Task 0004 Final Right-Of-Way Maps and Deeds

Professional Personnel

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

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

Task 0005 Grant Application

Fee

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

Phase 0003 Right of Way Acquisition

Task 0001 Project Management Services

Fee

Total Fee	136,000.00		
Percent Complete	8.0129	Total Earned	10,897.50
		Current Fee Billing	10,897.50
		Total Fee	10,897.50
		Total this Task	\$10,897.50

Task 0002 Right of Way Acquisition

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	1,944.78	1,944.78
Limit			598,150.00
Remaining			596,205.22
Total this Task			0.00

Task 0003 Utility Relocation Coordination

Fee

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

Project	101.0021267.000	Highland Commerce Drive	Invoice	45473
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Total this Phase	\$14,997.50
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Phase	0004	PHASE B - FINAL PLANS
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Fee

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

Total Fee	88,275.00
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Total this Phase	\$88,275.00
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Total this Invoice	\$132,967.50
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Outstanding Invoices

Number	Date	Balance
45329	11/4/2025	89,326.50
Total		89,326.50

Billing Backup

Tuesday, November 25, 2025

(101)Waggoner Engineering, Inc.

Invoice 45473 Dated 11/25/2025

4:35:32 PM

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

Professional Personnel

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



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

City of Ridgeland
 P. O. Box 217
 Ridgeland, MS 39158

November 25, 2025
 Project No: 101.0021259.002
 Invoice No: 45474

HIGHLAND COLONY TANK & WELL

Professional Services from October 25, 2025 to November 21, 2025

Phase 0001 Design Phase

Task 0001 Water Supply Well

Fee			
Total Fee	192,500.00		
Percent Complete	100.00	Total Earned	192,500.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

Task 0002 Elevated Water Storage Tank

Fee			
Total Fee	192,500.00		
Percent Complete	100.00	Total Earned	192,500.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00
		Total this Phase	0.00

Phase 0002 Special Services

Task 0001 Topographic Surveying

Fee			
Total Fee	4,700.00		
Percent Complete	100.00	Total Earned	4,700.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Task	0.00

Task 0002 Boundary Surveying

Fee			
Total Fee	6,400.00		
Percent Complete	100.00	Total Earned	6,400.00

Project	101.0021259.002	Highland Colony Tank & Well	Invoice	45474
---------	-----------------	-----------------------------	---------	-------

Current Fee Billing	0.00	
Total Fee		0.00
Total this Task		0.00

Task	0003	Geotechnical Engineering
------	------	--------------------------

Fee		
Total Fee	7,900.00	
Percent Complete	100.00	Total Earned 7,900.00
		Current Fee Billing 0.00
		Total Fee 0.00
		Total this Task 0.00
		Total this Phase 0.00

Phase	0003	Bidding & Contracting Phase Services
-------	------	--------------------------------------

Task	0001	Water Supply Well
------	------	-------------------

Fee		
Total Fee	7,500.00	
Percent Complete	100.00	Total Earned 7,500.00
		Current Fee Billing 0.00
		Total Fee 0.00
		Total this Task 0.00

Task	0002	Elevated Water Storage Tank
------	------	-----------------------------

Fee		
Total Fee	7,500.00	
Percent Complete	100.00	Total Earned 7,500.00
		Current Fee Billing 0.00
		Total Fee 0.00
		Total this Task 0.00
		Total this Phase 0.00

Phase	0004	Construction Phase Services
-------	------	-----------------------------

Task	0001	Water Supply Well
------	------	-------------------

Fee		
Total Fee	192,000.00	
Percent Complete	68.00	Total Earned 130,560.00
		Current Fee Billing 5,760.00
		Total Fee 5,760.00
		Total this Task \$5,760.00

Task	0002	Elevated Water Storage Tank
------	------	-----------------------------

Fee		
Total Fee	192,000.00	
Percent Complete	45.00	Total Earned 86,400.00
		Current Fee Billing 9,600.00

Project	101.0021259.002	Highland Colony Tank & Well	Invoice	45474
			Total Fee	9,600.00
			Total this Task	\$9,600.00
			Total this Phase	\$15,360.00
Phase	0005	Additional Services	Total this Phase	0.00
			Total this Invoice	\$15,360.00



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

City of Ridgeland
 P. O. Box 217
 Ridgeland, MS 39158

November 25, 2025
 Project No: 101.0023088.000
 Invoice No: 45475

City of Ridgeland - Purple Creek Basin Drainage Improvements

Professional Services from October 25, 2025 to November 21, 2025

Phase	0001	Freedom Ridge Design Phase Services		
Task	0001	H&H Modeling & Conceptual Design		
Fee				
Total Fee		143,500.00		
Percent Complete		100.00	Total Earned	143,500.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	0002	Preliminary Design		
Fee				
Total Fee		94,500.00		
Percent Complete		100.00	Total Earned	94,500.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	0003	Final Design		
Fee				
Total Fee		113,000.00		
Percent Complete		100.00	Total Earned	113,000.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	0004	Bidding & Contracting, & Construction Phase Services		
Fee				
Total Fee		228,000.00		
Percent Complete		88.00	Total Earned	200,640.00
			Current Fee Billing	0.00
			Total Fee	0.00

Total this Task 0.00

Task 0003 Permitting

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	25,000.00	25,000.00
Limit			25,000.00

Total this Task 0.00

Total this Phase 0.00

Phase 0004 Purple Creek Special Services

Task 0001 Topographic surveying

Fee

Total Fee	8,000.00		
Percent Complete	100.00	Total Earned	8,000.00
		Current Fee Billing	0.00
		Total Fee	0.00

Total this Task 0.00

Task 0002 Permitting

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	3,500.00	3,500.00
Limit			3,500.00

Total this Task 0.00

Task 0003 Right of Way Acquisition Services

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	36,445.00	36,445.00
Limit			39,770.00
Remaining			3,325.00

Total this Task 0.00

Total this Phase 0.00

Total this Invoice \$11,925.00



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City of Ridgeland
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 Ridgeland, MS 39158

November 26, 2025
 Project No: 101.2400100.000
 Invoice No: 45476

Project 101.2400100.000 West Jackson St Corridor Demonstration

Professional Services from October 25, 2025 to November 21, 2025

Phase	0001	Project Management and Coordination		
Fee				
Total Fee		40,000.00		
Percent Complete	7.50	Total Earned	3,000.00	
		Previous Fee Billing	2,000.00	
		Current Fee Billing	1,000.00	
		Total Fee		1,000.00
			Total this Phase	\$1,000.00

Phase	0002	Design Phase Services		
Fee				
Total Fee		200,000.00		
Percent Complete	10.00	Total Earned	20,000.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	20,000.00	
		Total Fee		20,000.00
			Total this Task	\$20,000.00

Fee				
Total Fee		75,000.00		
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Task	0.00
			Total this Phase	\$20,000.00

Phase	0003	Construction Phase Support Services		
Fee				
Total Fee		100,000.00		
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00



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City of Ridgeland
 P. O. Box 217
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November 26, 2025
 Project No: 101.2400186.000
 Invoice No: 45477

Project 101.2400186.000 Purple Creek Flood Restoration & Mitigat

Professional Services from October 25, 2025 to November 21, 2025

Phase 0001 Design Phase Services

Fee				
Total Fee	234,000.00			
Percent Complete	65.00	Total Earned	152,100.00	
		Previous Fee Billing	128,700.00	
		Current Fee Billing	23,400.00	
		Total Fee		23,400.00
		Total this Phase		\$23,400.00

Phase 0002 Special Services

Professional Personnel

	Hours	Rate	Amount	
DISCIPLINE MANAGER II	4.00	250.00	1,000.00	
Totals	4.00		1,000.00	
Total Labor				1,000.00
		Total this Task		\$1,000.00
		Total this Phase		\$1,000.00

Phase 0003 Bidding, Contracting & Construction Phase Services

Fee				
Total Fee	240,000.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Phase		0.00

Phase 0004 Additional Services

Total this Phase 0.00

Total this Invoice \$24,400.00

Billings to Date

	Current	Prior	Total
Fee	23,400.00	128,700.00	152,100.00

Project	101.2400186.000	Purple Creek Flood Restoration & Mitigat			Invoice	45477
Labor		1,000.00	6,021.25	7,021.25		
Totals		24,400.00	134,721.25	159,121.25		



Fire department

Memorandum

To: Honorable Mayor and Members of the Board of Aldermen

From: Chief Jonathan Posey, Ridgeland Fire Department

Date: December 2, 2025

Subject: Authorization of Expenditure for Ladder One Truck Repair in the amount of \$6,871.40 – Procurement Law Compliance

Purpose

This memorandum is submitted to provide the Mayor and Board of Aldermen with the details regarding the repair of Ridgeland Fire Department's E-ONE Ladder Truck [Unit # L1] and to confirm compliance with Mississippi Public Purchasing Law.

Background

The apparatus was transported to Emergency Equipment Professionals (EEP) after exhibiting operational failures that could not be diagnosed internally. Upon teardown and inspection, EEP identified and repaired:

- Instrument Panel and Guages Malfunctioning due to unknown electrical issue.
- An intermittent electrical fault that was causing engine shutdowns during operation.

The full scope of necessary work could not be determined until after the apparatus was dismantled and diagnosed by certified service personnel.

Procurement Law Compliance

Mississippi Code Annotated § 31-7-13 establishes bidding thresholds for public purchases. Ordinarily, expenditures exceeding \$5,000 require two competitive written bids, and those exceeding \$75,000 require formal advertising.

However, the statute and accompanying administrative rules provide an exemption for “repairs to equipment” where the scope of work cannot be reasonably determined in advance of diagnostic disassembly. The Mississippi Office of the State Auditor's Purchase Law Update and 27 Miss. Admin. Code Pt. 1, R. 3.101 confirm that such equipment repairs are exempt from the standard competitive bid requirements. Because this repair required teardown, inspection, and correction of multiple unforeseen deficiencies, the cost— \$14,168.53 —qualifies under this statutory exemption.

Mailing address: p o box 361 • Ridgeland, MS 39158
street address: 456 towne center boulevard • Ridgeland, MS 39157
ph: 601 856 8405 • www.ridgelandms.org

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

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

the city of RIDGELAND



Fire department

Request

The Ridgeland Fire Department respectfully requests the Mayor and Board's authorization and acknowledgment of this expenditure in the amount of \$6,871.40 to Emergency Equipment Professionals for the repair of the Ladder Truck, with the record reflecting that the purchase is **exempt from competitive bidding under the "equipment repairs" provision of Miss. Code Ann. § 31-7-13.**

Respectfully submitted,

Jonathan Posey

Fire Chief

Ridgeland Fire Department

Mailing address: p.o. box 351 • Ridgeland, MS 39158
street address: 438 town center boulevard • Ridgeland, MS 39157
ph: 601-856-8405 • www.ridgeadms.org

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

11/24/25
81

REMIT TO:

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



**INVOICE
522693**

CUSTOMER NO.
185

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456 TOWNE CENTER BLVD
RIDGELAND, MS 39157

SHIP TO:

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RIDGELAND, MS 39157

PHONE: 601/856-8405
FAX: 601-856-7819

PAGE 1

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DATE		SHIP VIA		TERMS							
11/20/25		OUR TRUCK		NET 30 DAYS							
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON							
		10/10/25		HMS / SCM							
OUR ORDER NUMBER											
422137											
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT					
ORDERED	SHIPPED	B.O.									
HOURS			MODEL#:	VIN#:							
MILES	46134		SERIAL#:	PUMP#:							
UNIT#			NAME:	TRANS#:							
YEAR:			DATE SOLD:	TECH#:	JAC						
			S-TAG#								
			so#135580								
COMMENTS #1: The cluster is randomly losing power, and the truck will occasionally fail to start.											
Service call											
CONDITION #1: The main power harness is connected to a spare plug on the relay board.											
CORRECTION #1: Removed the entire dash from the vehicle to trace wiring and check for grounding issues. Eliminated all previous wiring not installed by E-One. Followed electrical schematics and discovered a main power harness wire connected to a spare relay board. After reviewing the prints, determined that the main power harness was meant to connect to a Quadruple (3/3/3/3) Bussed Feedback Receptacle Connector instead of the relay board. Hand-built a connector and attached it to the harness as indicated in the schematics. Checked that all components of the neutral safety switch were functioning correctly. Inspected the wiring to confirm there were no worn or damaged spots. Examined all terminal connections at relay blocks to ensure secure connections. Cleaned the terminal ends on all neutral safety and											
Product Total		Freight		Taxable Amount		Tax		Misc. Amt.		INVOICE TOTAL	

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

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11/20/25		OUR TRUCK		NET 30 DAYS							
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON							
		10/10/25		HMS / SCM							
OUR ORDER NUMBER											
422137											
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT					
ORDERED	SHIPPED	B.O.									
start interlock relays. Powered the truck, and all components functioned correctly. Test drove the truck, and the gauges no longer faulted as before, with all electrical components operating properly. Reinstalled all dash components.											
1	1		MIS-START	SERVICE INITIALIZATION	0.00	0.00					
1	1		LAB,T001	TRAVEL TIME	145.00	145.00					
1	1		LAB,C001	CUSTOMER LABOR	2,035.00	2,035.00					
COMMENTS #2: Service call for a water leak beneath the truck's water tank.											
CONDITION #2: The valve didn't fully close.											
CORRECTION #2: I pulled the valve rod out and pushed it back in, and the water leak stopped. Done this a few times, and there's still no water leaking.											
1	1		LAB,C001	CUSTOMER LABOR	92.50	92.50					
1	1		LAB,T001	TRAVEL TIME	145.00	145.00					
COMMENTS #3: Service call. The truck is refusing to shift out of pump gear.											
CONDITION #3: An air leak.											
CORRECTION #3: After testing the pump gear, I found that it would engage but not disengage. I identified an air leak in the airline on the disengage											
Product Total		Freight		Taxable Amount		Tax		Misc. Amt.		INVOICE TOTAL	

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DATE		SHIP VIA		TERMS		
11/20/25		OUR TRUCK		NET 30 DAYS		
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		
		10/10/25		HMS / SCM		
OUR ORDER NUMBER						
422137						
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.				
1	1		LAB,C001	side, fixed the leak, and the pump gear began working properly. CUSTOMER LABOR	92.50	92.50
<p>COMMENTS #4: Service call. The front passenger-side blinker isn't flashing in the correct lens.</p> <p>CONDITION #4: Crossed wiring at connectors.</p> <p>CORRECTION #4: Checked the wiring in the dash and found no problems. Removed the front grille and blinker light, noticing that the red flasher plug was connected to the blinker light, and the blinker plug was connected to the red flasher. Switched the plugs, and the lights functioned properly again. Reassembled all components.</p>						
1	1		LAB,C001	CUSTOMER LABOR	277.50	277.50
<p>COMMENTS #5: Service call for Noise from under truck, near driveshaft area.</p> <p>CONDITION #5: Drive shaft turning 1/4 turn when in neutral. Randomly.</p> <p>CORRECTION #5: The truck was brought to the shop, and Clark Powertrain was contacted to describe the transmission symptoms. They recommended bringing it to their shop for further diagnosis. Clark determined that the TCM was failing, so an updated TCM was installed and programmed to the</p>						
Product Total		Freight		Taxable Amount		Tax
						Misc. Amt.
						INVOICE TOTAL

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DATE		SHIP VIA		TERMS		
11/20/25		OUR TRUCK		NET 30 DAYS		
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		
		10/10/25		HMS / SCM		
OUR ORDER NUMBER						
422137						
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.				
1	1		LAB,C001	CUSTOMER LABOR	92.50	92.50
1	1		LAB,T001	TRAVEL TIME	145.00	145.00
1	1		@MIS	TCM REPLACEMENT AND PROGRA	2,965.43	2,965.43
<p>truck. After the repairs, the drive shaft no longer attempts to turn while in the neutral position.</p> <p>COMMENTS #6: Air leak on passenger side of engine and on the front passenger side front brake line near frame rail.</p> <p>CONDITION #6: Blown O-ring on the air pressure governor. The fitting at the frame rail is leaking for the passenger front brake line.</p> <p>CORRECTION #6: Aired the truck to full capacity and discovered an air leak on the driver's side of the engine near the governor. Removed the governor and found a blown O-ring on its adjustment end. Transferred all fittings from the faulty governor to the new one, installed the new governor, and aired the truck to full capacity again to check for leaks. No leaks were detected in this area after the repairs.</p> <p>Removed the exhaust to gain access to the brake line air fitting that was leaking. Removed fitting and installed a new one. Reinstalled exhaust pipe. Aired truck to full capacity to check for leaks. No leaks were present after repairs were made.</p>						
1	1		FLT-OTR275491	GOVERNOR, NEW, 100-120 PSI	33.98	33.98
1	1		LAB,C001	CUSTOMER LABOR	185.00	185.00
Product Total		Freight		Taxable Amount		Tax
						Misc. Amt.
						INVOICE TOTAL

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DATE		SHIP VIA		TERMS																
11/20/25		OUR TRUCK		NET 30 DAYS																
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON																
		10/10/25		HMS / SCM																
OUR ORDER NUMBER																				
422137																				
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT														
ORDERED	SHIPPED	B.O.																		
<p>COMMENTS #7: The transmission dipstick is leaking at the point where it connects to the top of the transmission.</p> <p>CONDITION #7: Faulty seal between the dipstick and the transmission housing.</p> <p>CORRECTION #7: Removed all hardware securing the dipstick to the transmission, took out the dipstick and old seal, installed the new seal, and reinstalled the dipstick along with all hardware. Checked the fluid level after the repairs and cleaned the area.</p> <table border="0"> <tr> <td>1</td> <td>1</td> <td></td> <td>CPG-29546229</td> <td>OIL TUBE SEAL</td> <td>14.49</td> <td>14.49</td> </tr> <tr> <td>1</td> <td>1</td> <td></td> <td>LAB, C001</td> <td>CUSTOMER LABOR</td> <td>92.50</td> <td>92.50</td> </tr> </table> <p>COMMENTS #8: Light mount is broken off of ladder</p> <p>CONDITION #8: Vibration on a weak weld</p> <p>CORRECTION #8: Cleaned the surface area and removed the old weld, then prepped the aluminum for welding. Welded the bracket to the side of the ladder, running three beads for added strength. Reconnected the light wires using weatherproof connectors and attached the ladder tip temperature sensor with a weatherproof connection. Tested both the light and temperature sensor to ensure they were functioning properly.</p>							1	1		CPG-29546229	OIL TUBE SEAL	14.49	14.49	1	1		LAB, C001	CUSTOMER LABOR	92.50	92.50
1	1		CPG-29546229	OIL TUBE SEAL	14.49	14.49														
1	1		LAB, C001	CUSTOMER LABOR	92.50	92.50														
Product Total		Freight		Taxable Amount		Tax	Misc. Amt.	INVOICE TOTAL												

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DATE		SHIP VIA		TERMS		
11/20/25		OUR TRUCK		NET 30 DAYS		
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR ORDER NUMBER	
		10/10/25	HMS / SCM		422137	
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.				
1	1		LAB, C001	Everything worked as it should. CUSTOMER LABOR	555.00	555.00
Product Total		Freight	Taxable Amount	Tax	Misc. Amt.	INVOICE TOTAL
6,871.40			6,871.40	0.00	0.00	6,871.40

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



Memorandum for Budgeted Amendment

TO: Honorable Mayor and Members of the Board of Aldermen

FROM: Chief Jonathan Posey, Ridgeland Fire Department

DATE: November 18, 2025

SUBJECT: Request for Acceptance of funds from the Madison County Board of Supervisors EOC and a Budget Amendment to increase account 001-000-279 and 001-160-720 in the amount of \$33,817.60.

