

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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

October 7, 2025

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

October 6, 2025

1. AGENDA ITEMS

- a) Hearing for 120 E Ford Street for Conditional Use Permit Violations
- b) Consider Request for a Parking Adjustment at 801 S. Wheatley Street to Allow a Food-carryout / Restaurant Tenant

2. CONSENT ITEMS

- a) Approve UMMC District Signage and Associated Sign Ordinance Variance
- b) Approve Waggoner Invoice No. 45112 for the Purple Creek Flood Restoration and Mitigation Project in the Amount of \$31,920.00 - LPDM-PJ-04-MS-2024-004
- c) Approve Waggoner Engineering CE&I Invoice No. 45108 for the Highland Colony Parkway Tank and Well Project in the Amount of \$11,764.85 - MCWI 64-1-DW-5.15 EPA STAG 03D24224
- d) Approve Waggoner Engineering CE&I Invoice No. 45110 for the Purple Creek Drainage Basin Project in the Amount of \$31,920.00 - MCWI 600-2-SW-5.6
- e) Approve Waggoner Engineering Invoice No. 45109 for the Highland Commerce Drive in the Amount of \$162,072.75
- f) Approve Agreement Amendment to the Madison County 2025 Streets and Drainage Cooperative Agreement
- g) Architectural Review for Meeks-Cockroft Preliminary Architecture
- h) Approve Change Order No. 2 to the Purple Creek Drainage Basin Improvements Project - MWCI No. 600-2-SW-5.6
- i) Budget Amendment Purchase Order Funds Carry over from 2025-2026 Budget Year— Public Works Department
- j) Special Event - Hearts of Compassion (Police Department)

- k) Special Event - Fleet Feet Turkey Day (Police Department)
- l) Special Event - Costco Live Christmas Tree Sale (Police Department)
- m) Special Event - Sysco Jackson Fall Festival Colleague and Family Picnic (Police Department)
- n) Budget Amendment - Transfer Funds from FY25 to FY26 (Police Department)
- o) Review and Approve RevCord Contract (Police Department)
- p) Review and Approve Collective Data Contract (Police Department)
- q) Review and Approve Metro Communication Service Agreement (Police Department)
- r) Review and Approve Two Gun Tactical Agreement (Police Department)
- s) Review and Approve 2 Quotes to Purchase a New Computer for the Cellebrite Software (Police Department)
- t) Budget Amendment Purchase Order Funds Carry over from 2025-2026 Budget Year— Fire Department
- u) Sewer Adjustments
- v)
 - Declare the Cohesity BCI Quote for Network Backup System in the amount of \$69,262.15 the Lowest and Best Quote and Authorize the Mayor to Execute the Contract

3. PAYMENT OF CLAIMS

- a) 210856 - 202260 and October 17, 2025, Payroll (\$3,213,894.35)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

September 2025 Financial Statement

October Sales Tax

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

The Mayor called the October 7, 2025, meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee (via telephone), Alderman Brian Ramsey, Alderman D.I. Smith, City Attorney Zach Giddy, and City Clerk Angela Richburg. The meeting was opened with an invocation by Miss Lilly Hart, who is a member of the Mayor's Youth Council, and a Junior at Madison Ridgeland Academy, followed by the pledge of allegiance.

Next came the recognition of Officer Lewis McCullough for being selected "Officer of the Month" for August 2025. Mayor McGee stated Lieutenant Brett Bertucci nominated Officer McCullough due to his discovery of high-grade marijuana, a firearm, and \$1,100.00 in cash during his vehicle equipment violation stop. Mayor McGee thanked Officer McCullough for his dedication to the City of Ridgeland and encouraged him to continue the good work. A copy of the recognition letter is attached hereto as Exhibit "A".

The Mayor and Board of Aldermen were provided a copy of the City Attorney's statement of services through September 30, 2025, September Sales Tax Report, and attendance reports for Zoning, Architectural Review and Keep Ridgeland Beautiful Boards.

Next came the matter of accepting the Minutes of the September 15, 2025, Work Session and the September 16, 2025, Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the discussion of the MidSouth Funbox Special Event Application. Alderman D.I. Smith moved to deny the application. – Application is Attached Hereto As Exhibit "B." The Motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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

- a) Appoint Keep Ridgeland Beautiful Members: Phyllis Parker, Jan Richardson, Lea Anne Stacy, Ginger Cocke, Polly Hammett, Kenya Rachal, Claire Jackson - Order Attached Hereto As Exhibit "C."
- b) Appoint Architectural Review Board Members: Randy Lynn, Connie Suber, Jim Woodrick, Lynette Praytor, Leigh Sullivan, Jim Powell, Rick Eades, and Robert Moore - Order Attached Hereto As Exhibit "D."
- c) Appoint Zoning Board Members: Bernie Giessner, David Dunbar, Michelle Caballero, Don Roberts, Theresa Kennedy, Kim Lovato, Judy Rice, and Drew Malone - Order Attached Hereto As Exhibit "E"
- d) 707 Greenfield Drive - Cost Resolution Attached Hereto as Exhibit "F"
- e) Authorize the Mayor to Sign a Letter to MDOT Regarding Property Acquisition for the Steed Road Multi-use Path Connector Project – Order Attached Hereto as Exhibit "G"
- f) Adopt Speed Limit Ordinance for Bridgeford Boulevard and Bryceland Boulevard Changing the Speed Limit from 30mph to 25mph – Ordinance Attached Hereto as Exhibit "H"
- g) Authorize the Mayor to Execute the CE&I Agreement with Benchmark Engineering and Surveying, LLC for the Lake Harbour Drive Overlay Project – Order Attached Hereto as Exhibit "I"
- h) Delcare Control Systems, Inc. as a Sole Source Provider for a Custom Control Panel for the Beaver Creek Lift Station and Authorize the Public Works Department to make the Purchase - Order Attached Hereto as Exhibit "J"
- i) Approve the Waggoner Engineering Invoice No. 45028 for the Highland Colony Parkway Tank and Well Project - Order Attached Hereto as Exhibit "K"
- j) Approve the Waggoner Engineering Invoice No. 45029 for the Purple Creek Drainage Basin Improvements Project - Order Attached Hereto as Exhibit "L"
- k) Approve the Hemphill Construction Pay Application No. 8 for the Purple Creek Drainage Basin Improvements Project - Order Attached Hereto as Exhibit "M"
- l) Approve Request for an Extended POD Permit for AIS Healthcare - 623 Highland Colony Parkway - and Establish a Permit Fee Equivalent to \$25/Two-week Period (4 Months = \$200) - Order Attached Hereto as Exhibit "N"
- m) Authorize the Mayor to Execute Task Order No. 8 with Waggoner Engineering, Inc. for a Water and Sewer Rate Study - Order Attached Hereto as Exhibit "O"
- n) Budget Amendment Decreasing Account 001-000-192 (Fund Balance) \$23,754.00 and Increasing Account 001-092-604 (Professional Fees Other) \$23,754.00 for the Old Ridgeland City Hall Concrete Removal. - Resolution Attached Hereto as Exhibit "P"

- o) Declare Hemphill Construction as the lowest and best quote for the Old Ridgeland City Hall Concrete Removal - Order Attached Hereto as Exhibit "Q"
- p) BCI Licenses Renewal Contract (Police Department) - Order Attached Hereto as Exhibit "R"
- q) Special Event - Cycle Out Kids Cancer (Police Department) - Order Attached Hereto as Exhibit "S"
- r) Special Event - I Will Listen Ruck (Police Department) - Order Attached Hereto as Exhibit "T"
- s) Special Event - Circle of Care Health Fair (Police Department) - Order Attached Hereto as Exhibit "U"
- t) Special Event - St. Columb's Fundraiser (Police Department) - Order Attached Hereto as Exhibit "V"
- u) Special Event - Madison Half Marathon (Police Department) - Order Attached Hereto as Exhibit "W"
- v) Special Event - Agency Haus 5K (Police Department) - Order Attached Hereto as Exhibit "X"
- w) Special Event - Trunk or Treat (Police Department) - Order Attached Hereto as Exhibit "Y"
- x) Special Event - Pecan Festival- Order Attached Hereto as Exhibit "Z"
- y) Surplus Motorcycles (Police Department) - Resolution Attached Hereto as Exhibit "aa"
- z) Authorization of Expenditure for Ladder Truck Repair in the amount of \$14,168.53 - Procurement Law Compliance (Fire Dept.) - Order Attached Hereto as Exhibit "bb"
- aa) Acceptance & Authorization of the AFG Award documents & all future documents contained therein to be signed by the Mayor (Fire Dept.) - Order Attached Hereto as Exhibit "cc"
- bb) Authorize the Mayor to Execute the Stop Loss Insurance Policy with Pennsylvania Manufacturers' Association Insurance Company effective October 1, 2025 through September 30, 2026- Order Attached Hereto as Exhibit "dd"
- cc) Authorize the Mayor to Execute the Planned Maintenance Agreement with Cummins Sales for the City Hall Generator- Order Attached Hereto as Exhibit "ee"
- dd) FY2025 Municipal Compliance Questionnaire- Questionnaire Attached Hereto as Exhibit "ff"
- ee) Privilege License Report August 27, 2025 - September 30, 2025- Order Attached Hereto as Exhibit "gg"
- ff) Sewer Adjustments- Order Attached Hereto as Exhibit "hh"
- gg) Approve Privilege License Numbers 2026-0001 through 2026-3999 and Void License Numbers 2025-00500 through 2025-2025-01731 and 2025-04059 through 2025-99999 – Order Attached Hereto as Exhibit "ii"
- hh) Receive Fiscal Year 2025 Inventory – Order Attached Hereto as Exhibit "jj"

- ii) Declare Property Surplus and Add Property Previously Declared Back to Fixed Inventory List Following FY2025 Inventory – Resolution Attached Hereto as Exhibit “kk”
- jj) Approval to Amend the Cspire Agreement – Order Attached Hereto as Exhibit “ll”
- kk) Approval of Terry Service Preventative Maintenance Agreement – Order Attached Hereto as Exhibit “mm”

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 (via telephone), Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of claims 201350 – 201855, September 19, 2025, and October 3, 2025, Payroll, and Month End (\$5,951,483.81). Alderman Ken Heard moved to approve. The Motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

The Mayor announced the need to go into Executive Session for discussion of potential land acquisition. Alderman Brian Ramsey moved to go into Closed Session to determine the need of going into Executive Session to discuss potential land acquisition. 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 (via telephone), Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Wesley Hamlin moved to go into Executive Session to discuss service agreements associated with potential land acquisition for Freedom Ridge Park. The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Chuck Gautier moved to approve the Service Proposal with Price & Zirulnik, PLLC and the Valbridge Appraisal Services Agreement associated with potential land acquisition for Freedom Ridge Park and authorized the Mayor to sign the agreements. Agreements Attached Hereto as Exhibit "nn". 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 (via telephone), Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

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

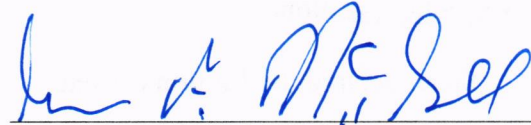
Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee (via telephone), Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): None
Abstention(s): None

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 6:18 p.m.

WITNESS MY SIGNATURE, this the 15th day of October, 2025.



GENE F. MCGEE, MAYOR

ATTEST:



ANGELA RICHBURG, CITY CLERK



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

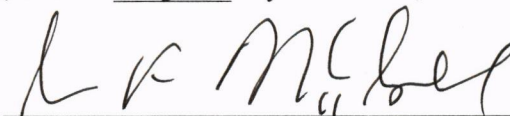
Mayor called the October 6, 2025 special meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee (via telephone), Alderman Brian Ramsey, Alderman D.I. Smith, City Attorney Jerry Mills and City Clerk Angela Richburg.

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

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

The meeting concluded at 6:28 p.m.

WITNESS MY SIGNATURE, this the 13th day of October, 2025.



GENE F. MCGEE, MAYOR

ATTEST:



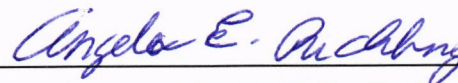
ANGELA E. RICHBURG, CITY CLERK

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, October 6, 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, October 7, 2025

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



ANGELA E. RICHBURG, CITY CLERK

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI
APPROVING AND GRANTING A CONDITIONAL USE PERMIT
FOR PROPERTY LOCATED AT 121 E. FORD STREET
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI**

WHEREAS, Skeen Properties, LLC (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit as permitted by Section 600.09 for the property described herein, which property is located in a I-1 District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for October 9, 2014, at 6:00 o'clock p.m.; and,

WHEREAS, the City Clerk did cause notice of the October 9, 2014, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by law; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition, and received comments and heard evidence presented by the Petitioner and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Ridgeland and in the area of the City where the property is located, and in acting on this Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land uses required in the Petition; and,

WHEREAS, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the Zoning Board, and after discussion thereof, Alderman KEVIN HOLDER offered the following Ordinance and moved that it be adopted, to-wit:

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That the findings of fact contained in the Zoning Board's October 9, 2014, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in Section 600.09 of the City of Ridgeland Zoning Regulations Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing the rental of the property for the purpose of an auto repair/restoration on-site store in the I-1 location.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Ordinance a Conditional Use Permit for the purpose of allowing the rental of the property for the purpose of an auto repair/restoration on-site store in the I-1 location.

SECTION 5. The property affected by this Ordinance (the "property") is located in the City of Ridgeland, Madison County, Mississippi, and described as follows:

Lot 15, Ridgeland Plaza, a subdivision according to the map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi in Plat Cabinet B at Slide 24, reference to which map or plat is here made in aid of and as a part of this description.

SECTION 6. That the City of Ridgeland Zoning Regulations Ordinance of February, 2014, and the Use District Map accompanying said Ordinance be, and same hereby are amended to the extent necessary to reflect the foregoing change in land use in regard to the property.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the 21st day of OCTOBER, 2014.

The motion for adoption was seconded by Alderman WES HAMLIN and the foregoing Ordinance having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

Alderman Ken Heard (Ward 1) voted:	<u>AYE</u>
Alderman Chuck Gautier (Ward 2) voted:	<u>ABSENT</u>
Alderman Kevin Holder (Ward 3) voted:	<u>AYE</u>

Alderman Brian Ramsey (Ward 4) voted: AYE

Alderman Scott Jones (Ward 5) voted: AYE

Alderman Wesley Hamlin (Ward 6) voted: AYE

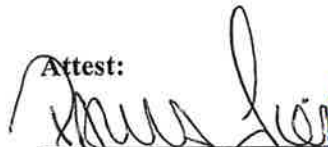
Alderman D. I. Smith (At large) voted: AYE

Whereupon, the Mayor declared the motion carried and the Ordinance adopted.

The foregoing ordinance is approved, this the 21st day of OCTOBER, 2014.



Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

Paula Tierce, City Clerk
[SEAL]



Skeen Properties LLC-CU-ORD
10/09/2014-MMH

BEFORE THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

**PETITION AND APPLICATION FOR
CONDITIONAL USE PERMIT**

(Official Form February 2014)

COMES NOW, Skeen Properties, LLC, (the "Petitioner") and
[Name of Petitioner(s)]

respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant a conditional use permit as set forth in Section 600.09 of the City of Ridgeland Zoning Ordinance of February, 2014, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

1. The name of the Petitioner is Skeen Properties, LLC
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 220 Christopher Cove
Ridgeland, MS and the Petitioner's attorney or
representative's mailing address is N/A.
3. The Petitioner's phone number is 601 856 5758 and the Petitioner's
attorney's phone number is (if applicable) N/A.
4. The record title holder of the property is Ricky Skeen,
and a copy of the property deed with legal description is attached hereto as Exhibit "A".
Additionally, digital text version of the legal description shall be provided to the Zoning
Administrator for use in advertising the public hearing.

5. If the Petitioner is not the owner of the property, the owner's address and phone number

is N/A

6. A copy of the written authority of the owner's representative to act on behalf of the Owner is attached hereto as Exhibit "B", if applicable.

7. The street address of the property is: 121 E. Ford Street

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 072I-30C-041/00.00

8. A copy of a plat or map of the property certified by a licensed land surveyor is attached as Exhibit "C".

9. A vicinity map or plat depicting an area of at least 300' surrounding the subject property in all directions is attached to this Petition as Exhibit "D". The vicinity map includes the current zoning classification of all lands within 160' of the subject property.

10. The property is presently zoned I-1, according to the official zoning map of Ridgeland, Mississippi.

11. Petitioner requests that it be granted a conditional use permit as authorized by

Section 500.03 of the Zoning Ordinance of the City of Ridgeland, Mississippi, dated February, 2014. **(Section of ordinance authorizing the specified conditional use).**

12. Petitioner intends to use the subject property for the following purpose(s) in accord with

requested classification: Auto service

13. A site plan for development of the property as required by Section 600.09 of the Zoning Ordinance is attached as Exhibit "E". All Existing

14. Petitioner acknowledges that in order to assure consideration of the request contained in this Petition, Petitioner must present proof as to all matters required to be proved by Section 600.09 of the Zoning Ordinance. Petitioner must answer the following questions before filing this petition. The petition will not be accepted unless petitioner responds to each of the following questions:

a. Why does the Petitioner claim that the requested land use fits the site and is compatible with adjacent properties?

Adjacent properties have a mixture of commercial and industrial uses, all of which are compatible.

b. How will the proposed use impact traffic on adjacent streets and highways?

No increased impact. Minimal traffic generated by use.

- c. Will the requested land use cause an adverse effect (noise, glare, odor, traffic, use, encroachment, etc.) on abutting property or the permitted use thereof? Please explain.

No adverse impact. Auto repair will be indoors and take place during normal business hours. ~~(8-5)~~
(7:30 - 5:30)

- d. What provision(s) have been made for ingress and egress to the subject property and structures located thereon with particular reference to automobile and pedestrian safety, traffic flow, and fire protection?

Ingress and egress is existing.

- e. What provision(s) have been made to provide adequate off-street parking and loading areas in conformance with Section 37.02 Off-Street Parking of this Ordinance?

Existing parking is sufficient for the proposed use.

- f. What provision(s) have been made for refuse storage areas and service areas to be screened from adjoining properties, and are the proposed improvements in conformance with Section 36.07 and Appendix 'D'?

The side and rear of the property is
screened with an existing privacy fence.

No improvements necessary.

- g. What provision(s) have been made for controlling drainage and erosion on/from the proposed site?

Drainage structures are already in place.

- h. What provision(s) have been made for the availability and connection of utilities?

Utility connections are already in place.

- i. What provisions(s) have been made for signage and lighting at the proposed site?

No additional lighting is necessary. A sign permit will be obtained from the City prior to the installation of any signs.

- j. Does the proposed land use comply with required yards, Landscape Ordinance, and Tree Ordinance? If not, please explain.

Yes.

- k. What provision(s) have been made with respect to hours of operation so as not to cause an adverse effect on neighboring properties?

Normal business hours ~~(8:30 - 5:30)~~ (7:30 - 5:30)

1. What provision(s) have been made to adequately address any concern for safety?

No known safety concerns.

- m. What provision(s) have been made to address any negative impact on the capacity of public facilities?

No additional impact to public facilities
will result from the proposed business

- n. What provision(s) have been made to minimize negative environmental and economic impacts?

Any hazardous materials, liquids, etc. will be
disposed of in accordance to state and federal
regulations. (oil, gas, etc.)

- o. Does the proposed land use encroach upon flood hazard zones or airport approach zones?

No.

- p. Are there any additional issues that should be addressed in this application?

No.

15. Petitioner acknowledges that prior to approving any petition, a public hearing must be held in accordance with Section 600.15 of the Zoning Ordinance. At the public hearing the petitioner will be required to provide proof in the form of testimony and documents as to each of the matters listed in paragraph 14 of this petition.
16. Petitioner believes that the reasons set forth in this petition justify the granting of the conditional use permit.
17. Petitioner would show that the planned use of the property and the conditional use permit would be in harmony with the general purpose and intent of the land uses permitted in the use district where the property is located, and would not be injurious to the neighborhood or detrimental to the public welfare.
18. The required \$150.00 filing fee has been paid with the filing of this Petition.

Respectfully submitted,

PETITIONER

DATE

10/09/2014



7520

Prepared By:
Phillip M. Nelson
Suite 101, One Woodgreen Place
Madison, Mississippi 39110
1-601-856-9869

BOOK 0332 PAGE 693

136195

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, CLARENCE MICHAEL PORTER, a single person, does hereby sell, convey and warrant unto RICKY E. SKEN, the following described land and property lying and being situated in the County of Madison, State of Mississippi, to wit:

Lot 15, Ridgeland Plaza, a subdivision according to the map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, in Plat Cabinet B at Slide 24, reference to which map or plat is here made in aid of and as a part of this description.

Excepted from the warranty of this conveyance are all prior mineral reservations, conveyances or leases of all oil, gas and other minerals lying in, on or under the subject property.

This conveyance is made subject to all covenants, restrictions, easements, rights-of-way, zoning ordinances and building codes of record which pertain to the subject property.

Ad valorem taxes for the current year have been prorated between Grantor and Grantee as of the date of this conveyance.

WITNESS MY SIGNATURE on this the 14 day of March, 1994.


CLARENCE MICHAEL PORTER

EXHIBIT 'A'

BOOK 0332 PAGE 694

GRANTOR'S ADDRESS:

Highway 358
Richland, MS 39158
RES. PH: 601-8567214
BUS. PH: _____

GRANTEE'S ADDRESS:

PO Box 31063
ATLANTA, GA 30386
RES. PH: 404-565753
BUS. PH: 404-565753

STATE OF MISSISSIPPI

COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this 16 day of March, 1994, within my jurisdiction, the within named CLARENCE MICHAEL PORTER, who acknowledged that he executed the above and foregoing instrument.

Alice Duvalle Nelson
NOTARY PUBLIC

MY COMMISSION EXPIRES:

My Commission Expires Sept. 22, 1994



STATE OF MISSISSIPPI, COUNTY OF MADISON:

I certify that the within instrument was filed for record in my office this 16 day of March, 1994, at 8:00 o'clock A. M., and was duly recorded on the MAR 16 1994, Book No. 332, Page 693.

STEVE DUNCAN, CHANCERY CLERK

BY: [Signature] D.C.

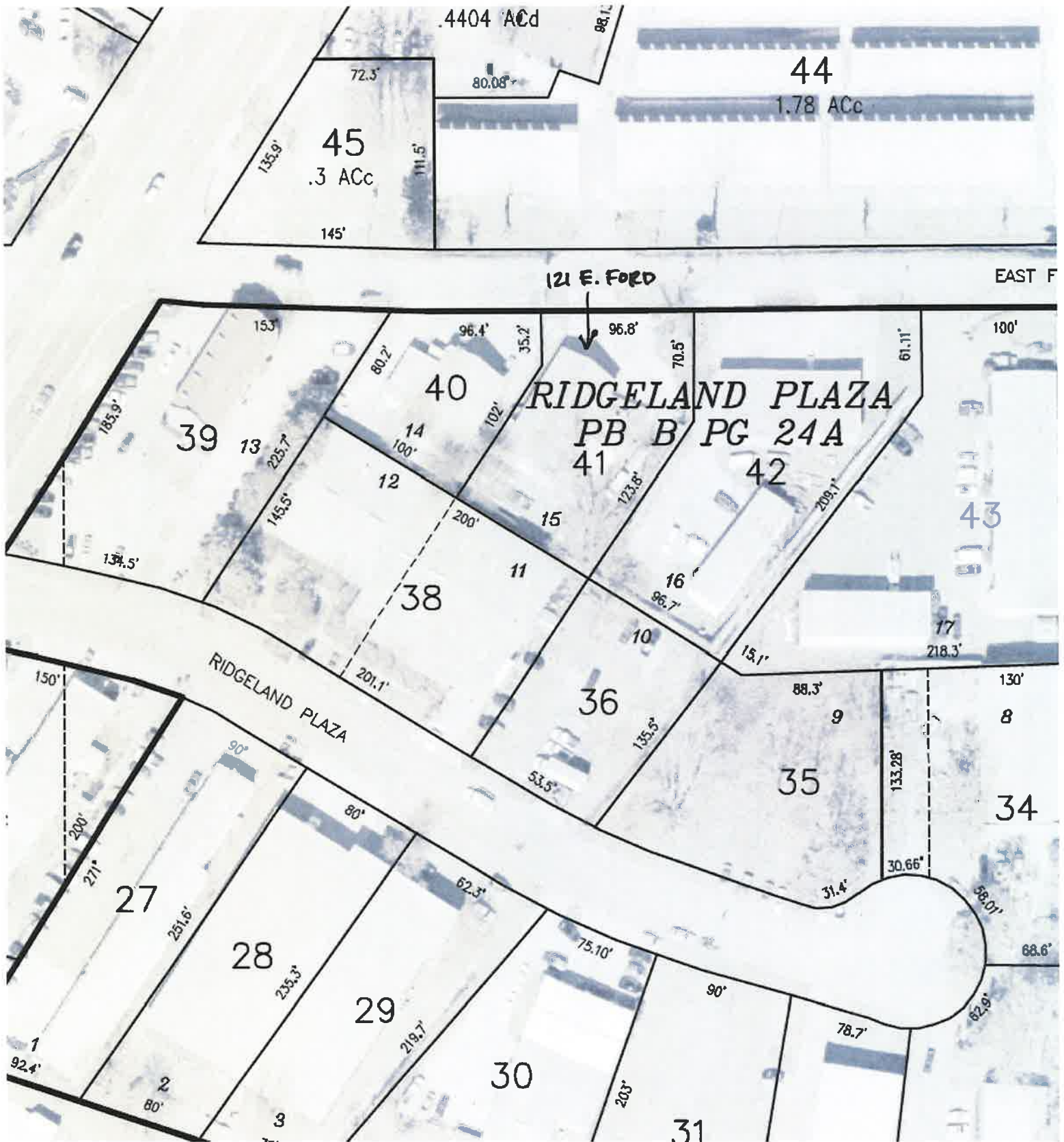


EXHIBIT 'c'

C-3

I-1

121 E. Ford
*

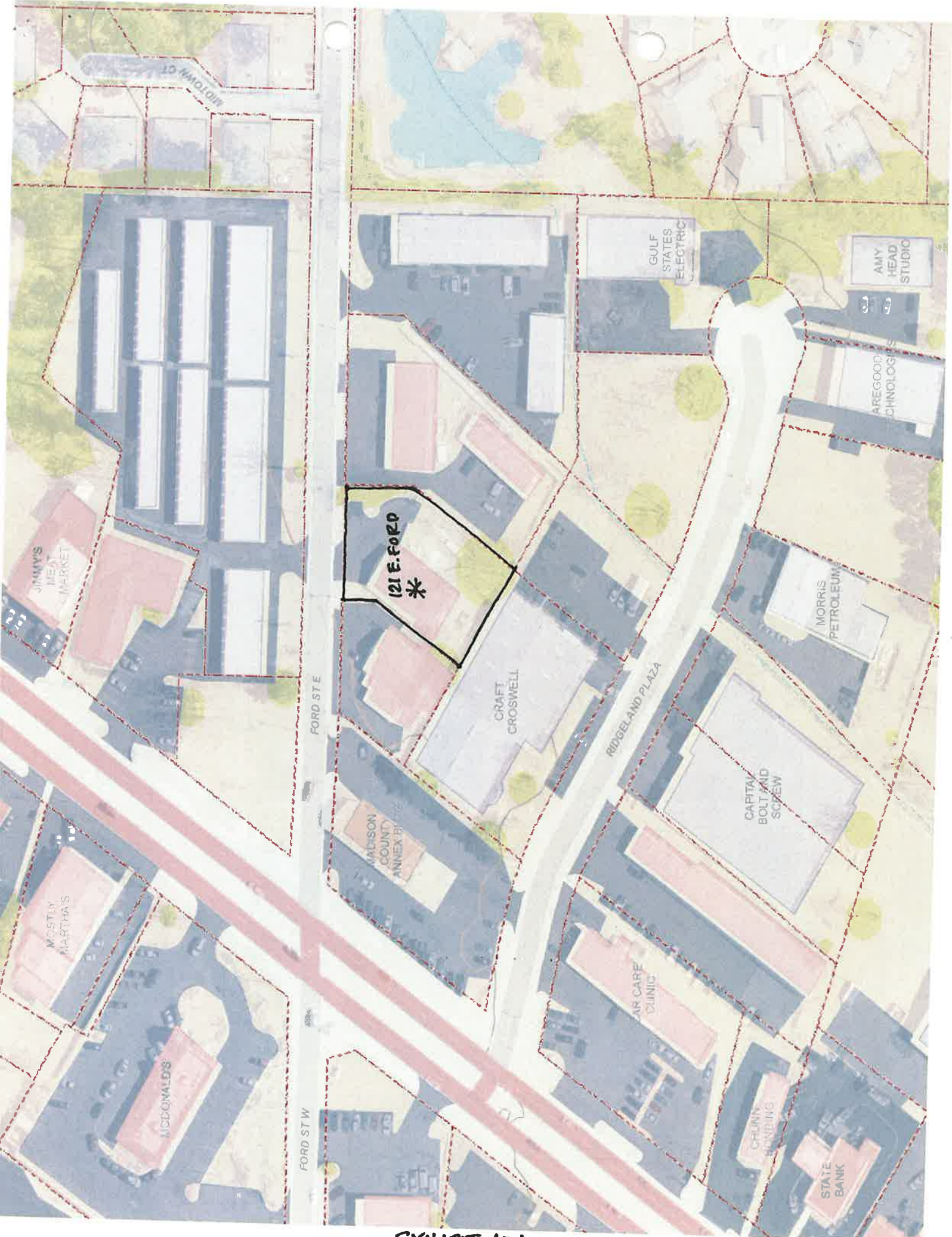


EXHIBIT 'D'

NOTICE OF ZONING HEARING

Notice is hereby given to those in interest that there will be a hearing on Thursday, October 9, 2014, at 6:00 o'clock P.M. before the Zoning Board at the City Hall, 304 Highway 51, Ridgeland, Mississippi, for the purpose of determining whether or not a **Petition and Application for Conditional Use Permit** shall be granted to the owners of the described property in the City of Ridgeland, Madison County, Mississippi.