Ridgeland Fire Department requests the acceptance and transfer of funds from the Madison County Board of Supervisors EOC so that we may replace the speaker system throughout all currently standing fire stations.

There is no impact to the General Fund with this request.

Thank you for your consideration. Please let me know if additional information is needed.

Respectfully submitted,

Jonathan Posey

Fire Chief

Ridgeland Fire Department

mailing address p o, box 217 • ridgeland, ms 39158
street address 100 W. School St • ridgeland, ms 39157
ph: 601 856 7113 • www.ridgelandms.org

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

board of aldermen: D 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: Honorable Mayor and Members of the Board of Aldermen

From: Chief Jonathan Posey, Ridgeland Fire Department

Date: November 18, 2025

Subject: Declare Jackson Communication the lowest and best bidder for the update and installation of the PA System and authorize the Fire Department to make the \$33,817.60 purchase.

Ridgeland Fire Department is requesting that Jackson Communication be declared the lowest and best bidder for the update and installation of the PA System and authorize the Fire Department to make the purchase of \$33,817.60. The purchase of the PA Systems are for all current stations that reside in the city. The installment of these new PA Systems will complete the Mach Alert System installment and will allow the system to be fully functional and operational.

Attached are the two quotes from Jackson Communication and CES Team One Communications in compliance with State Law.

The funds for this purchase were allocated by the Madison County Board of Supervisors EOC and were accepted and amended to 001-000-279 and 001-160-720 by the Mayor and Board of Alderman. There is no impact to the General Fund with this request.

Thank you for your consideration.

Respectfully submitted,

Jonathan Posey

Fire Chief

Ridgeland Fire Department

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 W. School St • ridgeland, ms 39157
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Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - mayor pro tempore - ward 6



Jackson Communications, Inc.
 309 Airport Rd Ste A
 Pearl, MS 39208
 6019327030

Quote

Date	Quote #
5/2/2025	060418-9069

Name / Address
EMAIL INVOICES RIDGELAND FIRE DEPT P. O. BOX 217 RIDGELAND, MS 39158

Ship To

P.O. No.	Rep
	BRG

Qty	Item	Description	Price	Total
26	CSD2X2VRU	STATION 1 BOGEN DROP IN CEILING SPEAKER 2X2	175.00	4,550.00
3	SPT30A	BOGEN 30WATT HORN SPEAKER	164.40	493.20
2	TPU35B	BOGEN PAGING AMPLIFIER 35WATT	559.00	1,118.00
1	TPU100B	BOGEN PAGING AMPLIFIER 100W	849.00	849.00
1	ANS501	BOGEN AMBIENT NOISE SENSING SYSTEM	472.00	472.00
1	UTI312	BOGEN MULTI ZONE MODULE (3 ZONE)	410.00	410.00
1	SHOP SUPPLIES	WIRE, CONNECTORS, TAPE, SCREWS, ETC. 2000' CABLE	1,000.00	1,000.00
20	2 TECH	2 Tech Labor	225.00	4,500.00
9	CSD2X2VRU	STATION 2 BOGEN DROP IN CEILING SPEAKER 2X2	175.00	1,575.00
2	SPT30A	BOGEN 30WATT HORN SPEAKER	164.40	328.80
1	TPU35B	BOGEN PAGING AMPLIFIER 35WATT	559.00	559.00
1	TPU100B	BOGEN PAGING AMPLIFIER 100W	849.00	849.00

Sales Tax (0.0%)

Total



Jackson Communications, Inc.
 309 Airport Rd Ste A
 Pearl, MS 39208
 6019327030

Quote

Date	Quote #
5/2/2025	060418-9069

Name / Address
EMAIL INVOICES RIDGELAND FIRE DEPT P. O. BOX 217 RIDGELAND, MS 39158

Ship To

P.O. No.	Rep
	BRG

Qty	Item	Description	Price	Total
1	ANS501	BOGEN AMBIENT NOISE SENSING SYSTEM	472.00	472.00
1	UTI1	BOGEN TELEPHONE INTERFACE	360.00	360.00
1	SHOP SUPPLIES	WIRE, CONNECTORS, TAPE, SCREWS, ETC.	500.00	500.00
8	2 TECH	1000' CABLE 2 Tech Labor	225.00	1,800.00
7	CSD2X2VR	STATION 3 Drop-in Ceiling Mounted Speaker with Back Can, Off-White (2 PACK)	175.00	1,225.00
1	SPT30A	BOGEN 30WATT HORN SPEAKER	164.40	164.40
1	TPU35B	BOGEN PAGING AMPLIFIER 35WATT	559.00	559.00
1	TPU60B	BOGEN PAGING AMPLIFIER 60 WATT	668.00	668.00
1	ANS501	BOGEN AMBIENT NOISE SENSING SYSTEM	472.00	472.00
1	UTI1	BOGEN TELEPHONE INTERFACE	360.00	360.00
1	SHOP SUPPLIES	WIRE, CONNECTORS, TAPE, SCREWS, ETC.	500.00	500.00
8	2 TECH	1000' CABLE 2 Tech Labor	225.00	1,800.00
		STATION 4		

Sales Tax (0.0%)

Total



Jackson Communications, Inc.
 309 Airport Rd Ste A
 Pearl, MS 39208
 6019327030

Quote

Date	Quote #
5/2/2025	060418-9069

Name / Address
EMAIL INVOICES RIDGELAND FIRE DEPT P. O. BOX 217 RIDGELAND, MS 39158

Ship To

P.O. No.	Rep
	BRG

Qty	Item	Description	Price	Total
16	CSD2X2VR	Drop-in Ceiling Mounted Speaker with Back Can, Off-White (2 PACK)	175.00	2,800.00
3	SPT30A	BOGEN 30WATT HORN SPEAKER	164.40	493.20
1	TPU35B	BOGEN PAGING AMPLIFIER 35WATT	559.00	559.00
1	TPU100B	BOGEN PAGING AMPLIFIER 100W	849.00	849.00
1	ANS501	BOGEN AMBIENT NOISE SENSING SYSTEM	472.00	472.00
1	UTI1	BOGEN TELEPHONE INTERFACE	360.00	360.00
1	SHOP SUPPLIES	WIRE, CONNECTORS, TAPE, SCREWS, ETC.	0.00	0.00
12	2 TECH	1000' CABLE 2 Tech Labor	225.00	2,700.00

QUOTES VALID FOR (90) DAYS

MISSISSIPPI ELECTRONIC PROTECTION LICENSE

License Number: 15050077

Sales Tax (0.0%)	\$0.00
Total	\$33,817.60



CES Team One Communications, Inc.

3360 Key Street * Mobile, AL 36609 * Main Number (251) 343-2560



MOTOROLA SOLUTIONS

Radio Solutions Channel Partner

Bill to:

RIDGELAND FIRE DEPT JONATHAN POSEY	Quote Number: Quote Date: 11/10/2025 Account Number: Account Manager: STEPHENIE SHIRLEY - (251) 421-7271
---------------------------------------	---

Ship to:

CES TEAM ONE COMMUNICATIONS 1777 OLD MOBILE HIGHWAY PASCAGOULA, MS	Contact: Phone No: Email:
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Description of Quote:

PA SYSTEM

Qty	Model Number	EQUIPMENT DESCRIPTION	Your Price	Extended	
		STATION 1			
26.00	CSD2X2VRU	BOGEN DROP IN CEILING SPEAKER 2X2	195.00		5,070.00
3.00	SPT30A	BOGEN 30WATT HORN SPEAKER	175.00		525.00
2.00	TPU35B	BOGEN PAGING AMPLIFIER 35WATT	565.00		1,130.00
1.00	TPU100B	BOGEN PAGING AMPLIFIER 100W	899.00		899.00
1.00	ANS501	BOGEN AMBIENT NOISE SENSING SYSTEM	499.00		499.00
1.00	UTI312	BOGEN MULTI ZONE MODULE (3 ZONE)	445.00		445.00
1.00	SHOP SUPPLIES	WIRE, CONNECTORS, TAPE, SCREWS, ETC. 2000' CABLE	1,099.00		1,099.00
20.00	2 TECH	2 Tech Labor	230.00		4,600.00
		STATION 2			
9.00	CSD2X2VRU	BOGEN DROP IN CEILING SPEAKER 2X2	195.00		1,755.00
2.00	SPT30A	BOGEN 30WATT HORN SPEAKER	175.00		350.00
1.00	TPU35B	BOGEN PAGING AMPLIFIER 35WATT	565.00		565.00
1.00	TPU100B	BOGEN PAGING AMPLIFIER 100W	899.00		899.00
1.00	ANS501	BOGEN AMBIENT NOISE SENSING SYSTEM	499.00		499.00
1.00	UTI1	BOGEN TELEPHONE INTERFACE	399.00		399.00
1.00	SHOP SUPPLIES	WIRE, CONNECTORS, TAPE, SCREWS, ETC. 1000' CABLE	599.00		599.00
8.00	2 TECH	2 Tech Labor	230.00		1,840.00
		STATION 3			
7.00	CSD2X2VR	Drop-in Ceiling Mounted Speaker with Back Can, Off-White (2 PACK)	195.00		1,365.00
1.00	SPT30A	BOGEN 30WATT HORN SPEAKER	175.00		175.00
1.00	TPU35B	BOGEN PAGING AMPLIFIER 35WATT	565.00		565.00
1.00	TPU60B	BOGEN PAGING AMPLIFIER 60 WATT	699.00		699.00
1.00	ANS501	BOGEN AMBIENT NOISE SENSING SYSTEM	499.00		499.00

1.00	UTI1	BOGEN TELEPHONE INTERFACE	399.00		399.00
1.00	SHOP SUPPLIES	WIRE, CONNECTORS, TAPE, SCREWS, ETC. 1000' CABLE	599.00		599.00
8.00	2 TECH	2 Tech Labor	230.00		1,840.00
		STATION 4			
16.00	CSD2X2VR	Drop-in Ceiling Mounted Speaker with Back Can, Off-White (2 PACK)	195.00		3,120.00
3.00	SPT30A	BOGEN 30WATT HORN SPEAKER	175.00		525.00
1.00	TPU35B	BOGEN PAGING AMPLIFIER 35WATT	565.00		565.00
1.00	TPU100B	BOGEN PAGING AMPLIFIER 100W	899.00		899.00
1.00	ANS501	BOGEN AMBIENT NOISE SENSING SYSTEM	499.00		499.00
1.00	UTI1	BOGEN TELEPHONE INTERFACE	399.00		399.00
1.00	SHOP SUPPLIES	WIRE, CONNECTORS, TAPE, SCREWS, ETC. 1000' CABLE	599.00		599.00
12.00	2 TECH	2 Tech Labor	230.00		2,760.00

Total:	36,680.00
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As an authorized representative of the aforementioned organization, the undersigned agrees to pay service charges at the rate of 1.5% per month (18% per year) on all accounts past due. The undersigned also agrees that in the event that any delinquent account is turned over to a collection agency and/or attorney for collection, that he/she is liable for and will pay, all reasonable costs incurred by CES/Team One Communications, and/or their authorized agents, in the collection of any such delinquent account, including but not limited to payment of reasonable attorney fees and court costs. The undersigned certifies that to the best of his/her knowledge, the above information is true and correct. It is understood and agreed that any checks returned to us for non-payment shall be charged a non-sufficient funds (NSF) check fee, and the maximum allowable interest by law charged from the date of the check. Customer checks returned as NSF will result in the associated account being placed on COD Cash Only basis. There is a 20% restocking fee on all returned items.

Customer Signature: _____ Date: _____

This Quote is Valid for 30 Days



Memorandum

To: Honorable Mayor and Members of the Board of Aldermen

From: Chief Jonathan Posey, Ridgeland Fire Department

Date: December 2, 2025

Subject: Surplus Items

I am requesting the following item to be surplus and removed from our inventory.

<u>F/A#</u>	<u>DESCRIPTION</u>	<u>SERIAL NUMBER</u>	<u>REASON</u>
160-6-01262	LIFEPAK 12	38779100	NO LONGER SERVICEABLE

Respectfully submitted,

Jonathan Posey

Fire Chief

Ridgeland Fire Department

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

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


board of aldermen: D.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



police department

November 20, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event – Knights of Columbus “Ring in Your Faith”

I have attached a request for a Special Event Permit from Joe Lee on behalf of the Knights of Columbus at St. Francis Catholic Church in Madison, MS. This event is a 10K/5K run that will start at St. Francis Catholic Church and will proceed on Tidewater Lane towards Old Canton Road and then to the multipurpose trail. This event is scheduled for Thursday, January 1, 2026, from 6:00 a.m. to 10:00 a.m.

Mr. Lee is expecting approximately 175 participants. Arrangements have been made for site set-up and clean-up by volunteers, and restroom facilities are on site at St. Francis Catholic Church.

The route will utilize the Multi-Purpose Trail north of Old Canton Road and will not require any overtime. On-duty personnel will conduct periodic checks.

The attached documents include the Special Event Permit Application and race course map. Checks in the amounts of \$100.00 and \$1,000.00 representing the filing fee and bond fee were received with the application.

Your consideration and approval will be greatly appreciated.



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 30 days for approval)

EVENT NAME: RING IN YOUR FAITH 10K/5K
EVENT LOCATION: 4000 W. TIDEWATER LANE MADISON, MS 39110
EVENT DATE: Beginning JAN. 1, 2026 to Ending JAN. 1, 2026 Multiple Days: YES NO
EVENT HOURS: Beginning 6:00 AM to Ending 10:00 AM
TYPE OF EVENT: 10K/5K RACE
EVENT POINT OF CONTACT: JOE LEE CELL NUMBER: 601-668-8572
NAME OF ORGANIZATION: KNIGHTS OF COLUMBUS
ADDRESS: 4000 W. TIDEWATER LANE CITY/STATE/ZIP: MADISON, MS 39110
ESTIMATED CROWD SIZE: 150-175 NUMBER OF EVENT PERSONNEL: 25
ARRANGEMENTS FOR RESTROOM FACILITIES: YES NO LOCATION: INSIDE CHURCH
ARRANGEMENTS FOR SITE CLEAN-UP: YES NO DETAILS: HANDLED INTERNALLY - SEE NOTES

RECYCLING PROGRAM FOR WASTE

YES NO DETAILS: NOT NEEDED - SEE NOTES

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): ON SITE - SEE NOTES

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: JOE LEE Contact Number: 601-668-8572

Applicant Signature: [Signature] Date: OCT. 21, 2025

* SEE NOTES ABOUT SPECIFIC LOCATION

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>10/23/25 10:39</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>12-2-2025</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>11/24/2025</u>
Number of Overtime Officers: <u>0</u>	Estimated OT Cost: _____
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	

RING IN YOUR FAITH race / January 1, 2026

NOTES for RPD prepared by Joe Lee, Race Director

This is our fifth race overall, and our fourth that begins and ends at our church, St. Francis of Assisi, at 4000 W. Tidewater Lane in Madison. The race begins at 8:00 a.m. sharp.

The 5K is a neighborhood run and walk. It begins and ends in the church parking lot. The course map is included and keeps all runners and walkers in the Tidewater neighborhood.

The 10K has included police presence from RPD each year: runners leave St. Francis church, come down Tidewater Lane to the traffic light at Old Canton Road, turn left (south), and run along the sidewalk for approximately 0.25 miles until they reach the spur of the multipurpose trail. They will merge onto the spur, merge left onto the main trail, then turn right as the trail reaches the Natchez Trace and stay on the trail until shortly before the overlook. There will be a water station at the turnaround near the overlook. Runners will then retrace their steps, following the multipurpose trail back to Old Canton Road, turning right (north) and running approximately 0.25 miles to Tidewater Lane, then turn right and return to St. Francis of Assisi Church.

RPD has provided an officer for the intersection between 8:00-9:30. We expect 150-175 total runners and walkers based on participation in the past two years. Of that total, we usually have 60-70 10K runners. The intersection at Tidewater and Old Canton will be busy with runners just after 8:00 as they head down Old Canton to reach the multipurpose trail. The fastest 10K runners, on the way back, will begin reaching the intersection at Tidewater and Old Canton shortly after 8:30, with the rest arriving in the next half hour. Based on results from the past two years, the final 10K runners crossed the intersection at Tidewater and Old Canton before 9:15.

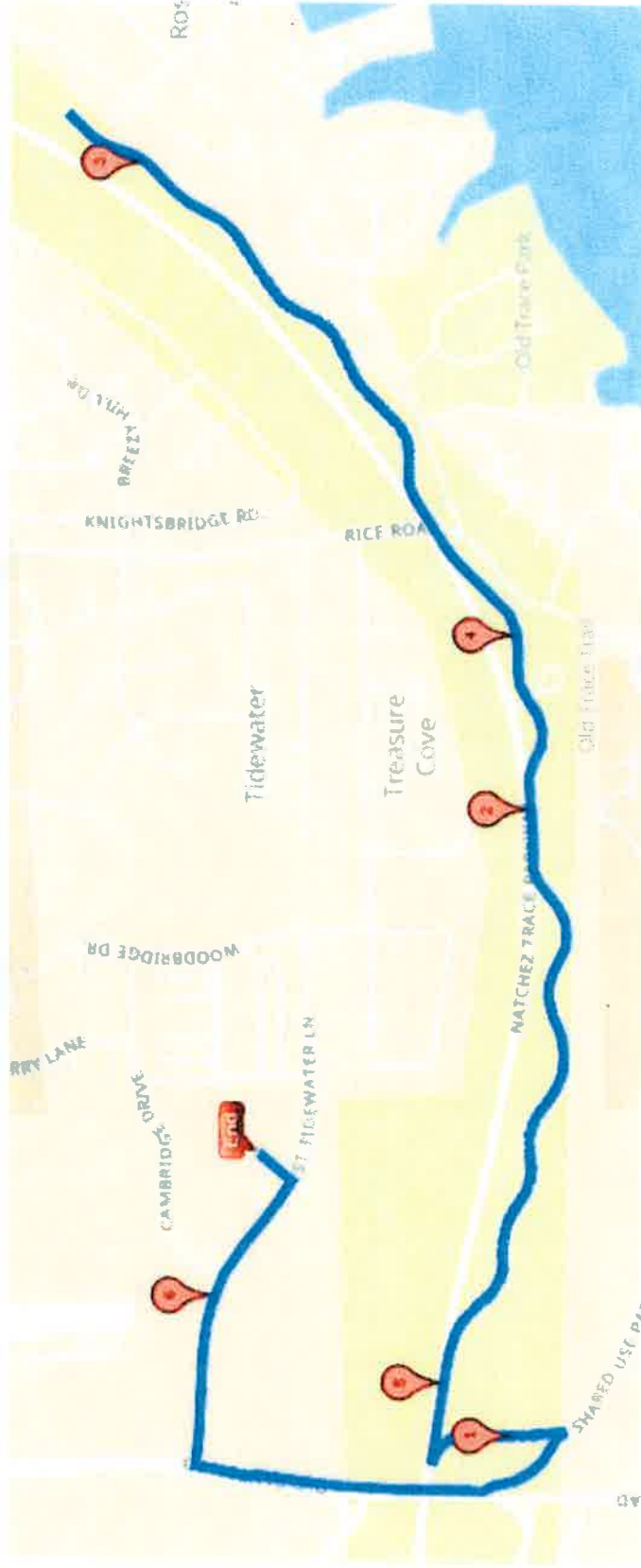
One of our Knights of Columbus team members is an EMT, and he'll be out there all morning. Restroom facilities inside the church will be open all morning. We will serve food to race finishers, but there will not be a mobile truck—all food will be prepared in our church kitchen and served near the finish line on the church grounds. Our team will handle all clean-up.

The water stop on the multipurpose trail will be set up by 7:30 and removed once the final 10K runner has made the turn and started back to the church. The water stop in the Tidewater neighborhood will be set up by 7:30 and removed once the final 5K walkers have passed it. All race registrants, volunteers, and employees of the race timing company will be off the premises before 10:00 that morning.

I am happy to answer questions ... 601-668-8572 (cell)

RING IN YOUR FAITH 10K - DIRECTIONS

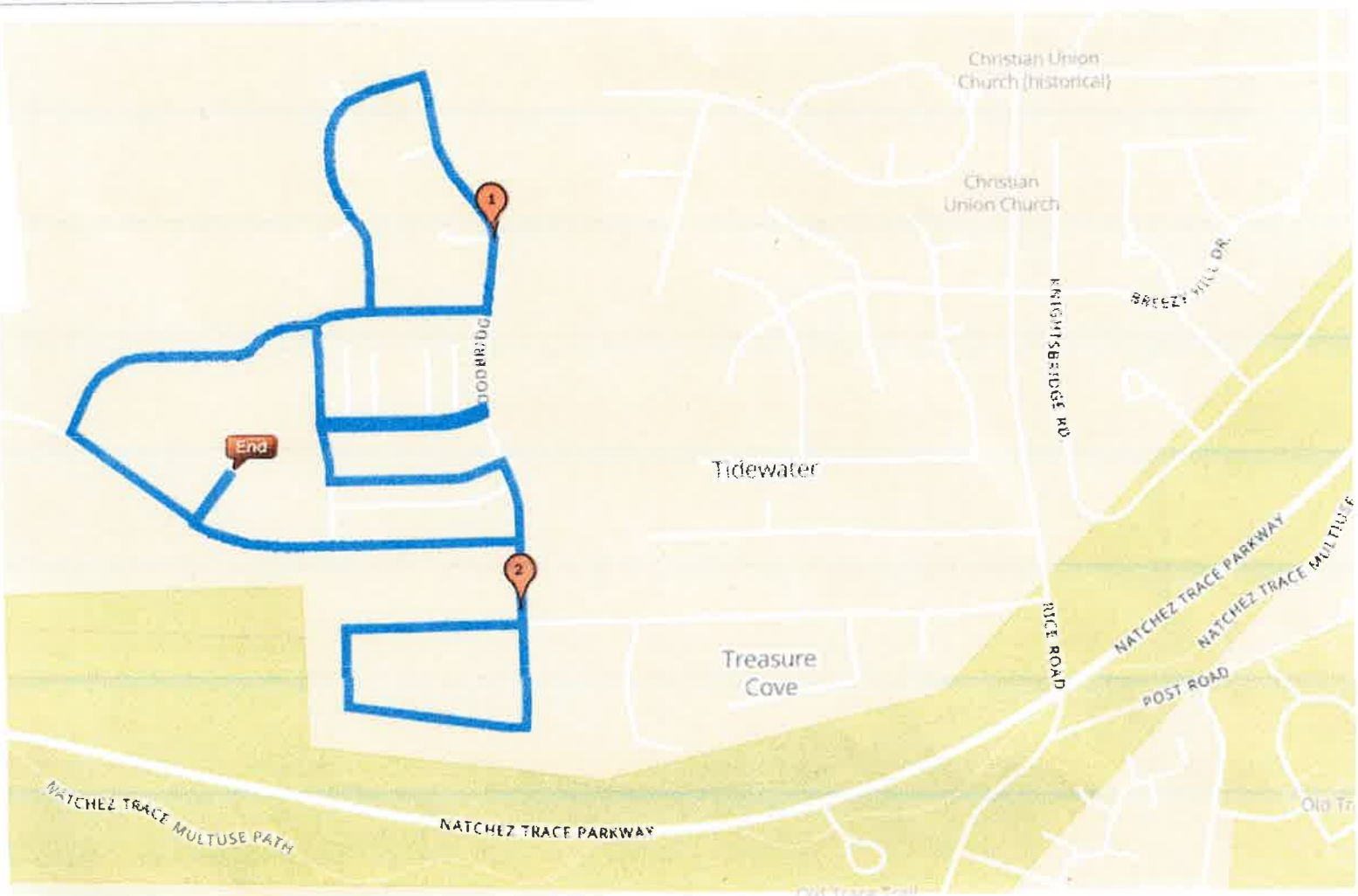
- Leave St. Francis parking lot and turn **RIGHT** on W. Tidewater
- Proceed to Old Canton Road and turn **LEFT** 0.4
- Proceed to marked turn **LEFT** onto multipurpose trail spur 0.7
- Proceed to marked turn **LEFT** onto multipurpose trail spur 0.8
- Proceed to marked turn **RIGHT** onto multipurpose trail 0.9
- Proceed to marked **U-TURN** and **WATER STOP** 3.1



- Return to marked turn **LEFT** onto multipurpose trail spur 5.3
- Return to marked turn **RIGHT** onto multipurpose trail spur 5.4
- Return to marked turn **RIGHT** onto Old Canton Road 5.5
- Return to W. Tidewater and turn **RIGHT** 5.9
- Return to St. Francis and turn **LEFT** into parking lot 6.2

RING IN YOUR FAITH - 5K DIRECTIONS


- Race will begin on east parking lot of St. Francis
- Leave parking lot turn right on Tidewater Lane
- Proceed to Cambridge Drive and turn right
- Proceed to Bayberry Ln and turn left
- Proceed to Woodbridge Drive and turn right
- Proceed to Cambridge Drive and turn right
- Proceed to Bridgeport and turn left
- Proceed to Brandywine Drive and turn left (go against traffic)
- At the end of Brandywine do a U turn at median and return on Brandywine (go against traffic)
- Turn left on Bridgeport
- Turn left onto Bridgeport Lane
- Turn right onto Woodbridge Drive
- Proceed to the end of Woodbridge Drive and turn right onto Tidewater Circle
- Stay on Tidewater Circle and turn left back onto Woodbridge Drive
- Proceed to West Tidewater Lane and return to St. Francis





police department

November 20, 2025

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

I am requesting approval for the listed firearm to be added to the Ridgeland Police Department's inventory. This firearm was previously declared forfeited through the Circuit Court.

Case Number	S/N	Make	Model		
2023012558	BZWB272	Glock	43X		

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

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

FILED
MADISON COUNTY

STATE OF MISSISSIPPI

NOV 17 2025

VS.

ANITA WRAY, CIRCUIT CLERK

CAUSE NO. 2025-0143 JR

BY  D.C.

DERRICK DAVINTAE YOUNG, JR. A/K/A DJ

DEFENDANT

AMENDED ORDER

CAME ON THIS DAY TO BE HEARD the motion *ore tenus* of the State of Mississippi for the Court to determine the disposition of firearms, to wit: One (1) Glock 43x 9mm handgun bearing SN BZWB272, seized from Derrick Davintae Young, Jr. a/k/a DJ while arrested for possession of a firearm by a convicted felon. Having heard the evidence, the Court finds that the Motion is well taken and that the above listed firearm(s), in accordance with Mississippi Code Annotated § 97-37-3, should be forfeited to the Ridgeland Police Department to be used or disposed of according to law.

IT IS, THEREFORE, ORDERED AND ADJUDGED that One (1) Glock 43x 9mm handgun bearing SN BZWB272, is hereby forfeited to the Ridgeland Police Department and all property rights of any other person or parties or claims thereto are denied.

SO ORDERED AND ADJUDGED this the 17 day of November 2025.



CIRCUIT COURT JUDGE

Order prepared by:

/s/ Todd McAlpin

Todd McAlpin, MSB # 104234


Assistant District Attorney

Case # 2023012558



police department

November 24, 2025

TO: Mayor & Board of Aldermen
FROM: Brian Myers, Chief of Police 
SUBJECT: Budget Amendment and Review and Approve Quotes to Purchase Vehicle Printers

Budget Amendment:

Increase funds 005-101-540 (Operating Supplies) by \$7,600
Decrease Funds 005-000-192 (Court Services Fund Balance) by \$7,600

Please review and approve the attached quotes to purchase ten (10) vehicle printers for the Ridgeland Police Department. Two quotes have been included for comparison. These printers will be utilized with our new Tyler Technologies report-writing software and e-citation system to ensure efficient field operations.

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



Quoted By:
 Quote Expiration:
 Quote Name:

Lisa McKenzie
 5/17/26
 2025-578717
 ZQ521 Cig Charger USB

Stephen Webb - stephen.webb@ridgelandms.org

Sales Quotation For:

RIDGELAND, MS CITY OF

Shipping Address:

City of Ridgeland Police Department
 110 West School Street ATTN Stephen Webb

STEPHEN WEBB
 PO BOX 875

Ridgeland, MS 39158-0875

RIDGELAND, MS 39158-0875
 Phone: +1 (601) 856-2121

Third-Party Hardware, Software and Services

Description	Quantity	Unit Price	Total	Unit Maintenance	Year One Maintenance
Enforcement Mobile					
ZQ52-BUE0000-00 / Zebra, Printer, ZQ521	10	\$ 675	\$ 6,750	\$ 0	\$ 0
P1063406-031 / Zebra, ZQ520, Vehicle Charger, cig adapter	10	\$ 49	\$ 490	\$ 0	\$ 0
P1063406-045 / Zebra, ZQ500, USB Cable, 6'	10	\$ 28	\$ 280	\$ 0	\$ 0
TOTAL			\$ 7,520		\$ 0

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$ 0	\$ 0
Total Annual	\$ 0	\$ 0
Total Tyler Services	\$ 0	\$ 0
Total Third-Party Hardware, Software, Services	\$ 7,520	\$ 0
Summary Total	\$ 7,520	\$ 0

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____

Print Name: _____ P.O.#: _____

Comments

2025-578717-C8F9D5

CONFIDENTIAL

Agency is responsible for paying any applicable state taxes. Contract total does not include tax.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement")

between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software accessible.
 - Fees for hardware are invoiced upon delivery.
 - Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
 - Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software accessible to the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the Agreement.
 - Fees for services included in this sales quotation shall be invoiced as indicated below.
 - Implementation and other professional services fees shall be invoiced as delivered.
 - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
 - Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
 - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
 - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
 - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.
- Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: <https://www.tylertechn.com/terms/tyler-saas-services>.
- RETURN POLICY: When Hardware is included, Tyler will accept return of delivered hardware only within thirty (30) days of the date of delivery to you, and only if the hardware is returned sealed in its original packaging. Tyler will not issue any refund or credit for returned hardware that is not sealed in its original packaging and/or returned more than thirty (30) days after the date of delivery to you.

36 Howard Drive-Ellisville, MS 39437
P.O. Box 1590-Laurel, MS 39441

HOWARD™

TECHNOLOGY SOLUTIONS

888.912.3151 general-601.399.5077 fax
888.323.3151 technical support

A Division of Howard Industries, Inc.
www.Howard.com

Online Quotation

Quote No: BB22 1587136.00 **Quote Date:** November 17, 2025
Customer Name: Clayton Lea **Phone Number:** 6018567113
Company Name: Ridgeland, MS - City **Fax Number:**
Quote Name: Zebra Qty 10

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Zebra ZQ500 Series ZQ521 - Label printer - direct thermal -- 203 dpi - up to 300 inch/min - USB 2.0, NFC, Bluetooth 4.1 - tear bar MPN: ZQ52-BUE0000-00	10	\$705.00	\$7,050.00
2:	Zebra Vehicle Charger -- 12 - 24 V - for ZQ500 Series ZQ510, ZQ520 MPN: P1063406-031	10	\$41.00	\$410.00
3:	Zebra - USB cable - USB (M) to Micro-USB Type B (P) - 6 ft - for ZQ500 Series ZQ510, ZQ520 MPN: P1063406-045	10	\$20.00	\$200.00
			Sub-Total:	\$7,660.00
			Shipping & Handling:	Included
			Taxes:	Tax Exempt
			Total for Item 1:	\$7,660.00

This Quote will expire on December 17, 2025.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$7,660.00
Shipping & Handling :	Included
Taxes:	Tax Exempt
Total:	\$7,660.00

Notes:

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: <https://www.howardcomputers.com/info/termsofsale.cfm>), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING webmaster@howardcomputers.com.

Howard's product warranties, return policies and related information are also available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm> or may be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com

Howard hereby reserves the right to unilaterally withdraw and/or revise any Quotation or quoted prices at any time, including in the event its manufacturing or procurement costs increase due to the imposition by the United States or any other country of new or higher tariff(s) or other similar taxes, duties, fees or charges.



INVESTMENT SUMMARY

Tyler Software	\$ 0
Services	\$ 0
Third-Party Products	\$ 7,520
Other Cost	\$ 0
Estimated Travel	\$ 0
Total One-Time Cost	\$ 7,520
Annual Recurring Fees/SaaS	\$ 0
Tyler Software Maintenance	\$ 0

City of Ridgeland

11/19/2025

Inv# 7000- 2025 Pecan Festival Sponsorship

5,000.00

Trustmark Checking A Inv# 7000

5,000.00

Date:
11/21/2025

M365 - Professional Services

Prepared for:
City of Ridgeland

Quote #: 049101 Version: 4



Business Communications, Inc.

Mary Tucker, Account Executive
442 Highland Colony Parkway

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

Proposal is valid through 12/19/2025 12:00:00 AM



Project Labor		Price	Qty	Ext. Price
BCI-LABOR-PROJECT-FIXED-FEE	Fixed Fee Project Labor ** Please see detailed Scope of Work.	\$22,575.00	1	\$22,575.00
Subtotal:				\$22,575.00



M365 - Professional Services

Quote Information:

Quote #: 049101
Version: 4
Delivery Date: 11/21/2025
Expiration Date: 12/19/2025

Bill To:

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

Ship To:

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

Quote Summary		Amount
	Project Labor	\$22,575.00
	Total	\$22,575.00

Return Policy

All requests to return merchandise and/or materials purchased are subject to manufacturer's authorization and return policy. If purchased materials and/or merchandise is damaged, defective, and/or non-functional on arrival, customers have 30 days from date of invoice to request a return. All returned materials and/or merchandise must be complete with all manuals, cables, warranty cards, static bags, etc., just as the Customer received them. All other materials and/or merchandise can only be returned if the box and/or packaging has not been opened. Authorization of these returns are subject to the manufacturer's approval and are subject to a restocking fee.

Payment Options	Periods	Payments	Amount
Term Options			

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



By signing this document, customer acknowledges that they have received and read a copy of the BCI General Customer Agreement and agrees to all the terms contained therein. This quote is valid through 12/19/2025 12:00:00 AM.