Legal Description

Lot 15, Ridgeland Plaza, a subdivision according to the map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County, at Canton, Mississippi, in Plat Cabinet B at Slide 24, reference to which map or plat is here made in aid of and as a part of this description.

APPROVED:

ATTEST:

/s/Paula Tierce

Paula Tierce, City Clerk

September 5, 2014

Publish: September 11, 2014



Galaxy S21 FE 5G
September 15, 2025 1:08 PM



Galaxy S21 FE 5G
September 15, 2025 1:08 PM



121

Galaxy S21 FE 5G

September 15, 2025 1:08 PM



Galaxy S21 FE 5G
September 15, 2025 1:08 PM



Galaxy S21 FE 5G
September 10, 2025 4:09 PM



Galaxy S21 FE 5G

September 10, 2025 4:10 PM

**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, October 14, 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
Connie Suber
Jim Powell
Robert Moore

Members Absent:

Leigh Sullivan
Lynette Praytor
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 **MEEKS-COCKROFT PRELIMINARY ARCHITECTURE** located at **170 W Jackson Street**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of conceptual architecture for a new multi-tenant office building.

The Chairman opened the floor for a motion. Jim Powell made a motion to approve the architectural review of the project as a “major” 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	Absent
Jim Woodrick	Absent
Leigh Sullivan	Absent

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

The second item on the agenda was **PARKING ADJUSTMENT FOR A RESTAURANT** located at **801 S Wheatley Street**. Mr. Kantrece Clanton (applicant) presented the project. The applicant is requesting approval of a parking adjustment for the existing site plan to allow a new restaurant/carryout business within the existing building.

The members discussed the current tenants and the number of parking spaces on site. The site was originally designed to meet retail and office parking requirements. The applicant stated that on days the restaurant was open (Sun.-Wed.) his existing barbershop, within the same development, would be closed. The applicant also stated that the restaurant would only be open for lunch.

The Chairman opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a “major” 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	Absent
Jim Woodrick	Absent
Leigh Sullivan	Absent

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

The third item on the agenda was **MISTER CAR WASH** located at **110 Lake Harbour Drive**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for renovations to their existing site and car wash facility.

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

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

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

The fourth item on the agenda was **DELTA TECH PARKING EXPANSION** located at **113 Marketridge Drive**. Mr. Jordan Lohman presented the project. The applicant is requesting approval site plan for a new parking lot expansion on their existing campus.

The Chairman opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a “minor” 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	Absent
Jim Woodrick	Absent
Leigh Sullivan	Absent

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

The minutes from the September 9, 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

Business Proposal



COMPANY NAME Kreatin Smoke Exclusive BBQ & Seafood

Owner: Mr. Kantrece T. Clanton, Sr.

Ph: 601-906-5905 / Email: kantrece777@gmail.com

EXECUTIVE SUMMARY

This proposal outlines the business plan for Kreatin Smoke Exclusive BBQ & Seafood, a new BBQ restaurant dedicated to providing authentic slow-smoked BBQ to the Ridgeland and surrounding areas. We aim to be the go-to destination for high quality BBQ and Seafood, focusing on family-friendly dining services.

LOCATION/OPEATIONS

801 South Wheatley, Ste B
Ridgeland, Mississippi 39157

Sunday – 12:00 noon – 4:00 P.M.

Monday – Wednesday – 11 :00 A.M. – Until

Thursday – Saturday – Hours may vary.

CONCEPT

Our BBQ will be cooked low and slow over wood using a blend of hickory and applewood for a rich smoky flavor. We will offer a variety of meats, including briskets, ribs, chicken, catfish, shrimp and crab legs along with classic sides like, savory bake beans, potato salad, fresh corn on the cob and those delicious French fries.

MARKETING OPPORTUNITY

Our approach provides business with scalable solutions that align with the market demands of BBQ and Seafood. We will build a strong online presence through social media, targeting new customers, local food bloggers, influencers, etc. to promote our restaurant.

FINANCIAL SUMMARY

Our estimated initial investment will cover equipment costs, initial inventory, permits and marketing expenses. We plan to reach profitability within the first year of operation, with a strong focus on cost control and efficient business ethics.

Northpark Commons
PLACE

A NEW COMMERCIAL DEVELOPMENT

FOR

E.M.S. INVESTMENTS, L.L.C.

WHEATLEY STREET
RIDGELAND, MS 39157

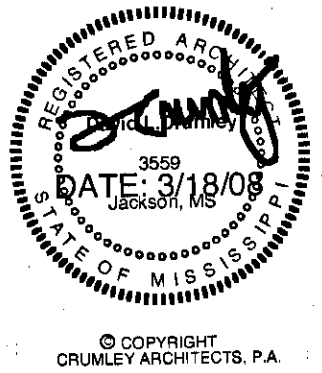
OWNER:
E.M.S. INVESTMENTS, L.L.C.

PERMIT SET

3/18/08

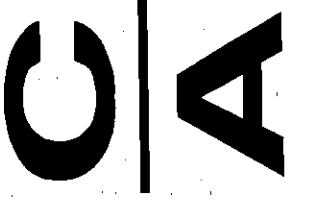
INDEX TO THE DRAWINGS

TYPE	SHEET NO.	TITLE
DATA	A1.1	COVER SHEET
CIVIL	A1.0	SURVEY
CIVIL	C1	GRADING PLAN
CIVIL	C2	UTILITY PLAN
CIVIL	C3	SITE DETAILS
ARCH.	A2.1	ARCHITECTURAL SITE PLAN
ARCH.	A3.1	FOUNDATION PLAN
ARCH.	A4.1	BUILDING PLAN
ARCH.	A5.1	BUILDING ELEVATIONS
ARCH.	A7.1	WALL SECTIONS
ARCH.	A8.1	E.I.F.S. DETAILS
MECH.	M1	HVAC PLAN
ELEC.	E1	ELEC. SITE PLAN
ELEC.	E2	LIGHTING PLAN
ELEC.	E3	POWER & COMM. PLAN
PLUMB.	P1	WASTE & VENT PLAN
PLUMB.	P2	PRESSURE PIPING PLAN
LA	LA1	LANDSCAPE PLAN



C R U M L E Y / A R C H I T E C T , P . A .
p.o. box 4235 brandon, ms 39047 • crumley@netdoor.com • 601.664.0617

NORTH PARK COMMONS
WHEATLEY STREET
RIDGELAND, MISSISSIPPI 39157



REVISIONS:

NO. DATE:

PROJECT NO: 2008

DATE: 3/18/08

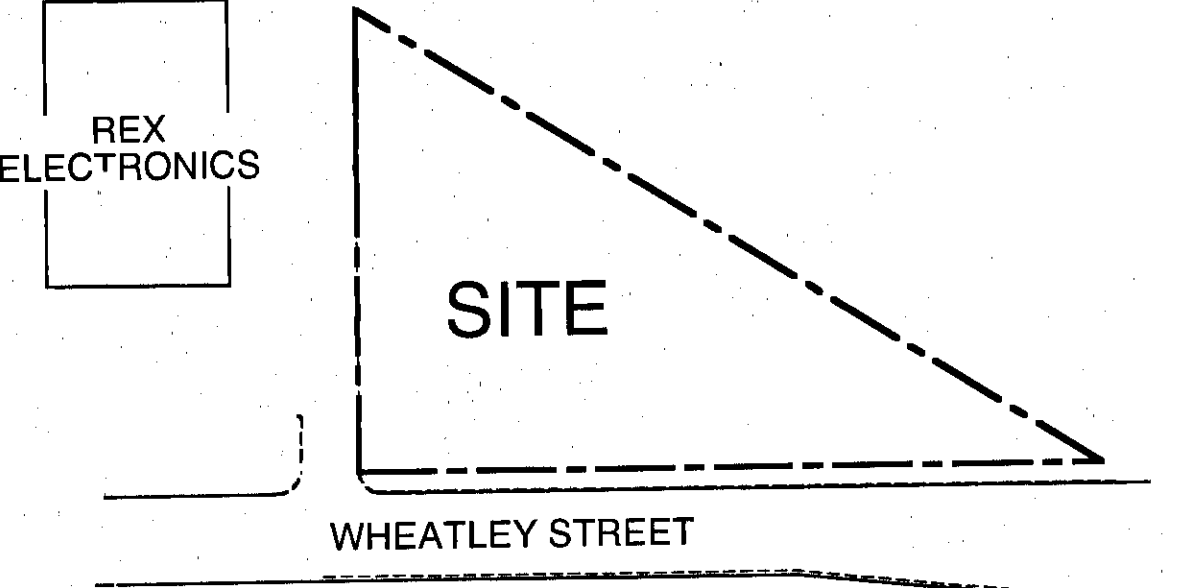
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A1.1

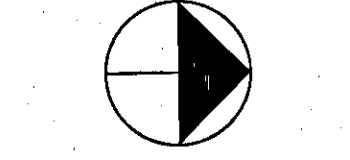
ABBREVIATIONS

ABV	ABOVE	LAM	LAMINATE
A/C	AIR CONDITIONING	LAT	LAY-IN ACOUSTICAL TILE
AFF	ABOVE FINISH FLOOR	LAV	LAVATORY
ALUM	ALUMINUM	MAS	MASONRY
ANC	ANCHOR	MAX	MAXIMUM
ANG	ANGLE	M.B.	MODIFIED BITUMEN
BD	BOARD	MECH	MECHANICAL
BLDG	BUILDING	MIN	MINIMUM
BLK	BLOCK	MISC	MISCELLANEOUS
BLKG	BLOCKING	MFG	MANUFACTURER
BM	BEAM	MTL	METAL
BRK	BRICK	NIC	NOT IN CONTRACT
BU	BUILT-UP	NO	NUMBER
CAB	CABINET	NTS	NOT TO SCALE
CB	CATCH BASIN	OC	ON CENTER
CER	CERAMIC	OPNG	OPENING
CH	CHANNEL	OP	OPPOSITE
CJ	CONSTRUCTION JOINT	OPH	OPPOSITE HAND
CL	CENTER LINE	PL	PROPERTY LINE
CLG	CEILING	PLA	PLASTIC
CMU	CONCRETE MASONRY UNIT	PLAS	PLASTER
CNT	CENTER	PLYWD	PLYWOOD
COL	COLUMN	PP	POWER POLE
CONC	CONCRETE	PSI	POUNDS PER SQUARE INCH
CONT	CONTINUOUS	PT	PAINT
CPT	CARPET	PVC	POLY VINYL CHLORIDE
CT	CERAMIC TILE	QT	QUARRY TILE
CU	COPPER	QTY	QUANTITY
DET	DETAIL	R	RADIUS
DIA	DIAMETER	RA	RETURN AIR
DN	DOWN	REINF	REINFORCED
DR	DOOR	RCF	REINFORCED CONCRETE PIPE
DS	DOWN SPOUT	RD	ROOF DRAIN
EA	EACH	RTU	ROOF TOP UNIT
EDF	ELECTRIC DRINKING FOUNT	RM	ROOM
EJ	EXPANSION JOINT	S	STORM
ELEC	ELECTRICAL	SC	SOLID CORE
ELEV	ELEVATION	SH	SHEET
EQ	EQUAL	SM	SIMILAR
EQUIP	EQUIPMENT	SPECS	SPECIFICATIONS
EXH	EXHAUST	SQ	SQUARE
EXIST	EXISTING	SS	SANITARY SEWER
FD	FLOOR DRAIN	STL	STEEL
FEC	FIRE EXTINGUISHER CABINET	STD	STANDARD, STUD
FIN	FINISH	STRU	STRUCTURAL
FOM	FINISH FLOOR	STSTL	STAINLESS STEEL
FT	FACE OF MASONRY	THRESH	THRESHOLD
G	FOOT, FEET	TOS	TOP OF STEEL
GA	GAS	TOP	TOP OF PLATE
GAL	GALVANIZE	TU	TUBE
GL	GLASS	TYP	TYPICAL
GYP	GYPSPUM	VERT	VERTICAL
HC	HANDICAP	VWC	VINYL WALL COVERING
HM	HOLLOW METAL	W	WATER
HOR	HORIZONTAL	WI	WITH...
HT	HEIGHT	WO	WOOD
HWD	HARDWARE	WF	WIDE FLANGE
IN	INCH, INCHES	WN	WINDOW
INS	INSULATION	WWF	WELDED WIRE FABRIC

LOCATION MAP



NORTH PARK MALL



ASSUMED NORTH
SCALE=1:1000

CODE REVIEW

CODES:
INTERNATIONAL BUILDING CODE - 2003
INTERNATIONAL MECH. CODE - 2003
INTERNATIONAL ELEC. CODE - 2003
INTERNATIONAL PLUMBING CODE - 2003
ADA ACCESSIBILITY REQUIREMENTS - 1994

BUILDING TYPE: COMMERCIAL/ RETAIL

OCCUPANCY CLASSIFICATIONS: TYPE "B" BUSINESS

CONTACT INFORMATION

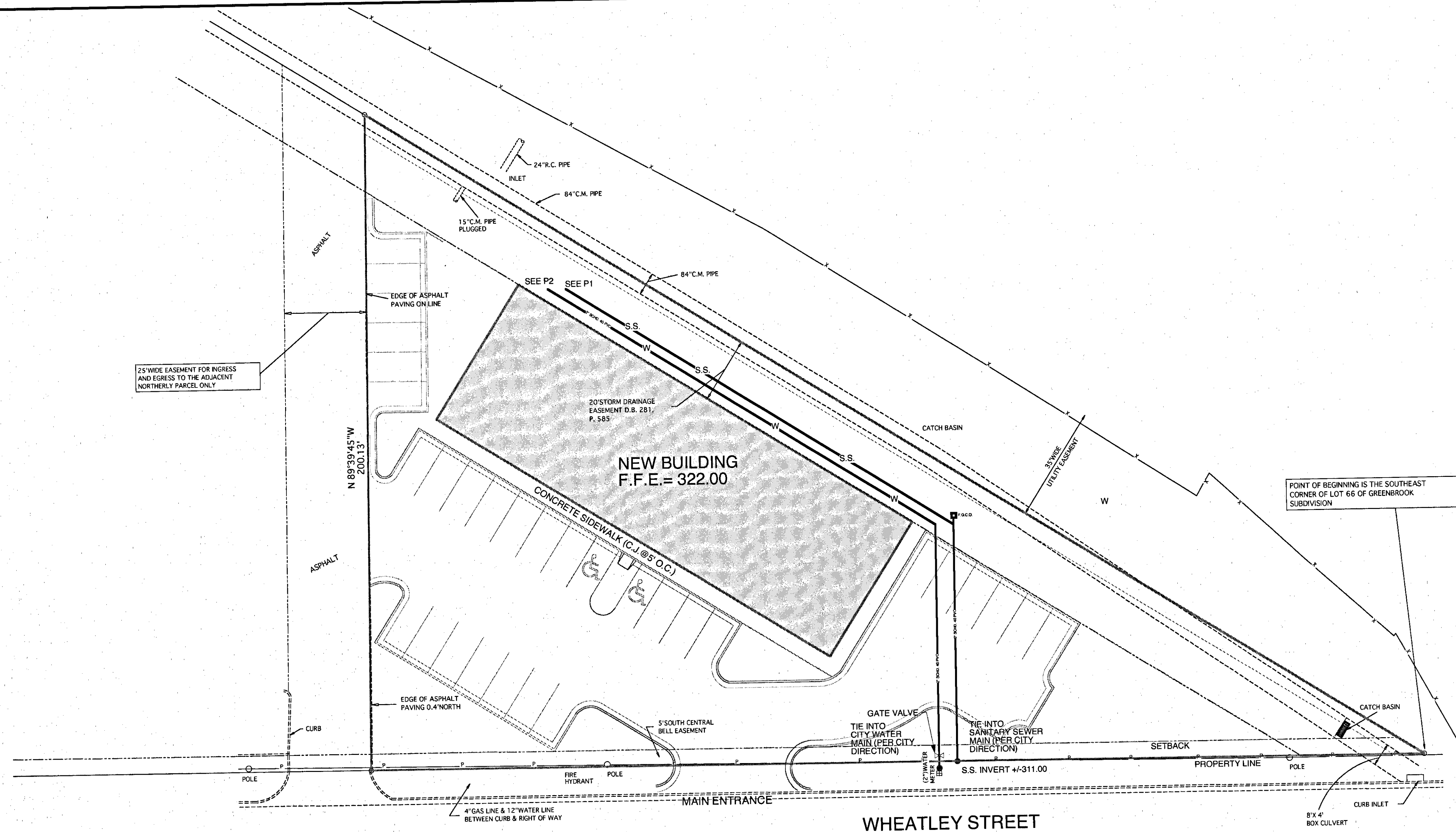
OWNER/ DEVELOPER: DANIEL ALEXANDER & AUBREY CORLEY
P.O. BOX 1198 RIDGELAND, MS 39158 • (601) 856-9704

ARCHITECT: DAVID CRUMLEY- ARCHITECT
P.O. BOX 4235 BRANDON, MS 39047 • 664-0617

PLANS REVIEWED
CITY OF RIDGELAND
PROJECT NAME Northpark Place
REVIEWER Chris P...
DATE 7-3-08

PLANS REVIEWED
CITY OF RIDGELAND
PERMIT # 1393 7-14-08

08-00100



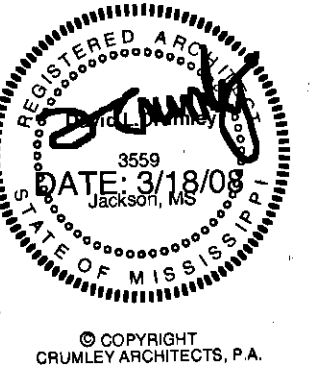
1
C2
UTILITY PLAN
Scale: 1"=30'

UTILITIES

- CARE SHALL BE TAKEN TO PROTECT EXISTING AND NEW UTILITIES FROM DAMAGE. DAMAGE TO UTILITIES DURING CONSTRUCTION SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE BEFORE ACCEPTANCE.
- POLYVINYL CHLORIDE (PVC) SEWER PIPE SHALL BE SDR 26 CONFORMING TO THE LATEST EDITION OF ASTM STANDARD D-3034 AND ASTM F679. THE THERMOPLASTIC MATERIAL SHALL BE VIRGIN RIGID PVC PLASTIC CONFORMING TO ASTM D1784 FOR A MINIMUM CELL CLASS OF 12454-C (PVC TYPE 1). PIPE JOINTS SHALL BE OF INTEGRAL BELL AND SPIGOT TYPE WITH FLEXIBLE ELASTOMERIC SEALS CONFORMING TO THE LATEST EDITION OF ASTM D-3212. ELASTOMERIC SEALS SHALL CONFORM TO THE LATEST EDITION OF ASTM F-477. LUBRICANT AS RECOMMENDED BY THE PIPE MANUFACTURER SHALL BE USED WHEN COMPLETING JOINTS.
- ALL NEW WATER MAIN SHALL BE PVC, C900 AWWA APPROVED. CONNECTION OF PROPOSED WATER LINES TO THE EXISTING WATER MAIN SHALL BE COORDINATED THROUGH UTILITY COMPANY REPRESENTATIVES. ALL TAPS IMPACT FEES ALONG WITH METER VAULT WILL BE THE RESPONSIBILITY OF THE CONTRACTOR.

- MANHOLES SHALL BE CONSTRUCTED TO PRECAST MANHOLE SECTIONS OR CAST-IN-PLACE CONCRETE AT THE CONTRACTOR'S ELECTION, UNLESS OTHERWISE SPECIFIED. THE CONSTRUCTION SHALL ALSO INCLUDE THE NECESSARY EXCAVATION, ECCENTRIC CONE SECTIONS, FRAMES, COVERS, CASTINGS, FITTINGS, STEPS, VENTS (IF REQUIRED) AND CONNECTIONS ALL INSTALLED OR CONSTRUCTED IN ACCORDANCE WITH THESE SPECIFICATIONS AND CONFORMING TO REQUIREMENTS, DETAILS, LINES, GRADES AND DIMENSIONS SHOWN ON THE DRAWINGS OR ESTABLISHED BY THE ENGINEER. EXCAVATION FOR MANHOLES SHALL BE SUFFICIENT TO PERMIT THE CARRYING OUT OF THE CONSTRUCTION AS REQUIRED. CARE SHALL BE TAKEN NOT TO EXCAVATE FOR THE MANHOLES BELOW THE DEPTH SPECIFIED. SPACE SO EXCAVATED THROUGH ERROR OR NEGLECT SHALL BE REFILLED WITH CONCRETE AT THE CONTRACTOR'S EXPENSE. IF EXTRA DEPTH OF EXCAVATION IS NECESSITATED BY THE NATURE OF THE SOIL AND IS ORDERED BY THE ENGINEER, THE CONTRACTOR WILL BE PAID FOR THE SELECTED FILL MATERIAL AT THE CONTRACT UNIT PRICES. DURING CONSTRUCTION OF THE JUNCTION BOXES, THE EXISTING STORM WATER FLOW SHALL BE MAINTAINED IN A MANNER ACCEPTABLE TO THE ENGINEER.

- EACH UTILITY CONNECTION WILL CONFORM TO THE CITY OF RIDGELAND REGULATIONS.



DAVID CRUMLEY / ARCHITECT, P.A.
p.o. box 4235 brandon ms 39047 • crumley@netdoor.com • 601.664.0617

NORTH PARK COMMONS
WHEATLEY STREET
RIDGELAND, MISSISSIPPI 39157

C/A

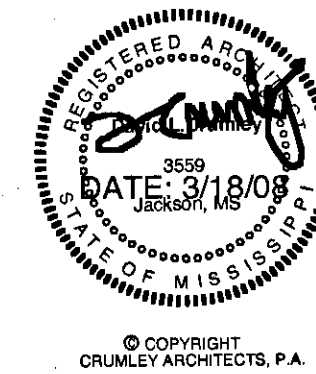
REVISIONS:

NO.	DATE:

PROJECT NO: XX07

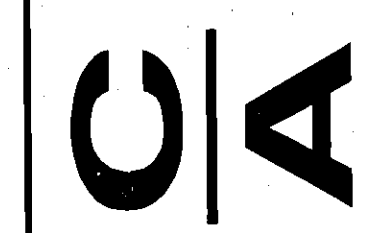
DATE: 3/18/08

C2



DAVID CRUMLEY / ARCHITECT, P.A.
p.o. box 4235 Brandon, MS 39047 • carcho@neldoor.com • 601.664.0617

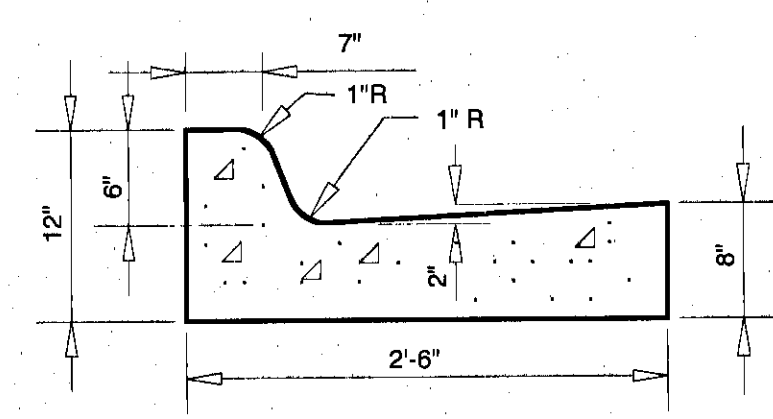
NORTH PARK COMMONS
WHEATLEY STREET
RIDGELAND, MISSISSIPPI 39157



REVISIONS:	
NO.	DATE:

PROJECT NO: XX08
DATE: 3/18/08

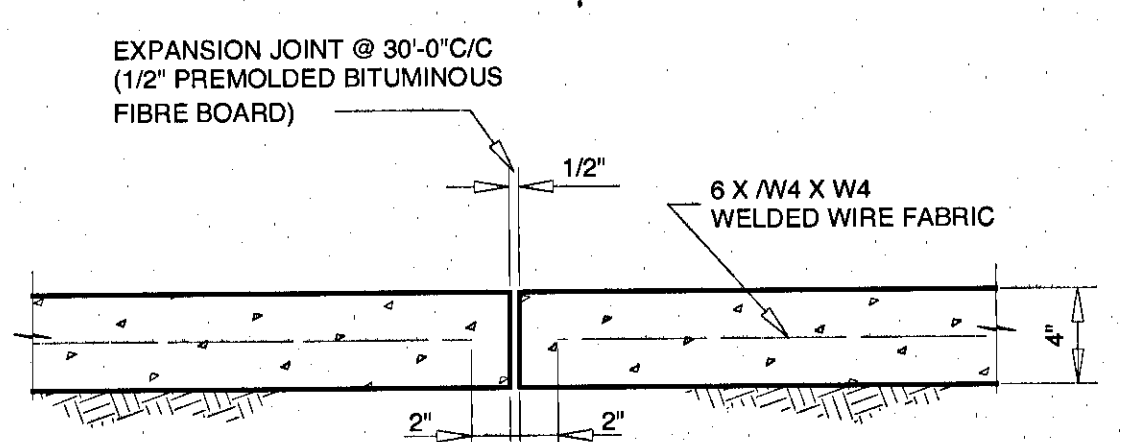
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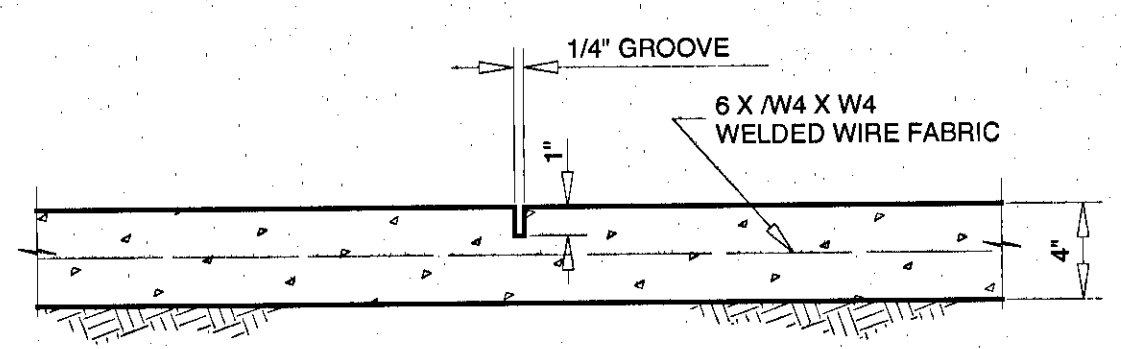
STANDARD CURB AND GUTTER
N.T.S.

NOTES:

1. 1/2" Expansion Joint Req'd @ 30' c.c.
2-3/4" Dowel Bars, 15" Long Req'd At All Expansion Joints. They Shall Be Held In Place By Approved Chairs Or Supports, & 1/2" Expansion Materials. 1/4" Contraction Joint Req'd @ 10' c.c..
2. All Curb And Gutter And Driveways To Be Constructed Of 1:2:4 Mix Concrete.

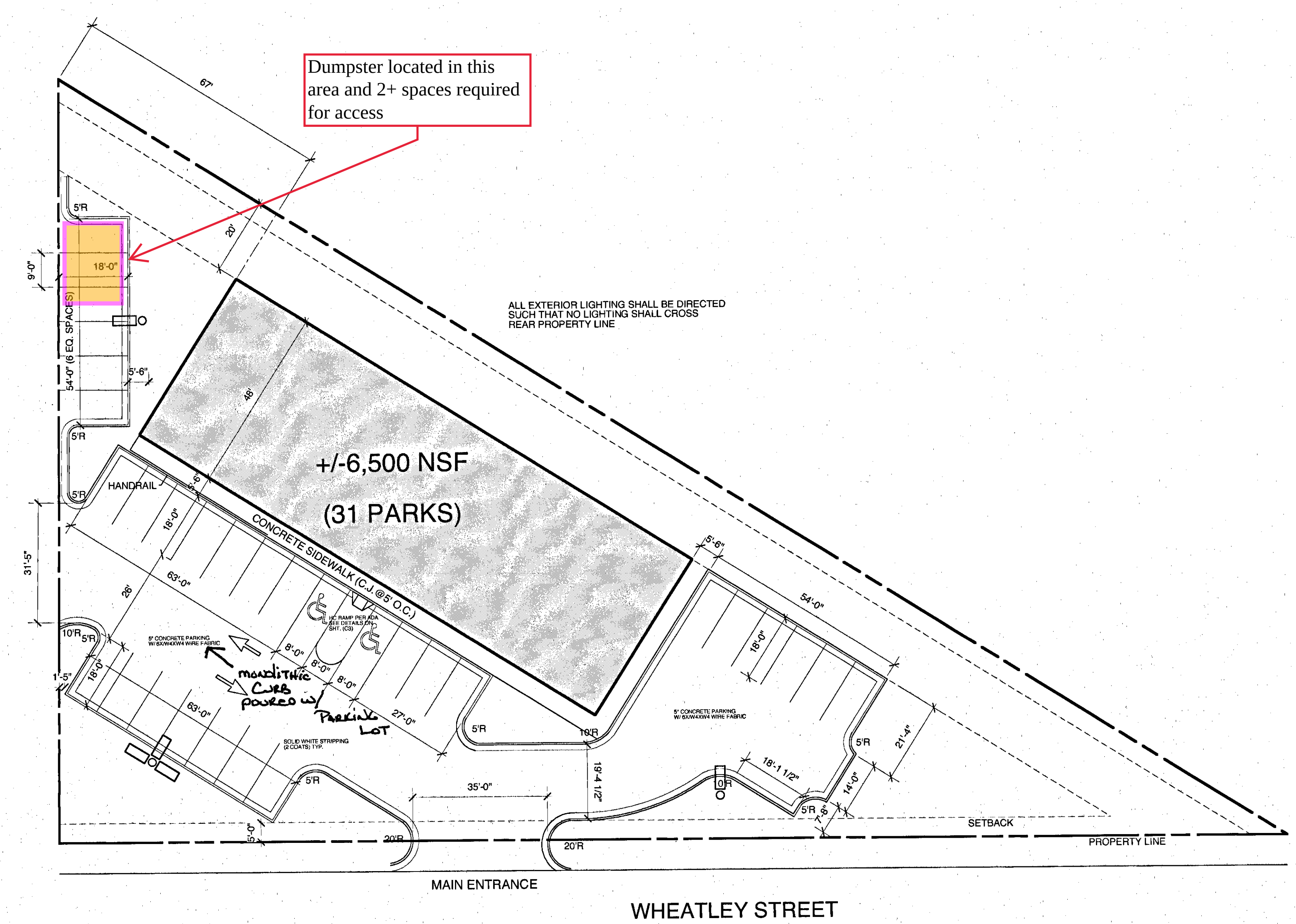


EXPANSION JOINT @ 30'-0" C/C
(1/2" PREMOLDED BITUMINOUS FIBRE BOARD)
GRADE AND COMPACT EXISTING GROUND
SIDEWALK EXPANSION JOINT DETAIL
N.T.S.