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

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

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

City of Ridgeland

Business Communications, Inc

Accepted By: _____
Signature _____
Name _____
Title _____
Date _____

By: *Mary Tucker*
Signature _____
Name Mary Tucker
Title Account Executive
Date November 21, 2025

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



DATE: November 25, 2025

TO: MAYOR & BOARD OF ALDERMEN

FROM: ANGELA RICHBURG, CITY CLERK

RE: SEWER ADJUSTMENT

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

05-0970-01	701 Harbor Pines Drive	\$2,067.77
05-2882-02	1011 Lake Harbour Drive	\$ 706.02
09-6047-01	123 Herons Circle	\$ 41.90
03-1950-00	113 Honeysuckle Lane	\$ 92.18
02-6820-01	624 Turnberry	\$ 35.62
07-0650-00	412 Midway	\$ 62.85

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

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

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

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

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-07072	UNITED STATES TREASURY	202893	SERIES 2020A COLONY PARK PROJ	I 202511211886	11/14/2025	43,944.29
			SERIES 2020A COLONY PARK PROJ	218-000-340	43,944.29	
					TOTAL =	43,944.29

FUND TOTALS		
FUND	NAME	TOTAL
218	COLONY PARK TIF BOND	43,944.29
TOTALS FOR ALL FUNDS =		43,944.29

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	202894	OCTOBER 2025 SALES TAX	I 202511211887	11/17/2025	8,960.88
			OCTOBER 2025 SALES TAX	001-000-104	12.61	
			OCTOBER 2025 SALES TAX	400-000-111	8,948.27	

					TOTAL =	8,960.88
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	12.61
400	PUBLIC UTILITIES FUND	8,948.27
TOTALS FOR ALL FUNDS =		8,960.88

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-55250	PEOPLES BANK TRUST DEPT	202895	GEN OBLIG BONDS, SERIES 2015	I 202511211888	11/21/2025	688,884.38
			GEN OBLIG BONDS, SERIES 2015	200-450-884	111,134.38	
			GEN OBLIG BONDS, SERIES 2015	200-450-883	575,000.00	
			GEN OBLIG BONDS, SERIES 2015	200-450-840	2,750.00	
01-04448	REGIONS BANK	202896	GEN OBLIG BONDS, SERIES 2014	I 202511211889	11/10/2025	43,901.26
			GEN OBLIG BONDS, SERIES 2014	200-450-898	43,901.26	
					=====	
					TOTAL =	732,785.64
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
200	G. O. BOND FUND	732,785.64
TOTALS FOR ALL FUNDS =		732,785.64

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	202897	TOURISM TAX	I 202511211890	11/19/2025	208,035.26
			TOURISM TAX	001-000-101	208,035.26	
					TOTAL =	208,035.26

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	208,035.26
TOTALS FOR ALL FUNDS =		208,035.26

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00450	A P W A	202898	AGENCY MEMBERSHIP DUES AGENCY MEMBERSHIP DUES	I 000898805 001-201-686	11/20/2025 819.00	819.00
01-03644	AFLAC	202899	EBQ21: NOVEMBER 2025 EBQ21: NOVEMBER 2025 EBQ21: NOVEMBER 2025 EBQ21: NOVEMBER 2025	I 015238 001-000-171 005-000-171 400-000-171 404-000-171	11/14/2025 7,063.12 137.54 1,208.06 113.24	8,521.96
01-06829	ALLPRO CLEAN LLC	202900	CH - JANITORIAL SVC DEC 2025 CH - JANITORIAL SVC DEC 2025	I 19374 001-092-636	11/24/2025 2,250.00	2,250.00
01-06829	ALLPRO CLEAN LLC	202901	PD - JANITORIAL SVC DEC 2025 PD - JANITORIAL SVC DEC 2025	I 19375 001-100-637	11/24/2025 2,250.00	2,250.00
01-05511	AMAZON CAPITAL SERVICES	202902	FD - SUPPLIES ST. 4 FABULOSO LYSOL TOILET CLEANER BANDAGE ASSORTED SIZE ANTIBIOTIC CREAM LAUNDRY DETERGENT CLOROX ALL PURPOSE CLEANER BAND AID FLEXIBLE FOLGERS COFFEE 2PK SHIPPING COUPON	I 11DP-WJKX-3DGH 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510	11/18/2025 29.94 8.84 29.99 17.94 39.48 31.98 8.97 56.99 6.99 3.00CR	228.12
01-05511	AMAZON CAPITAL SERVICES	202903	TOILET SEAT - CH TOILET SEAT SHIPPING	I 11JC-JYNG-4TN3 001-092-637 001-092-637	11/18/2025 29.99 6.99	36.98
01-05511	AMAZON CAPITAL SERVICES	202904	BROTHER INK CARTRIDGES LC402XL 3PK INK CART. DESK CALENDER FREIGHT CHARGES FREIGHT DISCOUNT	I 11LX-W4YJ-6YGQ 400-650-500 400-650-500 400-650-500 400-650-500	11/13/2025 94.90 21.62 6.99 6.99CR	116.52
01-05511	AMAZON CAPITAL SERVICES	202905	CALENDARS & MYC FLOAT DEC 24X36 2026 WALL CALENDARS 6PCS LIGHTED SNOWFLAKES LIGHTED SLEIGH POLAR BEAR	I 11VH-F3VF-GLRD 001-340-500 001-340-650 001-340-650	11/18/2025 96.95 29.97 49.99	176.91
01-05511	AMAZON CAPITAL SERVICES	202906	PD SUPPLIES BLACK DECKER CREAMER COFFEE SHIPPING	I 134D-HWD7-HWL9 001-100-540 001-100-540 001-100-540 001-100-540	11/20/2025 36.79 34.06 91.00 1.90	163.75
01-05511	AMAZON CAPITAL SERVICES	202907	STAMP - ADMIN RECEIVED STAMP SHIPPING	I 17P1-JDJD-CD9V 001-040-500 001-040-500	11/12/2025 16.61 6.99	23.60

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-05511	AMAZON CAPITAL SERVICES	202908	FLORAL SHEETING FLORAL SHEETING BLUE	I 1DNH-LYTH-9KY1	001-340-650	11/13/2025 248.80	248.80
01-05511	AMAZON CAPITAL SERVICES	202909	COFFEE AND CUPS INSULATED STYROFOAM CUP COMMUNITY COFFEE GROUND	I 1HXC-F4MV-46LC	001-340-540 001-340-540	11/13/2025 40.99 116.32	157.31
01-05511	AMAZON CAPITAL SERVICES	202910	BROTHER INK CARTRIDGES LC402XL BLACK INK CART.	I 1QNV-1PDW-16MQ	400-650-500	11/08/2025 65.98	65.98
01-05511	AMAZON CAPITAL SERVICES	202911	PD SUPPLIES BALLPOINT PENS STICKY NOTES BALL PEN SHIPPING	I 1TWC-W34P-CCPG	001-100-500 001-100-500 001-100-500 001-100-500	11/06/2025 28.44 31.32 9.99 12.72	82.47
01-05511	AMAZON CAPITAL SERVICES	202912	TRIANGING EQUIPMENT NVIDIA SHIELD SHIPPING	I 1WFC-3WN6-9V4H	001-100-681 001-100-681	11/06/2025 196.99 11.08	208.07
01-05511	AMAZON CAPITAL SERVICES	202913	DOG TRAPS DOG TRAPS RANGE FIX IT STICKS SHIPPING	I 1XKC-H1Q4-KPV1	001-100-540 001-100-681 001-100-681	11/14/2025 391.98 578.00 6.99	976.97
01-05511	AMAZON CAPITAL SERVICES	202914	BROTHER INK CARTRIDGES LEGAL SIZE FOLDER FREIGHT CHARGES FREIGHT DISCOUNT	I 1YXP-DLQT-JCPM	400-650-500 400-650-500 400-650-500	11/03/2025 18.99 6.99 6.99CR	18.99
01-06734	THE ARBITRAGE GROUP INC	202915	GEN OBLIG BONDS SERIES 2015 GEN OBLIG BONDS SERIES 2015	I 88659	200-450-840	11/13/2025 1,000.00	1,000.00
01-06734	THE ARBITRAGE GROUP INC	202916	OBLIG REF BONDS SERIES 2020A OBLIG REF BONDS SERIES 2020A	I 88669	218-450-840	11/13/2025 1,500.00	1,500.00
01-06165	BARNETT'S BODY SHOP	202917	P374 ALIGMENT P374 ALIGMENT	I 42825	001-100-632	11/14/2025 95.00	95.00
01-06784	THOMAS BARNETTE	202918	4GAMES@35.00: 11-11 &11-13-25 4GAMES@35.00: 11-11 &11-13-25	I 202511211897	001-340-690	11/11/2025 140.00	140.00
01-05247	BG CHEMICAL LP	202919	HD CLEANER HD CLEANER	I 2511-111	001-201-575	11/05/2025 4,125.00	4,125.00
01-06113	WESLEY BLATT	202920	4GAMES@35.00: 11-11 &11-13-25 4GAMES@35.00: 11-11 &11-13-25	I 202511211894	001-340-690	11/11/2025 140.00	140.00
01-07400	BLURTON BANKS & ASSOC. IN	202921	DRIVEWAY/SIDEWALK REPAIRS 110 HIDDEN HEIGHTS 212 SAWBRIDGE	I 11.13.2025A	400-650-603 400-650-603	11/13/2025 2,832.00 1,980.00	8,987.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01096	BUSINESS COMMUNICATIONS I	202929	FORTINET SUPPORT RENEWAL	I 215834	11/24/2025	3,933.78
			FORTINET SUPPORT RENEWAL	001-100-635		1,022.33
			FORTINET SUPPORT RENEWAL	001-160-635		867.18
			FORTINET SUPPORT RENEWAL	001-180-635		329.45
			FORTINET SUPPORT RENEWAL	001-201-635		149.03
			FORTINET SUPPORT RENEWAL	001-340-635		415.32
			FORTINET SUPPORT RENEWAL	400-650-635		235.61
01-01096	BUSINESS COMMUNICATIONS I	202930	CISCO SUPPORT RENEWALS	I 215835	11/24/2025	14,029.28
			CISCO SUPPORT RENEWALS	001-010-635		969.08
			CISCO SUPPORT RENEWALS	001-020-635		103.26
			CISCO SUPPORT RENEWALS	001-042-635		619.38
			CISCO SUPPORT RENEWALS	001-080-635		68.82
			CISCO SUPPORT RENEWALS	001-100-635		8,410.25
			ROUNDING ADJUSTMENT	001-100-635		0.01CR
			CISCO SUPPORT RENEWALS	001-160-635		1,448.13
			CISCO SUPPORT RENEWALS	001-180-635		447.33
			CISCO SUPPORT RENEWALS	001-201-635		240.94
			CISCO SUPPORT RENEWALS	001-340-635		843.76
			CISCO SUPPORT RENEWALS	400-650-635		878.34
01-05106	C SPIRE BUSINESS SOLUTION	202931	IPAD ANIMAL CONTROL	I C031756971	11/18/2025	944.95
			IIPAD	001-100-730		944.95
01-03826	C SPIRE WIRELESS	202932	0002596490: 10-08-25 -11-07-25	I 202511211899	11/07/2025	562.16
			0002596490: 10-08-25 -11-07-25	001-340-605		562.16
01-03297	C.C. LYNCH & ASSOCIATES I	202933	MONTHLY SITE VISIT & FLOW DATA	I 252447	11/11/2025	4,500.00
			MONTHLY SITE VISIT & FLOW DATA	404-650-603		4,500.00
01-05777	CANTON SANITARY LANDFILL	202934	LANDFILL CHARGES	I 00230074	11/10/2025	136.38
			LANDFILL CHARGES	001-201-683		127.20
			ENV FEE	001-201-683		5.00
			FUEL CHARGE	001-201-683		1.00
			STATE FEE	001-201-683		3.18
01-05777	CANTON SANITARY LANDFILL	202935	LANDFILL CHARGES	I 00230191	11/12/2025	113.83
			LANDFILL CHARGES	001-201-683		105.20
			ENV FEE	001-201-683		5.00
			FUEL CHARGE	001-201-683		1.00
			STATE FEE	001-201-683		2.63
01-05777	CANTON SANITARY LANDFILL	202936	LANDFILL CHARGES	I 00230241	11/13/2025	56.02
			LANDFILL CHARGES	001-201-683		48.80
			ENV FEE	001-201-683		5.00
			FUEL CHARGE	001-201-683		1.00
			STATE FEE	001-201-683		1.22
01-05777	CANTON SANITARY LANDFILL	202937	LANDFILL CHARGES	I 00230303	11/13/2025	181.48
			LANDFILL CHARGES	001-201-683		171.20
			ENV FEE	001-201-683		5.00
			FUEL CHARGE	001-201-683		1.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05777	CANTON SANITARY LANDFILL	202937	LANDFILL CHARGES STATE FEE	I 00230303 001-201-683	11/13/2025 4.28	181.48 CONT
01-05777	CANTON SANITARY LANDFILL	202938	LANDFILL CHARGES LANDFILL CHARGES ENV FEE FUEL CHARGE STATE FEE	I 00230355 001-201-683 001-201-683 001-201-683 001-201-683	11/14/2025 142.40 5.00 1.00 3.56	151.96
01-05777	CANTON SANITARY LANDFILL	202939	LANDFILL CHARGES LANDFILL CHARGES ENV FEE FUEL CHARGE STATE FEE	I 00230401 001-201-683 001-201-683 001-201-683 001-201-683	11/17/2025 222.00 5.00 1.00 5.55	233.55
01-05777	CANTON SANITARY LANDFILL	202940	LANDFILL CHARGES LANDFILL CHARGES ENV FEE FUEL CHARGE STATE FEE	I 00230434 001-201-683 001-201-683 001-201-683 001-201-683	11/17/2025 115.20 5.00 1.00 2.88	124.08
01-05777	CANTON SANITARY LANDFILL	202941	LANDFILL CHARGES LANDFILL CHARGES ENV FEE FUEL CHARGE STATE FEE	I 00230494 001-201-683 001-201-683 001-201-683 001-201-683	11/18/2025 111.20 5.00 1.00 2.78	119.98
01-05777	CANTON SANITARY LANDFILL	202942	LANDFILL CHARGES LANDFILL CHARGES ENV FEE FUEL CHARGE STATE FEE	I 00230524 001-201-683 001-201-683 001-201-683 001-201-683	11/19/2025 167.20 5.00 1.00 4.18	177.38
01-05777	CANTON SANITARY LANDFILL	202943	LANDFILL CHARGES LANDFILL CHARGES ENV FEE FUEL CHARGE STATE FEE	I 00230580 001-201-683 001-201-683 001-201-683 001-201-683	11/20/2025 186.40 5.00 1.00 4.66	197.06
01-05777	CANTON SANITARY LANDFILL	202944	LANDFILL CHARGES LANDFILL CHARGES ENV FEE FUEL CHARGE STATE FEE	I 00230633 001-201-683 001-201-683 001-201-683 001-201-683	11/20/2025 141.60 5.00 1.00 3.54	151.14
01-05777	CANTON SANITARY LANDFILL	202945	LANDFILL CHARGES LANDFILL CHARGES ENV FEE FUEL CHARGE STATE FEE	I 00230677 001-201-683 001-201-683 001-201-683 001-201-683	11/21/2025 151.60 5.00 1.00 3.79	161.39
01-05462	CELLEBRITE INC	202946	C.CLARK CELLEBRITE CERT.	I Q-485991-2	11/19/2025	330.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05462	CELLEBRITE INC	202946	C.CLARK CELLEBRITE CERT. C.CLARK CERT.	I Q-485991-2 001-100-604	11/19/2025	330.00 330.00
01-12050	CENTRAL PIPE SUPPLY INC	202947	PARTS FOR REPAIRS SMOKE TEST FLUID	I S100419998.001 400-650-540	11/12/2025	313.32 313.32
01-12050	CENTRAL PIPE SUPPLY INC	202948	INSTALL 3" METER MANHOLE LID	I S100431845.001 400-650-575	11/14/2025	143.60 143.60
01-12050	CENTRAL PIPE SUPPLY INC	202949	18" HD PIPE 18" HD PIPE	I S100433156.001 001-201-575	11/07/2025	428.20 428.20
01-12050	CENTRAL PIPE SUPPLY INC	202950	18" HD PIPE 8X6 TAP SLEEVE WITH BOX 3/4 COMP TO 3/4 CURBSTOP 1" MALE IP TO 1"COMP 3/4 MALE IP TO 3/4 COMP	I S100433172.001 400-650-575 400-650-575 400-650-575 400-650-575	11/10/2025	3,798.60 2,620.00 470.70 289.10 418.80
01-12050	CENTRAL PIPE SUPPLY INC	202951	PARTS FOR REPAIRS 6" HYMAX GRIP COUPLING 3/4 COMP TO 3/4 COMP	I S100433267.001 400-650-575 400-650-575	11/10/2025	1,462.08 1,165.28 296.80
01-12050	CENTRAL PIPE SUPPLY INC	202952	INSTALL 3" METER 4" FOSTER ADAPTER COUPLIN 4"DI MJ FLANGED ADAPTER 4"X3" DI FLANGED REDUCER 4" HYMAX COUPLING 4" TYLER UNION GLAND 4:DI MJ PACK LESS GLAND 4" FLANGE PACK 3" FLANGE PACK 3/4" MALE ADAPTER BRASS 2"X3/4" BUSHING 2" BRASS CURB STOP 3/4" CTS INSERT	I S100433523.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	11/13/2025	1,780.36 125.93 216.48 287.00 455.56 32.90 30.34 54.04 29.16 17.45 38.13 492.69 0.68
01-12050	CENTRAL PIPE SUPPLY INC	202953	PARTS FOR REPAIRS 2" SQUARE HEAD VALVE 8"X2" D/S TAP SADDLE 2" WHEEL VALVE	I S100433524.001 400-650-575 400-650-575 400-650-575	11/12/2025	1,942.25 1,471.00 340.90 130.35
01-12050	CENTRAL PIPE SUPPLY INC	202954	PARTS FOR REPAIRS 2" METER FLANGE CURB STOP 2" GALV. DRESSER COUPLING 3" SCH.40 MALE ADAPTER	I S100433736.001 400-650-575 400-650-575 400-650-575	11/13/2025	1,251.08 960.42 262.50 28.16
01-12050	CENTRAL PIPE SUPPLY INC	202955	INSTALL 3" METER 8" FLANGED ADAPTER 8" LOCKING GLAND UNION 6" DI MJ ACC PACK 8" FLANGE PACK	I S100433744.001 400-650-575 400-650-575 400-650-575 400-650-575	11/13/2025	703.58 447.72 118.20 54.60 83.06

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	202956	INSTALL 3" METER 17"X30" METER BOX 3/4" CTS TUBING 1 1/2" SCH.40 90 1 1/2" SCH.40 COUPLING	I S100434070.001	400-650-575 400-650-575 400-650-575 400-650-575	11/17/2025	1,292.09 1,167.39 81.00 27.10 16.60
01-12050	CENTRAL PIPE SUPPLY INC	202957	INSTALL 3" METER 1 1/2" MALEIP TO 1 1/2" 1 1/2" INSERT	I S100434368.001	400-650-575 400-650-575	11/19/2025	364.08 349.16 14.92
01-04052	CHICK-FIL-A INC	202958	MYC BREAKFAST LARGE TRAY SMALL TRAY BISCUITS YOGURT PARFAITS	I 202511241920	015-021-540 015-021-540 015-021-540 015-021-540	11/18/2025	160.70 43.00 22.00 23.85 71.85
01-29000	CHRIS HAYNES ELECTRIC SUP	202959	20AMP CIRCUIT BREAKER 20AMP CIRCUIT BREAKER	I 1064864	001-201-575	11/19/2025	130.12 130.12
01-06688	CHRIST COVENANT SCHOOL LL	202960	BOND REIMBURSEMENT FOR EVENT BOND REIMBURSEMENT FOR EVENT	I 202511241919	001-000-119	11/21/2025	1,000.00 1,000.00
01-13025	CINTAS CORPORATION LOC #2	202961	PAYER #14849134 PAYER #14849134	I 33858010	400-650-535	8/14/2025	359.95 359.95
01-13025	CINTAS CORPORATION LOC #2	202962	PAYER #14849134 PAYER #14849134	I 37272265	400-650-535	9/09/2025	220.25 220.25
01-13025	CINTAS CORPORATION LOC #2	202963	PAYER #14850389 PAYER #14850389	I 49662167	400-650-540	11/12/2025	36.70 36.70
01-13025	CINTAS CORPORATION LOC #2	202964	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 49662582	400-650-535 404-650-535	11/12/2025	189.80 179.84 9.96
01-13025	CINTAS CORPORATION LOC #2	202965	PAYER #14849134 PAYER #14849134	I 49662703	001-201-535	11/12/2025	198.66 198.66
01-13025	CINTAS CORPORATION LOC #2	202966	PAYER # 14850389 PAYER # 14850389	I 50295568	400-650-540	11/18/2025	36.70 36.70
01-13025	CINTAS CORPORATION LOC #2	202967	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 50295944	400-650-535 404-650-535	11/18/2025	187.82 177.86 9.96
01-13025	CINTAS CORPORATION LOC #2	202968	PAYER #14849134 PAYER #14849134	I 50295993	001-201-535	11/18/2025	236.53 236.53
01-13601	CLARION LEDGER - SUBSCRIP	202969	CL6284182: 11-01-25 - 11-30-25 CL6284182: 11-01-25 - 11-30-25	I 202511241923	001-040-686	11/30/2025	60.66 60.66

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-06903	DELTA UTILITIES	202989	3198402-4: 10-02-25 - 10-31-25 I 3198402-4: 10-02-25 - 10-31-25	I	202511251954 001-100-630	11/06/2025 2,320.22	2,320.22
01-06903	DELTA UTILITIES	202990	3194247-7: 10-02-25 - 10-31-25 I 3194247-7: 10-02-25 - 10-31-25	I	202511251955 001-350-630	11/06/2025 62.04	62.04
01-06903	DELTA UTILITIES	202991	3194250-1: 10-02-25 - 10-31-25 I 3194250-1: 10-02-25 - 10-31-25	I	202511251958 400-650-630	11/06/2025 72.89	72.89
01-06903	DELTA UTILITIES	202992	3174686-0: 10-02-25 - 10-31-25 I 3174686-0: 10-02-25 - 10-31-25	I	202511251959 001-201-630	11/06/2025 145.52	145.52
01-06903	DELTA UTILITIES	202993	3194251-9: 10-02-25 - 10-31-25 I 3194251-9: 10-02-25 - 10-31-25	I	202511251960 400-650-630	11/06/2025 272.40	272.40
01-18605	DEVINEY EQUIPMENT	202994	PARTS FOR SKID STEER COUPLER CAST COUPLER MALE	I	IV76258 001-201-635 001-201-635	10/01/2025 199.98 116.03	316.01
01-01993	DEVINEY RENTAL AND SUPPLY	202995	BOLTS & NUTS FOR BLADE BOLT BOLT WASHER NUT NUT	I	IV26765 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635	11/19/2025 173.07 96.15 5.46 21.45 1.65	297.78
01-18620	DICKERSON & BOWEN INC	202996	TONS OF ASPHALTSC-1 TYPE2 TONS OF ASPHALT SC-1A TONS OF ASPHALTSC-1 TYPE2 TONS OF ASPHALTSC-1 TYPE2	I	88848 001-201-575 001-201-575 001-201-575	10/28/2025 1,583.62 724.54 722.38	3,030.54
01-18620	DICKERSON & BOWEN INC	202997	TONS OF ASPHALTSC-1 TYPE2 TONS OF ASPHALTSC-1 TYPE2	I	88874 001-201-575	10/31/2025 723.10	723.10
01-02359	DITCH WITCH MID-SOUTH	202998	318-647 SPRAY LANCE 318-647 SPRAY LANCE	I	P36269 400-650-635	11/12/2025 1,146.72	1,146.72
01-06111	MATTHEW MOLTER	202999	DOGTEAM PRO ANNUAL SUBSCRIPTION	I	INV-1405 001-100-604	10/15/2025 499.00	499.00
01-07074	DOORS BY DESIGN LLC	203000	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I	202511211917 001-000-220	11/01/2025 12.50	12.50
01-04465	EAGLE PIPE AND SUPPLY LLC	203001	PARTS FOR SIMTAP SIMDM BB SHAFT PILOT BIT SHELL CUTTER	I	76179 400-650-540 400-650-540 400-650-540	11/14/2025 308.16 73.50 69.55	451.21
01-06428	ELAN FINANCIAL SERVICES	203002	10-18-25 - 11-18-25 BILLING 10-18-25 - 11-18-25 BILLING 10-18-25 - 11-18-25 BILLING	I	202511251972 001-020-610 001-100-610	11/18/2025 179.00 376.80	878.82

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-06428	ELAN FINANCIAL SERVICES	203002	10-18-25 - 11-18-25 BILLING	I 202511251972	11/18/2025	878.82	CONT
			10-18-25 - 11-18-25 BILLING	001-180-610	397.10		
			10-18-25 - 11-18-25 BILLING	400-650-610	74.08CR		
01-03711	EMERGENCY EQUIPMENT PROFE	203003	FD - REPAIR LEAK VALVE	I 522019	10/31/2025	342.88	
			WATER LEAK SHOP SUPPLIES	001-160-632	10.00		
			3/4 AUTOMATIC VALVE	001-160-632	95.38		
			TRAVEL TIME	001-160-632	145.00		
			CUSTOMER LABOR	001-160-632	92.50		
01-03711	EMERGENCY EQUIPMENT PROFE	203004	FD - REPAIRS	I 522331	11/12/2025	1,817.57	
			BREAKER REPAIR LABOR	001-160-632	740.00		
			TRAVEL TIME	001-160-632	290.00		
			BREAKER	001-160-632	179.06		
			T3 LIGHT BULB	001-160-632	65.00		
			WATER LEAK FITTINGS	001-160-632	96.01		
			CUSTOMER LABOR	001-160-632	277.50		
			TRAVEL TIME	001-160-632	145.00		
			SHIPPING	001-160-632	25.00		
01-03711	EMERGENCY EQUIPMENT PROFE	203005	FD - REPAIR	I 522542	11/18/2025	424.29	
			SHOP SUPPLIES	001-160-632	20.00		
			CUSTOMER LABOR	001-160-632	185.00		
			TRAVEL TIME	001-160-632	145.00		
			KIT SEAL AKON VALVE	001-160-632	74.29		
01-21500	ENERGY	203006	14870943	I 202511241935	11/04/2025	36,924.93	
			14870943	400-650-630	35,881.91		
			14870943	001-160-630	1,043.02		
01-21506	ENERGY	203007	125333245: 10-01-25 - 10-30-25	I 202511241931	11/04/2025	88.82	
			125333245: 10-01-25 - 10-30-25	001-201-684	88.82		
01-21506	ENERGY	203008	68325224: 09-30-25 - 10-29-25	I 202511241933	11/04/2025	58.16	
			68325224: 09-30-25 - 10-29-25	001-201-684	58.16		
01-21506	ENERGY	203009	97880801: 10-01-25 - 10-30-25	I 202511241934	11/04/2025	127.99	
			97880801: 10-01-25 - 10-30-25	001-201-684	127.99		
01-21506	ENERGY	203010	165860172: 10-01-25 - 10-30-25	I 202511241936	11/04/2025	62.42	
			165860172: 10-01-25 - 10-30-25	001-100-630	62.42		
01-21506	ENERGY	203011	183883693: 10-01-25 - 10-30-25	I 202511241937	11/04/2025	41.01	
			183883693: 10-01-25 - 10-30-25	400-650-630	41.01		
01-21506	ENERGY	203012	64563828: 10-01-25 - 10-30-25	I 202511241938	11/04/2025	107.94	
			64563828: 10-01-25 - 10-30-25	001-201-684	107.94		
01-21506	ENERGY	203013	114576812: 10-01-25 - 10-30-25	I 202511241939	11/04/2025	118.89	
			114576812: 10-01-25 - 10-30-25	001-201-684	118.89		
01-21506	ENERGY	203014	114576788: 10-01-25 - 10-30-25	I 202511241940	11/04/2025	114.34	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	203014	114576788: 10-01-25 - 10-30-25	I 202511241940	11/04/2025	114.34
			114576788: 10-01-25 - 10-30-25	001-201-684		114.34
01-21506	ENERGY	203015	168311660: 10-01-25 - 10-30-25	I 202511241941	11/04/2025	75.02
			168311660: 10-01-25 - 10-30-25	400-650-630		75.02
01-21506	ENERGY	203016	125333369: 10-01-25 - 10-30-25	I 202511241942	11/04/2025	72.59
			125333369: 10-01-25 - 10-30-25	001-201-684		72.59
01-21506	ENERGY	203017	112618996: 10-01-25 - 10-30-25	I 202511241943	11/04/2025	130.28
			112618996: 10-01-25 - 10-30-25	001-201-684		130.28
01-21506	ENERGY	203018	125337220: 10-01-25 - 10-30-25	I 202511241944	11/04/2025	139.38
			125337220: 10-01-25 - 10-30-25	001-201-684		139.38
01-21506	ENERGY	203019	125333385: 10-01-25 - 10-30-25	I 202511251956	11/04/2025	70.47
			125333385: 10-01-25 - 10-30-25	001-201-684		70.47
01-21506	ENERGY	203020	19579978: 10-02-25 - 10-31-25	I 202511251957	11/05/2025	58.16
			19579978: 10-02-25 - 10-31-25	001-340-630		58.16
01-21506	ENERGY	203021	112619010: 10-01-25 - 10-30-25	I 202511251961	11/04/2025	126.76
			112619010: 10-01-25 - 10-30-25	001-201-684		126.76
01-21506	ENERGY	203022	18014480: 10-02-25 - 10-31-25	I 202511251962	11/05/2025	13.75
			18014480: 10-02-25 - 10-31-25	001-340-630		13.75
01-21506	ENERGY	203023	172163651: 10-02-25 - 10-31-25	I 202511251963	11/05/2025	211.66
			172163651: 10-02-25 - 10-31-25	001-340-630		211.66
01-21506	ENERGY	203024	170074496: 10-02-25 - 10-31-25	I 202511251964	11/05/2025	171.05
			170074496: 10-02-25 - 10-31-25	001-201-684		171.05
01-21506	ENERGY	203025	112618988: 10-02-25 - 10-31-25	I 202511251965	11/05/2025	137.42
			112618988: 10-02-25 - 10-31-25	001-201-684		137.42
01-21506	ENERGY	203026	67890202: 10-02-25 - 10-31-25	I 202511251966	11/05/2025	153.95
			67890202: 10-02-25 - 10-31-25	001-201-684		153.95
01-21506	ENERGY	203027	77233922: 10-02-25 - 10-31-25	I 202511251967	11/05/2025	58.16
			77233922: 10-02-25 - 10-31-25	001-201-630		58.16
01-21506	ENERGY	203028	95283941: 10-02-25 - 10-31-25	I 202511251968	11/05/2025	124.94
			95283941: 10-02-25 - 10-31-25	001-201-684		124.94
01-21506	ENERGY	203029	157107822: 10-02-25 - 10-31-25	I 202511251969	11/05/2025	157.13
			157107822: 10-02-25 - 10-31-25	001-201-684		157.13
01-21506	ENERGY	203030	111753950: 10-07-25 - 11-04-25	I 202511251970	11/10/2025	319.41
			111753950: 10-07-25 - 11-04-25	001-201-684		319.41
01-21506	ENERGY	203031	125337451: 10-01-25 - 10-30-25	I 202511251971	11/11/2025	98.39