SIDEWALK CONTRACTION JOINT DETAIL
N.T.S.

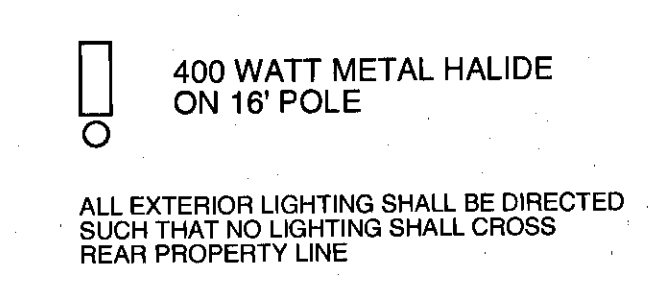
REX STORE



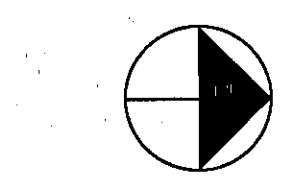
1 SITE PLAN
A2.1 Scale: 1"=20'

NOTE: TRASH PICKUP WILL BE PROVIDED BY OWNER

EXTERIOR LIGHTING LEGEND



Development was planned for Retail and Office. Restaurants require min. of 1 space per 75sf of patron area.



ASSUMED NORTH

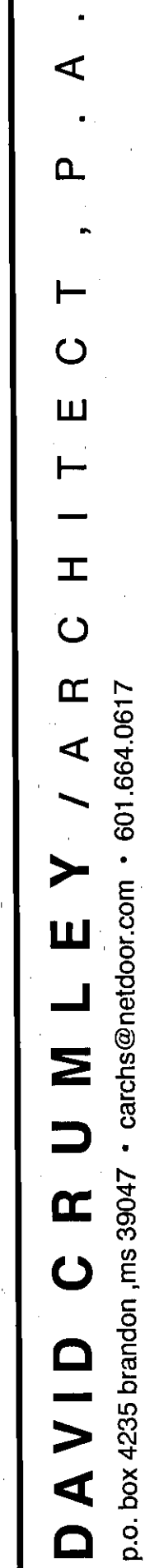
SITE CALCULATIONS

TOTAL AREA CALCULATION
+/- 31,798SF OR +/- .73AC

GREEN SPACE CALCULATION
REQUIRED: BASED UPON GREEN SPACE SETBACKS
ACTUAL: +/- 12,050SF OR 38%

BUILDING S.F. CALCULATION
RETAIL: +/- 5,400NSF
OFFICE/ PROFESSIONAL: +/- 1,100NSF
TOTAL BUILDING AREA: 6,500NSF

PARKING CALCULATION
GENERAL BUSINESS/ RETAIL: 1 SPACE PER 200SF= 5,400SF/200= 27 PARKS REQUIRED
PROFESSIONAL: 1 SPACE PER 300SF= 1,100SF/300= 4 PARKS REQUIRED
TOTAL REQUIRED= 31
PARKS SHOWN= 31



NORTH PARK COMMONS
WHEATLEY STREET
RIDGELAND, MISSISSIPPI 39157



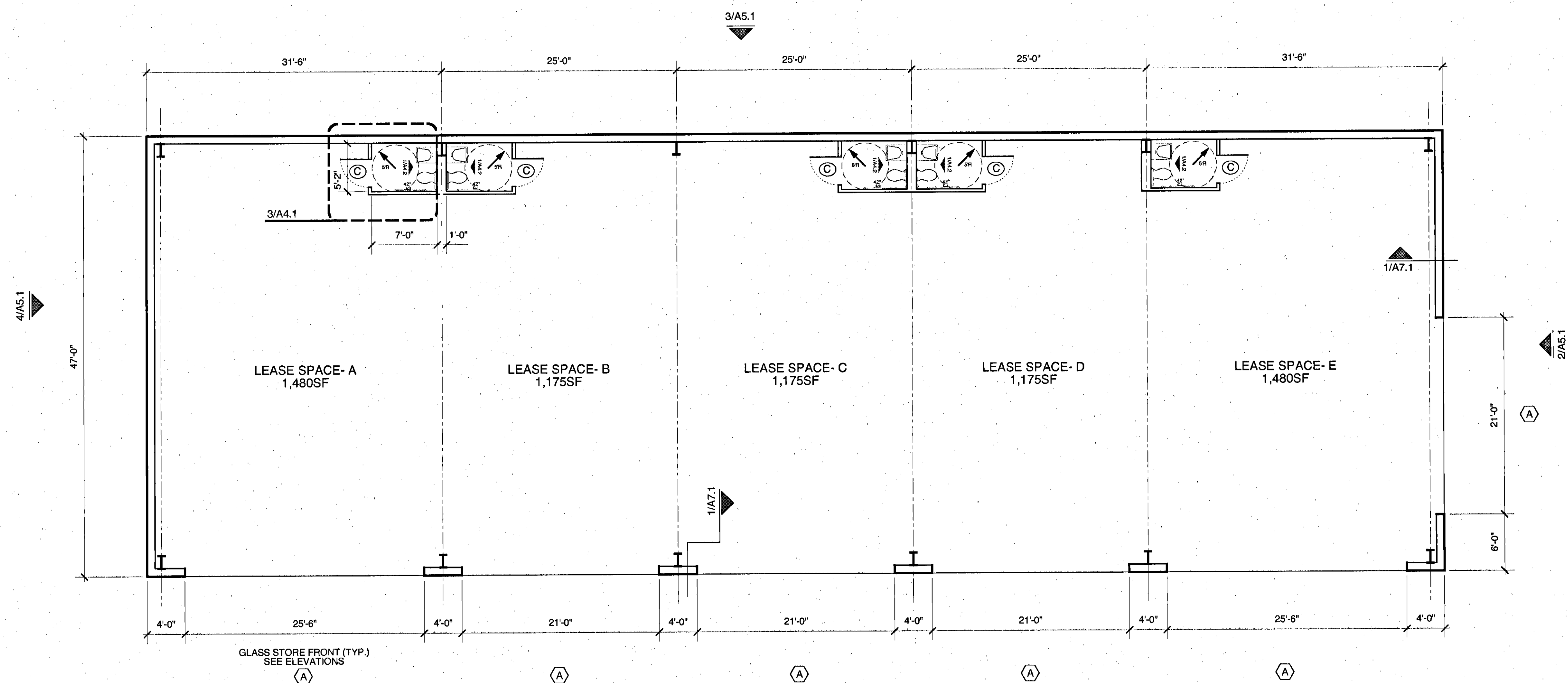
REVISIONS:

NO.	DATE:
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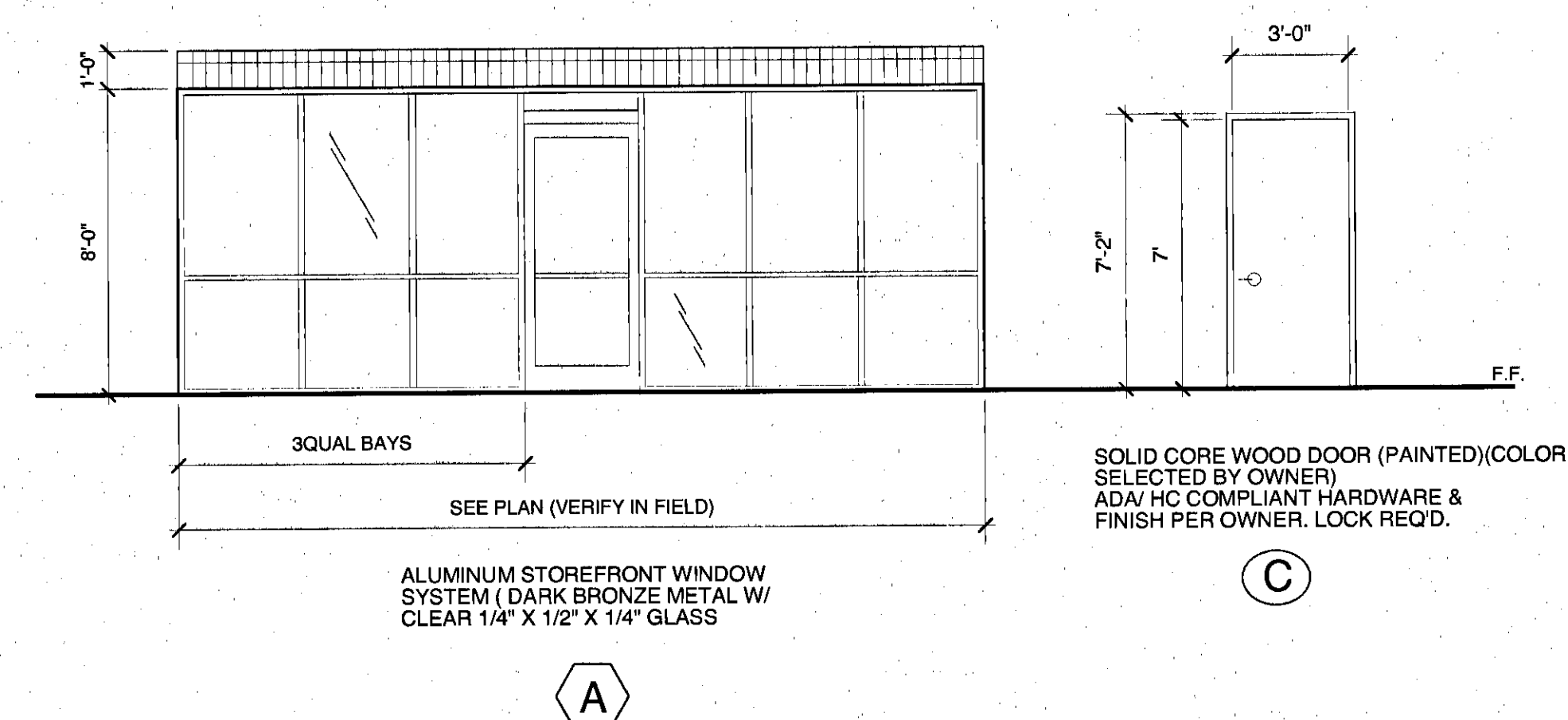
PROJECT NO: XX07

DATE: 3/18/08

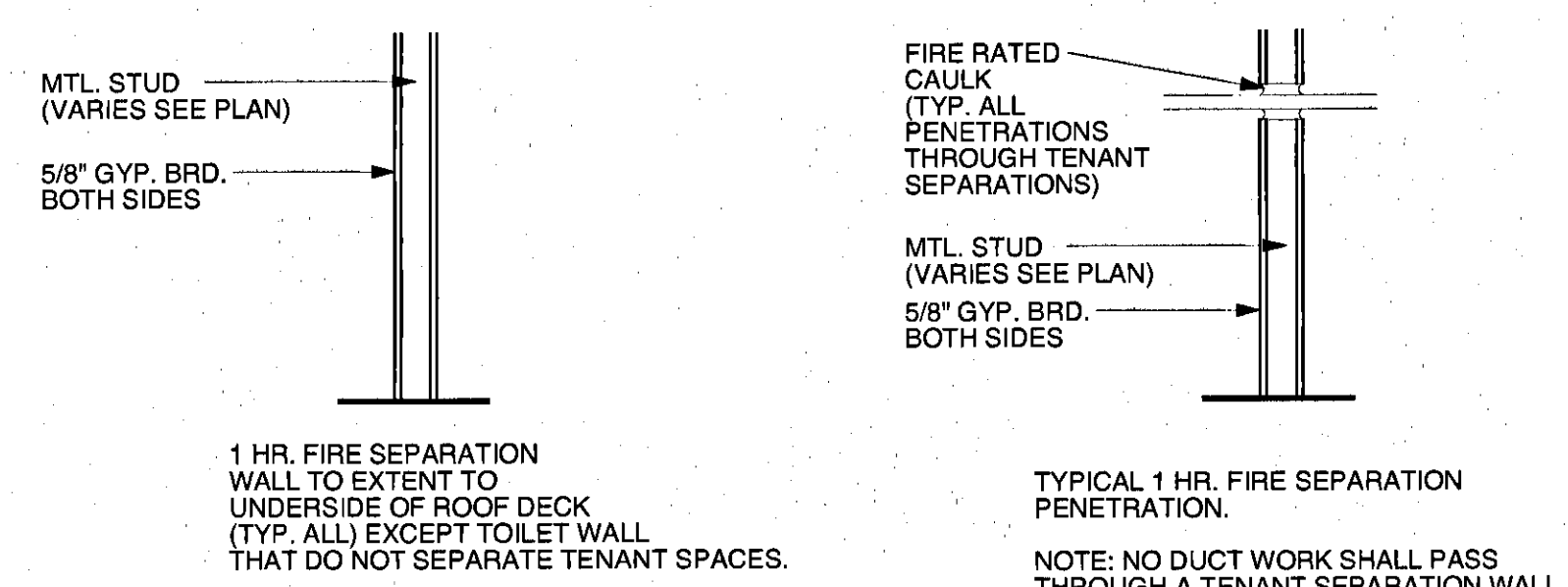
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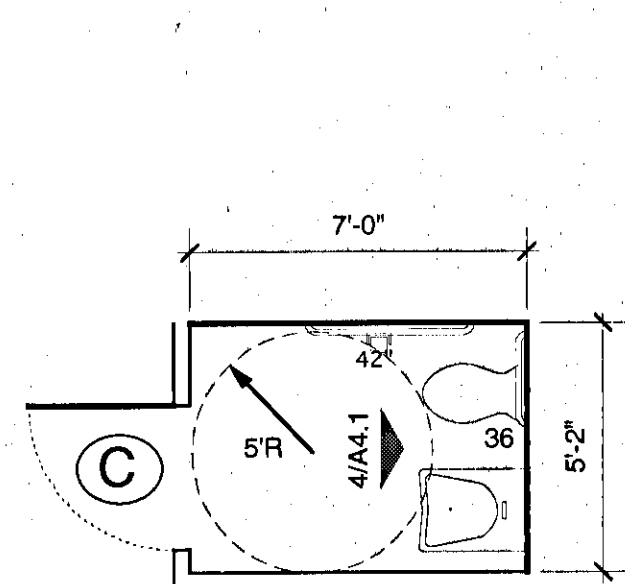
BUILDING PLAN
Scale: 1/8"=1'-0"



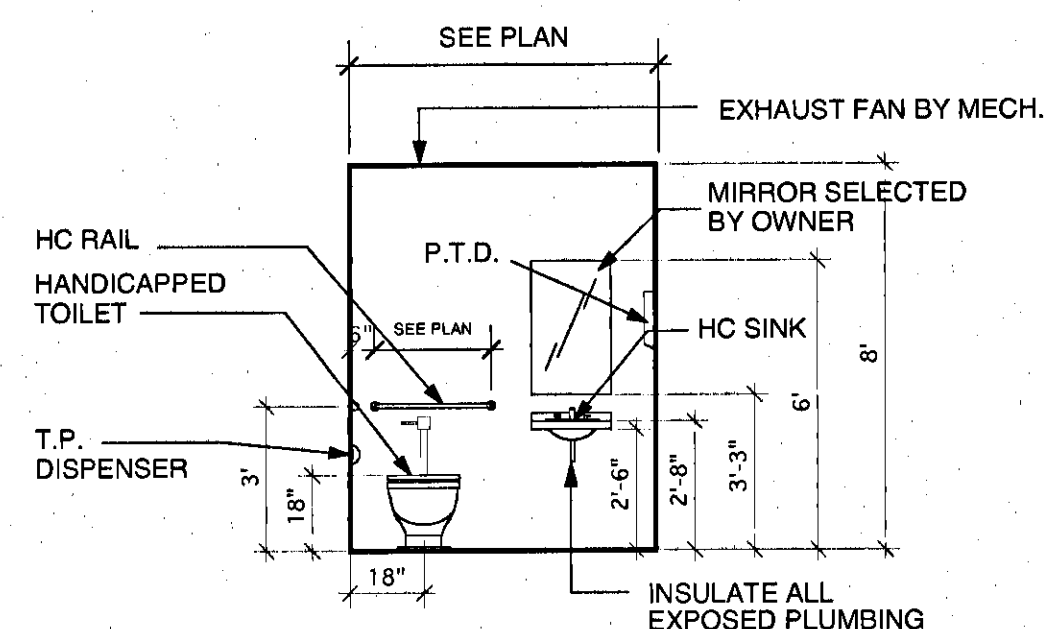
5 WINDOW, DOOR & FRAME ELEVATIONS
A4.1 Scale: 1/4"=1'-0"



2 WALL CONSTRUCTION DETAILS
A4.1 Scale: 1/2"=1'-0"



3 TOILET (TYPICAL)
A4.1 Scale: 1/4"=1'-0"



4 HC TOILET (TYPICAL)
A4.1 Scale: 1/4"=1'-0"

[illegible]

NOTE: ALL FLOOR FINISHES SHALL MEET ADA (AMERICAN'S WITH DISABILITIES ACT REQ'MNTS.)

To,

The Architectural Review Board of the City of Ridgeland

Subject: Parking concern at 801 S. Wheatley St., Ridgeland

Hello Sir,

It came in my notice that on 801 S Wheatley St., Ridgeland, somebody is trying to open a restaurant or takeout food services there at an empty spot. But I am tenant over there and in the past there has been a lot issues with the parking due to Two other tenants where people come for the services and stay there parked for minimum 4-5 hours per parking space and there is no space left for the other retail business clients to come and shop with them and both Barbers and Ladies Saloon customers hold all the parking spaces in the parking lot. Moreover this to go food place is planning to park the Barbeque Truck and Trailer on the side of the Building nearby the Dumpster where he will acquire side 4 Parking spaces too only for his Barbeque cooking trailer, then he will sell to the customers holding more parking spaces. We already have very few of them as per our businesses and we always have some sort of problem going with each other and a lot of times had to call the police too. I am opposed to granting a parking variance. So please consider all the ongoing matters first.

Thanking You,

Concerned Neighbor.



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: October 10, 2025

RE: **District Signage Concept**
UMMC Colony Park Campus North and South

The Public Works Department recommends approval of the UMMC District Signage Concept. Attached is a drawing of the proposed District sign and a photo of the sign base that has already been constructed. The scale of this space is unique, and there is no specific signage type that appropriately fits the intent of this sign. It will be important that visitors are able to quickly locate the campus in order to reduce U-turns and missed turns. The Public Works Department recommends a variance to the Sign Ordinance to allow this campus sign at various entrances around the campus. Thank you for your consideration of this matter.

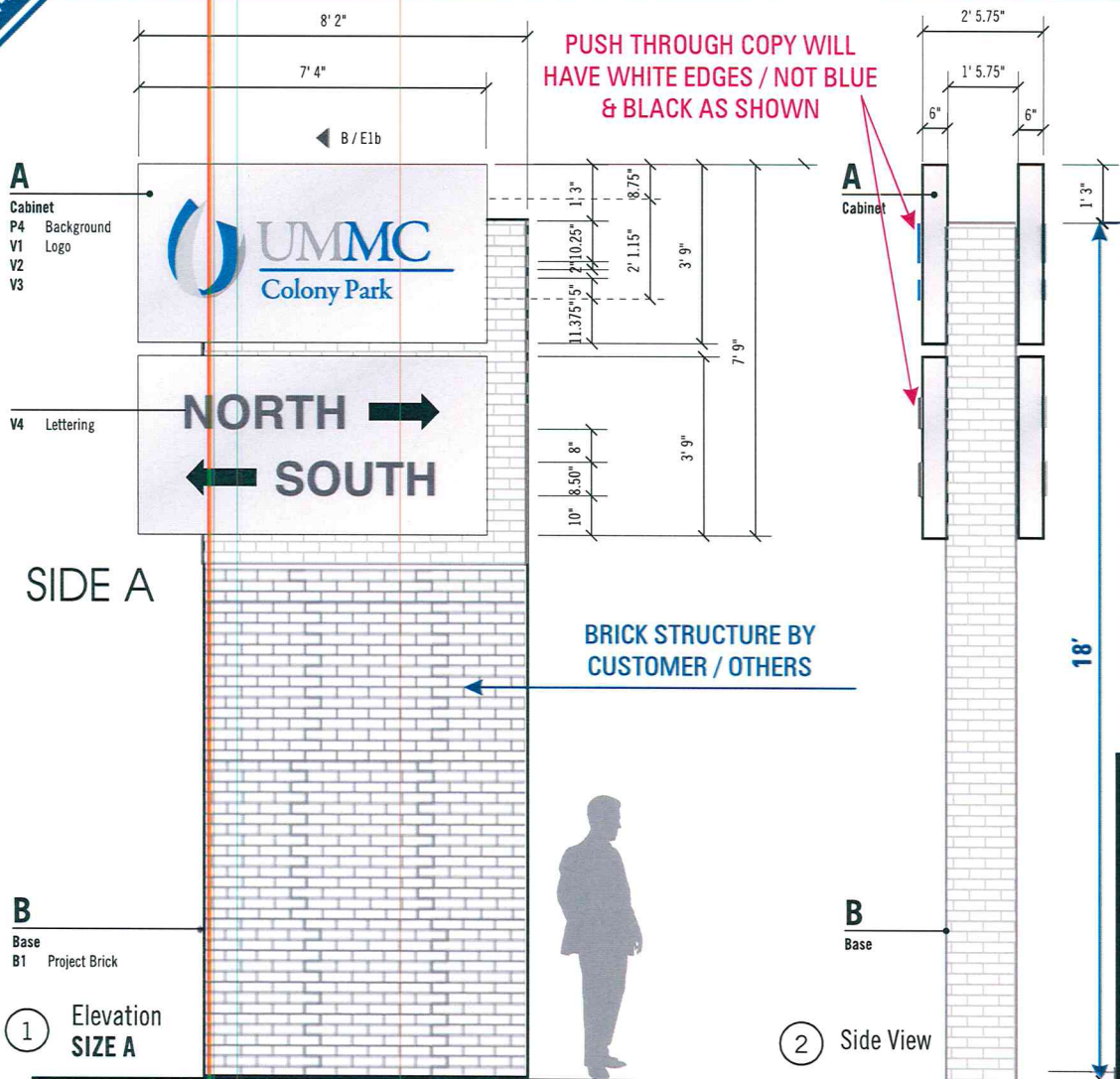
mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

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

SCALE
1/4"=1'-0"

D/F INTERNALLY ILLUMINATED DIRECTIONAL



Paint

- P4 Silver
Matthews Brand
MP18076 Silver Cup Metallic
SATIN FINISH

Vinyl

All vinyl to be 3M Brand.

- V1 Blue
3M Envision Translucent Film
3730-36L
- V2 30% Black
3M Brand Silver Gray
3630-51
- V3 50% Black
3M Brand Slate Gray
3630-61
- V4 Duranodic
3M Brand Pantone Black 7C
3630-69

NIGHT VIEW OF SIDE A & B ARE APPROXIMATE



QTY. 2 - D/F INTERNALLY ILLUMINATED DIRECTIONALS IDENTICAL TO THIS.
2 INTERNALLY ILLUMINATED S/F CABINETS ON EACH SIDE/ TOTAL 8 CABINETS.
CONFIRM WITH CUSTOMER THE COPY AND ARROWS WILL BE IDENTICAL TO THE
ONES SHOWN ABOVE ON BOTH DIRECTIONALS
ADDITIONAL MGF DETAILS ON FOLLOWING PAGE

CUSTOMER: UMMC- COLONY PARK

ADDRESS: 1002 COLONY PARK BLVD

FILE: 4058-1ASJ_UMMC_1002 COLONY PARK LG DIRECTIONAL

W.O. #: 33381.01 | APPROVAL:

SIGN TYPE: LARGE DIRECTIONAL

CITY/STATE: RIDGELAND, MS 39157

SALES REP: BETSY LUKE

ARTIST: Amanda Stuart Jackson

DATE: 8/22/25

REVISED: 09/04/25

09/05/25

09/12/25

RELEASE: 10/07/25

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This artwork is provided as an example of concept and color. There are no exact match between printed CMYK inks and commercial grade paints. Please contact your representative and choose a PANTONE color for paint. Mitchell Signs Company does not provide primary electrical to the sign location or site. All signs will be wired for 120V electrical services unless otherwise noted.



MITCHELL SIGNS
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WWW.MITCHELLSIGNS.COM
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SPEED
LIMIT
45



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(601) 355-9526 Office
(601) 352-3945 Fax
www.waggonereng.com

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

October 07, 2025
Project No: 101.2400186.000
Invoice No: 45112

Project 101.2400186.000 Purple Creek Flood Restoration & Mitigat

Professional Services from August 23, 2025 to September 30, 2025

Phase 0001 Design Phase Services

Fee

Total Fee 234,000.00

Percent Complete	55.00	Total Earned	128,700.00
		Previous Fee Billing	98,280.00
		Current Fee Billing	30,420.00

Total Fee 30,420.00

Total this Phase \$30,420.00

Phase 0002 Special Services

Professional Personnel

	Hours	Rate	Amount
DISCIPLINE MANAGER II	6.00	250.00	1,500.00
Totals	6.00		1,500.00

Total Labor 1,500.00

Total this Task \$1,500.00

Total this Phase \$1,500.00

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 \$31,920.00

Billings to Date

Fee	Current	Prior	Total
	30,420.00	98,280.00	128,700.00

Project	101.2400186.000	Purple Creek Flood Restoration & Mitigat			Invoice	45112
Labor		1,500.00	2,748.75	4,248.75		
Totals		31,920.00	101,028.75	132,948.75		



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

October 07, 2025
Project No: 101.0021259.002
Invoice No: 45108

HIGHLAND COLONY TANK & WELL

Professional Services from August 23, 2025 to September 30, 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	45108
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	45.00	Total Earned	86,400.00	
		Current Fee Billing	4,084.85	
Total Fee				4,084.85
Total this Task				\$4,084.85
Task	0002	Elevated Water Storage Tank		
Fee				
Total Fee		192,000.00		
Percent Complete	25.00	Total Earned	48,000.00	
		Current Fee Billing	7,680.00	

Project	101.0021259.002	Highland Colony Tank & Well	Invoice	45108
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Total Fee	7,680.00
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Total this Task	\$7,680.00
------------------------	-------------------

Total this Phase	\$11,764.85
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Phase	0005	Additional Services
-------	------	---------------------

Total this Phase	0.00
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Total this Invoice	\$11,764.85
---------------------------	--------------------

Outstanding Invoices

Number	Date	Balance
45028	9/29/2025	9,420.00
Total		9,420.00





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

October 07, 2025
Project No: 101.0023088.000
Invoice No: 45110

City of Ridgeland - Purple Creek Basin Drainage Improvements

Professional Services from August 23, 2025 to September 30, 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		84.00	Total Earned	191,520.00	
			Current Fee Billing	31,920.00	
			Total Fee		31,920.00

Project	101.0023088.000	COR Purple Creek Basin Drainage Imprv	Invoice	45110
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Total this Task **\$31,920.00**

Total this Phase **\$31,920.00**

Phase	0002	Purple Creek Design Phase Services
-------	------	------------------------------------

Task	0001	H&H Modeling & Conceptual Design
------	------	----------------------------------

Fee

Total Fee	6,000.00			
Percent Complete	100.00	Total Earned	6,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	0002	Preliminary Design
------	------	--------------------

Fee

Total Fee	16,500.00			
Percent Complete	100.00	Total Earned	16,500.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	0003	Final Design
------	------	--------------

Fee

Total Fee	26,000.00			
Percent Complete	100.00	Total Earned	26,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	0004	Bidding & Contracting, & Construction Phase Services
------	------	--

Fee

Total Fee	79,500.00			
Percent Complete	50.00	Total Earned	39,750.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Total this Phase **0.00**

Phase	0003	Freedom Ridge Special Services
-------	------	--------------------------------

Task	0001	Topographic Surveying
------	------	-----------------------

Fee

Total Fee	21,500.00			
Percent Complete	100.00	Total Earned	21,500.00	
		Current Fee Billing	0.00	
		Total Fee		0.00

Project	101.0023088.000	COR Purple Creek Basin Drainage Imprv	Invoice	45110
Total this Task				0.00
Task	0003	Permitting		
Billing Limits			Current	Prior
Total Billings			0.00	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
Total Billings			0.00	3,500.00
Limit				3,500.00
Total this Task				0.00
Task	0003	Right of Way Acquisition Services		
Billing Limits			Current	Prior
Total Billings			0.00	36,445.00
Limit				39,770.00
Remaining				3,325.00
Total this Task				0.00
Total this Phase				0.00
Total this Invoice				\$31,920.00

Outstanding Invoices

Number	Date	Balance
45029	9/29/2025	12,780.00
Total		12,780.00



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(601) 355-9526 Office
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City of Ridgeland
Attn: Alan Hart, ASLA
P. O. Box 217
Ridgeland, MS 39158-0217

October 07, 2025
Project No: 101.0021267.000
Invoice No: 45109

RIDGELAND - HIGHLAND COMMERCE DRIVE
Professional Services from August 23, 2025 to September 30, 2025

Phase	0001	Phase A Right of Way Plans		
Fee				
Total Fee		707,130.00		
Percent Complete		95.00	Total Earned	671,773.50
			Current Fee Billing	35,356.50
			Total Fee	35,356.50
			Total this Phase	\$35,356.50

Phase	0002	Special Services		
Task	0001	Environmental Study		
Fee				
Total Fee		227,900.00		
Percent Complete		70.00	Total Earned	159,530.00
			Current Fee Billing	22,790.00
			Total Fee	22,790.00
			Total this Task	\$22,790.00

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

Project	101.0021267.000	Highland Commerce Drive	Invoice	45109
---------	-----------------	-------------------------	---------	-------

Task	0004	Final Right-Of-Way Maps and Deeds
------	------	-----------------------------------

Professional Personnel

	Hours	Rate	Amount
DISCIPLINE MANAGER	80.25	265.00	13,016.25
SR PROJECT MANAGER	12.00	235.00	2,820.00
PROJECT MANAGER	2.00	255.00	510.00
	4.00	265.00	1,060.00
Totals	98.25		17,406.25
Total Labor			17,406.25

Billing Limits	Current	Prior	To-Date
Total Billings	17,406.25	15,941.05	33,347.30
Limit			136,595.00
Remaining			103,247.70
Total this Task			\$17,406.25

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		\$40,196.25

Phase	0004	PHASE B - FINAL PLANS
-------	------	-----------------------

Fee

Total Fee	588,500.00	
Percent Complete	15.00	Total Earned
		88,275.00
		Current Fee Billing
		86,520.00
Total Fee		86,520.00
Total this Phase		\$86,520.00

Total this Invoice	\$162,072.75
---------------------------	---------------------



Billing Backup

(101)Waggoner Engineering, Inc.