VENDOR NUMBER	VENDOR NAME	DOCKET NUMBER	DOCKET COMMENT	*-----INVOICE-----*	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	CONT
01-21506	ENTERGY	203031	125337451: 10-01-25 - 10-30-25 125337451: 10-01-25 - 10-30-25	I	202511251971 001-201-684	11/11/2025 98.39	98.39	CONT
01-24500	FUELMAN OF MS-#127779	203032	127779: 11-10-25 - 11-16-25 127779: 11-10-25 - 11-16-25	I	NP69493800 001-092-525	11/17/2025 20.88	20.88	
01-24500	FUELMAN OF MS-#127779	203033	125945: 11-17-25 - 11-23-25 125945: 11-17-25 - 11-23-25	I	NP69516573 001-092-525	11/24/2025 20.38	20.38	
01-01867	FUELMAN OF MS-#127780	203034	127780: 11-03-25 - 11-09-25 127780: 11-03-25 - 11-09-25 127780: 11-03-25 - 11-09-25 127780: 11-03-25 - 11-09-25	I	NP69461842 001-201-525 400-650-525 404-650-525	11/10/2025 1,157.67 805.89 52.26	2,015.82	
01-01867	FUELMAN OF MS-#127780	203035	127780: 11-10-25 -11-16-25 127780: 11-10-25 -11-16-25 127780: 11-10-25 -11-16-25 127780: 11-10-25 -11-16-25	I	NP69493801 001-201-525 400-650-525 404-650-525	11/17/2025 1,026.80 686.43 102.88	1,816.11	
01-01868	FUELMAN OF MS-#127781	203036	127781: 11-03-25 - 11-09-25 127781: 11-03-25 - 11-09-25	I	NP69461843 001-160-525	11/10/2025 582.35	582.35	
01-01868	FUELMAN OF MS-#127781	203037	127781: 11-10-25 - 11-16-25 127781: 11-10-25 - 11-16-25	I	NP69493802 001-160-525	11/17/2025 661.32	661.32	
01-01868	FUELMAN OF MS-#127781	203038	127781: 11-17-25 - 11-23-25 127781: 11-17-25 - 11-23-25	I	NP69516575 001-160-525	11/24/2025 620.02	620.02	
01-01869	FUELMAN OF MS-#127782	203039	127782: 11-10-25 - 11-16-25 127782: 11-10-25 - 11-16-25	I	NP69493803 001-180-525	11/17/2025 165.11	165.11	
01-01869	FUELMAN OF MS-#127782	203040	127782: 11-17-25 - 11-23-25 127782: 11-17-25 - 11-23-25	I	NP69516576 001-180-525	11/24/2025 79.63	79.63	
01-01870	FUELMAN OF MS-#127783	203041	127783: 11-10-25 - 11-16-25 127783: 11-10-25 - 11-16-25	I	NP69493804 001-100-525	11/17/2025 3,521.87	3,521.87	
01-06557	MICHAEL ANDREW GATLIN	203042	2GAMES@35.00: 11-13-25 2GAMES@35.00: 11-13-25	I	202511211893 001-340-690	11/13/2025 70.00	70.00	
01-00565	GEORGE'S DOOR SERVICE INC	203043	FD- BAY DOOR 1 BAY DOOR REPAIR	I	053182 001-160-637	11/12/2025 182.00	182.00	
01-00565	GEORGE'S DOOR SERVICE INC	203044	FD - BAY DOOR #3 BAY DOOR #3	I	053199 001-160-637	11/17/2025 192.00	192.00	
01-05700	RYAN GILBERT	203045	4GAMES@35.00: 11-11 &11-13-25 4GAMES@35.00: 11-11 &11-13-25	I	202511211891 001-340-690	11/11/2025 140.00	140.00	
01-04553	JERRY GIVENS	203046	5GAMES@35.00: 11-11 & 11-13-25 5GAMES@35.00: 11-11 & 11-13-25	I	202511211903 001-340-690	11/11/2025 175.00	175.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-07067	GRAY-DANIELS FORD LINCOLN	203047	P368 REPAIR WORK	I 279199		11/07/2025	1,943.51
			DIAG	001-100-632		200.00	
			RETAINER	001-100-632		4.23	
			BOLT	001-100-632		6.80	
			NUT	001-100-632		3.02	
			NUT	001-100-632		2.53	
			NUT	001-100-632		4.30	
			BOLT	001-100-632		6.80	
			SHAFT	001-100-632		313.33	
			SHAFT	001-100-632		280.00	
			BOLT	001-100-632		4.33	
			HOSE	001-100-632		18.17	
			LABOR	001-100-632		1,100.00	
01-05380	GREEN OAK GARDEN CENTER L	203048	CHRISTMAS RENTAL AGREEMEN	I 30553		11/18/2025	37,610.00
			INSTALLATION	001-340-650		825.00	
			TAKEDOWN	001-340-650		660.00	
			RENTAL MATERIALS	001-340-650		10,800.00	
			30' BELGIUM TREE	001-340-650		20,225.00	
			INSTALLATION	001-340-650		2,800.00	
			TAKEDOWN	001-340-650		1,950.00	
			SHORT TERM RENTAL	001-340-650		350.00	
01-05380	GREEN OAK GARDEN CENTER L	203049	CHRISTMAS 2025 CITY HALL	I 30559		11/19/2025	59,158.99
			CHRISTMAS 2025 CITY HALL	001-092-637		59,158.99	
01-05380	GREEN OAK GARDEN CENTER L	203050	CH - DEC 25	I 30675		11/21/2025	150.00
			PLANT MAINT	001-092-637		150.00	
01-06358	SHANNON HALL	203051	FY 26 CLOTHING ALLOWANCE	I 202511251948		11/25/2025	825.00
			FY 26 CLOTHING ALLOWANCE	001-100-535		825.00	
01-01201	POLLY HAMMETT	203052	NOVEMBER 15, 2025 MEETING	I 111525		11/15/2025	50.00
			NOVEMBER 15, 2025 MEETING	001-550-599		50.00	
01-27765	HARCROS CHEMICALS INC	203053	ONE TON CHLORINE	I 771014176		10/30/2025	2,080.00
			ONE TON CHLORINE	400-650-575		2,080.00	
01-27765	HARCROS CHEMICALS INC	203054	ONE TON CHLORINE	I 771014307		11/14/2025	2,130.00
			ONE TON CHLORINE	400-650-575		2,080.00	
			DELIVERY CHARGE	400-650-575		50.00	
01-27765	HARCROS CHEMICALS INC	203055	ONE TON CHLORINE	I 771014308		11/14/2025	2,080.00
			ONE TON CHLORINE	400-650-575		2,080.00	
01-27765	HARCROS CHEMICALS INC	203056	150LB CHLORINE	I 771014317		11/14/2025	3,338.00
			150LB CHLORINE	400-650-575		3,288.00	
			DELIVERY CHARGE	400-650-575		50.00	
01-29350	HEMPHILL CONSTRUCTION INC	203057	PURP CRK DRAINAGE BASIN IMPROV	I JB APP #10		11/12/2025	419,176.24
			PURP CRK DRAINAGE BASIN IMPROV	350-603-750		284,316.40	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-29350	HEMPHILL CONSTRUCTION INC	203057	PURP CRK DRAINAGE BASIN IMPROV PURP CRK DRAINAGE BASIN IMPROV	I JB APP #10 350-602-750	11/12/2025 134,859.84	419,176.24 CONT
01-29350	HEMPHILL CONSTRUCTION INC	203058	H25073 COL PARK WATER &SEWER H25073 COL PARK WATER &SEWER	I JB APP #2 478-650-750	11/05/2025 96,097.30	96,097.30
01-29350	HEMPHILL CONSTRUCTION INC	203059	HIGHLAND COLONY TANK & WELL HIGHLAND COLONY TANK & WELL	I JBAPP#4 REVISED 475-650-750	10/03/2025 651,329.62	651,329.62
01-29650	HESELBEIN TIRE CO	203060	11R22.5 DUMP TRUCK TIRE 11R22.5 DUMP TRUCK TIRE FET TIRE FEE	I 65-1101368 001-201-632 001-201-632 001-201-632	11/14/2025 1,707.72 175.80 6.00	1,889.52
01-00805	HI-TEK FIRE SPRINKLERS IN	203061	ANNUAL INSPECTION ANNUAL INSPECTION	I 102688 001-100-635	10/09/2025 300.00	300.00
01-04622	SALLY M HOLLY	203062	NOVEMBER 2025 SERVICES NOVEMBER 2025 SERVICES	I 202511211915 001-340-690	11/21/2025 900.00	900.00
01-30599	HOLMES COMM COLLEGE	203063	TUITION FEE - BRADLEY ELMORE TUITION FEE - BRADLEY ELMORE	I 002U 001-080-681	11/03/2025 655.00	655.00
01-01132	HOME DEPOT CREDIT SERVICE	203064	SHELVING FOR STORAGE SHELVING FOR STORAGE AIR HOSE	I 0014935 001-100-540 001-100-540	11/17/2025 398.00 16.98	414.98
01-06525	HOME INSPECTION PLUS LLC	203065	REINSPECTION REINSPECTION	I 112125 001-000-110	11/21/2025 400.00	400.00
01-06822	HONEY ISLAND CLYDESDALES	203066	CLYDESDALES FOR PARADE CLYDESDALE HORSES	I CLYD20251113001 001-340-650	11/13/2025 4,000.00	4,000.00
01-05801	HOWARD TECHNOLOGY SOLUTIO	203067	PAPER FOR CITATIONS PAPER FOR CITATIONS	I 5512332025 001-100-540	11/11/2025 592.00	592.00
01-07057	HUB CITY SUPPLY	203068	JANITORIAL SUPPLIES TOILET TISSUE SINGLE ROLL LINNER 55 GALLON TOILET TISSUE 12" JUMBO TOILET TISSUE 9" JR JUMBO P&G PROFESSIONAL CHARMIN TOWEL HARDWOULD 8" TOWEL MULTIFOLD TAD	I 001843 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510	11/13/2025 116.10 388.08 68.26 26.92 78.06 142.20 193.15	1,012.77
01-31475	HUTTO'S	203069	ST. AUGUSTINE SOD ST. AUGUSTINE SOD ZOYSIA SOD	I 631573 400-650-575 400-650-575	11/21/2025 64.35 85.80	150.15
01-31850	I I M C	203070	RENEW MEMBERSHIP RENEW MEMBERSHIP	I 202511251946 001-180-686	11/24/2025 135.00	135.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06406	IMAGINARY COMPANY	203071	RLM WINTER ISSUE LAYOUT RLM WINTER ISSUE LAYOUT	I 25-070 001-093-615	11/19/2025 1,650.00	1,650.00
01-00905	INTERSTATE ALL BATTERY CE	203072	PD BATTERIES AAA BATTERIES AA BATTERIES 2023 BATTERIES	I 01043001 001-100-540 001-100-540 001-100-540	11/10/2025 14.40 28.80 144.00	187.20
01-33380	JACKSON COMMUNICATIONS IN	203073	FD - SUPPLIES SPEAKER MIC VOLUME KNOB	I 2059 001-160-540 001-160-540	11/19/2025 115.24 8.08	123.32
01-33385	JACKSON DATA PRODUCTS IN	203074	FORMS FORMS	I INV48925 001-180-540	11/24/2025 206.82	206.82
01-33385	JACKSON DATA PRODUCTS IN	203075	BERRY BUSINESS CARDS BERRY CARDS	I INV49091 001-100-540	10/28/2025 59.50	59.50
01-33800	JACKSON PAPER COMPANY	203076	FD - SUPPLIES PAPER TOWELS	I 1434410 001-160-510	11/10/2025 51.08	51.08
01-33800	JACKSON PAPER COMPANY	203077	FD - SUPPLIES ST. 4 TOILET PAPER PAPER TOWELS	I 1434464 001-160-510 001-160-510	11/11/2025 79.00 51.08	130.08
01-33800	JACKSON PAPER COMPANY	203078	FD - SUPPLIES PAPER TOWELS	I 1434465 001-160-510	11/11/2025 51.08	51.08
01-33800	JACKSON PAPER COMPANY	203079	FD - SUPPLIES PAPER TOWELS	I 1434611 001-160-510	11/12/2025 51.08	51.08
01-33800	JACKSON PAPER COMPANY	203080	PD SUPPLIES ENMOTION TOWEL MULTIFOLD TOWEL TISSUE COPY PAPER 30 GALLON CAN LINERS 60 GALLON CAN LINERS	I 1435012 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540	11/17/2025 336.47 65.61 158.00 398.00 116.20 178.88	1,253.16
01-33800	JACKSON PAPER COMPANY	203081	FD - SUPPLIES PAPER TOWELS	I 1435025 001-160-510	11/17/2025 76.62	76.62
01-33800	JACKSON PAPER COMPANY	203082	FD - SUPPLIES BATH TISSUE	I 1435260 001-160-510	11/19/2025 118.50	118.50
01-33800	JACKSON PAPER COMPANY	203083	FD - SUPPLIES TORK ROLL	I 1435407 001-160-510	11/20/2025 90.77	90.77
01-34400	JEFCOAT FENCE CO INC	203084	INSTALL 8' 9GA. FENCE INSTALL 8' 9GA. FENCE	I F13364 400-650-603	11/10/2025 1,927.00	1,927.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00973	KIMBALL MIDWEST	203085	SUPPLIES STOCK	I 103914820	11/07/2025	1,286.94
			BEAD SEALER	400-650-540	93.34	
			15A MINI FUSE	400-650-540	19.60	
			20A MINI FUSE	400-650-540	19.60	
			25A MINI FUSE	400-650-540	19.60	
			10A MINI FUSE	400-650-540	19.60	
			1/2X6 SHRINK TUBING	400-650-540	10.02	
			1X25 YD #320 ROLL	400-650-540	31.74	
			FAST HS YEL/BLUE BUTT CON	400-650-540	27.40	
			16-14 NY #10 SNAP SPADE	400-650-540	30.89	
			9/64X6 BLK CABLE TIE	400-650-540	17.66	
			SUPPLIES STOCK	400-650-540	108.54	
			14X7/64X1 CUT-OFF WHEEL	400-650-540	82.65	
			ULTRA CLEAR GLASS CLNR	400-650-540	89.88	
			TORQ CB III	400-650-540	185.40	
			M8X1.25 HEX NUT 10.9 ZINC	400-650-540	12.64	
			12"-14T COBALT-MAXX RECIP	400-650-540	116.70	
			1/8 PRESTO PIN	400-650-540	21.46	
			3/32 PRESTO PIN	400-650-540	11.54	
			ULT PROMAX WHITE INVERTED	400-650-540	199.20	
			ULTRA PROMAX GLOSS WHITE	400-650-540	149.88	
			MINI FUSE	400-650-540	19.60	
01-02334	RITA LATHAM	203086	NOVEMBER 2025 SERVICES	I 202511211914	11/21/2025	360.00
			NOVEMBER 2025 SERVICES	001-340-690	360.00	
01-04105	LEADSONLINE LLC	203087	LEADS RENEWAL 01/01/26-12	I 422155	10/15/2025	10,837.00
			RENEWAL	001-100-635	10,837.00	
01-02576	LINCOLN NATIONAL LIFE INS	203088	502251: DECEMBER 2025	I 202511251973	11/10/2025	5,277.00
			502251: DECEMBER 2025	001-010-480	193.35	
			502251: DECEMBER 2025	001-020-480	51.00	
			502251: DECEMBER 2025	001-040-480	172.51	
			502251: DECEMBER 2025	001-040-480	25.50	
			502251: DECEMBER 2025	001-092-480	19.43	
			502251: DECEMBER 2025	001-040-480	25.50	
			502251: DECEMBER 2025	001-100-480	1,706.68	
			502251: DECEMBER 2025	001-160-480	1,378.60	
			502251: DECEMBER 2025	001-180-480	245.25	
			502251: DECEMBER 2025	001-201-480	594.22	
			502251: DECEMBER 2025	001-340-480	306.51	
			502251: DECEMBER 2025	005-101-480	51.00	
			502251: DECEMBER 2025	400-650-480	492.56	
			502251: DECEMBER 2025	404-650-480	14.89	
01-06112	LNL WORKS	203089	REPAIR MOTOR	C 13518	11/20/2025	5,737.50CR
			LABOR CREDIT	001-201-632	5,737.50CR	
01-06112	LNL WORKS	203090	REPAIR MOTOR	I 13072	7/11/2025	10,636.96
			SHOP SUPPLIES	001-201-632	45.00	
			AIR FILTER	001-201-632	75.70	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06112	LNL WORKS	203090	REPAIR MOTOR	I 13072	7/11/2025	10,636.96
			LABOR	001-201-632		67.50
			PUSH RODS	001-201-632		141.28
			LABOR	001-201-632		891.00
			PUSH ROD	001-201-632		60.72
			WASHER LOWER SUPPORT	001-201-632		79.70
			OIL(GAL)	001-201-632		172.00
			HEAD GASKET	001-201-632		357.00
			CAM SHAFT	001-201-632		917.00
			LIFTER AND GUIDE KIT	001-201-632		1,022.00
			HEAD SET	001-201-632		805.00
			LOWER GASKET SET	001-201-632		945.00
			VALVE COVER GASKET	001-201-632		522.06
			LABOR	001-201-632		4,536.00
01-06112	LNL WORKS	203091	REPAIR MOTOR	I 13360	8/21/2025	1,519.05
			SHOP SUPPLIES	001-201-632		25.00
			TURBO ACTUATOR	001-201-632		1,224.15
			LABOR	001-201-632		243.00
			OIL	001-201-632		26.90
01-02031	LOWE'S BUSINESS ACCOUNT	203092	SPACE HEATER	I 77887	11/13/2025	75.96
			SPACE HEATER	400-650-540		79.96
			DISCOUNT	400-650-540		4.00CR
01-02031	LOWE'S BUSINESS ACCOUNT	203093	PRESSURE WASHER	I 92527	11/21/2025	521.55
			SIMPSON 3500PSI CRX	001-340-540		521.55
01-39300	M A G P P A	203094	MEMBERSHIP - GM	I 4532	11/17/2025	50.00
			MEMBERSHIP	001-040-686		50.00
01-04824	MAC HAIK CHRYSLER DODGE J	203095	P396 RIMS	I 5133836	11/17/2025	1,443.00
			P396 RIMS	001-100-632		1,443.00
01-05659	MAC HAIK FORD	203096	FD - INSPECTOR TRUCK	I 3164624	11/21/2025	147.33
			MOULD	001-160-632		69.13
			LIFT	001-160-632		43.57
			LIFT	001-160-632		34.63
01-40750	MADISON COUNTY COOPERATIV	203097	RYE GRASS SEED 50LB	I 946723	11/07/2025	29.00
			RYE GRASS SEED 50LB	400-650-575		29.00
01-41200	MADISON COUNTY TAX COLLEC	203098	PARCEL#072I-29D-003/02.08	I 9778-0	11/24/2025	2,828.70
			PARCEL#072I-29D-003/02.08	001-000-328		2,828.70
01-01078	MADISON COUNTY WASTEWATER	203099	BOZEMAN RD: DECEMBER 2025	I 5828	10/29/2025	1,832.14
			BOZEMAN RD: DECEMBER 2025	400-650-848		1,832.14
01-01078	MADISON COUNTY WASTEWATER	203100	PARKWAY EAST FM: DECEMBER 2025	I 5829	10/29/2025	2,021.54
			PARKWAY EAST FM: DECEMBER 2025	400-650-845		2,021.54
01-07076	MARSH MARKETING	203101	BOND REIMB SPECIAL EVENT	I 202511241924	11/21/2025	1,000.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-07076	MARSH MARKETING	203101	BOND REIMB SPECIAL EVENT BOND REIMB SPECIAL EVENT	I 202511241924 001-000-119	11/21/2025 1,000.00	1,000.00 CONT
01-07059	MASTER MEDICAL EQUIPMENT	203102	FD - SUPPLIES SUCTION UNIT SHIPPING	I 3102026 001-160-540 001-160-540	10/23/2025 725.00 19.50	744.50
01-07059	MASTER MEDICAL EQUIPMENT	203103	FD - LIFEPAK 15 E5 LIFEPAK 15 DEFIBRILLATOR LIFEPAK 15 LITHIUM BATTER LIFEPAK 2 DAY CHARGING ST ADULT REUSABLE SENSOR FREIGHT	I 3103581 001-160-730 001-160-730 001-160-730 001-160-730 001-160-730	11/17/2025 15,000.00 5,715.00 1,749.99 750.00 40.00	23,254.99
01-07059	MASTER MEDICAL EQUIPMENT	203104	FD - LIFEPAK 15 E5 LIFEPAK 15 LITHIUM BATTER	I 3103780 001-160-730	11/20/2025 635.00	635.00
01-06788	JAMERSON MCCULLUM	203105	3GAMES@35.00: 11-13-25 3GAMES@35.00: 11-13-25	I 202511211910 001-340-690	11/13/2025 105.00	105.00
01-42885	MCGRAW RENTAL AND SUPPLY	203106	HYDRAULIC HOSE 1/4" MP 04U-104 FITTING 1/4" JIC FEMALE 04U-604 F HYDRAULIC HOSE #4	I 566598.1.2 001-201-635 001-201-635 001-201-635	11/20/2025 8.07 12.96 16.25	37.28
01-05786	METROPOLITAN LIFE INSURAN	203107	TMO5969153: DECEMBER 2025 TMO5969153: DECEMBER 2025 TMO5969153: DECEMBER 2025 TMO5969153: DECEMBER 2025 TMO5969153: DECEMBER 2025 TMO5969153: DECEMBER 2025 TMO5969153: DECEMBER 2025 TMO5969153: DECEMBER 2025 TMO5969153: DECEMBER 2025 TMO5969153: DECEMBER 2025 TMO5969153: DECEMBER 2025 TMO5969153: DECEMBER 2025 TMO5969153: DECEMBER 2025 TMO5969153: DECEMBER 2025 TMO5969153: DECEMBER 2025 TMO5969153: DECEMBER 2025 TMO5969153: DECEMBER 2025 TMO5969153: DECEMBER 2025 TMO5969153: DECEMBER 2025	I 202511251974 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	11/14/2025 74.25 74.25 74.25 8.25 8.25 643.50 528.00 90.75 247.50 90.75 16.50 198.00 8.25 24.02 0.00 2.48 0.00	2,089.00
01-44250	MID-SOUTH UNIFORM & SUPPL	203108	EMMONS NEW HIRE UNIFORMS BLCK TACTICAL PANTS BASE SHIRT BLACK SEW ON PATCHES SENTRY BLCK PANT BLOUSE SENTRY BLCK BLACK JKT ALL GENS LVL 3	I 663572 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535	11/21/2025 288.60 224.97 16.00 59.60 62.71 523.99 193.98	1,823.97

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-44250	MID-SOUTH UNIFORM & SUPPL	203108	EMMONS NEW HIRE UNIFORMS	I 663572	11/21/2025	1,823.97
			ULTRA STINGER	001-100-535		219.31
			RAINCOAT	001-100-535		43.56
			BADGE BACKER	001-100-535		21.45
			BELT KEEPERS	001-100-535		16.43
			SUPER STIRRUP	001-100-535		19.95
			MAG HOLDER	001-100-535		51.79
			DUTY BELT	001-100-535		46.60
			INNER BELT	001-100-535		35.03
01-05319	MIDSOUTH ELEVATOR LLC	203109	PD-MONTHLY ELEVATOR MAINTENANC	I INV-08151	11/15/2025	319.07
			PD-MONTHLY ELEVATOR MAINTENANC	001-100-637		319.07
01-07040	ZACHARY MILLER	203110	2GAMES@35.00: 11-13-25	I 202511211908	11/13/2025	70.00
			2GAMES@35.00: 11-13-25	001-340-690		70.00
01-05399	MILLS SCANLON DYE & PITTM	203111	SERVICES THROUGH 11-14-25	I 202511241927	11/17/2025	36,366.69
			SERVICES THROUGH 11-14-25	001-060-601		1,751.75
			SERVICES THROUGH 11-14-25	001-060-601		20,834.44
			SERVICES THROUGH 11-14-25	001-060-601		455.00
			SERVICES THROUGH 11-14-25	001-060-601		2,057.50
			SERVICES THROUGH 11-14-25	001-160-604		60.00
			SERVICES THROUGH 11-14-25	001-060-601		112.50
			SERVICES THROUGH 11-14-25	350-602-601		4,412.50
			SERVICES THROUGH 11-14-25	001-060-601		2,774.50
			SERVICES THROUGH 11-14-25	400-650-601		497.50
			SERVICES THROUGH 11-14-25	475-650-601		3,411.00
01-06515	MARTHA E MILLSAPS	203112	NOVEMBER 2025 SERVICES	I 202511211912	11/21/2025	270.00
			NOVEMBER 2025 SERVICES	001-340-690		270.00
01-00953	MISS INDUSTRIES FOR THE B	203113	FD - CARE REPORT FORMS	I 0063649-IN	11/11/2025	480.15
			CARE REPORT FORMS	001-160-540		480.15
01-47700	MISS STATE FIRE ACADEMY	203114	FD - TRAINING	I 12563	10/31/2025	250.00
			FIREFIGHTER INTERV-HORTON	001-160-681		250.00
01-47700	MISS STATE FIRE ACADEMY	203115	FD - TRAINING	I 12723	11/06/2025	60.00
			MS TRAINEE AGIL-PRICE	001-160-681		20.00
			MS TRAINEE AGIL-JOLLY	001-160-681		20.00
			MS TRAINEE AGIL-SMITH	001-160-681		20.00
01-47700	MISS STATE FIRE ACADEMY	203116	FD - TRAINING	I 12757	11/07/2025	250.00
			ROPE RESCUE - BURNETT	001-160-681		250.00
01-47700	MISS STATE FIRE ACADEMY	203117	FD - TRAINING	I 12764	11/07/2025	175.00
			FIRE OFC LEVEL-HUDGENS	001-160-681		175.00
01-47700	MISS STATE FIRE ACADEMY	203118	FD - TRAINING	I 12789	11/07/2025	175.00
			FIRE AND EMERG-B BULLOCK	001-160-681		175.00
01-47700	MISS STATE FIRE ACADEMY	203119	FD - TRAINING	I 12803	11/07/2025	875.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-47700	MISS STATE FIRE ACADEMY	203119	FD - TRAINING	I 12803	11/07/2025	875.00
			INCIDENT SFTY OFC-WARRICK	001-160-681	175.00	
			INCIDENT SFTY OFC-WINSTON	001-160-681	175.00	
			INCIDENT SFTY OFC-HUSTON	001-160-681	175.00	
			INCIDENT SFTY OFC-KIRCHHO	001-160-681	175.00	
			INCIDENT SFTY OFC-STARK	001-160-681	175.00	
01-02851	MS BEAVER MGMT	203120	BEAVER CONTROL	I 81225111225	11/20/2025	2,625.00
			BEAVER CONTROL	001-201-604	2,625.00	
01-46500	MS LAW RESEARCH INSTITUTE	203121	RULES OF THE ROAD LAW BOO	I 5GGL0J	11/12/2025	629.00
			RULES OF THE ROAD LAW BOO	001-100-681	629.00	
01-07018	MS MADISON SOUTH RUBBISH	203122	LANDFILL CHARGES	I 9330	11/07/2025	90.00
			10 CUBIC YARDS	001-201-683	87.50	
			STATE ENV FEE	001-201-683	2.50	
01-07018	MS MADISON SOUTH RUBBISH	203123	LANDFILL CHARGES	I 9619	11/14/2025	180.00
			20 CUBIC YARDS	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	203124	LANDFILL CHARGES	I 9631	11/14/2025	36.00
			4 CUBIC YARDS	001-201-683	35.00	
			STATE ENV FEE	001-201-683	1.00	
01-07018	MS MADISON SOUTH RUBBISH	203125	LANDFILL CHARGES	I 9635	11/14/2025	36.00
			4 CUBIC YARDS	001-201-683	35.00	
			STATE ENV FEE	001-201-683	1.00	
01-07018	MS MADISON SOUTH RUBBISH	203126	LANDFILL CHARGES	I 9648	11/14/2025	36.00
			4 CUBIC YARDS	001-201-683	35.00	
			STATE ENV FEE	001-201-683	1.00	
01-07018	MS MADISON SOUTH RUBBISH	203127	LANDFILL CHARGES	I 9656	11/14/2025	36.00
			4 CUBIC YARDS	001-201-683	35.00	
			STATE ENV FEE	001-201-683	1.00	
01-07018	MS MADISON SOUTH RUBBISH	203128	LANDFILL CHARGES	I 9785	11/18/2025	36.00
			6 CUBIC YARDS	001-201-683	35.00	
			STATE ENV FEE	001-201-683	1.00	
01-06796	PRESTON NAILOR	203129	3GAMES@35.00: 11-13-25	I 202511181883	11/13/2025	105.00
			3GAMES@35.00: 11-13-25	001-340-690	105.00	
01-51602	NATIONAL LEAGUE OF CITIES	203130	DIRECT MEMBERSHIP DUES	I 195841	11/03/2025	2,256.00
			DIRECT MEMBERSHIP DUES	001-020-686	2,256.00	
01-02652	NATIONAL WORLD WAR II MUS	203131	VICTORY BELLES DEPOSIT	I 0124	11/17/2025	1,000.00
			VICTORY BELLES DEPOSIT	001-340-650	1,000.00	
01-04679	NEXAIR LLC	203132	TORCH BOTTLE RENTAL	I 0013881494	10/31/2025	119.77
			HIGH PSI BOTTLE	400-650-540	49.29	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04679	NEXAIR LLC	203132	TORCH BOTTLE RENTAL	I 0013881494	10/31/2025	119.77
			LOW PSI BOTTLE	400-650-540	49.29	
			CYLINDER CONTROL TEC	400-650-540	1.24	
			CYLINDER MAINTENANCE	400-650-540	11.00	
			SUPPLY CHAIN IMPACT	400-650-540	8.95	
01-01133	O'REILLY AUTO PARTS	203133	GREASE 5/1	C 172705	11/14/2025	30.00
			CORE RETURN	001-201-632	30.00CR	
01-01133	O'REILLY AUTO PARTS	203134	GREASE 5/1	I 172057	11/10/2025	217.99
			GREASE 5/1	001-201-540	217.99	
01-01133	O'REILLY AUTO PARTS	203135	ANTIFREEZE & GAS TREATMEN	I 172098	11/10/2025	107.98
			1GAL ANTIFREZ	001-340-540	29.98	
			AFZ TESTER	001-340-540	8.58	
			16OZ STABILZR	001-340-540	62.93	
			GL-WIPER FLD	001-340-540	6.49	
01-01133	O'REILLY AUTO PARTS	203136	GREASE 5/1	I 172545	11/13/2025	508.36
			UPPER CONTROL ARMS	001-201-632	186.94	
			LOWER BALL JOINT	001-201-632	74.40	
			HYDROBOOST	001-201-632	217.02	
			CORE CHARGE	001-201-632	30.00	
01-01133	O'REILLY AUTO PARTS	203137	P311 AUTO PART	I 173508	11/20/2025	68.22
			P311OIL PAN GASKT	001-100-632	9.59	
			P311 OIL FILTER	001-100-632	7.17	
			P311 GORILLA GLUE	001-100-632	8.49	
			P311 5QT MOTOROIL	001-100-632	27.99	
			P311 1QT MOTOROIL	001-100-632	14.98	
01-53715	OFFICE PRODUCTS PLUS INC	203138	FD- OFFICE SUPPLIES	I 1108520-0	11/05/2025	192.48
			PILOT BLUE PEN	001-160-500	15.63	
			PILOT BLACK PEN	001-160-500	16.11	
			PILOT RAZOR MARKER PEN	001-160-500	12.92	
			8.5X11 WRITING PADS	001-160-500	41.68	
			MANILLA FOLDERS	001-160-500	17.13	
			SHARPIE MARKERS	001-160-500	9.96	
			BIC BALLPOINT PENS	001-160-500	5.94	
			STACKABLE ORGANIZER	001-160-500	35.56	
			EXPANSION 12 POCKET	001-160-500	18.06	
			EXPANSION 21 POCKET	001-160-500	19.49	
01-53715	OFFICE PRODUCTS PLUS INC	203139	FD- OFFICE SUPPLIES	I 1108520-1	11/07/2025	20.42
			5X8 WRITING PADS	001-160-500	20.42	
01-53715	OFFICE PRODUCTS PLUS INC	203140	CLIPBOARDS	I 1109209-0	11/13/2025	99.44
			CLIPBOARDS	001-180-540	99.44	
01-53715	OFFICE PRODUCTS PLUS INC	203141	FORKS - ADMIN	I 1109285-0	11/13/2025	6.87
			FORKS	001-040-540	6.87	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03814	STEVE OSBORNE	203142	2GAMES@35.00: 11-13-25 2GAMES@35.00: 11-13-25	I 202511211907 001-340-690	11/13/2025 70.00	70.00
01-04346	PHYLLIS PARKER	203143	NOVEMBER 15, 2025 MEETING NOVEMBER 15, 2025 MEETING	I 111525 001-550-599	11/15/2025 50.00	50.00
01-06332	JOHNATHAN PETTUS	203144	4GAMES@35.00: 11-11, 11-13-25 4GAMES@35.00: 11-11, 11-13-25	I 202511191884 001-340-690	11/11/2025 140.00	140.00
01-01932	PINNACLE TOWERS LLC	203145	TOWER RENTAL DECEMBER 2025 TOWER RENTAL DECEMBER 2025	I 50066202 005-101-604	12/01/2025 2,410.24	2,410.24
01-56355	PIP PRINTING	203146	VETERANS DAY PROGRAM VETERANS DAY PROGRAM	I 336417 001-093-615	11/13/2025 200.00	200.00
01-04399	PITNEY BOWES GLOBAL FINAN	203147	09-30-25 - 12-29-25 LEASE 09-30-25 - 12-29-25 LEASE	I 3321596851 001-010-604	11/16/2025 653.34	653.34
01-04380	POWERDMS INC	203148	12-24-25 - 12-23-26 BILLING 12-24-25 - 12-23-26 BILLING	I INV-147209 001-100-635	10/25/2025 8,509.22	8,509.22
01-57550	PRECISION DELTA CORPORATI	203149	SRT AMMO ORDER 40MM FRANGIBLE 40MM SPONGE PYROTECHNIC	I 34538 103-101-681 103-101-681 103-101-681	11/06/2025 402.70 601.60 605.60	1,609.90
01-57550	PRECISION DELTA CORPORATI	203150	SRT AMMO ORDER MINI FLASH BANG	I 34539 103-101-681	11/06/2025 1,483.20	1,483.20
01-58400	PUCKETT MACHINERY COMPANY	203151	PARTS FOR TRAC HOE PIN RETAINER PIN BUCKET TIP BUCKET ADAPTER INSULATION INSULATION REAR HOOD OIL FILTER FUEL FILTER OUTER AIR FILTER INNER AIR FILTER	I P00C6328081 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635	11/13/2025 22.12 10.24 95.96 116.04 23.31 12.22 71.45 21.06 29.74 34.40 28.86	465.40
01-06132	KENYA RACHAL	203152	NOVEMBER 15, 2025 MEETING NOVEMBER 15, 2025 MEETING	I 111525 001-550-599	11/15/2025 50.00	50.00
01-05690	ANTHONY RAINEY	203153	4GAMES@35.00: 11-11 &11-13-25 4GAMES@35.00: 11-11 &11-13-25	I 202511211892 001-340-690	11/11/2025 140.00	140.00
01-59175	RAM ELECTRIC CO	203154	FD - ELECTRICAL MACH ALER INSTALL RECEPTACLES LABOR APPR LABOR	I 250708S 001-160-730 001-160-730	11/07/2025 143.04 122.04	265.08

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	DATE	AMOUNT
				NUMBER		
01-06787	DWIGHT RAWLS	203155	2GAMES@35.00: 11-11-25 2GAMES@35.00: 11-11-25	I 202511211895 001-340-690	11/11/2025	70.00 70.00
01-04547	REEVES COMPANY INC	203156	NAME PLATES ENGRAVED NAMEPIN DOUBLE SERVICE POSTAGE	I 526466 001-100-535 001-100-535 001-100-535	11/17/2025	230.18 98.70 117.48 14.00
01-06941	RENEW BIOMEDICAL SERVICES	203157	FD- LIFEPAK 15 REPAIR SCREEN PROTECTOR BUMBER SET LIFEPAK LIFEPAK 15 PRINTER MODULE LIFEPAK 15 HANDLE HANDLE COVER PLATE SMALL KEYPAD MAIN CONTROL KEYPAD UNIT DECALS LABOR PM/CAL	I 37198 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	11/19/2025	2,983.00 270.00 175.00 1,462.00 96.00 11.00 134.00 175.00 10.00 350.00 300.00
01-60575	REVELL HARDWARE & SUPPLY	203158	FD - SUPPLIES GREASE STICK MIDGET GREASE GUN WD40 SMART STRAW ROPE TRUCK	I 12329/D 001-160-540 001-160-540 001-160-540 001-160-540	11/12/2025	50.77 10.55 16.14 8.79 15.29
01-60575	REVELL HARDWARE & SUPPLY	203159	RANGE SUPPLIES spray paint stud	I 12340/D 001-100-681 001-100-681	11/13/2025	77.76 47.40 30.36
01-60575	REVELL HARDWARE & SUPPLY	203160	SHOP SUPPLIES ELMT GRD EXT SF GL PRIMR&SEALR KILZ ACE BETTER BRUSH FLAT WIRE CRUSH W/SCRAPPER	I 12387/D 001-340-540 001-340-540 001-340-540 001-340-540	11/17/2025	51.76 24.69 13.79 8.79 4.49
01-04325	JAN M RICHARDSON	203161	NOVEMBER 15, 2025 MEETING NOVEMBER 15, 2025 MEETING	I 111525 001-550-599	11/15/2025	50.00 50.00
01-02200	RIVERS PEST CONTROL	203162	PEST CONT FIRE STATION 1,2,3,4 PEST CONT FIRE STATION 1,2,3,4	I 39747-39750 001-160-637	11/19/2025	180.00 180.00
01-06044	SCOTT INSURANCE SERVICES	203163	SURETY- ADD DEP CLERK -K.ELEY SURETY- ADD DEP CLERK -K.ELEY	I 56564 001-092-625	11/06/2025	158.00 158.00
01-02384	SCOTT PETROLEUM CORPORATI	203164	OFF ROAD DIESEL OFF ROAD DIESEL EPA TAX STATE EXCISE TAX HAZMAT FEE	I 239498 001-201-525 001-201-525 001-201-525 001-201-525	11/13/2025	3,278.68 3,254.41 4.94 12.35 6.98