Invoice 45109 Dated 10/7/2025

Tuesday, October 7, 2025

9:13:59 AM

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

Professional Personnel

		Hours	Rate	Amount
29 - Burkett, Robert	7/28/2025	1.50	265.00	397.50
29 - Burkett, Robert	7/30/2025	1.00	265.00	265.00
29 - Burkett, Robert	8/5/2025	2.50	265.00	662.50
29 - Burkett, Robert	8/27/2025	1.00	265.00	265.00
29 - Burkett, Robert	9/4/2025	2.00	265.00	530.00
29 - Burkett, Robert	9/9/2025	2.00	265.00	530.00
29 - Burkett, Robert	9/10/2025	2.25	265.00	596.25
29 - Burkett, Robert	9/17/2025	1.00	265.00	265.00
29 - Burkett, Robert	9/18/2025	1.00	265.00	265.00
92 - Hooks, Robert	7/28/2025	4.00	140.00	560.00
92 - Hooks, Robert	7/29/2025	4.00	140.00	560.00
92 - Hooks, Robert	7/30/2025	4.00	140.00	560.00
92 - Hooks, Robert	7/31/2025	2.00	140.00	280.00
92 - Hooks, Robert	8/4/2025	4.00	140.00	560.00
92 - Hooks, Robert	8/5/2025	5.00	140.00	700.00
92 - Hooks, Robert	8/6/2025	5.00	140.00	700.00
92 - Hooks, Robert	8/7/2025	3.00	140.00	420.00
92 - Hooks, Robert	8/8/2025	1.00	140.00	140.00
92 - Hooks, Robert	8/11/2025	1.00	140.00	140.00
92 - Hooks, Robert	8/12/2025	3.00	140.00	420.00
92 - Hooks, Robert	8/13/2025	3.00	140.00	420.00
92 - Hooks, Robert	8/14/2025	3.00	140.00	420.00
92 - Hooks, Robert	8/15/2025	5.00	140.00	700.00
92 - Hooks, Robert	8/18/2025	3.00	140.00	420.00
92 - Hooks, Robert	8/19/2025	3.00	140.00	420.00
92 - Hooks, Robert	8/20/2025	4.00	140.00	560.00
92 - Hooks, Robert	8/21/2025	4.00	140.00	560.00
92 - Hooks, Robert	8/22/2025	5.00	140.00	700.00
DISCIPLINE MANAGER				
DISCIPLINE MANAGER				
165 - Grass, Thomas	8/11/2025	4.00	235.00	940.00
165 - Grass, Thomas	8/12/2025	7.00	235.00	1,645.00
165 - Grass, Thomas	8/13/2025	1.00	235.00	235.00
SR PROJECT MANAGER				
SR PROJECT MANAGER				
52 - Overby, Alex	9/23/2025	2.00	255.00	510.00
PROJECT MANAGER				
PROJECT MANAGER				
48 - Stowers, John	7/28/2025	2.00	265.00	530.00
48 - Stowers, John	7/29/2025	2.00	265.00	530.00
Totals		98.25		17,406.25
Total Labor				17,406.25
Total this Task				\$17,406.25
Total this Phase				\$17,406.25

Project	101.0021267.000	Highland Commerce Drive	Invoice	45109
			Total this Project	\$17,406.25
			Total this Report	\$17,406.25



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: October 17, 2025

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

The Public Works Department recommends that the Mayor and Board of Aldermen resolve to accept and agree to the attached September 2, 2025 Amendment to the Cooperation Agreement with Madison County making an additional \$46,000 available for reimbursement for work on the following projects for a revised total of \$1,076,000:

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

The Madison County Board of Supervisors approved the Amendment at their September 2, 2025 Board meeting and the original Agreement was approved at their second meeting in March, 2025. The associated budget amendment is handled in a separate agenda item of the same meeting and is included in the Budget Carry-over Agenda item.

Thank you for your consideration of this matter.

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

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

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

**Amendment to the Cooperation Agreement between Madison County, Mississippi and
The City of Ridgeland, Mississippi Regarding the Funding of Certain Road Improvement
Projects Located Within the City of Ridgeland**

Madison County
Board of Supervisors
APPROVED

RECITALS

Date: 9/2/25

WHEREAS reference is herein made to a Cooperation Agreement between Madison County, Mississippi and the City of Ridgeland, Mississippi, for certain road improvements located within the City of Ridgeland. Said agreement was duly approved by the parties (county and city,) signed by the proper authorities and is affixed hereto as Exhibit "A"; and

WHEREAS, Reference also being made to Motion approved by the Madison County Board of Supervisors at its regular meeting of August 18, 2025 to shift the amount of Forty-Six Thousand Dollars (\$46,000) previously allocated towards road improvement projects in District 3 of Madison County, towards an existing road improvement project within the City of Ridgeland, said project being previously listed and approved within the aforementioned agreement between the parties. Said motion to shift the amount of \$46,000 from a project in Supervisor District 3 lying outside the municipal boundaries of Ridgeland towards an existing project within the boundaries of the City of Ridgeland, is attached hereto as Exhibit "B"; and

WHEREAS the road improvement project for which said funds will be focused towards has been designated as: 'Old Agency Road Ditch Restoration/Road Protection Project' listed in the previous agreement at the amount of \$150,000.00. It being understood by all parties that the \$46,000 specified in this amendment will be used and dedicated as an additional amount pledged to complete the specified ditch restoration project within the City of Ridgeland.

RESOLVED and DIRECTED, that the amount of Forty-Six Thousand Dollars previously allocated towards road improvement projects in Supervisor District 3 of Madison County will be shifted and thusly now allocated towards completion of the Old Agency Ditch Restoration/Road Protection Project within the City of Ridgeland.

RESOLVED AND FURTHER DIRECTED that all requirements, directives, implementation, governance, financing, staffing and all other guidelines as written and agreed in the previous Cooperative Agreement between Madison County and the City of Ridgeland, attached hereto as Exhibit "A" shall apply to the instant amendment as if fully contained therein.

The approved minutes of August 18, 2025, reflecting approval of actions in this matter on behalf of the Madison County Board of Supervisors, as attached herein as Exhibit "B", shall substitute and constitute as a binding amendment to the Cooperation Agreement without the need for any additional signatures and votes by either body.

NOW LEASING at THE PORTER



Prime Location on Jackson Street in the heart of Ridgeland, Class A Office spaces from ±2,000 sq ft and up. Plus Priority Rooftop Booking Access for Tenants

A nighttime photograph of a rooftop terrace. The terrace is paved with light-colored tiles and features a large, modern glass-walled structure. String lights are strung across the terrace, and a tall, black, conical heater is in the foreground. The background shows palm trees and city lights.

***Featuring The Rooftop at
The Porter***

Contact @ 601-573-2736



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INSURANCE SERVICES
MEEKS COCKROFT AGENCY

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D+P DAVIS • PURDY
ARCHITECTS



Meeks Agency, Inc.
Ridgeland, MS





Meeks Agency, Inc.
Ridgeland, MS





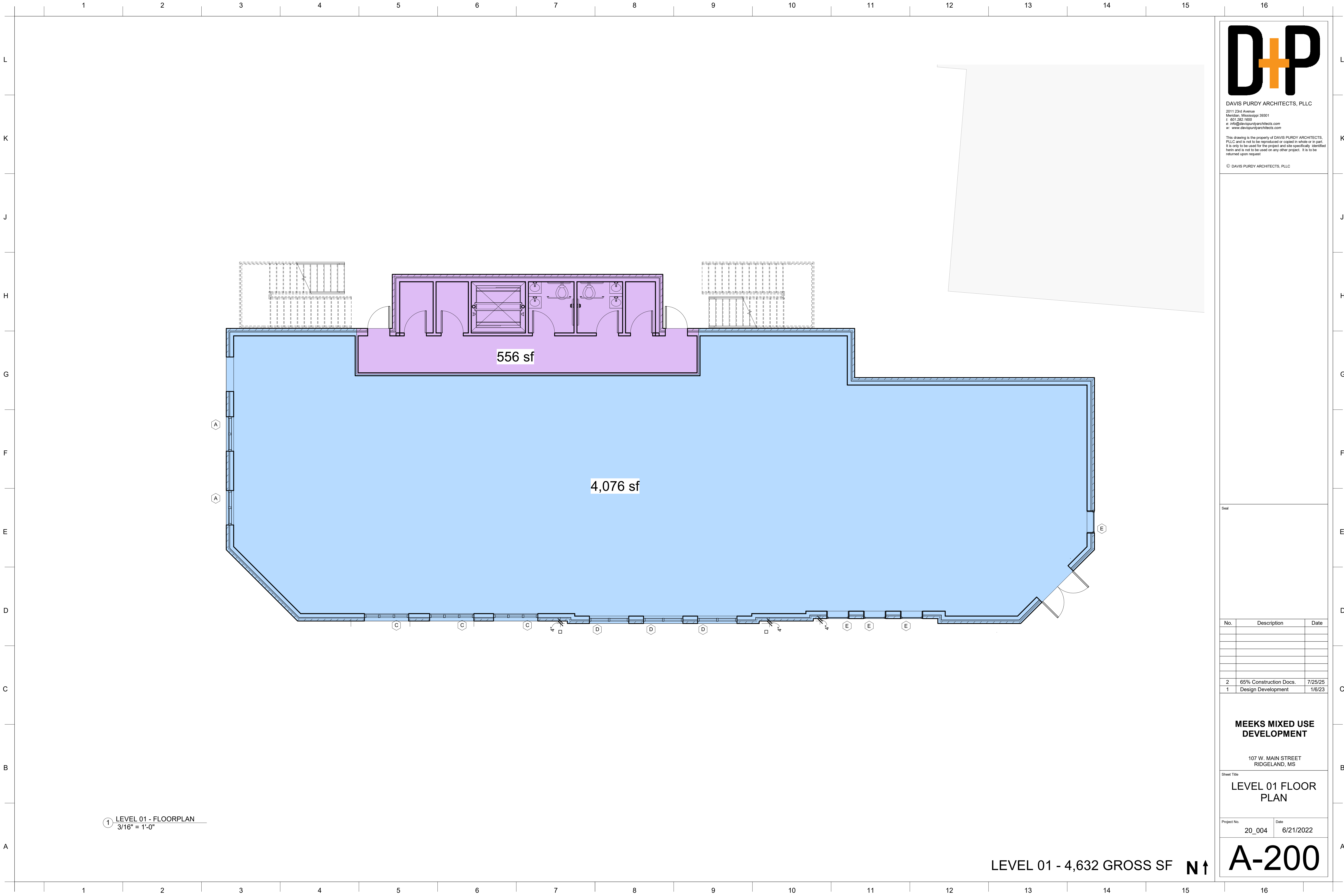
Meeks Agency, Inc.
Ridgeland, MS





Meeks Agency, Inc.
Ridgeland, MS





DAVIS PURDY ARCHITECTS, PLLC
2011 23rd Avenue
Meridian, Mississippi 39301
P: 601.262.1665
E: info@davispurdyarchitects.com
W: www.davispurdyarchitects.com

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Seal

No.	Description	Date
2	65% Construction Docs.	7/25/25
1	Design Development	1/6/23

**MEEKS MIXED USE
DEVELOPMENT**

107 W. MAIN STREET
RIDGELAND, MS

Sheet Title

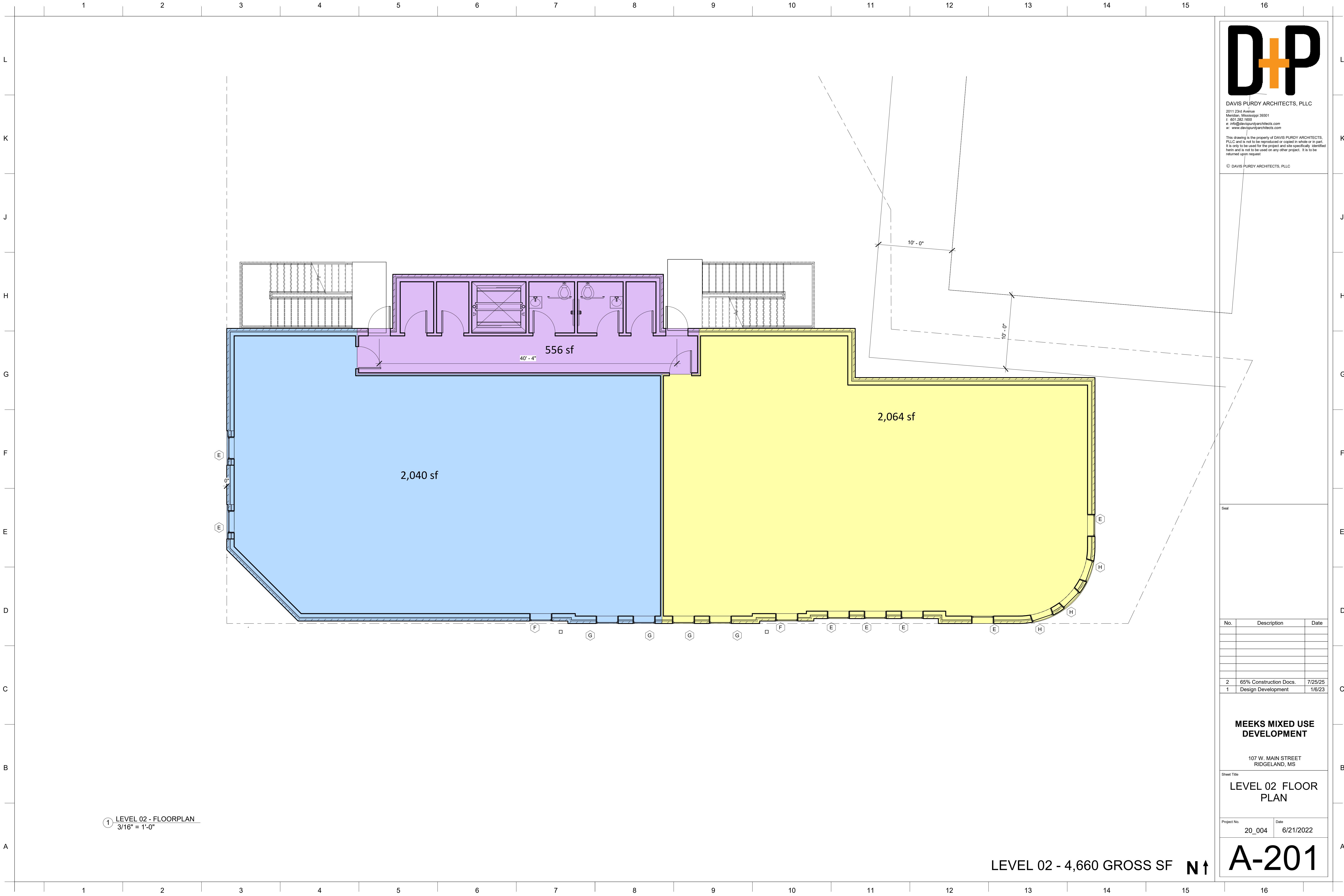
**LEVEL 01 FLOOR
PLAN**

Project No.	Date
20_004	6/21/2022

A-200

LEVEL 01 - 4,632 GROSS SF **N ↑**

PRELIMINARY - NOT FOR CONSTRUCTION



1 LEVEL 02 - FLOORPLAN
3/16" = 1'-0"



DAVIS PURDY ARCHITECTS, PLLC

2011 23rd Avenue
Meridian, Mississippi 39301
P: 601.262.1655
E: info@davispurdyarchitects.com
W: www.davispurdyarchitects.com

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Seal

No.	Description	Date
2	65% Construction Docs.	7/25/25
1	Design Development	1/6/23

MEEKS MIXED USE
DEVELOPMENT

107 W. MAIN STREET
RIDGELAND, MS

Sheet Title

LEVEL 02 FLOOR
PLAN

Project No.

20_004

Date

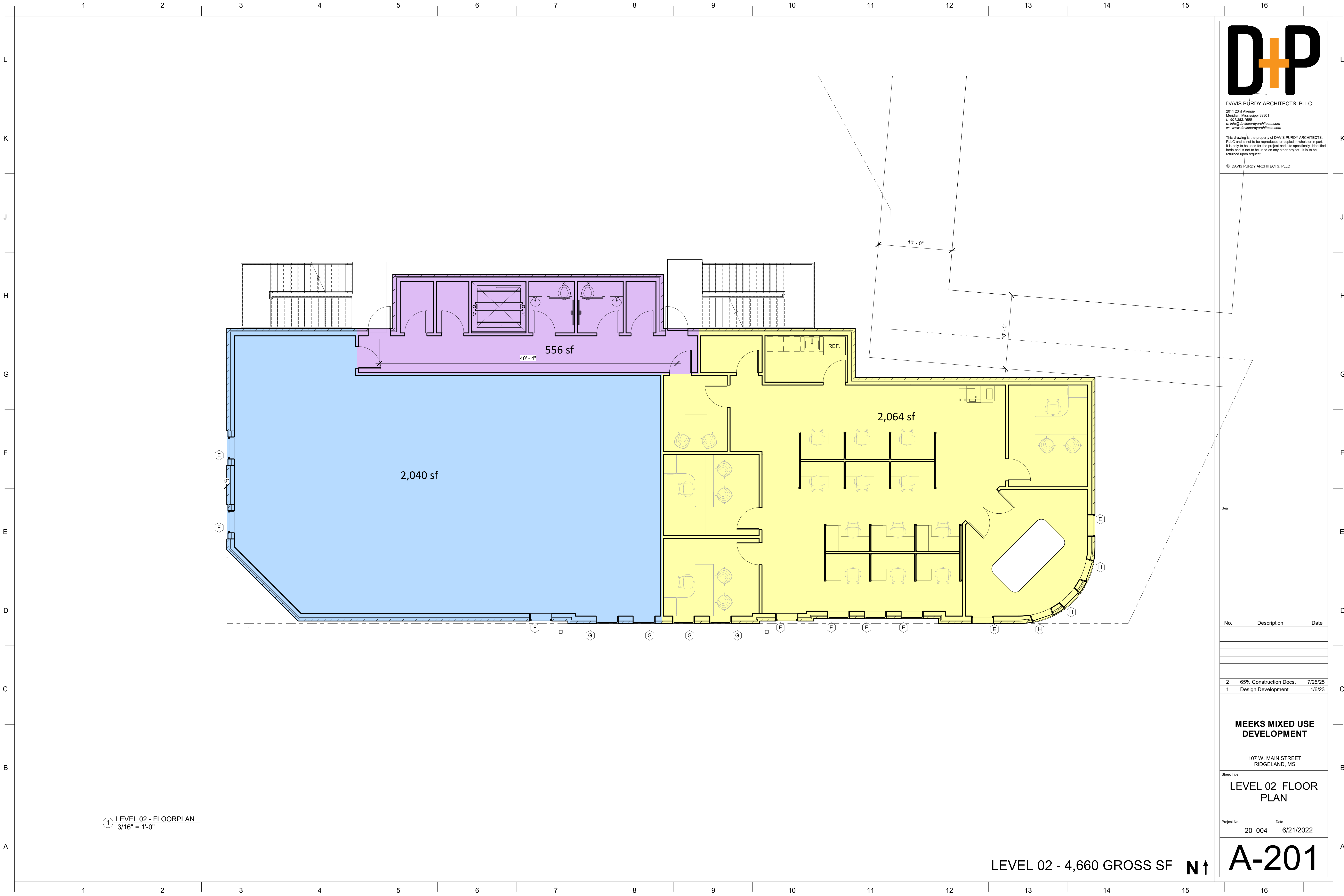
6/21/2022

A-201

LEVEL 02 - 4,660 GROSS SF



PRELIMINARY - NOT FOR CONSTRUCTION



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2011 23rd Avenue
Meridian, Mississippi 39301
P: 601.262.1655
E: info@davispurdyarchitects.com
W: www.davispurdyarchitects.com

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Seal

No.	Description	Date
2	65% Construction Docs.	7/25/25
1	Design Development	1/6/23

MEEKS MIXED USE DEVELOPMENT

107 W. MAIN STREET
RIDGELAND, MS

Sheet Title
LEVEL 02 FLOOR PLAN

Project No.	Date
20_004	6/21/2022

A-201



The Porter on Jackson · [Follow](#)

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Right beside where The Porter will be built runs the railroad — a reminder of steady movement, connection, and progress. That's where The Porter gets its name.

A porter was the friendly face on passenger trains, the one who carried luggage, welcomed travelers, and made sure every detail of the journey went smoothly. They were known for service, pride, and dependability, the quiet backbone of every trip.

But the name also honors [City of Ridgeland, Mississippi Government](#) first mayor, Pardon L. Porter, a man who helped set this city's foundation and pave the way for growth.

The Porter carries that same spirit, service, connection, and progress.

Built beside the tracks. Rooted in Ridgeland's history. Designed for where business is headed next.



📍 Now Leasing – Ridgeland's newest Class-A office space

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**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, October 14, 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
Connie Suber
Jim Powell
Robert Moore

Members Absent:

Leigh Sullivan
Lynette Praytor
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 **MEEKS-COCKROFT PRELIMINARY ARCHITECTURE** located at **170 W Jackson Street**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of conceptual architecture for a new multi-tenant office building.

The Chairman opened the floor for a motion. Jim Powell made a motion to approve the architectural review of the project as a “major” 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	Absent
Jim Woodrick	Absent
Leigh Sullivan	Absent

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

The second item on the agenda was **PARKING ADJUSTMENT FOR A RESTAURANT** located at **801 S Wheatley Street**. Mr. Kantrece Clanton (applicant) presented the project. The applicant is requesting approval of a parking adjustment for the existing site plan to allow a new restaurant/carryout business within the existing building.

The members discussed the current tenants and the number of parking spaces on site. The site was originally designed to meet retail and office parking requirements. The applicant stated that on days the restaurant was open (Sun.-Wed.) his existing barbershop, within the same development, would be closed. The applicant also stated that the restaurant would only be open for lunch.

The Chairman opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a “major” 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	Absent
Jim Woodrick	Absent
Leigh Sullivan	Absent

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

The third item on the agenda was **MISTER CAR WASH** located at **110 Lake Harbour Drive**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for renovations to their existing site and car wash facility.

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

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

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

The fourth item on the agenda was **DELTA TECH PARKING EXPANSION** located at **113 Marketridge Drive**. Mr. Jordan Lohman presented the project. The applicant is requesting approval site plan for a new parking lot expansion on their existing campus.

The Chairman opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a “minor” 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	Absent
Jim Woodrick	Absent
Leigh Sullivan	Absent

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

The minutes from the September 9, 2025 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

Randy Lynn, Chairman

ATTEST:

Connie Suber, Secretary



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: October 15, 2025

RE: **Change Order No. 2**
Purple Creek Drainage Improvements
MDEQ Agreement No. 600-2-SW-5.6
City of Ridgeland, Madison County, Mississippi

The Public Works Department recommends that the Mayor and Board of Aldermen approve Change Order No. 2 for the referenced project. This Change Order does not include a change in the cost or contract time. This Change Order adds unit cost line items for some minor modifications. At this time, it is believed that the changes will result in no additional cost based on savings on other unit costs. 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

CONSTRUCTION CONTRACT MODIFICATION

Change Order No.: Two (2) Date: September 25, 2025 WEI No.: 23088.000
 Name of Project: Purple Creek Basin Drainage Improvements
 Owner: City of Ridgeland
 Contractor: Hemphill Construction Company, Inc.
 Agreement Date: October 15, 2024 Original Contract Time: 530
 CO#1 Contract Time: 0
 Contract Start Date: November 11, 2024 Original Completion Date: April 25, 2026
 CO#1 Revised Completion Date: April 25, 2026
 Contract Time ~~(Increased)~~ ~~(Decreased)~~ By: 0 Calendar Days
 Revised Contract Completion Date: April 25, 2026

BREAKDOWN OF PROPOSED CHANGE

ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	REVISED CONTRACT QUANTITY	CHANGE ORDER QUANTITY	CHANGE ORDER AMOUNT
Purple Creek Drainage Basin Improvements							
CO#2 - 1	Borrow Excavation, AH, LVM, Class B1	CY	\$ 40.00	350	0	(350.00)	\$ (14,000.00)
CO#2 - 2	Muck Excavation, FM	CY	\$ 35.00	250	0	(250.00)	\$ (8,750.00)
CO#2 - 3	Topsoil For Slope Treatment, Contractor Furnished	CY	\$ 20.00	250	0	(250.00)	\$ (5,000.00)
CO#2 - 4	Select Material for Undercuts, Contractor Furnished, FM	CY	\$ 20.00	280	0	(280.00)	\$ (5,600.00)
CO#2 - 5	Solid Sod	SY	\$ 10.00	1000	895	(105.00)	\$ (1,050.00)
CO#2 - 6	Hydroseeding	AC	\$ 8,500.00	7	0	(7.00)	\$ (59,500.00)
CO#2 - 7	Seed, Fertilize, & Mulch (Upland Riparian)	AC	\$ 8,000.00	0	6.75	6.75	\$ 54,000.00
CO#2 - 8	Seed, Fertilize, & Mulch (Remaining Site)	AC	\$ 3,650.00	0	6	6.00	\$ 21,900.00
CO#2 - 9	6" Drain Pipe	LF	\$ 15.00	0	200	200.00	\$ 3,000.00
CO#2 - 10	Clearing and Grubbing	AC	\$ 15,000.00	0	1	1.00	\$ 15,000.00
Change Order Total							\$0.00

STATEMENT OF JUSTIFICATION:

- More grassing required for the site and change in the lower pond layout

Total Change - (Increase) (Decrease)	\$ -
Original Contract Amount	\$ 4,691,552.40
Contract Amount Revised by Previous Change Order	\$ (103,250.00)
Proposed Revised Contract Amount	\$ 4,588,302.40

Original Contract Time	530
CO #1 Contract Time	0
CO #2 Contract Time	0
CO#3 Contract Time	0
Revised Contract Time	0

Requested By: City of Ridgeland

By: Alan Hart, PLA

Title: Public Works Director Date: _____

Recommended By: Waggoner Engineering, Inc.

By: Hayden Overby, PE

Title: Sr. Project Manager Date: 10/15/2025

Accepted By: Hemphill Construction Company, Inc.

By: Tim Temple

Title: Vice President Date: 9/25/2025



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: October 16, 2025

RE: **FY25 to FY26 Carryover Funds**
Public Works Department

The Public Works Department requests that the following line items be carried over from the FY25 budget to FY26 budget. The list below represents open POs or Contracts that were not completed in FY25. Some of the line items are less than the original PO because either term bid rates are lower in FY26 or portions of contracted work were completed and paid during FY25.

Item	FY25 PO Number	Budget Item	Amount	FY25 Account	FY26 Account
1	25-80482	Westfield Drainage - Blurton and Banks	\$86,846.00	001-201-691	001-201-760
2	25-82454	Westfield Drainage - Benchmark Enginee	\$5,000.00	001-201-600	001-201760
3	by Contract	FY2025 City-wide Striping - AF&G	\$202,528.25	001-201-603	001-201-603
4	25-82664	Birdlanes Asphalt - Adcamp	\$248,831.20	001-201-603	001-201-603
5	by Contract	City-wide Tree Clearing - Deep Roots	\$144,230.91	001-201-604	001-201-604
6	25-79737	Western VFD - Dee Bunch Electrical	\$49,897.00	400-650-760	400-650-760
7	25-82128	Clary UPS - Temple	\$34,439.00	001-201-575	001-201-575
8	25-82286	SNMP Adapters/Battery Charge-Temple	\$2,325.00	001-201-575	001-201-575
9	25-82554	NEMA/Ethernet Cabinet Pkg-Temple	\$5,990.00	001-201-575	001-201-575
10	25-82401	Wildflower Field Sign - Paneer	\$1,455.00	001-550-599	001-550-599
11	25-81969	Dump Truck - Empire Truck Sales	\$123,217.00	001-201-740	001-201-740
12	25-81582	Limb Truck Repair - LNL Works	\$15,800.13	001-201-632	001-201-632
13	25-82698	Chlorine Analyzers - Coast Chlorinator	\$28,748.00	400-650-603	400-650-603
14	25-82417	Shop Compressor - Quincy Compressor	\$10,248.74	001-201-730	001-201-730
15	25-82514	4.5hp Pump Repair - Cooper Electric	\$3,986.37	400-650-603	400-650-603
16	Credit from MC Grant	Increase Other Participation	-\$250,320.66	Not Budgeted	001-000-279

Thank you for your consideration of this matter.

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

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

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



police department

October 13, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event Permit – Colonial Heights Baptist Church Hearts of Compassion 5K

I have attached a Special Event Permit request from Julie Welch with Colonial Heights Baptist Church. This event is the Hearts of Compassion 5K Race and Fun Run scheduled for Saturday, November 8, 2025, from 7:00 a.m. to 10:30 a.m. at Colonial Heights Baptist Church located at 444 Northpark Drive, Ridgeland, MS.

Mrs. Welch is expecting a crowd of 500 participants, and the church will be open for the use of its facilities to accommodate the participants. Volunteers will be responsible for setup and clean-up upon conclusion of the event.

This event will generate overtime for the Police Department as eight (8) posts will need to be manned for approximately three (3) hours each for participant safety.

The race will begin in the Colonial Heights Baptist Church parking lot. Racers will turn left onto Northpark Drive and continue to Towne Center Blvd where they will turn left. Once on Towne Center Blvd. the participants will travel to Wheatley St. and will turn left. They will travel down Wheatley St. until they get to Ring Rd. At Ring Rd. they will turn left. The participants will travel Ring Rd. to Northpark Dr. and finish the race at the Colonial Heights Baptist Church parking lot.

Checks in the amounts of \$100.00 and \$1,000.00 representing the requisite filing fee and bond money were received along with the Special Event Permit Application and Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

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

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



CITY OF RIDGELAND

SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Hearts of Compassion 5K & Family Fun Run

EVENT LOCATION: Colonial Heights Baptist Church

EVENT DATE: Beginning Nov 8 to Ending Nov 8 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:00 to Ending 10:30

TYPE OF EVENT: 5K race, 1 mile fun run, silent auction

EVENT POINT OF CONTACT: Julie Welch CELL NUMBER: 601-826-9909
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Hearts of Compassion

ADDRESS: 444 Northpark Dr. CITY/STATE/ZIP: Ridgeland 39157

ESTIMATED CROWD SIZE: 500 NUMBER OF EVENT PERSONNEL: 25 ish

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: inside building

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: assigned team for cleanup

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM - DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Medical tent near bldg

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

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

Applicant Printed Name: Julie Welch Contact Number: 601-826-9909

Applicant Signature: Julie Welch Date: 8/20/25

Application Instructions

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>9/8/25</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>10-21-2025</u> .		
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>10/14/25</u>	
Number of Overtime Officers: <u>8 officers for 3 hours</u>	Estimated OT Cost: _____	
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		



CITY OF RIDGELAND

APPLICATION FOR

PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 8/28/25
EVENT NAME: Hearts of Compassion 5K
EVENT LOCATION: Colonial Heights Baptist Church
DESCRIPTION OF ON-PREMISES ACTIVITY: 5K race, 1 mile funrun, silent auction
DATE OF ACTIVITY: Beginning Nov 8 to Ending Nov 8
HOURS OF ACTIVITY: Beginning 7:00 to Ending 10:30
ACTIVITY POINT OF CONTACT: Julie Welch CELL NUMBER: 601-826-9909

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

NAME OF ORGANIZATION: Hearts of Compassion
ADDRESS: 444 Northpark Dr. CITY/STATE/ZIP: Ridgeland 39157

https://library.municode.com/ms/ridgeland/codes/code_of_ordinances?nodeId=CO_CH46EN_ARTIVNO

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

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

Small speakers near building 7:30-9:30

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

Applicants Signature: [Signature] Date: 09/08/2025

☒ APPROVED
☐ DENIED

Chief of Police or Designee: [Signature]
Date: 10-14-2025

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



Required Documents Checklist:

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

**POST ASSIGNMENT
COLONIAL HEIGHTS BAPTIST CHURCH
HEARTS OF COMPASSION 5K AND FUN RUN
NOVEMBER 8, 2025**

OFFICER	BADGE #	POST ASSGNMENT	POST #
Russell Dukette	143	Command	Rover
Alex Loveall	133	North Park/Church Place	1
Zachary Naef	169	North Park/Avery Blvd.	2
Nicklous Brothorns	164	North Park/Town Center	3
Tristan Xerri	189	Town Center/Pear Orchard	4
Robert Haar	147	Town Center/S. Wheatley	5
Russell Kirby	54	S. Wheatley/McCormack	6
Shannon Hall	174	North Park/Pear Orchard	7

Roll call will be held at 0700 hours and all officers are to be on post no later than 0730 hours. Officers are to wear special event uniforms as well as traffic safety vest. 5K starts at 0800 hours and the fun run will commence at 0900 hours. Any deviation or request for re-assignments will be made through and approved by Asst. Chief Eddy Addison. The on-duty shift supervisor should be contacted in the event additional manpower is needed.

Post 1

Block all north/south lanes when race begins. Once all participants are on North Park Drive, move to Ring Road and monitor traffic to ensure the safety of the participants and that no one is driving carelessly.

Post 2

Officer will work traffic at this intersection so traffic does not cross the intersection or get on North Park Drive. After the last runner gets onto Town Center, assigned officer will follow that person and maintain end. When the fun run begins, hold traffic at the back entrance of church.

Post 3

When race begins, stop all westbound traffic at this intersection. Make all traffic go west on Town Center. When the last participant passes you, hold this post as the fun run will utilize a portion of Avery Blvd.

Post 4

Officer will work this intersection and make sure participants have right of way.

Post 5

Officer will monitor traffic at this intersection making sure that participants have right of way as they turn onto South Wheatley Street.

Post 6

Officer will monitor this intersection and make sure runners have right of way as they turn from South Wheatley back into the mall.

Post 7

Officer will work this intersection and make sure all racers cross safely.



police department

October 13, 2025

TO: Mayor & Board of Aldermen

From: Brian Myers, Chief of Police 

Subject: Special Event- Fleet Feet Turkey Day 8K

I have attached a request for a Special Event Permit from Mike Crandall with MS Race Timing. This event is their annual Turkey Day 8K race scheduled for Thursday, November 27, 2025, from 7:00 a.m. to 10:00 a.m. at Trace Station located at 500 Highway 51. The race route is attached for your review.

Mr. Crandall is expecting a crowd of 1,200 participants. Fleet Feet Sports will be open for the use of its facilities as well as portable restrooms on-site to accommodate participants. Fleet Feet Sports staff and volunteers will be responsible for setting up and cleaning up upon the conclusion of this event.

This event will not generate any overtime for the Police Department and on-duty personnel will be available to assist with traffic control at intersections along the race route. The right lane going north on Highway 51 will be blocked at the beginning of the race for participant's safety.

Checks in the amounts of \$100.00 and \$1,000.00 representing the requisite filing fee and bond money were received along with the Special Event Permit.

Your consideration and approval will be greatly appreciated.



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



EVENT NAME: Fleet Feet Turkey Day 8K

EVENT LOCATION: 500 Highway 51, Ridgeland, MS 39157

EVENT DATE: Beginning 11/27/2025 to Ending 11/27/2025 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:30 AM to Ending 10:00 AM

TYPE OF EVENT: 8K Run/Walk

EVENT POINT OF CONTACT: Matthew Holloman CELL NUMBER: 601-899-9696
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Fleet Feet Ridgeland

ADDRESS: 500 Highway 51 CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 1200 participants NUMBER OF EVENT PERSONNEL: _____

ARRANGEMENTS FOR RESTROOM FACILITIES: ☐ YES ☐ NO LOCATION: Located on site

ARRANGEMENTS FOR SITE CLEAN-UP: ☐ YES ☐ NO DETAILS: Area will be cleaned by staff after event.

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: Recycling bins for plastic will be available.

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: n/a

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

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

MOBILE FOOD VENDOR NAME: n/a

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

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

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

MOBILE FOOD VENDOR NAME: ---= N / A _____
Photocopy of City of Ridgeland Food Vending Permit (Required): D YES D NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): D YES-Attached D 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): DYES D NO
If Yes, who is the operator of the system: n/a Cell Number: n / a _____

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

FIRSTAID/MEDICAL STATION(s): OVEs ☐ No

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

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

Applicant Printed Name: Michael Granda Contact Number: 601-953-1817

Applicant Signature: [Signature] Date: 8/5/25

Application Instructions

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

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

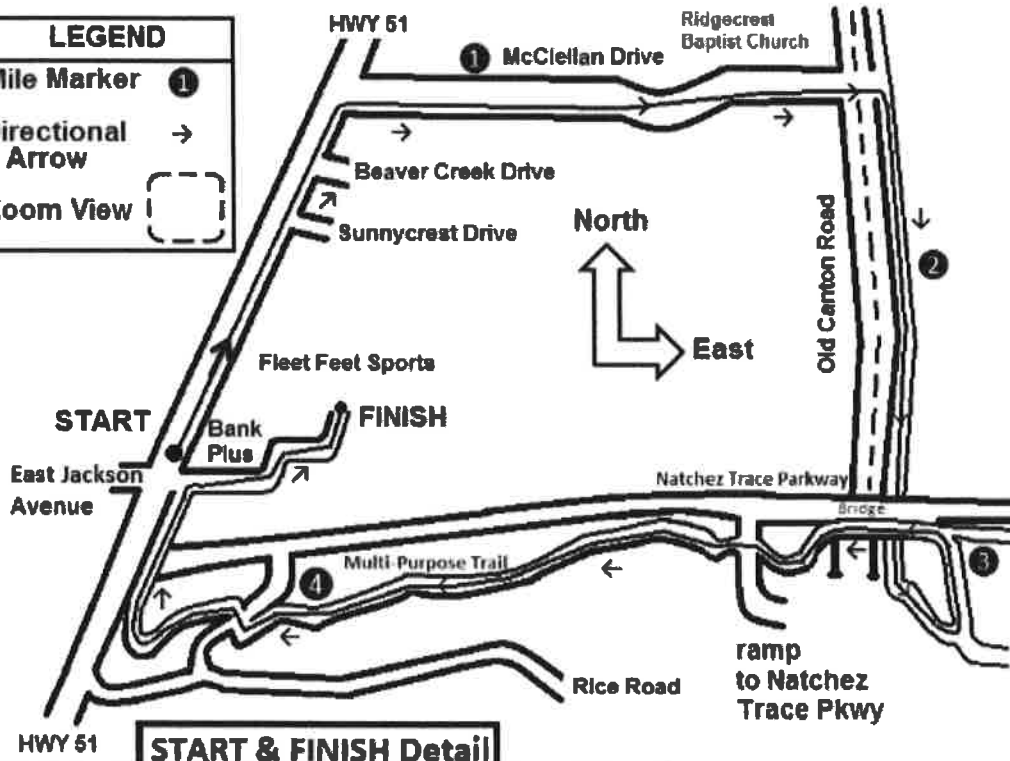
For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>8/5/25</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>10-21-2025</u>		
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>10/14/25</u>	
Number of Overtime Officers: <u>0</u>	Estimated OT Cost: <u>0</u>	
Additional Overtime Cost for City Departments: FIRE P/W REC/PARKS		

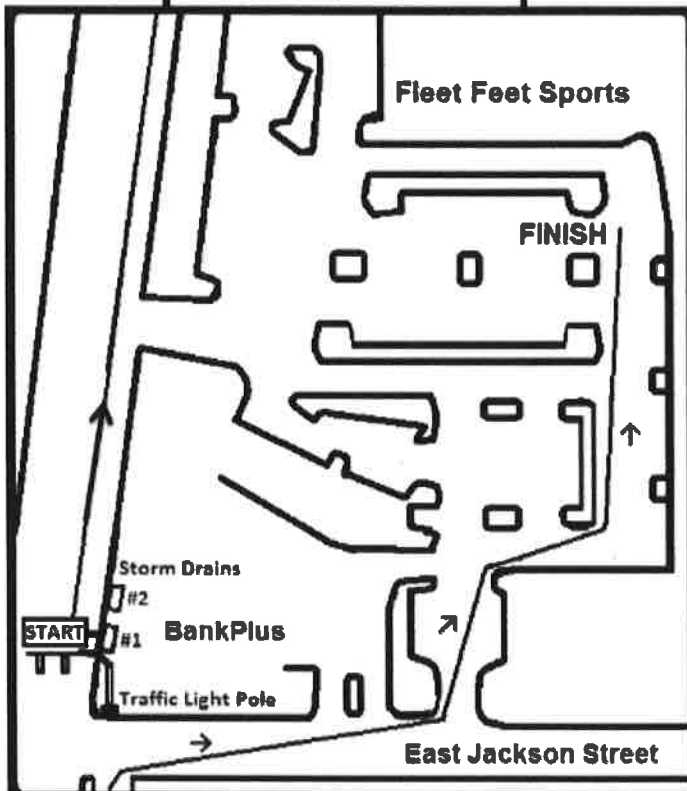
Regutred Documents Checklist:

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

LEGEND	
Mile Marker	①
Directional Arrow	→
Zoom View	[]



START & FINISH Detail



Restrictions	Participants are restricted to the sidewalk on the East side of Old Canton Road
START	On HWY 51 heading North. Middle of the 1st drain north of the intersection of HWY 51 and East Jackson Street. ?? ft north of the traffic light pole located on the east side of HWY 51 next to BankPlus
Mile 1	On McClellan Road heading East
Mile 2	On the sidewalk parallel to Old Canton Road heading South
Mile 3	On the multipurpose trail heading West
Mile 4	On the multipurpose trail heading West
FINISH	In the parking lot heading North

**POST ASSIGNMENT
FLEET FEET TURKEY DAY 8K
NOVEMBER 27, 2025**

OFFICER		PATROL CAR	POST ASSIGNMENT	POST #
Sgt. Kelly Chapin¹	[Officers to be assigned by On Duty Shift Supervisor]	M/C	Command	Rover
Cpl. Russell Dukette		TBA	Hwy 51/E. Jackson	1
Beat 5		TBA	Hwy 51/Ridgeland Ave.	2
Beat 6		TBA	Natchez Trace South Ramp	3
Beat 94		TBA	Hwy 51/McClellan drive	4/5
Beat 5		TBA	Natchez Trace/Ramp to Rice Road	5

Race begins at 0700 hours and should end at 0930 hours. Officers are to meet in roll call at 0600 and to be on site no later than 0630.

Post1

Officer will block the right northbound lane of Highway 51 at the beginning of the race to ensure participants safety, then follow the last participant.

Post2

Officer will work traffic to ensure traffic does not interfere with the participants as they make their way through the intersection.

Post 3

Officer will work traffic at this intersection so there is no interference as the participants cross over the Natchez Trace ramp via Multi-Purpose Trail. Officer will notify when the last participant has passed him/her.

Post 4/5

Officer will work intersection to ensure that no traffic interferes with the participants as they turn right from Hwy 51 onto McClellan Drive. Once the last participant gets onto McClellan Drive officer will move to the Natchez Trace ramp off Rice Road entrance where the Multi-Purpose trail crosses to ensure the safety of the participants.

¹ Sgt. Chapin and Cpl. Dukette to adjust schedule to work this detail.



police department

October 15, 2025

TO: Mayor & Board of Aldermen

From: Brian Myers, Chief of Police 

Subject: Special Event- Costco Live Christmas Tree Sale

I have attached a request for a Special Event Permit from Dennis Boslaugh with Costco #1366. This event is for the sale of live Christmas Trees scheduled from Thursday, November 20, 2025, until Saturday, December 20, 2025, from 8:30 a.m. to 9:00 p.m.

Mr. Boslaugh is expecting a crowd of 2,250 participants. There are restrooms on site for guests and event personnel will set up and clean up the area after the event is concluded.

This event will not generate any overtime for the Police Department.

Checks in the amounts of \$100.00 and \$1,000.00 representing the requisite filing fee and bond money were received along with the Special Event Permit.

Your consideration and approval will be greatly appreciated.

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

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



CITY OF RIDGELAND

SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Live Christmas Trees

EVENT LOCATION: 700 Highland Colony Pkwy; Ridgeland, MS 39157

EVENT DATE: Beginning 11/20 to Ending 12/20 Multiple Days: ☒ YES ☐ NO

EVENT HOURS: Beginning 9:00 AM to Ending 8:30 PM

TYPE OF EVENT: Sale of Live Christmas Trees

EVENT POINT OF CONTACT: Dennis Boslaugh CELL NUMBER: 901-605-0457
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: COSTCO #1366

ADDRESS: 700 Highland Colony Pkwy CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 2250 NUMBER OF EVENT PERSONNEL: 20

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: _____

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

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

Applicant Printed Name: Marcine Hogan Anderson Contact Number: 601-499-8589

Applicant Signature: [Signature] Date: 10/15/2025

Application Instructions

W01366MGR2@costco.com

- 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>10/15/25 1406</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>10-21-2025</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>10-15-2025</u>
Number of Overtime Officers: <u>0</u>	Estimated OT Cost: <u>0</u>
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	

Required Documents Checklist:

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



police department

October 13, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event Permit – Sysco Jackson Fall Festival Colleague and Family Picnic

I have attached a Special Event Permit request from Antonia Sandoval with Sysco Jackson, LLC. This event is their colleague and family day scheduled for Saturday, October 25, 2025, from 10:00 a.m. to 1:00 p.m. at Old Trace Park.

Ms. Sandoval is expecting a crowd of 200 participants. There are restrooms on site for the guests, and event personnel will set up and clean up the area after the event is concluded.

This event will not generate overtime for the Police Department.

The \$100 filing fee check has been received along with the Special Event Permit Application, Facility Use Application, and the Permit to Play On-Premises. The \$1,000 bond fee will be delivered on Friday, October 17.

Your consideration and approval will be greatly appreciated.



CITY OF RIDGELAND

SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Sysco Jackson Fall Festival Colleague Picnic

EVENT LOCATION: Old Trace Park

EVENT DATE: Beginning 10/25/25 to Ending 10/25/25 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 10am to Ending 1pm

TYPE OF EVENT: Colleague and Family Day

EVENT POINT OF CONTACT: Antonia Hernandez Sandaval CELL NUMBER: 713-791-8623
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Sysco Jackson, LLC

ADDRESS: 4400 Milwaukee St. CITY/STATE/ZIP: Jackson, MS 39209

ESTIMATED CROWD SIZE: 150-200 NUMBER OF EVENT PERSONNEL: 10-15

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: On Site, Old Trace Park

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

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

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

MOBILE FOOD VENDING

☐ YES ☒ NO

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

Applicant Printed Name: Antonia Hernandez Sandoval Contact Number: 713-791-8623

Applicant Signature: _____ Date: 10/14/2025

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.
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- 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.
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For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>10/14/25 4:46 p.m.</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 Aldermen meeting to be held on <u>10-21-2025</u> .		
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>10-15-2025</u>	
Number of Overtime Officers: <u>0</u>	Estimated OT Cost: <u>0</u>	
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC
(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 10/14/25
EVENT NAME: Sysco Jackson Fall Festival Colleague Picnic
EVENT LOCATION: Old Trace Park
DESCRIPTION OF ON-PREMISES ACTIVITY: Colleague and Family Day, Fall Festival theme games, bouncy houses, face painting, fun
DATE OF ACTIVITY: Beginning 10/25/25 to Ending 10/25/25
HOURS OF ACTIVITY: Beginning 10am to Ending 1pm
ACTIVITY POINT OF CONTACT: Antonia Hernandez Sandoval CELL NUMBER: 713-791-8623
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Sysco Jackson, LLC
ADDRESS: 4400 Milwaukee St. CITY/STATE/ZIP: Jackson MS 39209

https://library.municode.com/ms/ridgeland/codes/code_of_ordinances?nodeId=CO_CH46EN_ARTIVNO

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

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

Amplified music will not exceed 90 decibels
Music will only be played during event, 10am-1pm

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

Applicants Signature: [Signature] Date: 10/14/2025

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 10-15-2025

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



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Sysco Jackson
2. Date Requested 10/25/25 Time of Event: 10am To 1 pm
3. Sponsoring Organization: Sysco Jackson
Address: 4400 Milwaukee St.
Contact Person: Antonia Sandoval Contact Number: 713-791-8623
Email Address: Antonia.Sandoval@sysco.com
4. How many people do you anticipate attending the event? 150 ~ 200
5. Will Concessions or Products be sold: Yes: _____ No: X
Will a Gate Fee be charged: Yes: _____ No: X
Will Service Fees be charged: Yes: _____ No: X
6. Will there be amplified music at event? (Not to exceed 90 decibels) Yes: ✓ No: ✗
7. Will there be equipment/ structures brought in for set-up? Yes: ✓ No: _____
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
Sysco colleague day with family.
9. State in detail your traffic control plan. Please use map to show details.
on map.
10. State in detail your public toilet service plan:
1-2 rentals
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 30 days prior to event. (\$1Million minimum)

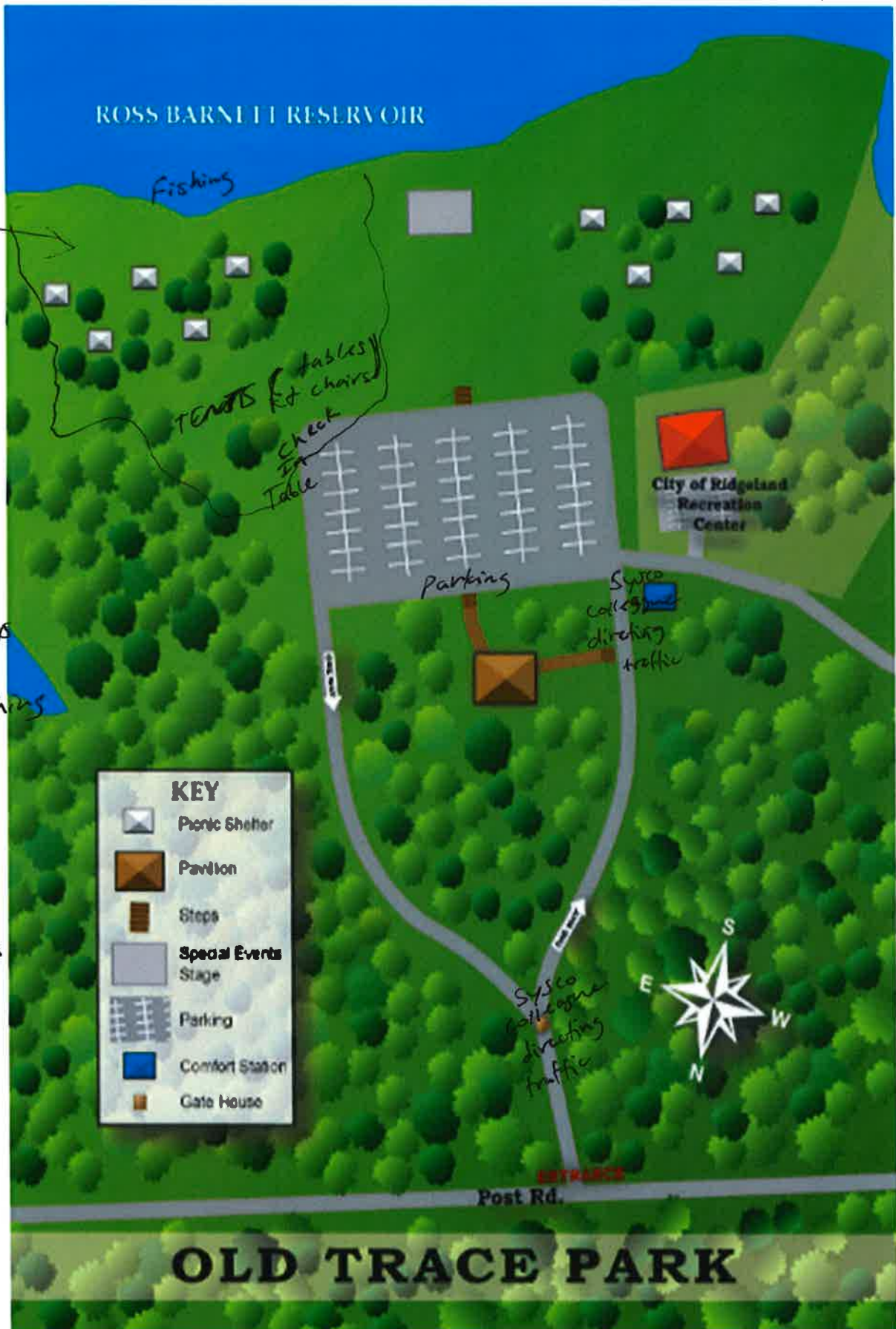
PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Reservoir Police Chief: _____

Director of the PRVWSD Parks & Recreation Department: _____

Sysco Jackson = Colleague / Family Day



Required Documents Checklist:

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



police department

October 14, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Budget Amendment

Due to outstanding billing and supply chain shortages, we need to transfer the following funds from the FY25 budget to the FY26 budget:

ITEM	REQ.	PO	ACCT.	AMOUNT		
NEW VEHICLE UPFIT	34832	25-81628	001-100-730	\$ 19,080.49	UPFIT IN PROGRESS	PART ON BACK ORDER
BMW MOTORCYCLES	34993	25-81789	001-100-730	\$ 67,529.44	IN TRANSITION	
NEW VEHICLE UPFIT	35923	25-82718	001-100-730	\$ 12,475.84	UPFIT IN PROGRESS	PART ON BACK ORDER
VEHICLE PRINTER MOUNTS	35429	25-82225	001-100-632	\$ 1,525.00	ON BACK ORDER	
REPAIR WORK COURT SERVICES	36055	25-82850	001-010-637	\$ 600.00	PART ON ORDER	
PD DUCT CLEANING	36003	25-82798	001-100-637	\$ 125,000.00	WORK INPROGRESS	
NEW HIRE GEAR	36096	25-82891	001-100-535	\$ 922.03	ON BACK-ORDER	
OFFICER UNIFORMS	35991	25-82786	001-100-535	\$ 149.98	ON BACK-ORDER	
DISPATCH JACKET	35893	25-82688	001-100-535	\$ 100.00	ON BACK-ORDER	
NEW HIRE UNIFORM	35792	25-82586	001-100-535	\$ 2,219.49	ON BACK-ORDER	
SUPPORT SERVICES UNIFORMS	35773	25-82568	001-100-535	\$ 256.00	ON BACK-ORDER	

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



police department

NEW HIRE UNIFORMS	35771	25-82566	001-100-535	\$ 2,219.49	ON BACK-ORDER	
OFFICER UNIFORMS	35727	25-82522	001-100-535	\$ 306.18	ON BACK - ORDER	
OFFICER UNIFORMS	35485	25-82280	001-100-535	\$ 2,140.53	ON BACK-ORDER	
SRT GEAR	35647	25-82442	103-101-681	\$ 3,093.10	ON BACK-ORDER	
SRT GEAR	36074	25-82869	103-101-540	\$ 1,752.00	ON BACK-ORDER	
SRT GEAR	35667	25-82462	103-101-681	\$ 12,709.31	ON BACK-ORDER	
MOTOROLA SOLUTIONS	32998	25-79794	005-101-730	\$ 12,425.84	ON BACK-ORDER	
SRT GEAR	35572	25-82367	103-101-535	\$ 823.64	ON BACK-ORDER	
PARKING LOT REPAVING			001-100-720	\$ 125,000.00	IN-WORK	
CARPET AND STAIR TREAD			001-100-720	\$ 25,000.00	IN-WORK	

The following line items need to be moved within the FY26 budget:

Account 001-100-637 needs to be reduced by \$40,000, and account 001-100-720 needs to be increased by \$40,000. This transfer is to build the CID Carport covering used to process vehicles.



police department

October 13, 2025

TO: Mayor & Board of Aldermen
FROM: Brian Myers, Chief of Police 
SUBJECT: Quality Recording Solutions, LLC Contract Renewal

Please review and approve the attached renewal contract from Quality Recording Solutions, LLC. This agreement covers the annual renewal of our Revcord software, which provides backup and recording of 911 calls on our servers.

Your consideration and approval will be greatly appreciated.

Attachments (1)

Quality Recording Solutions, LLC

425 E Crossville Road, Suite 207
Roswell, Georgia 30075
Tel: 770-993-4793 Fax: 770-993-5038
ID 58-2593363

Invoice No. **25317**

INVOICE

Customer

Name City of Ridgeland PD
Address 115 West Street
City Ridgeland State MS ZIP 39157
Phone (601) 856-2121 Attn: Craig Cotton

Date 10/1/2025
Order No.
Rep FW
FOB

Qty	Description	Unit Price	TOTAL
1	Revcord Base System with 24/7 remote manufacturer support + Cloud Storage (RevSync) Annual fee 3 of 5	\$5,000.00	\$5,000.00

Payment Details

- ☐ Cash
☒ Check
☐

SubTotal	\$5,000.00
Shipping & Handling	
Taxes State	
TOTAL	\$5,000.00

Office Use Only

Note: Payment Terms are net 30 days from invoice date. Please remit to:
Quality Recording Solutions
425 E Crossville Road, Ste 207
Roswell, GA 30075

Quality results begin with Quality Recording Solutions



police department

October 13, 2025

TO: Mayor & Board of Aldermen
FROM: Brian Myers, Chief of Police 
SUBJECT: Collective Data Renewal Contract

Please review for approval the attached Collective Data Renewal Agreement. This agreement is the annual renewal contract for Collective Data software.

Your consideration and approval will be greatly appreciated.

Attachments (1)

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

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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



460 12th Ave. SE
Unit 200
Cedar Rapids, Iowa 52401
319-362-1993

Prepared For
Ridgeland Police Dept
Accounts payable

Prepared By
Rena Popelar
rpopelar@collectivedata.com



Quote

Date 08/15/2025
Quote # 12248
Agreement Dates 11/11/2025 - 11/10/2026
Expires 11/10/2025

Item #	Description	Qty	Price	Total
5.3.4	*Annual Software as a Service Agreement (SaaS)	1	\$4,774.07	\$4,774.07
Initial Cost				\$4,774.07
- Pro-Rated Discount Applied				\$0.00
+ One Time Costs				\$0.00
= Today's Total Costs				\$4,774.07
*Annual Recurring Costs				\$4,774.07

Collective Data

Ridgeland Police Dept

Signature

Signature

Rena Popelar
Printed Name

Printed Name

Date

Date

5.3.4 Annual Software as a Service Agreement (SaaS)

Additional Details



police department

October 13, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Metro Communications Service Agreement

Please review for approval the attached Metro Communications Service Agreement. This agreement is to supply the Ridgeland Police Department with the ScentSplash platform that will help neutralize the smell of cannabis within the police department.