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	DATE	AMOUNT
NUMBER		NUMBER		NUMBER		
01-07078	SCOTT SWINNY	203165	ADV TRAV: 12-07-25 - 12-12-25 ADV TRAV: 12-07-25 - 12-12-25	I 202511241928 001-180-610	11/24/2025	510.60 510.60
01-05544	SHIPP'S TRUCK SPECIALIST	203166	FRONT END ALIGNMENT FRONT END ALIGNMENT ROTATE TIRES R&R STEERING WHEEL STRAIG BALANCE FRONT TIRES ALIGN REAR AXLE R&R IDLER ARM ENVIRONMENTAL FEE 7788 IDLER ARM 17 20Z WEIGHT	I 23535 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632	11/18/2025	873.38 155.00 68.00 48.50 48.00 120.00 195.00 28.23 207.47 3.18
01-05929	HUNTER SHOWS	203167	2GAMES@35.00: 11-13-25 2GAMES@35.00: 11-13-25	I 202511211906 001-340-690	11/13/2025	70.00 70.00
01-06790	ERIC SINGELTON SR	203168	4GAMES@35.00: 11-11 &11-13-25 4GAMES@35.00: 11-11 &11-13-25	I 202511211901 001-340-690	11/11/2025	140.00 140.00
01-06556	DERRICK SINGLETON	203169	5GAMES@35.00: 11-11 &11-13-25 5GAMES@35.00: 11-11 &11-13-25	I 202511211898 001-340-690	11/11/2025	175.00 175.00
01-03210	SOUTHERN CONNECTION POLIC	203170	FD - UNIFORMS A PANTS NAVY 31 PANTS NAVY 33 PANTS NAVY 34 PANTS NAVY 35 PANTS NAVY 36 PANTS NAVY 38 PANTS NAVY 48 PANTS NAVY 40 2XL NAVY POLO XL NAVY POLO LARGE NAVY POLO SMALL NAVY POLO MED NAVY POLO 2XL POLO RED LARGE POLO RED MED POLO RED LARGE POLO WHITE	I 36736 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535 001-160-535	11/03/2025	2,296.82 79.00 237.00 395.00 79.00 158.00 237.00 79.00 79.00 54.00 49.99 99.98 49.99 299.94 49.99 149.97 149.97 49.99
01-03210	SOUTHERN CONNECTION POLIC	203171	F1 SHIRTS F1 SHIRTS	I 36760 001-100-535	11/05/2025	102.00 102.00
01-03210	SOUTHERN CONNECTION POLIC	203172	CHAPIN TRAFFIC UNIFORM OUTER CARRIER POLO	I 36771 001-100-535 001-100-535	11/05/2025	230.99 120.99 110.00
01-03210	SOUTHERN CONNECTION POLIC	203173	FD- UNIFORMS TACTICAL PANTNAVY 32	I 36847 001-160-535	11/12/2025	2,357.87 948.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	203173	FD- UNIFORMS	I 36847	11/12/2025	2,357.87
			NAVY LONGSLEEVE 16.5/33	001-160-535	80.00	
			NAVY LONGSLEEVE 15.5/35	001-160-535	80.00	
			NAVY LONGSLEEVE 15.5/37	001-160-535	80.00	
			POLO NAVY M	001-160-535	299.94	
			POLO NAVY L	001-160-535	99.98	
			TACTICAL BELT MED	001-160-535	119.97	
			POLY TROUSER NAVY 32	001-160-535	195.00	
			TACTICAL PANT NAVY 31	001-160-535	158.00	
			TACTICAL PANT NAVY 30	001-160-535	158.00	
			TACTICAL BELT SM	001-160-535	39.99	
			TACTICAL BETL COYOTE L	001-160-535	39.99	
			GUNBELTLEATHER	001-160-535	59.00	
01-03210	SOUTHERN CONNECTION POLIC	203174	FD - UNIFORM	I 36852	11/12/2025	243.97
			LONGSLEEVE NAVY 16.5/35	001-160-535	80.00	
			LONGSLEEVE NAVY 17/35	001-160-535	80.00	
			POLISHED SILV/BLK LET	001-160-535	19.99	
			POLISH GOLD/BLK LET	001-160-535	19.99	
			SLVR/BLK NAME PLATE	001-160-535	16.00	
			GOLD BLK NAME PLATE	001-160-535	16.00	
			THREE CROSSED BUGLES	001-160-535	11.99	
01-03210	SOUTHERN CONNECTION POLIC	203175	MCDONALD UNIFORM PANTS	I 36884	11/14/2025	158.00
			MCDONALD UNIFORM PANTS	001-100-535	158.00	
01-03210	SOUTHERN CONNECTION POLIC	203176	PEACOCK SHIRTS	I 36912	11/17/2025	215.00
			BLACK SUPERSHIRT	001-100-535	140.00	
			BLACK LS SUPERSHIRT	001-100-535	75.00	
01-03210	SOUTHERN CONNECTION POLIC	203177	PATROL PRINTER MOUNTS	I 36939	11/19/2025	1,515.00
			PATROL PRINTER MOUNTS	001-100-632	1,500.00	
			SHIPPING	001-100-632	15.00	
01-03210	SOUTHERN CONNECTION POLIC	203178	GILL PANTS	I 36945	11/19/2025	148.00
			KHAKI PANTS	001-100-535	148.00	
01-03210	SOUTHERN CONNECTION POLIC	203179	BURGESS SHIRTS	I 36953	11/19/2025	128.00
			BURGESS SHIRTS	001-100-535	128.00	
01-03210	SOUTHERN CONNECTION POLIC	203180	P. BURGESS JACKET	I 36961	11/20/2025	149.99
			P. BURGESS JACKET	001-100-535	149.99	
01-04508	SOUTHERN SOD SUPPLY	203181	SOD	I 038187	11/13/2025	695.00
			BERMUDA SOD	400-650-575	205.00	
			ST AUGUSTINE SOD	400-650-575	490.00	
01-07042	CADE SPRATLIN	203182	2GAMES@35.00: 11-11-25	I 202511211896	11/11/2025	70.00
			2GAMES@35.00: 11-11-25	001-340-690	70.00	
01-04347	LEA ANNE STACY	203183	NOVEMBER 15, 2025 MEETING	I 111525	11/15/2025	50.00
			NOVEMBER 15, 2025 MEETING	001-550-599	50.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	DATE	AMOUNT
				NUMBER		
01-06334	STEFAN STAFFORD	203184	2GAMES@35.00: 11-13-25	I 202511211905	11/13/2025	70.00
			2GAMES@35.00: 11-13-25	001-340-690	70.00	
01-05451	STANDARD MEDICAL EQUIP CO	203185	OVERPAYMENT PRIVILEGE LICENSE	I 202511211918	11/13/2025	30.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	30.00	
01-06559	STANDROD OUTDOOR SERVICES	203186	RYE GRASS SEED	I 943	11/16/2025	460.00
			RYE GRASS SEED	001-340-575	460.00	
01-68050	STATE CHEMICAL MANUFACTUR	203187	MANHOLE CHEMICALS	I 903987178	11/06/2025	4,248.70
			PIT RADER GL4	400-650-575	1,778.70	
			PRIMEZYME GL4	400-650-575	2,470.00	
01-01230	STATE TREASURER FUND	203188	MOSS ACADEMY	I 90168219	11/18/2025	4,260.00
			BASIC ACADEMY	001-100-681	4,000.00	
			AMMUNITION	001-100-681	260.00	
01-68250	STATE TREASURER FUND: 337	203189	ANALYTICAL FEES: NOVEMBER 2025	I 90168127	11/12/2025	1,500.00
			ANALYTICAL FEES: NOVEMBER 2025	001-100-604	1,500.00	
01-69095	SULLIVAN ELECTRIC	203190	WATER TOWER REPAIR	I 689534	11/20/2025	545.00
			MATERIAL	001-100-635	125.00	
			LABOR	001-100-635	420.00	
01-69095	SULLIVAN ELECTRIC	203191	REPLACE EXHAUST FAN	I 689535	10/21/2025	945.00
			SERVICE CALL	400-650-637	945.00	
01-69095	SULLIVAN ELECTRIC	203192	ELECTRICAL SERVICE CALL	I 689536	11/20/2025	4,620.00
			SC FREEDOM RIDGE PARK	001-340-650	4,620.00	
01-69095	SULLIVAN ELECTRIC	203193	SERVICE CALLS	I 689537	11/20/2025	3,780.00
			SC WOLCOTT PARK	001-340-637	1,785.00	
			SC FREEDOM RIDGE PARK	001-340-637	1,995.00	
01-06312	SUPER SMART SHOPPERS	203194	EVIDENCE SUPPLIES	I PS-INV104180	11/14/2025	364.87
			STRIP POUCHES	001-100-540	149.95	
			NEEDLE CLIPPERS	001-100-540	77.94	
			GUN BOX	001-100-540	93.98	
			SHIPPING	001-100-540	43.00	
01-05031	TERRY SERVICE INC	203195	PD DUCT CLEANING	I 21080	10/09/2025	37,500.00
			PD DUCT CLEANING	001-100-637	37,500.00	
01-05031	TERRY SERVICE INC	203196	A/C REPAIR WORK	I 21643	11/11/2025	2,857.12
			LABOR AND MATERIALS	001-100-637	2,857.12	
01-05031	TERRY SERVICE INC	203197	NOV 2025 MONTHLY BILLING	I 21824	11/18/2025	4,750.00
			NOV 2025 MONTHLY BILLING	001-092-637	720.83	
			NOV 2025 MONTHLY BILLING	001-100-637	766.67	
			NOV 2025 MONTHLY BILLING	001-010-637	520.83	
			NOV 2025 MONTHLY BILLING	001-350-637	319.92	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05031	TERRY SERVICE INC	203197	NOV 2025 MONTHLY BILLING	I 21824	11/18/2025	4,750.00
			NOV 2025 MONTHLY BILLING	400-650-637	182.75	
			NOV 2025 MONTHLY BILLING	001-201-637	91.42	
			NOV 2025 MONTHLY BILLING	001-160-637	1,188.00	
			NOV 2025 MONTHLY BILLING	001-340-637	959.58	
01-05031	TERRY SERVICE INC	203198	PD DUCT CLEANING	I 22001	11/24/2025	87,500.00
			PD DUCT CLEANING	001-100-637	87,500.00	
01-03419	THINKWEBSTORE.COM	203199	MONTHLY WEB ADA	I 9291	11/19/2025	99.00
			MONTHLY WEB ADA	001-093-604	99.00	
01-06336	WILLIAM THOMPSON JR	203200	3GAMES@35.00: 11-13-25	I 202511211909	11/13/2025	105.00
			3GAMES@35.00: 11-13-25	001-340-690	105.00	
01-00449	RONNIE TOMPKINS	203201	ADV TRAV: 12-07-25 - 12-10-25	I 202511241930	11/21/2025	394.28
			ADV TRAV: 12-07-25 - 12-10-25	001-201-610	394.28	
01-05602	TRI COUNTY TREE SERVICE	203202	TREE REMOVAL	I 365	11/10/2025	3,500.00
			TREE REMOVAL	400-650-603	3,500.00	
01-05602	TRI COUNTY TREE SERVICE	203203	TREE REMOVAL TWO TREES	I 366A	11/10/2025	1,500.00
			CUT DOWN TWO TREES	400-650-603	1,500.00	
01-06387	TRI-COUNTY TRANSPORT LLC	203204	FD - TRANSPORT	I 202511251947	11/19/2025	900.00
			TRANSPORT CARS	001-160-540	900.00	
01-06335	BRIAN TRIPP	203205	2GAMES@35.00: 11-13-25	I 202511211904	11/13/2025	70.00
			2GAMES@35.00: 11-13-25	001-340-690	70.00	
01-04160	TRUST CARE HEALTH LLC	203206	EMMONS NEW HIRE EXAM	I 11909K19538	11/01/2025	250.00
			PHYSICAL	001-100-604	100.00	
			DRUG SCREEN	001-100-604	100.00	
			EKG	001-100-604	50.00	
01-04836	TYLER BUSINESS FORMS	203207	1095C FORMS	I 107853	11/20/2025	180.79
			1095C FORMS	001-040-540	128.04	
			SHIPPING	001-040-540	52.75	
01-02393	TYLER TECHNOLOGIES	203208	PD - 10-13-25 - 10-24-25 SVCS	I 130-160918	11/13/2025	8,741.49
			PD - 10-13-25 - 10-24-25 SVCS	005-101-730	8,741.49	
01-02393	TYLER TECHNOLOGIES	203209	PD -CONTROL POINT 5:PROD STAGE	I 130-160967	11/19/2025	58,857.75
			PD -CONTROL POINT 5:PROD STAGE	005-101-730	58,857.75	
01-00544	U.S. LAWNS OF JACKSON	203210	LANDSCAPE NOV. 2025	I 53425	10/01/2025	826.75
			LANDSCAPE NOV. 2025	001-100-637	826.75	
01-01546	VENABLE GLASS SERVICES	203211	REPLACE DOOR WINDOW	I 1-415445	10/29/2025	321.00
			REPLACE DOOR WINDOW	400-650-603	321.00	
01-01546	VENABLE GLASS SERVICES	203212	P390 WINDSHIELD	I 1-416952	11/20/2025	745.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-07065	WALMART BUSINESS	203219	VETERANS EXHIBIT FOOD	I A6642467	11/10/2025	86.34
			crackers	001-093-615	3.97	
			plates	001-093-615	2.77	
			meat and cheese tray	001-093-615	14.76	
			salami	001-093-615	3.97	
			cheese tray	001-093-615	7.78	
			dessert bars	001-093-615	11.94	
01-07065	WALMART BUSINESS	203220	CHRISTMAS PARADE DECOR	I F166D09B	11/17/2025	187.05
			RED/OPAL CC	001-340-650	45.12	
			LED 500 WW	001-340-650	63.28	
			LED 100 DC9-W	001-340-650	46.46	
			FS 1 SUB NBK	001-340-650	3.36	
			30IN SNOWMAN	001-340-650	28.83	
01-75900	WASTE MANAGEMENT OF MS	203221	10-01-25 - 10-31-25 SERVICES	I 0029852-1894-6A	11/04/2025	169,722.08
			10-01-25 - 10-31-25 SERVICES	003-220-682	121,294.84	
			10-01-25 - 10-31-25 SERVICES	003-220-683	48,427.24	
01-04506	WELLS MARBLE & HURST PLLC	203222	OCTOBER 2025 SERVICES	I 161454	11/11/2025	1,083.50
			OCTOBER 2025 SERVICES	001-060-601	1,083.50	
01-06882	VICKIE WHITE	203223	NOVEMBER 2025 SERVICES	I 202511211916	11/21/2025	135.00
			NOVEMBER 2025 SERVICES	001-340-690	135.00	
01-05944	WOMACK'S AUTO SALES	203224	OVERPAYMENT PRIVILEGE LICENSE	I 202511241926	11/17/2025	20.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	20.00	
01-02983	YELVERTON CONSULTING LLC	203225	DECEMBER 2025 CONSULTING FEE	I INV-000136	12/01/2025	4,000.00
			DECEMBER 2025 CONSULTING FEE	001-020-604	4,000.00	
01-01645	SAMUEL YOUNG	203226	REFEREE ASSIGNER: 155GAMES@\$12	I 202511211900	11/14/2025	1,860.00
			REFEREE ASSIGNER: 155GAMES@\$12	001-340-690	1,860.00	
01-01645	SAMUEL YOUNG	203227	5GAMES@35.00: 11-11 &11-13-25	I 202511211902	11/11/2025	175.00
			5GAMES@35.00: 11-11 &11-13-25	001-340-690	175.00	

					TOTAL =	2,242,175.92
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	598,762.18
003	SANITATION	169,722.08
005	COURT SERVICES FEE FUND	70,275.30
015	MAYOR'S YOUTH COUNCIL	160.70
103	FORFEITURE AND SEIZURE	3,093.10
200	G. O. BOND FUND	1,000.00
218	COLONY PARK TIF BOND	1,500.00
325	HIGHLAND COMMERCE DR	89,326.50
350	RIDGEWOOD RD DRAINAGE	423,588.74
400	PUBLIC UTILITIES FUND	129,033.78
404	EMCRS OPERATION & MAINT	4,875.62
475	HIGHLAND COLONY WELL TANK	654,740.62
478	COLONY PARK WATER/SEWER	96,097.30
=====		
TOTALS FOR ALL FUNDS =		2,242,175.92

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 11/07/2025

PAY PERIOD ENDING: 11/20/2025

November 28, 2025 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	832.00	43,250.16	VEH	22.40	AFA	AFACC	1167.33		FED W/H	552,796.13	46,391.60	
SMON	0.00	36,827.08			AFC	AFCAN	870.31		ST WH MS	552,796.13	15,453.00	
REG	18,835.50	470,088.61			AFD	AFSHO	1800.76		FICA	613,203.43	38,018.69	38018.69
RETRO	0.00	186.28			AFH	AFHOS	475.13		MEDI	613,203.43	8,891.47	8891.47
R/O	50.50	1,154.09			AFS	AFSPE	247.68					
O/T	304.75	9,519.71			ANN	ANUTY	3749.00					
CE	38.63	0.00			C32	CHSUP	225.00					
CMPRG	27.00	0.00			C42	CHSUP	147.50					
COMP	70.75	1,913.32			C70	CHSUP	89.00					
SICK	594.00	14,697.45			C73	CHSUP	86.50					
VAC	463.25	13,642.72			C74	CHSUP	165.00					
HOL	1,313.50	37,861.65			C82	CHSUP	127.50					
HOLB	1,156.00	0.00			C86	CHSUP	87.50					
MLT	88.00	1,716.00			C87	CHSUP	72.50					
PARAM	0.00	4,230.82			C92	CHSUP	76.00					
SHIFT	0.00	475.00			C94	CHSUP	382.50					
FEQMT	0.00	35.48			C95	CHSUP	90.00					
YMCA	0.00	16.50			C96	CHSUP	73.50					
AEMT	0.00	288.45			CAF	ADMFE	114.75	134.64				
TRAFF	0.00	2,002.00			CFM	CFM	10.50	12.25				
MBNHI	11.00	533.17			CHC	CHCAR	1033.32					
TASKF	15.00	647.55			CRU	CRUN	2928.00					
					D98	GARN	197.94					
					D99	GARN	473.33					
					DCF	DENCF	2199.71	1215.20				
					DCM	DCM	346.50	182.28				
					DEN	DENTL	38.38	2308.88				
					DMO	DMO		60.76				
					FCE	FLEX	15.50					
					HCF	HTHCF	14464.10	21762.03				
					HCM	HCM	2297.64	3577.32				
					HLT	HEALTH		47101.38				
					HRF	HRF	213.38	271.18				
					JL1	CHSUP	242.50					
					LIF	LIFE	15.08	1020.04				
					PBA	POBEN	220.50					
					RET	RET	56658.30	116697.43				
					UNR	UNREM	2893.72					
					W01	GARN	266.01					
					W02	GARN	3.99					
TOTALS:	23,799.88	639,086.04		22.40			94565.86	194343.39			108,754.76	46910.16

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 11/07/2025

PAY PERIOD ENDING: 11/20/2025

*** GRAND TOTALS ***

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	25,808.88	23,692.20	0.00	2,116.68	0.00	0.00	4,113.85	3,710.95	17,984.08
001-020	24,787.80	24,161.35	0.00	626.45	0.00	0.00	4,963.89	3,373.58	16,450.33
001-040	31,064.85	26,477.55	0.00	4,587.30	0.00	0.00	4,506.21	5,528.27	21,030.37
001-092	1,758.40	1,582.56	0.00	175.84	0.00	0.00	158.26	287.13	1,313.01
001-100	196,534.77	169,015.24	7,104.07	16,596.46	3,819.00	0.00	26,926.80	33,407.54	136,200.43
001-160	161,327.62	142,059.41	0.00	14,713.46	4,554.75	0.00	27,758.32	27,392.51	106,176.79
001-180	29,208.50	24,549.13	0.00	4,642.87	16.50	0.00	3,755.76	5,650.99	19,801.75
001-201	68,725.24	57,382.30	266.33	11,054.21	0.00	22.40	7,619.27	11,789.34	49,294.23
001-340	36,370.39	31,611.88	415.10	4,343.41	0.00	0.00	3,978.33	6,430.38	25,961.68
005-101	5,624.81	5,270.01	0.00	329.80	25.00	0.00	845.31	1,090.06	3,689.44
400-650	56,221.32	43,025.64	1,734.21	10,307.38	1,154.09	0.00	9,387.84	9,937.64	36,895.84
404-650	1,675.86	1,338.58	0.00	337.28	0.00	0.00	552.02	156.37	967.47
TOTALS	639,108.44	550,165.85	9,519.71	69,831.14	9,569.34	22.40	94,565.86	108,754.76	435,765.42

REGULAR INPUT: 271

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 270

PACKET: 20918 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

Nov 2025 Month End

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202511101785	STATE TAX WITHHOLDING	D	11/28/2025		15,388.00CR	001186	
	I-T2 202511241929	STATE TAX WITHHOLDING	D	11/28/2025		15,453.00CR	001186	30,841.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202511101785	ANNUITY	D	11/28/2025		3,749.00CR	001187	
	I-ANN202511241929	ANNUITY	D	11/28/2025		3,749.00CR	001187	7,498.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202511101785	RETIREMENT	D	11/28/2025		167,837.28CR	001188	
	I-RET202511241929	RETIREMENT	D	11/28/2025		173,355.73CR	001188	341,193.01

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	379,532.01	379,532.01
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	379,532.01	379,532.01

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 20918 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	11/2025	340,432.12CR
005	11/2025	3,587.42CR
400	11/2025	34,560.65CR
404	11/2025	951.82CR
ALL		379,532.01CR