Your consideration and approval will be greatly appreciated.

Attachments (1)

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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



ALEXANDRIA, LA 377-234-8740
BATON ROUGE, LA 225-292-6118
GREENWOOD, MS 888-956-8755

JACKSON, MS 601-956-8744
LAFAYETTE, LA 337-234-8740
MONROE, LA 888-956-8755

SERVICE AGREEMENT

METRO COMMUNICATIONS, INC. (COMPANY) agrees subject to the terms and conditions on the reverse side hereof, which are made a part of this agreement to furnish Music Program Service or other services as set forth below:

Client City of Ridgeland Police Department

Address Served 115 West School Street

Ridgeland, MS. 39157 Tel. No. 601.853.2021

1. METRO COMMUNICATIONS, INC. hereby agrees to make available to CLIENT at the above designated premises the daily Music Program Service or other program service as it may from time to time be constituted, and at the times furnished. CLIENT agrees to and does hereby accept the Program Service as made available and as it may from time to time be constituted and at the times furnished.

2. In order to enable CLIENT to receive the Program Service, METRO COMMUNICATIONS, INC. shall furnish for installation and keep in operating condition for the reception of the Program at the above designated premises, METRO COMMUNICATIONS, INC. equipment as hereinbelow described.

3. The term of this Agreement for the Program Service shall be for a period of 36 months beginning when service begins and shall continue thereafter for subsequent like periods unless terminated by either party by written notice sent to the other at the above address by registered mail at least sixty (60) days but not more than six months, prior to the expiration of the original term or any renewal thereof. The commencement date of the Agreement shall be the commencement date written above or the initial date for which the Program Service is billed hereunder, whichever is later.

Equipment furnished: CLIENT acknowledges such equipment is the Property of METRO COMMUNICATIONS, INC.

Speakers, Complete -0- Amplifier -0- Volume Controls -0-
Microphone _____ Program Source 1 ScentSplash platform (white) Other Quarterly Cartridge Fulfillment

Additional Instructions and Stipulations or equipment sold plus sales tax.

-Metro Communications, Inc. will provide and maintain each ScentSplash unit

-Quarterly Cartridge Fulfillment (3 cartridges) per ScentSplash unit sent directly to customer for self-exchange on a monthly basis

-Quarterly battery fulfillment per ScentSplash unit sent directly to customer with Quarterly Cartridge fulfillment for self-exchange

4. CLIENT agrees to pay monthly fee in advance:

- a. ☐ Business Music Service ☐ Voice ☒ Other 1 ScentSplash @ \$38each \$ 38.00
- b. Maintenance Service (on furnished equipment after the first ninety (90) days of this Agreement) \$ inc.
- c. ☒ Leased equipment 1 ScentSplash units \$ included
- d. ☐ Sales Tax _____ % \$ tax exempt
- TOTAL RECURRING BILLING PLUS ANY APPLICABLE SALES TAX** \$ 38.00

5. a. A one-time activation fee of ~~\$395.00~~ and a charge of \$ 75.00 for installation of equipment listed above plus tax if applicable.
- b. This installation charge is premised upon the work being performed during normal business hours (Monday through Friday 8:00 A.M.-5:00 P.M.). If CLIENT requires installation to be performed at other times, CLIENT shall pay, upon receipt of invoice therefor, any direct overtime expense incurred by COMPANY in installation of equipment. If it is necessary to utilize any form of conduit to effect installation of equipment, CLIENT agrees that it will provide and install any such conduit at its own expense, or authorize COMPANY to provide; in addition to the installation charge specified herein.
- c. All federal, state and municipal taxes, excises, fees and other imposts now or hereafter levied and required to be collected by METRO COMMUNICATIONS, INC.

Invoice receipt options: ☒ E-mail ☐ Mail

Payment is due upon: ☐ By Check ☐ By auto-draft

When signed by the CLIENT and accepted by METRO COMMUNICATIONS, INC. this order together with the terms and conditions on the reverse side hereof shall become an Agreement binding upon the parties. The rates shown herein are net, and CLIENT are not subject to any discount other than as set forth above. The undersigned receipt of said invoice represents that he/she has read the terms and conditions on the reverse side, that he/she agrees to be bound by the same, and that he/she has the authority to execute the Agreement on behalf of the CLIENT.

METRO COMMUNICATIONS, INC.

MS Cont. Lic. #7416
LA Cont. Lic. #16002

X By _____

Print Name Joshua B. Swain

Date of Signing 10.14.2025

Accounts Payable: P.O. Box 13668
Jackson, MS 39236-3668

CLIENT City of Ridgeland Police Department

X By _____ Title _____

Print Name _____

Date of Signing _____

Billing Address invoicing via email:

OFFICE FILE



ALEXANDRIA, LA 377-234-8740
BATON ROUGE, LA 225-292-6118
GREENWOOD, MS 888-956-8755

JACKSON, MS 601-956-8744
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2. In order to enable CLIENT to receive the Program Service, METRO COMMUNICATIONS, INC. shall furnish for installation and keep in operating condition for the reception of the Program at the above designated premises, METRO COMMUNICATIONS, INC. equipment as hereinbelow described.

3. The term of this Agreement for the Program Service shall be for a period of 36 months beginning when service begins and shall continue thereafter for subsequent like periods unless terminated by either party by written notice sent to the other at the above address by registered mail at least sixty (60) days but not more than six months, prior to the expiration of the original term or any renewal thereof. The commencement date of the Agreement shall be the commencement date written above or the initial date for which the Program Service is billed hereunder, whichever is later.

Equipment furnished: CLIENT acknowledges such equipment is the Property of METRO COMMUNICATIONS, INC.

Speakers, Complete -0- Amplifier -0- Volume Controls -0-
Microphone _____ Program Source 1 Scentdirect units (white) Other On-site fulfillment provided

Additional Instructions and Stipulations or equipment sold plus sales tax.

- Metro Communications, Inc. will provide and maintain each Scentdirect unit that is wall-mounted (power outlet provided by cust.)
- Fulfillment is based on aroma usage on a quarterly basis
- Metro Communications, Inc. will dispatch Technician for On-Site Fulfillment and also to service each Scentdirect unit

4. CLIENT agrees to pay monthly fee in advance:

- a. ☐ Business Music Service ☐ Voice _____ ☒ Other 1 Scentdirect @ \$169ea \$ 169.00
- b. Maintenance Service (on furnished equipment after the first ninety (90) days of this Agreement).....\$ _____ inc.
- c. ☒ Leased equipment 1 Scentdirect units(white).....\$ _____ included
- d. ☐ Sales Tax _____ %\$ _____ tax exempt
- TOTAL RECURRING BILLING PLUS ANY APPLICABLE SALES TAX.....\$ 169.00**

5. a. A one-time activation fee of ~~\$295.00~~ and a charge of \$ 150.00 for installation of equipment listed above plus tax if applicable.
- b. This installation charge is premised upon the work being performed during normal business hours (Monday through Friday 8:00 A.M.-5:00 P.M.). If CLIENT requires installation to be performed at other times, CLIENT shall pay, upon receipt of invoice therefor, any direct overtime expense incurred by COMPANY in installation of equipment. If it is necessary to utilize any form of conduit to effect installation of equipment, CLIENT agrees that it will provide and install any such conduit at its own expense, or authorize COMPANY to provide: in addition to the installation charge specified herein.
- c. All federal, state and municipal taxes, excises, fees and other imposts now or hereafter levied and required to be collected by METRO COMMUNICATIONS, INC.

Invoice receipt options: ☒ E-mail ☐ Mail

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When signed by the CLIENT and accepted by METRO COMMUNICATIONS, INC. this order together with the terms and conditions on the reverse side hereof shall become an Agreement binding upon the parties. The rates shown herein are net, and CLIENT are not subject to any discount other than as set forth above. The undersigned receipt of said invoice represents that he/she has read the terms and conditions on the reverse side, that he/she agrees to be bound by the same, and that he/she has the authority to execute the Agreement on behalf of the CLIENT.

METRO COMMUNICATIONS, INC.

MS Cont. Lic. #7416
LA Cont. Lic. #16002

X By _____

Print Name Joshua B. Swain

Date of Signing 10.14.2025

CLIENT City of Ridgeland Police Department

X By _____ Title _____

Print Name _____

Date of Signing _____

Billing Address invoicing via email:

Accounts Payable: P.O. Box 13668
Jackson, MS 39236-3668

OFFICE FILE

CONDITIONS AND STIPULATIONS WHEREIN IT IS MUTUALLY AGREED

1. It is stipulated by and between the parties hereto that the CLIENT shall not use the music service of METRO COMMUNICATIONS, INC., hereinafter referred to as COMPANY, to displace a live orchestra, or live entertainers, nor shall the CLIENT transmit the program or use the service outside the premises designated hereinabove on the front hereof; nor use any equipment not furnished by COMPANY, without written consent of COMPANY. CLIENT shall not alter, dub, record, re-record, transcribe or retranscribe in any manner or by any means, method, or process whatsoever, any portion of the COMPANY Program Service, or knowingly permit anyone to do any of the same.
2. All representations and promises of every kind are merged into this Agreement, which constitutes the entire and only Agreement between the CLIENT and COMPANY, and no representations or guaranties have been made by the Salesman on behalf of the COMPANY which are not herein expressed; and no modifications or failure to enforce any of the provisions of this agreement shall be valid or deemed a waiver thereof unless made in writing and signed by an officer of COMPANY.
3. The CLIENT shall provide a power outlet within 6 feet of amplifier location; shall not change the location of the equipment nor make any additions to or alterations in it or the associated telephone and receiving equipment, shall be responsible for good condition of same subject to reasonable use thereof, and shall adequately insure same against fire and theft and otherwise be responsible for the equipment. If in the actual installation of the equipment any alterations or improvements in the premises are required to be made, the same shall at all times remain a part of the premises wherein COMPANY equipment is installed and upon removal COMPANY shall not be responsible for reasonable damage to the premises and shall not be required to remove, repair, replace or otherwise reestablish the original set of conditions.
4. It is stipulated and agreed by and between the parties hereto that only COMPANY, or persons designated by COMPANY, shall perform all maintenance on the equipment hereabove mentioned and described on the front hereof as property of COMPANY to the extent that it desires and deems appropriate or necessary, and the CLIENT shall grant free access to COMPANY or persons designated by them to any equipment for the purpose of inspecting, testing, maintaining or replacing such equipment. CLIENT shall immediately notify COMPANY of any breakage, distortion, disruption, or mechanical or electrical failure, and shall not in any manner disassemble, dismantle, or alter or attempt to repair or adjust any of said equipment. The CLIENT shall be liable for any breakage or maintenance beyond "ordinary maintenance" as determined by COMPANY which is hereby defined to be failure of component parts of said equipment caused by ordinary wear and tear. CLIENT shall indemnify and hold harmless COMPANY from any claims of trespass, injury or destruction of property from equipment being placed upon premises pursuant to this Agreement.
5. In the event that the Program Service is not furnished by COMPANY to CLIENT because of strike, mechanical failure, the elements, act of God, government rulings or regulations, emergency, or other causes in the public interest, or for any reason, similar or dissimilar, beyond the control of COMPANY, same shall not be deemed to be a breach of this Agreement and COMPANY shall not be liable for any loss, damage, or delay caused thereby. COMPANY agrees that if the said Program Service is not furnished by it to CLIENT for twenty-four (24) consecutive hours and CLIENT gives COMPANY notice of such interruption in writing prior to the end of the day during which such interruption commences, COMPANY will credit CLIENT's account with an amount equal to one thirtieth (1/30th) of the monthly Program Service charge for each consecutive twenty-four hour period during which such interruption continues, which credit shall constitute COMPANY's sole obligation to CLIENT. Such credit shall not be given if such interruption results from any negligence or other fault of CLIENT or from a breach by CLIENT or any term or condition of this AGREEMENT. In the event that the Program Service is not furnished by COMPANY to CLIENT because of failure of the Signal now being broadcast to reach CLIENT's receiver satisfactorily, or because of the cessation of broadcasting the signal, or the termination of the Contract of COMPANY with its current, or any subsequent broadcaster, same shall not be deemed to be a breach of this Agreement.
6. This Agreement is not to be considered in any manner a sale of equipment unless provided for on the reverse hereof under "Additional Instructions and Stipulations" and title to and ownership of all equipment hereinbefore described on the front hereof is and shall remain the personal property of COMPANY, and shall not become a part of premises and shall be free from any levy, suit, distress warrant or other legal action on the part of any landlord or owners or other firms or corporations. Should CLIENT remove, sell or encumber in any way any of COMPANY equipment or attempt same in any way, or if CLIENT shall vacate or dispose of the designated premises or discontinue its business there, or discontinue the Service, or default in any payment hereunder or violate any term or condition of this Agreement, including, but not limited to the obligation to pay all monies due the COMPANY, or if any levy or attachment is made or any proceeding in bankruptcy or insolvency is instituted by or against CLIENT or its business or property, or if CLIENT shall enter into "any arrangement or composition with its creditors, then in any such event, the happening of which shall be the sole and binding determination of COMPANY, liquidated damages in the amount of (100) percent of the monthly charge for each and every month of the balance of the then current contract period shall immediately become due and payable without demand or notice, at the option of COMPANY, notice of said option being hereby expressly waived, said liquidated damages to be in addition to any sums already due for services rendered at or prior to the occurrence of any such event and all such sums shall bear interest at the highest legal rate from the date of such breach, and COMPANY shall have the right without notice to discontinue the Program Service without relieving CLIENT of liability for any monies due or to become due under this Agreement and/or to enter at any time the premises of CLIENT wherein any COMPANY equipment is located and to take possession and remove all of same at CLIENT's expense without recourse to any legal proceedings for that purpose and without any liability whatsoever arising therefrom, and CLIENT does hereby waive and renounce any right to any such legal proceeding, and further waive and renounce the benefit of exemption in all property now owned or hereafter acquired, and waive the benefit of all laws exempting personal property from levy and sale and chooses in action from attachment and garnishment and CLIENT shall be liable for all reasonable attorney's fees and court costs arising from action by COMPANY to collect monies due it under this Agreement.
7. Upon the termination of this Agreement for any reason or cause whatsoever, CLIENT shall forthwith pay all monies due to the COMPANY including liquidated damages if any and surrender to COMPANY all of the said COMPANY's equipment; and COMPANY shall have sixty (60) days thereafter within which to remove said equipment.
8. CLIENT shall, and does hereby agree to, indemnify COMPANY from any and all claims, actions, or causes of action asserted by anyone against COMPANY for pursuing its rights or remedies under this Service Agreement.
9. Should CLIENT sell or transfer the business at the premises herein designated, Purchaser or Transferee shall assume and be responsible for all obligation herein, and shall execute with COMPANY, if COMPANY desires, a new Agreement acceptable to COMPANY. CLIENT shall notify COMPANY of such pending sale or transfer. Notwithstanding the foregoing, however, sale or transfer by CLIENT of the business herein designated shall not affect or eliminate the obligations of CLIENT under this Agreement unless COMPANY agrees to same and until Purchaser or Transferee acknowledges in writing its assumption of this Agreement on a form acceptable to COMPANY or a new Agreement be entered into between COMPANY and the Purchaser or Transferee. Otherwise this Agreement is not assignable by the CLIENT without first obtaining written consent of COMPANY. This agreement is freely and fully assignable by COMPANY.
10. The advance monthly payment shown herein is due on the first day of the month. If not paid within that month, a late payment charge may be made on the past due balance. Such a charge is interpreted under the Federal Truth-in-Lending law as a FINANCE CHARGE. The late payment finance charge is computed at a periodic rate of 1-1/2% per month which corresponds to an ANNUAL PERCENTAGE RATE of 18% on the total past due balance. Prompt payment of the account is appreciated and assures that no late payment FINANCE CHARGE will be added to the account.
11. The program service fee covered by this Agreement is based upon today's operating costs. Should these costs be increased, this fee is subject to change. In the event that the program service rate payable hereunder by COMPANY by more than 10% during any one (1) year period, the CLIENT shall have the right, at any time within 10 days after the date upon which written notice of such increased program service rate was mailed by COMPANY to notify COMPANY by certified mail that CLIENT elects not to accept said increased program service fee. Upon receipt of such a notice of election from CLIENT, COMPANY shall then have the option within 30 days to (1) cancel the increase, (2) limit the increase to 10% or less, or (3) notify CLIENT of CLIENT's rights to terminate this agreement by giving COMPANY 30 days written notice by certified mail. Failure to notify COMPANY is a waiver of CLIENT's right to terminate.
12. Subsequent additions and changes to the program system or equipment or services provided by COMPANY, requested by the CLIENT and acknowledged by COMPANY to CLIENT, shall constitute an amendment to this Agreement and shall extend the term thereof for a period equal to the original contract term. Otherwise, this Agreement is not assignable by the CLIENT without first obtaining written consent of COMPANY.
13. ~~COMPANY represents to CLIENT that the public performance of its Music Program Service complies with the copyright laws and is duly licensed by ASCAP, BMI, and SESAC.~~



police department

October 13, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Two Gun Tactical Service Agreement

Please review the attached Two Gun Tactical Service Agreement for approval. This agreement is with Two Gun Tactical in Ridgeland, Mississippi and would authorize the Ridgeland Police Department to conduct training at their facility throughout the year.

Your consideration and approval will be greatly appreciated.

Attachments (1)

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



TO: BRAD HARBOUR. CITY OF RIDGELAND POLICE DEPARTMENT

FROM: JOHN K WHITE. CEO, TWO GUN TACTICAL

DATE: 10-06-2025

This is a proposed agreement between the Ridgeland Police Department and Two Gun Tactical. This membership will include 2 qualifications per year and 2 training days for the Ridgeland Police Department. Ridgeland PD will reserve these days through the management of Two Gun Tactical.

This agreement would also include scheduling new hires or individuals before they go to MLEOTA.

Also included in this agreement is that all officers, with current IDs could come to Two Gun Tactical and practice on their own time. This would include the officer and the time on the range only.

Two Gun Tactical agrees to the above services for a total of \$4000.

If you have any questions, please call me at 769-234-5646

JOHN K. WHITE, CEO, TWO GUN TACTICAL



police department

October 14, 2025

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Review and Approve Quotes to Purchase a New Computer for the Cellebrite Software

Please review and approve the attached quotes to purchase a new computer for the Ridgeland Police Department Cellebrite Software.

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



Proposal For Ridgeland, Mississippi Police
Department

Solicitation Number 20251009-TE-004

Response Date October 9, 2025

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HTCI EDAS FOX LLC OFFERING OVERVIEW – (Please see EDAS FOX Offering Section for complete details)	
Cost Per Unit	\$10,690.00
Shipping per unit(CONUS)	\$150.00
Number of Units	1
Total cost/offering for part 1	\$10,840.00

Business Data

BUSINESS NUMBERS	Data Detail
Legal Business Name	HTCI EDAS FOX LLC
Legal Address	8285 Bryan Dairy Rd., Suite 125, Largo FL 33777
Telephone	Phone: 727-657-1526
DUNS	079444953
SAM Registered	Yes Unique Entity ID W2M2VH75LKR2
EIN/TIN	47-1160774
Band Of America	229045990859
State of Incorporation	Florida
State Corporation ID	L14000099658
Small Business	Yes
SIC	7379, 7373, 5734, 5045
NAICS	334111, 334112, 334118, 541512, 541519, 511210
CAGE	75V22

HTCI EDAS FOX Equipment Quotation— EDAS FOX AMD Optimized

Supported CPU

CPU Socket Type

AMD sTR5

CPU Type

Threadripper 7000 Series

CPU

Processor Number

Threadripper 7970X

Number of Cores / Threads

32 / 64

CPU Speed

4.0GHz / 5.3GHz Turbo

Cache

2MB L1 / 32MB L2 / 128MB L3

Lithography

7nm

Heatsink

High Performance Liquid Cooled Solution

Memory

Slots

4x DIMM

Speed

DDR5-4800

Memory Installed

128GB (4 x 32GB) ECC

Maximum Memory

512GB

Expansion Slots

PCIe 5.0 x16

3

PCIe 4.0 x16

2

----- Confidential -----

Video Card

Chipset

NVIDIA

GPU

RTX 3060

Memory

12GB GDDR6

Video Ports

1x HDMI 2.1, 3x DP 1.4a

Storage Devices

SATA 6Gb/s

4

M.2 32Gb/s

3

SlimSAS

1

Storage Configuration

OS Drive

2TB M.2 32Gb/s

Temp Drive

2TB SATA 6Gbp/s SSD

Cache Drive

2TB SATA 6Gbp/s SSD

Active Evidence Drive

2 x 2TB M.2 32Gb/s (RAID0)

Data Drive

4TB 7200RPM SATA 6Gb/s HDD

On-Board Audio

Audio Chipset

Realtek ALC1220P Surround Sound High Definition Audio CODEC

On-Board LAN

LAN Chipset

1 x Marvell® AQtion 10Gb Ethernet

LAN Chipset 2

1 x Intel® I226-LM 2.5Gb Ethernet

Wireless and Bluetooth

Wi-Fi 7 2x2 Wi-Fi 7 (802.11be) Supports 2.4/5/6GHz frequency band Support Wi-Fi 7 160MHz bandwidth, up to 2.8Gbps transfer rate. Bluetooth® v5.4

Rear I/O Ports

BIOS Flashback Button

1

RJ45

2

USB 20Gbps port (Type-C®)

1

USB 10Gbps ports (Type-A)

6

USB 2.0 port (Type-A)

2

Audio Ports

2 (Line Out, Mic In)

Front I/O Ports

USB 3.0

16 (2 Top Mounted, 14 Front Mounted)

USB 3.1

2x USB 3.1 Gen2 Type-C (1 Top Mounted, 1 Front Mounted)

Audio

1x Headphone, 1x Microphone

Front Mounted 5.25" Bays

Optical Disk Drive

16x Blu-Ray Burner

Forensic Bridge

Tableau T356789iu or Logicube Write Protect Bay (USB 3.0, SATA, SAS, IDE, Firewire 800, and PCIe)

Cooling Bay

Hard Drive Cooling Tray w/2x Fans and 4x USB 3

SSD Drive Bay

4x 2.5" SATA Trayless

Data Drive Bay

1x 3.5" SATA Trayless

USB 3.0 Hub

8 Ports

USB 3.0/3.1 Hub

1x Gen2 Type-C, 2x Gen1 Type-A

Hot-Swap Bay

6x 3.5" SATA Trayless

Features

On-Board Power Button

Yes

On-Board Reset Button

Yes

On-Board CMOS Clear

Yes

On-Board Diagnostic LED

Yes

Operating System

Microsoft Windows 11

Professional 64-Bit

Power Supply

Maximum Wattage

1000 Watts

80 Plus Certification

80 Plus Gold Certified

Modular

Fully Modular

System Dimensions

Dimensions

Width - 9.06", Height - 24.33", Depth - 26.10"

Weight

65-75 Pounds

Peripherals Included

Monitor

2x 27" LED Monitors (1920x1080)

Keyboard and Mouse

Wired or Wireless Combo

Tool Kit

Multi-Piece Toolkit to assist in Digital Evidence Gathering

External Card Reader

USB 3.0 Forensic Multi Card Reader

Warranty- Three year parts and depot warranty lifetime support

Shipping-Within 21 days ARO.

Terms-Net 30

References

J. Reeves Garnett

Special Agent
Criminal Investigation Division
Tennessee Bureau of Investigation
901 R.S. Gass Blvd.
Nashville, TN 37216
Office: [615.744.4257](tel:615.744.4257)
Reeves.Garnett@tn.gov

Mike Weaver

Criminal Investigator/ Digital Forensics Examiner
Tarrant County Criminal District Attorney's Office
Digital Forensic and Technical Services
Tim Curry Criminal Justice Center
401 West Belknap
Fort Worth, Texas 76196
Direct: 817.884.2804
Main: 817.884.1204
Email: msweaver@tarrantcountytexas.gov

Michael Case, CFCE
Cyber Crime Lab Manager
Mississippi Attorney General's Office
Cyber Crime Division
550 High Street, 17th Floor, Jackson, MS 39201
Cell: 601-594-2507
E-mail: michael.case@ago.ms.gov

Who is HTCI EDAS FOX LLC

Over the last 10+ years the EDAS FOX Family of computers have been supporting law enforcement, military and corporate forensic examiners with highly reliable and competitively priced hardware solutions.

Historically under the High Tech Crime Institute Group banner, HTCI EDAS FOX LLC, has grown to the point that ownership has decided that it should now stand under its' own banner.

Mr. Thomas Eskridge, who has for many years been a partner with the High Tech Crime Institute Group, will head the new flagship HTCI EDAS FOX LLC. Mr. Eskridge has been involved in law enforcement computer forensics since 1995. He retired after 28 years of local law enforcement experience in Southern California.

Our customers will experience a seamless transition. Existing warranties; still in place, now handled by HTCI EDAS FOX LLC. Quality control, still in place, machines are built by the same long term staff, at the same physical location, all machines strenuously tested prior to shipment.

A small business, located in Largo Florida, HTCI EDAS FOX looks forward to a long continued relationship with our current users, and the opportunity to provide the same level of hardware and after sale service to our new friends.

Conclusion

This concludes the official bid proposed by the HTCI EDAS FOX. It has been our sincere pleasure to provide you with the requested information and hope that you will be able to clearly see that we are the right company at the right time for the work that is required.

If you have questions concerning this solicitation including the methodology of our calculations please do not hesitate to contact me directly. I look forward to speaking with you soon to implement this solicitation.

Thomas Eskridge

HTCI EDAS FOX LLC, President
8285 Bryan Dairy Rd., Suite 125

Largo FL 33777

727-657-1526

Tom@Edasfox.com

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(Dell Technologies recommends Windows 11 Pro for business)
- NVIDIA® RTX™ 4000 Ada Generation, 20 GB GDDR6, 4 DP
- 128 GB: 4 x 32 GB, DDR5, 5200 MT/s, RDIMM, ECC
- 256 GB, M.2, PCIe NVMe, SSD, Class 35
- Precision 7875 Tower 1000W Chassis (DAO 2SATA Flexbay)
- [Ports & Slots\(javascript:\)](#)

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Tech Specs & Customization	Features(#features_section)	Expert Reviews & Awards(#ratings_section)	Support(#support_section)
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Precision 7875 Tower Workstation

Selections may result in additional updates to the overall configuration, which may impact the price for Support and Services and the total overall price and savings for this product.

CUSTOMIZE

[Dell Price Match & Price Guarantee\(https://www.dell.com/en-us/shop/price-match-guarantee/cp/price-match-guarantee?newtab=true\)](https://www.dell.com/en-us/shop/price-match-guarantee/cp/price-match-guarantee?newtab=true)

Processor

Which processor is right for you?

AMD Ryzen™ Threadripper™ PRO 7945WX (76MB total cache 12 core 24 thread 4.70-5.30GHz Turbo 350W)	\$3,117.63
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AMD Ryzen™ Threadripper™ PRO 7955WX (80 MB cache, 16 cores, 32 threads, 4.5GHz to 5.3GHz, 350 W)	- \$2,704.33
AMD Ryzen™ Threadripper™ PRO 7965WX (152 MB cache, 24 cores, 48 threads, 4.2GHz to 5.3GHz, 350 W)	- \$1,519.76
AMD Ryzen™ Threadripper™ PRO 7975WX (160MB total cache 32 core 64 thread 4.00-5.30GHz Turbo 350W)	Selected
Support & Services price has changed (javascript:);	
AMD Ryzen™ Threadripper™ PRO 7985WX (320MB total cache 64 core 128 thread 3.20-5.10GHz Turbo 350W)	+ \$4,074.39
AMD Ryzen™ Threadripper™ PRO 7995WX (480MB total cache 96 core 192 thread 2.50-5.10GHz Turbo 350W)	+ \$7,354.73
AMD Ryzen Threadripper PRO 9945WX (76 MB cache, 12 cores, 24 threads, 4.7GHz to 5.4GHz, 350W)	- \$2,980.95
AMD Ryzen Threadripper PRO 9955WX (80 MB cache, 16 cores, 32 threads, 4.5GHz to 5.4GHz, 350W)	- \$2,505.82
AMD Ryzen Threadripper PRO 9965WX (152 MB cache, 24 cores, 48 threads, 4.2GHz to 5.4GHz, 350W)	- \$1,197.59
AMD Ryzen Threadripper PRO 9975WX (160 MB cache, 32 cores, 64 threads, 4.0GHz to 5.4GHz, 350W)	+ \$357.97
AMD Ryzen Threadripper PRO 9985WX (320 MB cache, 64 cores, 128 threads, 3.2GHz to 5.4GHz, 350W)	+ \$4,686.20
AMD Ryzen Threadripper PRO 9995WX (480 MB cache, 96 cores, 192 threads, 2.5GHz to 5.4GHz, 350W)	+ \$9,229.20

Operating System
(Dell Technologies recommends Windows 11 Pro for business)

Which operating system is right for you?
Warranty support options vary by operating system: Dell offers support plans for businesses with Windows Pro and support plans for personal use with Windows Home.

Red Hat Linux(R) 9.6 Enterprise WS, 5-year Red Hat Network	+ \$542.81
Red Hat Linux(R) 9.6 Enterprise WS, 3-year Red Hat Network	+ \$282.47
Red Hat Linux(R) 9.6 Enterprise WS, 1-year Red Hat Network	+ \$41.65
Windows 11 Pro, English, Brazilian Portuguese, French, Spanish	Selected
Red Hat Linux® 9.3 Enterprise WS, 5-year Red Hat Network	+ \$542.81
Red Hat Linux® 9.3 Enterprise WS, 1-year Red Hat Network	+ \$41.65
Red Hat Linux® 9.3 Enterprise WS, 3-year Red Hat Network	+ \$282.47
Ubuntu 22.04 & DCA Enabler on Precision	- \$91.13
Ubuntu® Linux® 22.04	- \$94.38
Ubuntu® Linux® 24.04 LTS	- \$94.38

Memory
How much memory is right for you?

16 GB: 1 x 16 GB, DDR5, 5200 MT/s, RDIMM, ECC	- \$1,802.89
32 GB: 2 x 16 GB, DDR5, 5200 MT/s, RDIMM, ECC	- \$1,438.40
64 GB: 4 x 16 GB, DDR5, 5200 MT/s, RDIMM, ECC	- \$781.03
64 GB: 2 x 32 GB, DDR5, 5200 MT/s, RDIMM, ECC	- \$976.29
128 GB: 8 x 16 GB, DDR5, 5200 MT/s, RDIMM, ECC	+ \$488.14

128 GB: 4 x 32 GB, DDR5, 5200 MT/s, RDIMM, ECC	Selected
Support & Services price has changed (javascript:);	
256 GB: 8 x 32 GB, DDR5, 5200 MT/s, RDIMM, ECC	+ \$2,115.30
256 GB: 4 x 64 GB, DDR5, 5200 MT/s, RDIMM, ECC	+ \$1,789.87
512 GB: 8 x 64 GB, DDR5, 5200 MT/s, RDIMM, ECC	+ \$5,337.06
512 GB: 4 x 128 GB, DDR5, 5200 MT/s, RDIMM, ECC	+ \$18,777.34
1 TB: 4 x 256 GB, DDR5, 5200 MT/s, RDIMM, ECC	+ \$49,367.81
1 TB: 8 x 128 GB, DDR5, 5200 MT/s, RDIMM, ECC	+ \$36,220.41
768 GB: 6 X 128GB, DDR5, 5200 MT/s, RDIMM, ECC	+ \$26,587.67
1.5 TB: 6 X 256 GB, DDR5, 5200 MT/s, RDIMM, ECC	+ \$69,609.58

Graphics Card

Which graphics card is right for you?

Single

AMD Radeon™ Pro W6400, 4 GB GDDR6, 2 DP	- \$1,086.94
AMD Radeon™ Pro W7500, 8 GB GDDR6, 4 DP	- \$917.71
AMD Radeon™ Pro W7600, 8 GB GDDR6, 4 DP	- \$768.01
Nvidia RTX A400, 4GB GDDR6, 4 mDP to DP	- \$1,119.48
Nvidia RTX A1000, 8GB GDDR6, 4 mDP to DP	- \$930.73
Nvidia RTX 2000 Ada, 16 GB GDDR6, 4 mDP to DP	- \$585.77
NVIDIA® RTX™ 4000 Ada Generation, 20 GB GDDR6, 4 DP	Selected
Support & Services price has changed (javascript:);	
NVIDIA® RTX™ 4500 Ada Generation, 24 GB GDDR6, 4 DP	+ \$1,041.38
NVIDIA® RTX™ 5000 Ada Generation, 32 GB GDDR6, 4 DP	+ \$2,603.45
NVIDIA® RTX™ 6000 Ada Generation, 48 GB GDDR6, 4 DP	+ \$5,011.63

Dual

Dual AMD Radeon™ Pro W7500, 8 GB GDDR6, 4 DP	- \$533.70
Dual AMD Radeon™ Pro W7600, 8 GB GDDR6, 4 DP	- \$234.31
Dual Nvidia RTX A400, 4GB GDDR6, 4 mDP	- \$937.24
Dual Nvidia RTX A1000, 8GB GDDR6, 4 mDP	- \$559.74
Dual Nvidia RTX 2000 Ada, 16 GB GDDR6, 4 mDP to DP	+ \$130.17
Dual NVIDIA® RTX™ 4000 Ada Generation, 20 GB GDDR6, 4 DP	+ \$1,301.72
Dual NVIDIA® RTX™ 4500 Ada Generation, 24 GB GDDR6, 4 DP	+ \$3,384.48
Dual NVIDIA® RTX™ 5000 Ada Generation, 32 GB GDDR6, 4 DP	+ \$6,508.61

Dual NVIDIA® RTX™ 6000 Ada, 48 GB GDDR6, 4 DP	+ \$11,324.98
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Others

Graphics not included (without UMA and Discrete)	- \$1,301.72
Nvidia A800 Active, 40 GB HBM2, Headless + Nvidia A1000, 8 GB GDDR6, 4mDP to DP	+ \$14,318.94
Dual AMD Radeon™ Pro W7400, 8 GB GDDR6, 4 mDP	- \$679.18
AMD Radeon™ Pro W7400, 8 GB GDDR6, 4 mDP	- \$988.70

Extended Technologies Partner Solutions

Is Nvidia AI Enterprise Essentials right for you?

☐ NVIDIA AI Enterprise Subscription per NVIDIA GPU 1 Year	+ \$4,500.00
☐ NVIDIA AI Enterprise Subscription per NVIDIA GPU 3 Years	+ \$13,500.00
☐ NVIDIA AI Enterprise Subscription per NVIDIA GPU 5 Years	+ \$18,000.00
☐ NVIDIA AI Enterprise Perpetual License per NVIDIA GPU 5 Years	+ \$22,500.00
☐ NVIDIA AI Enterprise 24x7 Support for NVIDIA AI Enterprise per NVIDIA GPU 1 Year	+ \$1,100.00
☐ NVIDIA AI Enterprise 24x7 Support for NVIDIA AI Enterprise per NVIDIA GPU 3 Years	+ \$3,000.00
☐ NVIDIA AI Enterprise 24x7 Support for NVIDIA AI Enterprise per NVIDIA GPU 5 Years	+ \$5,000.00

Storage Configuration (Boot Drive and Flexbay)

[C1] Internal M.2 SSD Boot with Dual SATA Flexbay	Selected
Support & Services price has changed (javascript:~)	
[C2] Internal M.2 SSD Boot with SATA / 5.25 Expansion Bay	+ \$68.34
[C3] Flexbay M.2 SSD Boot with Dual M.2 NVME Flexbay	+ \$195.26
[C4] Flexbay M.2 SSD Boot with M.2 NVME / SATA Flexbay	+ \$162.72
[C5] Flexbay M.2 SSD Boot with M.2 NVME / 5.25 Expansion Bay	+ \$149.70

Storage Controllers

Integrated Storage Controller	Selected
MegaRAID SAS 9540-8i 12Gb/s PCIe SATA/SAS SW RAID controller	+ \$157.51
MegaRAID SAS 9660-16i 12Gb/s PCIe SATA/SAS HW RAID controller	+ \$715.95

Upper Flexbay

How much storage is right for you?

M.2 SSD Storage

256 GB, SSD, SED Ready	- \$132.78
512 GB Performance SSD, SED Ready	- \$50.12
1 TB Performance SSD, SED Ready	+ \$56.62
4 TB Performance SSD, SED Ready	+ \$981.49

SATA/SAS Storage

2 TB, 7200 RPM, 3.5-inch, SATA, HDD, AG-Enterprise Class	Selected
Support & Services price has changed (javascript:;)	
4 TB, 7200 RPM, 3.5-inch, SATA, HDD, AG-Enterprise Class	+ \$26.03
8 TB, 7200 RPM, 3.5-inch, SATA, HDD, AG-Enterprise Class	+ \$234.31
12 TB, 7200 RPM, 3.5-inch, SATA, HDD, AG-Enterprise Class	+ \$455.60
1.2 TB, 10000 RPM, 2.5-inch, SAS, HDD, AG-Enterprise Class	+ \$13.01
2.4 TB, 10000 RPM, 2.5-inch, SAS, HDD, AG-Enterprise Class	+ \$195.25

Others

No Hard Drive	- \$299.40
2 TB Performance SSD, SED Ready	+ \$384.00

Lower Flexbay

M 2 SSD Storage

256 GB, SSD, SED Ready	- \$132.78
512 GB Performance SSD, SED Ready	- \$50.12
1 TB Performance SSD, SED Ready	+ \$56.62
4 TB Performance SSD, SED Ready	+ \$981.49

SATA/SAS Storage

2 TB, 7200 RPM, 3.5-inch, SATA, HDD, AG-Enterprise Class	Selected
Support & Services price has changed (javascript:;)	
4 TB, 7200 RPM, 3.5-inch, SATA, HDD, AG-Enterprise Class	+ \$26.03
8 TB, 7200 RPM, 3.5-inch, SATA, HDD, AG-Enterprise Class	+ \$234.31
12 TB, 7200 RPM, 3.5-inch, SATA, HDD, AG-Enterprise Class	+ \$455.60
1.2 TB, 10000 RPM, 2.5-inch, SAS, HDD, AG-Enterprise Class	+ \$13.01
2.4 TB, 10000 RPM, 2.5-inch, SAS, HDD, AG-Enterprise Class	+ \$195.25

Others

No Hard Drive	- \$299.40
2 TB Performance SSD, SED Ready	+ \$384.00

First Internal SATA

No Hard Drive	- \$299.40
2 TB, 7200 RPM, 3.5-inch, SATA, HDD, AG-Enterprise Class	Selected
Support & Services price has changed.(javascript:)	
4 TB, 7200 RPM, 3.5-inch, SATA, HDD, AG-Enterprise Class	+ \$26.03
8 TB, 7200 RPM, 3.5-inch, SATA, HDD, AG-Enterprise Class	+ \$234.31
12 TB, 7200 RPM, 3.5-inch, SATA, HDD, AG-Enterprise Class	+ \$455.60
1.2 TB, 10000 RPM, 2.5-inch, SAS, HDD, AG-Enterprise Class	+ \$13.01
2.4 TB, 10000 RPM, 2.5-inch, SAS, HDD, AG-Enterprise Class	+ \$195.25

Second Internal SATA

No Hard Drive	- \$299.40
2 TB, 7200 RPM, 3.5-inch, SATA, HDD, AG-Enterprise Class	Selected
Support & Services price has changed.(javascript:)	
4 TB, 7200 RPM, 3.5-inch, SATA, HDD, AG-Enterprise Class	+ \$26.03
8 TB, 7200 RPM, 3.5-inch, SATA, HDD, AG-Enterprise Class	+ \$234.31
12 TB, 7200 RPM, 3.5-inch, SATA, HDD, AG-Enterprise Class	+ \$455.60
1.2 TB, 10000 RPM, 2.5-inch, SAS, HDD, AG-Enterprise Class	+ \$13.01
2.4 TB, 10000 RPM, 2.5-inch, SAS, HDD, AG-Enterprise Class	+ \$195.25

Optical Drive

E0: No Expansion Bay	Selected
8x DVD+/-RW/RAM 9.5mm Slimline Optical Disk Drive	+ \$66.39
8x DVD-ROM 9.5mm Slimline Optical Disk Drive	+ \$59.88
5.25" Expansion Bay with cabling	+ \$42.31

Optical Software

PowerDVD Software not Included

Storage

No Hard Drive	- \$166.62
256 GB, M.2, PCIe NVMe, SSD, Class 35	Selected
512 GB Performance SSD, SED Ready	+ \$82.66
1 TB Performance SSD, SED Ready	+ \$189.40
4 TB Performance SSD, SED Ready	+ \$1,114.27
DELL PLUS NO (available with standard software image only)	- \$166.62
2 TB Performance SSD, SED Ready	+ \$516.78

Second Internal M.2 SSD

No Hard Drive	Selected
256 GB, M.2, PCIe NVMe, SSD, Class 35	+ \$166.62
512 GB Performance SSD, SED Ready	+ \$249.28
1 TB Performance SSD, SED Ready	+ \$356.02
4 TB Performance SSD, SED Ready	+ \$1,280.89
2 TB Performance SSD, SED Ready	+ \$683.40

SATA RAID Configuration

RAID0 for SATA/SAS	\$0.00
RAID1 for SATA/SAS	\$0.00
RAID10 for SATA/SAS	\$0.00
RAID5 for SATA/SAS	\$0.00
No SATA/SAS RAID	Selected

NVMe RAID Configuration

M.2 NVMe RAID0 Boot (C1, C2)	\$0.00
M.2 NVMe RAID1 Boot (C1, C2)	\$0.00
No M.2 NVMe RAID (C1, C2)	Selected

Dell Ultra Speed SSD (on PCIe slot)

None	Selected
Support & Services price has changed.(javascript:);	
Dell Ultra-Speed Drive Quad Card with 4x 4TB Performance SSD, SED Ready	+ \$5,169.79
Dell Ultra-Speed Drive Quad Card with 3x 4TB Performance SSD, SED Ready	+ \$3,888.89
Dell Ultra-Speed Drive Quad Card with 2x 4TB Performance SSD, SED Ready	+ \$2,608.00
Dell Ultra-Speed Drive Quad M.2 NVMe SSD x16 PCIe Card with 1x 4TB Class 40 SSD	+ \$1,327.11
Dell Ultra-Speed Drive Quad Card with 4x 1TB Performance SSD, SED Ready	+ \$1,470.29
Dell Ultra-Speed Drive Quad Card with 3x 1TB Performance SSD, SED Ready	+ \$1,114.27
Dell Ultra-Speed Drive Quad Card with 2x 1TB Performance SSD, SED Ready	+ \$758.25
Dell Ultra-Speed Drive Quad Card with 1x 1TB Performance SSD, SED Ready	+ \$402.23
Dell Ultra-Speed Drive Quad Card with 4x 512GB Performance SSD, SED Ready	+ \$1,043.33
Dell Ultra-Speed Drive Quad Card with 3x 512GB Performance SSD, SED Ready	+ \$794.05
Dell Ultra-Speed Drive Quad Card with 2x 512GB Performance SSD, SED Ready	+ \$544.77

Dell Ultra-Speed Drive Quad Card with 1x 512GB Performance SSD, SED Ready	+ \$295.49
Dell Ultra-Speed Drive Duo Card with 2x 4TB Performance SSD, SED Ready	+ \$2,595.63
Dell Ultra-Speed Drive Duo Card with 1x 4TB Performance SSD, SED Ready	+ \$1,314.74
Dell Ultra-Speed Drive Duo Card with 2x 1TB Performance SSD, SED Ready	+ \$745.89
Dell Ultra-Speed Drive Duo Card with 1x 1TB Performance SSD, SED Ready	+ \$389.87
Dell Ultra-Speed Drive Duo Card with 2x 512GB Performance SSD, SED Ready	+ \$532.40
Dell Ultra-Speed Drive Duo Card with 1x 512GB Performance SSD, SED Ready	+ \$283.12
Dell Ultra-Speed Drive Quad Card with 1x 2TB Performance SSD, SED Ready	+ \$729.62
Dell Ultra-Speed Drive Duo Card with 1x 2TB Performance SSD, SED Ready	+ \$717.25
Dell Ultra-Speed Drive Quad Card with 2x 2TB Performance SSD, SED Ready	+ \$1,413.02
Dell Ultra-Speed Drive Quad Card with 3x 2TB Performance SSD, SED Ready	+ \$2,096.42
Dell Ultra-Speed Drive Quad Card 4x 2TB Performance SSD SED Ready	+ \$2,779.83
Dell Ultra-Speed Drive Duo Card with 2x 2TB Performance SSD, SED Ready	+ \$1,400.65

RAID Configurations for Dell Ultra-Speed Drives

None	Selected
RAID0 on Dell UltraSpeed Card	\$0.00
RAID1 on Dell UltraSpeed Card	\$0.00
RAID5 on Dell UltraSpeed Card	\$0.00
RAID10 on Dell UltraSpeed Card	\$0.00

Chassis Options

Precision 7875 Tower 1000W Chassis (DAO 2SATA Flexbay)	Selected
Precision 7875 Tower 1350W Chassis (DAO 2SATA Flexbay)	+ \$9.77
Precision 7875 Tower 1000W Chassis (DAO Open Flexbay)	- \$19.52
Precision 7875 Tower 1350W Chassis (DAO Open Flexbay)	- \$6.50
Precision 7875 Tower 1000W 9000 Series Chassis (DAO 2SATA Flexbay)	- \$6.50
Precision 7875 Tower 1350W 9000 Series Chassis (DAO Open Flexbay)	- \$13.01
Precision 7875 Tower 1350W 9000 Series Chassis (DAO 2SATA Flexbay)	+ \$6.51
Precision 7875 Tower 1000W 9000 Series Chassis (DAO Open Flexbay)	- \$26.03

Lockable HDD/SSD Sleds

Toolless Bezel Included with Chassis (C1)	Selected
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Flexbay Locking Bezel (qty1)	+ \$32.54
Flexbay Locking Bezel (qty2)	+ \$65.08
Flexbay Toolless Bezel (qty1)	+ \$9.76
Flexbay Toolless Bezel (qty2)	+ \$19.52

Power Cord

System Power Cord C13 (US 125V, 15A)	Selected
System Power Cord C19 (US 125V, 15A)	\$0.00
Argentina Power Cord	\$0.00
System Power Cord (Argentina 250V 16A)	\$0.00
System Power Cord C13 (European)	\$0.00
System Power Cord C13 (Italian)	\$0.00
System Power Cord C19 (Italy 250V 16A)	\$0.00
UK Power Cord	\$0.00
System Power Cord (UK 250V, 13A)	\$0.00

Network Cards

No Additional Network Card Selected (Integrated NIC included)	Selected
Intel X710 10GbE NIC, Dual Port, Copper	+ \$195.26
Intel Ethernet Network Adapter E810-XXVDA2 25GbE SFP28 PCIe FH Bracket	+ \$195.26
Intel Ethernet Network Adapter X710-DA2 10GbE SFP+ PCIe FH Bracket	+ \$195.26

PCIe I/O Add-in-cards

Not selected in this configuration	Selected
USB3.1 Type-C PCIe FH (Precision 7960 XL, 7960, 5860 XL, 5860, 7875 XL, 7875)	+ \$51.42

Wireless

Which wireless card is right for you?

No Wireless LAN Card (no WIFI enablement)	Selected
Qualcomm WCN6856-DBS, 2x2, 802.11ax, Bluetooth® wireless card with integrated antenna	+ \$68.34

Optional Integrated Ports

Integrated Serial / PS2 ports	+ \$16.27
No Additional Port	Selected

Keyboard

Dell Pro Plus Keyboard and Mouse - KM7321W - US English	Selected
Dell Recommended	

Dell Wired Keyboard - KB216 - US English - Black	- \$64.59
Dell Wired Keyboard - KB216 - French Canadian - Black	- \$64.59
Keyboard not included	- \$69.15
Dell Pro Compact Silent Keyboard and Mouse - KM555 - US English	- \$28.48
Dell Pro Silent Wired Collaboration Keyboard - KB525C - US English	- \$40.68
Dell Pro Plus Keyboard and Mouse - KM7321W - US English	\$0.00

Mouse

No Mouse	\$0.00
Mouse included with Keyboard	Selected

ENERGY STAR

Not ENERGY STAR Qualified	\$0.00
ENERGY STAR Qualified	Selected

EPEAT

EPEAT 2018 Registered (Gold)	Selected
Not EPEAT Registered	\$0.00

TPM Security

Dell Precision/Pro Max Desktops TPM

Monitor Stands

No Stand or Mount

External Optical Device

No External ODD	Selected
External tray ODD - DW316	+ \$32.54

Cables and Dongles

No Additional Cable

External Speakers

No External Speaker

Adapters and Cables



Memorandum for Budgeted Amendment

TO: Mayor and Board of Alderman

FROM: Jonathan Posey, Fire Chief

Subject: Request for Budget Amendment PO Carry over from 2025 to 2026 Budget Year

The Fire Department respectfully requests that the Mayor and Board of Alderman amend the budget by carrying over the following items from the 2025 budget year to the 2026 budget year:

1. \$141,430 (PO 25-80164 & 25-81381) from 001-160-730 2025 budgeted item to 001-160-730 2026 budget year for the purchase of the Mach Alert System.
2. \$1,336,786.60 (PO 25-79866) from 001-160-740 2025 budgeted item to 001-160-740 2026 budget year for the purchase of the new Ladder 4 Truck.
3. \$866,698.00 (PO 25-79864) from 001-160-740 budgeted item to 001-160-740 2026 budget year for the purchase of the new Engine 5 pumper.
4. \$185,440 (PO 25-82321) from 001-160-720 2025 budgeted item to 001-160-720 2026 budget year for the purchase of the new Generators from the Grant Award.

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.

Sincerely,

Jonathan Posey

Fire Chief

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

Gene F. McGee, cmo - mayor • 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



DATE: **October 15, 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:

09-5411-01	104 Green Trace Cove	\$138.27
04-4300-00	308 Mesquaki Drive	\$ 92.18
10-0280-00	445 Northpark Drive	\$123.61
06-0275-01	868 Centre Street	\$238.83

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

Date:
09/30/2025

COR Cohesity - 1 Year

Prepared for:
City of Ridgeland

Quote #: 047412 Version: 5



Business Communications, Inc.

Mary Tucker, Account Executive
442 Highland Colony Parkway
Ridgeland, MS 39157
Office: 601.898.1890 / 800.748.6317
Fax: 601.898.1310
Email: mtucker@bcianswers.com
Website: <http://bcianswers.com/>

Proposal is valid through 10/30/2025 12:00:00 AM



New Model Hardware - 1 Year		Price	Qty	Ext. Price
C5204-25G-4	C5204-25G FOUR -4 NODE BLOCK (HARDWARE ONLY)	\$26,854.93	1	\$26,854.93
CS-P-C5204-25G-4	CS-P-C5204-25G-4 PREMIUM (24X7) SUPPORT FOR C5204-25G-4 .SUBJECT TO THE COHESITY SUPPORT MAINTENANCE TERMS AND CONDITIONS.	\$3,511.34	1	\$3,511.34
ADP-SFP-25G-SR	SFP28 ADAPTER, 25G, SHORT-RANGE OPTICAL	\$239.20	8	\$1,913.60
CBL-10G/25G/40G/100 GLC-005	CABLE, 10G/25G/40G/100G, LCLC, OPTICAL, 5M. SUPPORTS 10G, 25G, 40G, AND 100G ADAPTERS	\$40.84	8	\$326.72
HYB-DATACLOUD-CORE	COHESITY DATA CLOUD CORE EDITION (PER BETB). INCLUDES BACKUP AND RECOVERY FOR ON-PREM AND CLOUD WORKLOADS ALONG WITH ANOMALY DETECTION AND THREAT CONTAINMENT CAPABILITIES. PRE-PAID SUBSCRIPTION. PREMIUM SUPPORT	\$526.23	14	\$7,367.22
SHIPPING FEES	Estimated Shipping Fees Actual Shipping Fees will be invoiced	\$600.00	1	\$600.00
		Subtotal:		\$40,573.81

Fort Knox - 1 Year		Price	Qty	Ext. Price
SAAS-FORTKNOX-H-AWS	COHESITY FORTKNOX DELIVERED AS A SERVICE ON AWS DATA PLANE. PROVIDES A SECURE SERVICE FOR CUSTOMERS TO VAULT THEIR DATA INTO COHESITY-MANAGED WARM TIER STORAGE IN THE CLOUD. PROVIDES DATA ISOLATION, ANOMALY DETECTION REPORTING, AND FLEXIBLE RECOVERY OPTIO	\$424.90	36	\$15,296.40
TR-VIRTSEAT-1DY	ONE -1 STUDENT SEAT FOR ONE -1 DAY OF INSTRUCTION IN AN INSTRUCTOR-LED VIRTUAL ONLINE CLASS WITH ACCESS TO LABS FOR UP TO SIX MONTHS. REQUEST ENROLLMENT VIA MY COHESITY IN AN OPEN SCHEDULE OF SESSIONS TO CHOOSE FROM. EXPIRES 365 DAYS FROM PO.	\$941.94	1	\$941.94
		Subtotal:		\$16,238.34

Cohesity for M365 - 1 Year		Price	Qty	Ext. Price
SAAS-M365-CORE-20G-AZURE	COHESITY CLOUD SERVICES FOR M365 (1 USER) ON AZURE DATA PLANE. BACKUP AND RECOVERY OF M365 WORKLOAD. CORE EDITION. UP TO 20 FEGB PER USER. UNLIMITED RETENTION. PRE-PAID SUBSCRIPTION PER USER. PREMIUM SUPPORT. 12 months	\$24.00	250	\$6,000.00
		Subtotal:		\$6,000.00



BCI Professional Services		Price	Qty	Ext. Price
BCI-LABOR-PROJECT-FIXED-FEE	Fixed Fee Project Labor BCI Professional Services to install/configure Cohesity on-premise appliance and Fort Knox air gap solution. Pricing also includes configuration of Cohesity M365 for 250 users. Please see detailed Scope of Work.	\$6,450.00	1	\$6,450.00
		Subtotal:		\$6,450.00



COR Cohesity - 1 Year

Quote Information:

Quote #: 047412
Version: 5
Delivery Date: 09/30/2025
Expiration Date: 10/30/2025

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
New Model Hardware - 1 Year	\$40,573.81
Fort Knox - 1 Year	\$16,238.34
Cohesity for M365 - 1 Year	\$6,000.00
BCI Professional Services	\$6,450.00
Total	\$69,262.15

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.

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 10/30/2025 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.

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

BCI will generate an invoice for the customer when the hardware ships from the supplier.

City of Ridgeland

Business Communications, Inc

Accepted By: _____
Signature _____

Name _____

Title _____

Date _____

By: *Mary Tucker*
Signature _____

Name Mary Tucker

Title Account Executive

Date September 30, 2025

Mary Tucker, Account Executive

442 Highland Colony Parkway
Ridgeland, MS 39157

Office: 601.898.1890 / 800.748.6317

Fax 601.898.1310

Email: mtucker@bcianswers.com

<http://bcianswers.com/>



Pricing Proposal
Quotation #: 26724468
Created On: 10/7/2025
Valid Until: 10/31/2025

MS-City of Ridgeland

Clayton Lea

MS
United States
Phone:
Fax:
Email: clayton.lea@ridgelandms.org

Inside Account Executive

Elois Commodore

300 Davidson Ave,
Somerset, NJ 08873
Phone: 7325848413
Fax:
Email: elois_commodore@shi.com

[Click here](#) to order this quote

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	C5204-25G FOUR (4) NODE BLOCK WITH 48 TB SECURE ERASE HDD, 6.4 TB PCI-E FLASH, 512 GB RAM, 16X 25GBE SFP28 PCIE, 4X IPMI; HARDWARE ONLY Cohesity - Part#: C5204-25G-4 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432	1	\$26,731.40	\$26,731.40
2	PREMIUM (24X7) SUPPORT FOR C5204-25G-4. SUBJECT TO THE SUPPORT MAINT T&C. ANNUAL PRICE.12 months Cohesity - Part#: CS-P-C5204-25G-4 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 10/8/2025 – 10/7/2026	1	\$3,217.66	\$3,217.66
3	25G SHORT-RANGE OPTICAL SFP+ ADAPTER Cohesity - Part#: ADP-SFP-25G-SR Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432	8	\$235.87	\$1,886.96
4	CABLE, 10G/25G/40G/100G, LCLC, OPTICAL, 5M. SUPPORTS 10G, 25G, 40G, AND 100G ADAPTERS Cohesity - Part#: CBL-10G/25G/40G/100G-LC-005 Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432	8	\$38.60	\$308.80
5	Cohesity Data Cloud "Core" edition (per BETB). Includes backup and recovery for on-prem and cloud workloads along with anomaly detection and threat containment capabilities. Pre-paid subscription. Premium support 12 months Cohesity - Part#: HYB-DATACLOUD-CORE Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 10/8/2025 – 10/7/2026	14	\$866.56	\$12,131.84

6	Install a single cluster (3-8 nodes) Cohesity software installation only on physical hardware, Virtual Edition, or CloudEdition (3 - SM, MD, LG nodes only). Ensure readiness to configure jobs. expires 180 days from PO. Cohesity - Part#: PS-INSTALL-SM-CLUS Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 10/8/2025 – 10/7/2026	1	\$4,393.92	\$4,393.92
7	Cohesity FortKnox delivered as a service on AWS data plane. Provides a secure service for customers to vault their data into Cohesity managed warm tier storage in the cloud. 12 months Cohesity - Part#: SAAS-FORTKNOX-H-AWS Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 10/8/2025 – 10/7/2026	36	\$469.57	\$16,904.52
8	Kick-off call, Pre-Integration Planning, Verification of Account access to Helios, Helios Guided Tour Upgrade to required Cohesity version for FortKnox, Creation of Cloud Vaults, Selection of Region and Encryption Key Management System, Create Quorum Gr Cohesity - Part#: PS-FORTKNOX Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432	1	\$6,540.32	\$6,540.32
9	COHESITY CLOUD SERVICES FOR M365 (1 USER) ON AZURE DATA PLANE. BACKUP AND RECOVERY OF M365 WORKLOAD. CORE EDITION. UP TO 20 FEGB PER USER. UNLIMITED RETENTION. PRE-PAID SUBSCRIPTION PER USER. PREMIUM SUPPORT. 12 months Cohesity - Part#: SAAS-M365-CORE-20G-AZURE Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 10/8/2025 – 10/7/2026	250	\$20.11	\$5,027.50
10	PS Deployment of Cohesity Cloud Services offering includes: Kick-off, Onboard & Tour, Verify Account, Select Region & Encryption Method, Review Super Admin User Account, Helios Dashboard & Feature Tour, SaaS Connector Management, Review Available Helios Cohesity - Part#: PS-CCS-DEPLOY Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432	1	\$4,600.34	\$4,600.34
11	ONE (1) STUDENT SEAT FOR ONE (1) DAY OF INSTRUCTION FROM THE OPEN SCHEDULE OF INSTRUCTOR-LED CLASSES. REQUEST ENROLLMENT VIA MY COHESITY IN AN OPEN SCHEDULE OF SESSIONS TO CHOOSE FROM. EXPIRES 365 DAYS FROM PO. Cohesity - Part#: TR-SEAT-1DY Contract Name: NASPO SOFTWARE VALUE ADDED RESELLER (SVAR) Contract #: CTR060028 Subcontract #: ITS-46432 Coverage Term: 10/8/2025 – 10/7/2026	1	\$995.75	\$995.75
			Shipping	\$800.00
			Total	\$83,539.01

Additional Comments

Please Note: Cohesity has a zero returns policy.

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00920	U S A CYCLING INC	201856	PERMIT FEE CERTIFICATES	I 301769	10/08/2025	210.00
			PERMIT FEE	001-340-650	150.00	
			CERTIFICATES	001-340-650	60.00	

					TOTAL =	210.00
=====						

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	210.00
TOTALS FOR ALL FUNDS =		210.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00553	A COMPLETE FLAG SOURCE	201857	BANNER SWAP CITY HALL	I 60119	9/18/2025	938.00
			INSTALL CITY HALL BANNERS	001-340-650	375.00	
			SCISSOR LIFT RENTAL	001-340-650	428.00	
			KRB BANNERS	001-340-650	135.00	
01-00655	A W W A	201858	MEMBERSHIP DUES	I 50249107	10/01/2025	431.00
			MEMBERSHIP DUES	400-650-686	431.00	
01-02402	ACCESS CONTROL GROUP	201859	DOOR ACCESS ANNUAL	I 12188	10/01/2025	13,500.00
			DOOR ACCESS ANNUAL	001-020-635	198.51	
			DOOR ACCESS ANNUAL	001-042-635	727.98	
			DOOR ACCESS ANNUAL	001-080-635	66.17	
			DOOR ACCESS ANNUAL	001-100-635	6,022.38	
			DOOR ACCESS ANNUAL	001-160-635	4,234.88	
			DOOR ACCESS ANNUAL	001-180-635	860.34	
			DOOR ACCESS ANNUAL	001-201-635	264.68	
			DOOR ACCESS ANNUAL	001-340-635	727.98	
			DOOR ACCESS ANNUAL	400-650-635	397.08	
01-02402	ACCESS CONTROL GROUP	201860	FIRE ALARM MONITORING	I 12189	10/01/2025	864.00
			FIRE ALARM MONITORING	001-092-637	504.00	
			FIRE ALARM MONITORING	001-092-637	360.00	
01-02402	ACCESS CONTROL GROUP	201861	SERVICE CALL - CH	I 12209	10/01/2025	770.00
			SMART-STRKE	001-092-637	770.00	
01-01350	ADCAMP INC	201862	TONS OF ASPHALT SC-1A	I 44749	8/31/2025	2,825.64
			TONS OF ASPHALT SC-1A	001-201-575	2,825.64	
01-01350	ADCAMP INC	201863	TONS OF ASPHALT SC-1A	I 44773	9/30/2025	1,738.27
			TONS OF ASPHALT SC-1A	001-201-575	1,738.28	
			ROUNDING ADJUSTMENT	001-201-575	0.01CR	
01-01350	ADCAMP INC	201864	TONS OF ASPHALT SC-1A	I 44806	9/30/2025	4,931.14
			TONS OF ASPHALT SC-1A	001-201-575	4,931.13	
			ROUNDING ADJUSTMENT	001-201-575	0.01	
01-01350	ADCAMP INC	201865	TONS OF ASPHALT SC-1A	I 44828	9/30/2025	3,532.24
			TONS OF ASPHALT SC-1A	001-201-575	3,532.24	
01-01350	ADCAMP INC	201866	OLD AGENCY ROAD	I 44838	9/30/2025	380,704.35
			DIGOUT & REPLACE	001-201-603	50,105.00	
			MILLING <3000	001-201-603	6,000.00	
			SC-1A (1.5")	001-201-603	324,599.35	
01-01350	ADCAMP INC	201867	LINCOLNSHIRE	I 44845	9/30/2025	59,152.12
			MILLING <3000	001-201-603	6,000.00	
			SC-1A SURFACE COURSE	001-201-603	53,152.12	
01-01350	ADCAMP INC	201868	BRIDGEFORD, BRYCELAND	I 44846	9/30/2025	108,847.50
			MILLING >3000	001-201-603	12,285.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01350	ADCAMP INC	201868	BRIDGEFORD, BRYCELAND 1.5" OF SC-1A SURFACE	I 44846 001-201-603	9/30/2025 96,562.50	108,847.50	CONT
01-01655	ADVANTAGE BUSINESS SYSTEM	201869	POSTAGE METER INK ETC PB INK CARTRIDGE QUICK SEAL	I 275847 001-040-540 001-040-540	10/03/2025 385.98 20.70	406.68	
01-03644	AFLAC	201870	EBQ21: OCTOBER 2025 EBQ21: OCTOBER 2025 EBQ21: OCTOBER 2025 EBQ21: OCTOBER 2025 EBQ21: OCTOBER 2025	I 708638 001-000-171 005-000-171 400-000-171 404-000-171	10/15/2025 7,063.12 137.54 1,208.06 113.24	8,521.96	
01-03952	AIRGAS USA LLC	201871	ARGON BOTTLE RENTAL ARGON BOTTLE RENTAL HAZMAT	I 5519592715 400-650-540 400-650-540	9/30/2025 34.91 24.99	59.90	
01-06228	AJ CONSTRUCTION INC	201872	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 4344 001-201-575	9/18/2025 797.94	797.94	
01-06228	AJ CONSTRUCTION INC	201873	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 4345 001-201-575	9/12/2025 244.92	244.92	
01-06228	AJ CONSTRUCTION INC	201874	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 4346 001-201-575	9/15/2025 383.76	383.76	
01-06228	AJ CONSTRUCTION INC	201875	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 4347 001-201-575	9/16/2025 787.02	787.02	
01-06228	AJ CONSTRUCTION INC	201876	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 4348 001-201-575	9/17/2025 804.18	804.18	
01-01925	ALABAMA FIRE COLLEGE	201877	FD - TRAINING & BOOK FD - TRAINING & BOOK	I 103288 001-160-681	7/18/2025 83.00	83.00	
01-06829	ALLPRO CLEAN LLC	201878	PD - JANITORIAL SVC OCT 2025 PD - JANITORIAL SVC OCT 2025	I 19193 001-100-637	10/01/2025 2,250.00	2,250.00	
01-06829	ALLPRO CLEAN LLC	201879	CH - JANITORIAL SVC OCT 2025 CH - JANITORIAL SVC OCT 2025	I 19194 001-092-636	10/01/2025 2,250.00	2,250.00	
01-05511	AMAZON CAPITAL SERVICES	201880	WHITE BAGS PURPLE Q CARFTS LARGE PLA	I 13DQ-RGVT-9J1G 001-340-650	10/06/2025 52.89	52.89	
01-05511	AMAZON CAPITAL SERVICES	201881	PD ORDER AIR DUSTERS INVERTER NOTE PAD DIVIDERS SHIPPING	I 1F7L-NLMP-NKJG 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540	9/30/2025 33.80 217.40 22.99 19.74 6.99	300.92	
01-05511	AMAZON CAPITAL SERVICES	201882	PD ORDER	I 1JVV-M164-7MDV	9/30/2025	166.95	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05511	AMAZON CAPITAL SERVICES	201882	PD ORDER	I 1JVV-M164-7MDV	9/30/2025	166.95	CONT
			PRINTER PAPER	001-100-540	159.96		
			SHIPPING	001-100-540	6.99		
01-05511	AMAZON CAPITAL SERVICES	201883	DESK FILE ORGANIZER	I 1XRQ-YKKV-6FTD	10/06/2025	30.79	
			7 SECTION FILE DESK ORGAN	001-201-500	23.80		
			SHIPPING	001-201-500	6.99		
01-05511	AMAZON CAPITAL SERVICES	201884	EVENT SUPPLIES	I 1XX6-CD11-D3KN	10/08/2025	203.36	
			RICE KRISPIES TREATS	001-340-650	22.46		
			PIRATES BOOTY AGED CHEDDA	001-340-650	29.72		
			NUTTER BUTTER BITES	001-340-650	48.30		
			NATURES GARDEN ORGANIC TR	001-340-650	44.64		
			BULK CHEEZ-ITS	001-340-650	58.24		
01-01944	ATMOS ENERGY	201885	3013187195: 08-27-25 -09-29-25	I 202510131592	9/29/2025	61.57	
			3013187195: 08-27-25 -09-29-25	001-340-630	61.57		
01-06165	BARNETT'S BODY SHOP	201886	MOUNT BALANCE ALIGNMENT	I 42570	9/30/2025	427.50	
			P392 MOUNT BALANCE	001-100-632	95.00		
			P394 MOUNT BALANCE	001-100-632	95.00		
			P408 MOUNT BALANCE	001-100-632	95.00		
			BODY MATERIAL	001-100-632	47.50		
			REPAIR ALIGNMENT	001-100-632	95.00		
01-06784	THOMAS BARNETTE	201887	2GAMES@35.00: 09-30-25	I 202510101563	9/30/2025	70.00	
			2GAMES@35.00: 09-30-25	001-340-690	70.00		
01-06784	THOMAS BARNETTE	201888	2GAMES@35.00: 10-07-25	I 202510151662	10/07/2025	70.00	
			2GAMES@35.00: 10-07-25	001-340-690	70.00		
01-05948	BENCHMARK ENGINEERING & S	201889	EDGEWATER DRAINAGE IMP	I 28001	9/30/2025	15,000.00	
			STAKEOUT/INSPECTION	001-201-760	15,000.00		
01-05948	BENCHMARK ENGINEERING & S	201890	LAKE HARBOUR OVERLAY & REPAIR	I 28002	10/02/2025	20,000.00	
			LAKE HARBOUR OVERLAY & REPAIR	317-601-600	20,000.00		
01-05948	BENCHMARK ENGINEERING & S	201891	WHEATLEY ST OVERLAY & REPAIR	I 28003	10/02/2025	30,000.00	
			WHEATLEY ST OVERLAY & REPAIR	360-601-600	30,000.00		
01-05948	BENCHMARK ENGINEERING & S	201892	STEED RD MULTIUSE PROJ	I 28004	9/30/2025	3,800.00	
			CONSTRUCTION PHASE	001-201-600	3,800.00		
01-05948	BENCHMARK ENGINEERING & S	201893	OLD AGENCY DITCH INSPECT	I 28005	9/30/2025	2,000.00	
			OLD AGENCY DITCH INSPECT	001-201-760	2,000.00		
01-06820	BRIDGID FERGUSON BERRY	201894	ENTERTAINMENT PECAN FEST 2025	I 10182025	10/16/2025	400.00	
			ENTERTAINMENT PECAN FEST 2025	001-093-615	400.00		
01-07400	BLURTON BANKS & ASSOC. IN	201895	I-55 COLONY PARK	I 10.14.2025	9/30/2025	296,380.00	
			20 INCH DR-11 BORE	400-650-760	259,200.00		
			14 INCH DR-11 WATERLINE	400-650-760	34,560.00		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-07400	BLURTON BANKS & ASSOC. IN	201895	I-55 COLONY PARK TRACKHOE LABORER FRONT END LOADER	I 10.14.2025 400-650-760 400-650-760 400-650-760	9/30/2025 1,450.00 510.00 660.00	296,380.00	CONT
01-01784	PERCY BROOKS	201896	2GAMES@35.00: 09-30-25 2GAMES@35.00: 09-30-25	I 202510101560 001-340-690	9/30/2025 70.00	70.00	
01-01784	PERCY BROOKS	201897	2GAMES@35.00: 10-07-25 2GAMES@35.00: 10-07-25	I 202510151665 001-340-690	10/07/2025 70.00	70.00	
01-08420	BROWN BOTTLING GROUP INC	201898	EVENT SUPPLIES DR PEPPER DT DR PEPPER GA LMN LIME GA ZRO LMN LME	I 531700 001-340-650 001-340-650 001-340-650 001-340-650	10/08/2025 31.72 31.72 77.25 51.50	192.19	
01-08765	RENEE BUCKNER	201899	ADV TRAV: 10-26-25 - 10-29-25 ADV TRAV: 10-26-25 - 10-29-25	I 202510141627 400-650-610	10/14/2025 553.60	553.60	
01-08825	BUILDING OFFICIALS ASSOC	201900	REGISTRATION REGISTRATION	I 202510091487 001-180-681	10/03/2025 250.00	250.00	
01-08860	BULLDOG CONSTRUCTION CO I	201901	STAMP/PRINT SPEED HUMPS STAMP/PRINT SPEED HUMPS	I 6093 001-201-607	9/30/2025 41,316.00	41,316.00	
01-08860	BULLDOG CONSTRUCTION CO I	201902	WILLIAM BLVD MISC VOID FILLING	I 6094 001-201-603	9/30/2025 4,590.00	4,590.00	
01-08860	BULLDOG CONSTRUCTION CO I	201903	SHADOWOOD/WENDOVER DITCH R&R EXISTING MINOR STRUC MISC VOID FILL FOAM MISC IN PLACE CONCRETE SAW CUTTING	I 6095 001-201-760 001-201-760 001-201-760 001-201-760	9/30/2025 28,800.00 112,190.00 7,200.00 1,344.00	149,534.00	
01-00440	BUMPER TO BUMPER	201904	FD - SUPPLIES DIESEL EXHAUST	I 02320043405 001-160-632	10/07/2025 116.82	116.82	
01-05106	C SPIRE BUSINESS SOLUTION	201905	ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122	I 0000677122-105 001-020-604 001-042-604 001-080-604 001-100-604 001-160-604 001-180-604 001-201-604 001-340-604 400-650-604 001-020-605 001-040-605 001-092-605 001-100-605	10/01/2025 41.94 153.78 13.98 768.99 818.99 181.74 325.96 423.78 83.82 119.92 197.22 15.28 761.86	5,024.19	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05106	C SPIRE BUSINESS SOLUTION	201905	ACCT NO. 0000677122	I 0000677122-105	10/01/2025	5,024.19	CONT
			ACCT NO. 0000677122	001-160-605	360.59		
			ACCT NO. 0000677122	001-180-605	180.58		
			ACCT NO. 0000677122	001-201-605	132.17		
			ACCT NO. 0000677122	001-340-605	150.16		
			ACCT NO. 0000677122	001-350-605	133.43		
			ACCT NO. 0000677122	400-650-605	160.00		
01-03826	C SPIRE WIRELESS	201906	0031656076: 08-23-25 -09-22-25 I	202510101574	9/22/2025	540.55	
			0031656076: 08-23-25 -09-22-25	001-160-605	540.55		
01-03826	C SPIRE WIRELESS	201907	0031603285: 08-23-25 -09-22-25 I	202510131594	9/22/2025	3,221.45	
			0031603285: 08-23-25 -09-22-25	001-100-605	3,221.45		
01-03826	C SPIRE WIRELESS	201908	0002596490: 09-08-25 -10-07-25 I	202510151651	10/07/2025	562.16	
			0002596490: 09-08-25 -10-07-25	001-340-605	562.16		
01-03297	C.C. LYNCH & ASSOCIATES I	201909	MONTHLY SITE VISIT & FLOW DATA I	252208	10/13/2025	4,500.00	
			MONTHLY SITE VISIT & FLOW DATA	404-650-603	4,500.00		
01-05777	CANTON SANITARY LANDFILL	201910	LANDFILL CHARGES	I 00227995	9/29/2025	66.68	
			LANDFILL CHARGES	001-201-683	59.20		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	1.48		
01-05777	CANTON SANITARY LANDFILL	201911	LANDFILL CHARGES	I 00228018	9/30/2025	85.13	
			LANDFILL CHARGES	001-201-683	77.20		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	1.93		
01-05777	CANTON SANITARY LANDFILL	201912	LANDFILL CHARGES	I 00228045	9/30/2025	86.36	
			LANDFILL CHARGES	001-201-683	78.40		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	1.96		
01-05777	CANTON SANITARY LANDFILL	201913	LANDFILL CHARGES	I 00228094	10/01/2025	71.19	
			LANDFILL CHARGES	001-201-683	63.60		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	1.59		
01-05777	CANTON SANITARY LANDFILL	201914	LANDFILL CHARGES	I 00228139	10/02/2025	94.56	
			LANDFILL CHARGES	001-201-683	86.40		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.16		
01-05777	CANTON SANITARY LANDFILL	201915	LANDFILL CHARGES	I 00228155	10/02/2025	46.37	
			LANDFILL CHARGES	001-201-683	40.00		

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05777	CANTON SANITARY LANDFILL	201915	LANDFILL CHARGES	I 00228155	10/02/2025	46.37	CONT
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	0.37		
01-05777	CANTON SANITARY LANDFILL	201916	LANDFILL CHARGES	I 00228268	10/03/2025	154.42	
			LANDFILL CHARGES	001-201-683	144.80		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	3.62		
01-05777	CANTON SANITARY LANDFILL	201917	LANDFILL CHARGES	I 00228392	10/07/2025	140.48	
			LANDFILL CHARGES	001-201-683	131.20		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	3.28		
01-05777	CANTON SANITARY LANDFILL	201918	LANDFILL CHARGES	I 00228437	10/08/2025	205.67	
			LANDFILL CHARGES	001-201-683	194.80		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	4.87		
01-02764	CENTRAL MISSISSIPPI CRIME	201919	SEPTEMBER 2025	I 202510131589	10/02/2025	334.83	
			SEPTEMBER 2025	001-000-330	334.83		
01-11950	CENTRAL MS PLANNING & DEV	201920	2026 DISTRICT ASSESSMENTS	I 5845	10/01/2025	9,111.00	
			2026 DISTRICT ASSESSMENTS	001-020-686	9,111.00		
01-12050	CENTRAL PIPE SUPPLY INC	201921	3/4" METER	I S100428876.001	10/02/2025	3,230.64	
			3/4" METER	400-650-575	3,200.64		
			1"x1/16" RUBBER WASHER	400-650-575	30.00		
01-12050	CENTRAL PIPE SUPPLY INC	201922	3/4" METER	I S100428888.001	10/02/2025	907.50	
			METER BOX W/HOLE IN LID	400-650-575	907.50		
01-13025	CINTAS CORPORATION LOC #2	201923	PAYER #14850389	I 45209353	10/01/2025	35.75	
			PAYER #14850389	400-650-540	35.75		
01-13025	CINTAS CORPORATION LOC #2	201924	PAYER #14849134	I 45209584	10/01/2025	189.49	
			PAYER #14849134	400-650-535	179.70		
			PAYER #14849134	404-650-535	9.79		
01-13025	CINTAS CORPORATION LOC #2	201925	PAYER #14849134	I 45209774	10/01/2025	214.41	
			PAYER #14849134	001-201-535	214.41		
01-05296	CIVIC PLUS	201926	SOCIAL MEDIA ARCHIVING	I 343650	10/01/2025	4,617.27	
			SOCIAL MEDIA ARCHIVING	001-093-604	4,617.27		
01-05296	CIVIC PLUS	201927	ANNUAL FEE FOR SERVICES	I 344987	10/01/2025	10,014.89	
			ANNUAL FEE FOR SERVICES	001-093-604	10,014.89		

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06070	COLUMN SOFTWARE PBC	201928	INTENTION TO DIVERT WATER INTENTION TO DIVERT WATER	I 4C109181-0181 400-650-615	10/13/2025 63.43	63.43
01-02440	COMCAST CABLE	201929	8396410530214796: 09-29-10-28 8396410530214796: 09-29-10-28	I 202510141646 001-160-604	9/25/2025 142.65	142.65
01-02440	COMCAST CABLE	201930	8396410530501788: 09-27-10-26 8396410530501788: 09-27-10-26	I 202510151647 001-100-604	9/23/2025 361.56	361.56
01-02440	COMCAST CABLE	201931	8396410530116512: 10-04 -11-03 8396410530116512: 10-04 -11-03	I 202510151648 001-100-604	10/01/2025 31.59	31.59
01-01618	CONNECTOR SPECIALISTS OF	201932	HYDRAULIC FITTING HYDRAULIC FITTING	I 01348811 001-201-635	10/02/2025 24.04	24.04
01-15000	CONSOLIDATED PIPE & SUPPL	201933	AQUAPHALT 6.0 AQUAPHALT 6.0	I MS00413624 001-201-575	10/06/2025 810.00	810.00
01-15250	CONTROL SYSTEMS INC	201934	MODEM NETWORK SERVICE MODEM NETWORK SERVICE MONITOR	I CAB_0146_09012025 400-650-603	9/01/2025 360.00	360.00
01-07049	CPJ LLC	201935	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202510131598 001-000-220	9/29/2025 72.00	72.00
01-06353	CULLIGAN QUENCH	201936	COOLER RENTAL JULY 2025 COOLER RENTAL JULY 2	I INV09660186 001-100-540	9/30/2025 46.20	46.20
01-02613	DATAPROSE LLC	201937	09-01-25 - 09-30-25 BILLING 09-01-25 - 09-30-25 BILLING	I DP2504900 400-650-604	9/30/2025 4,601.07	4,601.07
01-06862	DEEP ROOTS CONSTRUCTION L	201938	TREE REMOVAL & DISPOSAL TREE REMOVAL & DISPOSAL	I 10 001-201-604	10/15/2025 89,603.58	89,603.58
01-06903	DELTA UTILITIES	201939	3194247-7: 08-29-25 - 10-02-25 3194247-7: 08-29-25 - 10-02-25	I 202510141633 001-350-630	10/08/2025 56.55	56.55
01-06903	DELTA UTILITIES	201940	3098298-7: 08-29-25 - 10-02-25 3098298-7: 08-29-25 - 10-02-25	I 202510141634 001-100-630	10/08/2025 43.16	43.16
01-06903	DELTA UTILITIES	201941	3174686-0: 08-29-25 - 10-02-25 3174686-0: 08-29-25 - 10-02-25	I 202510141635 001-201-630	10/08/2025 46.25	46.25
01-06903	DELTA UTILITIES	201942	3194248-5: 08-29-25 - 10-02-25 3194248-5: 08-29-25 - 10-02-25	I 202510141636 001-340-630	10/08/2025 49.35	49.35
01-06903	DELTA UTILITIES	201943	3198402-4: 08-29-25 - 10-02-25 3198402-4: 08-29-25 - 10-02-25	I 202510141637 001-100-630	10/08/2025 2,537.78	2,537.78
01-06903	DELTA UTILITIES	201944	3176210-7: 08-29-25 - 10-02-25 3176210-7: 08-29-25 - 10-02-25	I 202510141638 001-160-630	10/08/2025 159.66	159.66

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06903	DELTA UTILITIES	201945	3194249-3: 08-29-25 - 10-02-25 I	202510141639	10/08/2025	61.71
			3194249-3: 08-29-25 - 10-02-25	001-160-630	61.71	
01-06903	DELTA UTILITIES	201946	6402514013-4: 08-29- 10-02-25 I	202510141640	10/08/2025	110.18
			6402514013-4: 08-29- 10-02-25	001-092-630	110.18	
01-06903	DELTA UTILITIES	201947	3194251-9: 08-29-25 - 10-02-25 I	202510141641	10/08/2025	52.44
			3194251-9: 08-29-25 - 10-02-25	400-650-630	52.44	
01-06903	DELTA UTILITIES	201948	3194250-1: 08-29-25 - 10-02-25 I	202510141642	10/08/2025	53.47
			3194250-1: 08-29-25 - 10-02-25	400-650-630	53.47	
01-06814	EMC INSURANCE	201949	ACCT 5X77424 RENEWAL POLICY	I 7002882749	10/07/2025	185,881.00
			ACCT 5X77424 RENEWAL POLICY	001-000-061	185,824.00	
			ACCT 5X77424 RENEWAL POLICY	001-092-625	57.00	
01-03711	EMERGENCY EQUIPMENT PROFE	201950	FD - LADDER 1	I 520402	9/25/2025	14,168.53
			SERVICE CALL	001-160-632	764.85	
			CUSTOMER LABOR	001-160-632	1,665.00	
			TRAVEL TIME	001-160-632	217.50	
			WOBBLE LEVER	001-160-632	494.91	
			SOLENOID MAIN 400AMP	001-160-632	1,342.97	
			CUSTOMER LABOR	001-160-632	185.00	
			TRAVEL TIME	001-160-632	145.00	
			COOLANT LEAK LABOR	001-160-632	555.00	
			RADIATOR CAP	001-160-632	8.74	
			ORING SEAL	001-160-632	12.45	
			TUBE WATER OUTLET	001-160-632	194.17	
			SHOP SUPPLIES	001-160-632	50.00	
			ROCKER BOX GASKET	001-160-632	147.73	
			CUSTOMER LABOR	001-160-632	3,360.00	
			VALVE COVER GASKET	001-160-632	206.40	
			GASKET, EXH GAS	001-160-632	60.54	
			GASKET, EXH GAS	001-160-632	18.26	
			CLAMP V BAND	001-160-632	97.92	
			GASKET CONNECTION	001-160-632	17.19	
			SEAL O-RING INJECTOR RED	001-160-632	40.32	
			SEAL O-RING INJECTOR WHIT	001-160-632	40.32	
			SEAL, O-RING INJECTOR BLU	001-160-632	40.74	
			SCREEN FILTER	001-160-632	48.48	
			SEAL, O-RING	001-160-632	5.62	
			TRANSMISSION CUST LABOR	001-160-632	185.00	
			TRANSMISSION FILTER KIT	001-160-632	166.01	
			ATF DEXRON III	001-160-632	236.00	
			LADDER DAMAGE LABOR	001-160-632	1,110.00	
			GREASE, SUPPER LUBE	001-160-632	78.82	
			OIL CUSTOMER LABOR	001-160-632	740.00	
			80W-90 GEAR OIL	001-160-632	60.92	
			FUEL/WTR SEP	001-160-632	171.26	
			CARTRIDGE, AD-9	001-160-632	64.93	
			FILTER, COOLANT, SPIN-ON	001-160-632	15.18	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03711	EMERGENCY EQUIPMENT PROFE	201950	FD - LADDER 1	I 520402	9/25/2025	14,168.53	CONT
			FUEL FILTER	001-160-632	20.03		
			OIL FILTER	001-160-632	57.22		
			CHEVRON DELO 400	001-160-632	294.40		
			CUSTOMER LABOR	001-160-632	370.00		
			BRAKE PAD KIT	001-160-632	584.65		
			CUSTOMER LABOR	001-160-632	185.00		
			FREIGHT	001-160-632	110.00		
01-03711	EMERGENCY EQUIPMENT PROFE	201951	FD - ENGINE 2 REPAIR	I 520798	10/07/2025	515.00	
			REPAIR SWITCH CUSTOM LABO	001-160-632	370.00		
			TRAVEL TIME	001-160-632	145.00		
01-21300	EMPIRE TRUCK SALES LLC	201952	PARTS KNUCKLE BOOM TRUCK	I CEA001091029	10/06/2025	1,386.02	
			50GAL. FUEL TANK	001-201-632	1,044.74		
			FUEL TANK BRACKET ISOLATO	001-201-632	38.62		
			FUEL TANK BAND ISOLATOR	001-201-632	21.18		
			FUEL TANK BAND	001-201-632	120.74		
			FREIGHT	001-201-632	40.00		
			FUEL TANK BAND	001-201-632	120.74		
01-21500	ENTERGY	201953	14870935	I 202510101575	10/02/2025	1,000.88	
			14870935	001-000-016	1,000.88		
01-21500	ENTERGY	201954	14870992	I 202510131586	10/02/2025	3,936.83	
			14870992	001-340-630	3,936.83		
01-21500	ENTERGY	201955	14870976	I 202510151652	10/02/2025	32,004.16	
			14870976	001-201-684	32,004.16		
01-21500	ENTERGY	201956	14870968	I 202510151653	10/02/2025	46.66	
			14870968	001-160-630	46.66		
01-21500	ENTERGY	201957	14870984	I 202510151654	10/02/2025	3,777.39	
			14870984	001-160-630	2,408.96		
			14870984	001-201-630	72.77		
			14870984	001-350-630	1,295.66		
01-21500	ENTERGY	201958	14870943	I 202510161672	10/03/2025	35,989.91	
			14870943	001-160-630	1,032.55		
			14870943	400-650-630	34,957.36		
01-21506	ENTERGY	201959	167495605: 08-22-25 - 09-24-25	I 202510091492	9/29/2025	154.26	
			167495605: 08-22-25 - 09-24-25	001-201-684	154.26		
01-21506	ENTERGY	201960	167495597: 08-22-25 - 09-24-25	I 202510091493	9/29/2025	166.22	
			167495597: 08-22-25 - 09-24-25	001-201-684	166.22		
01-21506	ENTERGY	201961	123466989: 08-22-25 - 09-24-25	I 202510091494	9/29/2025	57.96	
			123466989: 08-22-25 - 09-24-25	001-201-684	57.96		
01-21506	ENTERGY	201962	123467862: 08-22-25 - 09-24-25	I 202510091495	9/29/2025	155.94	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	201962	123467862: 08-22-25 - 09-24-25 I 123467862: 08-22-25 - 09-24-25	202510091495 001-201-684	9/29/2025 155.94	155.94	CONT
01-21506	ENTERGY	201963	123469033: 08-22-25 - 09-24-25 I 123469033: 08-22-25 - 09-24-25	202510091496 001-201-684	9/29/2025 91.24	91.24	
01-21506	ENTERGY	201964	67890079: 08-22-25 - 09-24-25 I 67890079: 08-22-25 - 09-24-25	202510091497 001-201-684	9/29/2025 98.93	98.93	
01-21506	ENTERGY	201965	82141797: 08-22-25 - 09-24-25 I 82141797: 08-22-25 - 09-24-25	202510091498 001-201-684	9/29/2025 165.48	165.48	
01-21506	ENTERGY	201966	100962737: 08-26-25 - 09-25-25 I 100962737: 08-26-25 - 09-25-25	202510091499 400-650-630	9/29/2025 58.74	58.74	
01-21506	ENTERGY	201967	105612568: 08-26-25 - 09-25-25 I 105612568: 08-26-25 - 09-25-25	202510091500 001-201-684	9/29/2025 239.34	239.34	
01-21506	ENTERGY	201968	105612600: 08-26-25 - 09-25-25 I 105612600: 08-26-25 - 09-25-25	202510091501 001-201-684	9/29/2025 329.34	329.34	
01-21506	ENTERGY	201969	128655347: 08-22-25 - 09-24-25 I 128655347: 08-22-25 - 09-24-25	202510091502 001-201-684	9/29/2025 241.88	241.88	
01-21506	ENTERGY	201970	148884430: 08-26-25 - 09-25-25 I 148884430: 08-26-25 - 09-25-25	202510091503 001-201-684	9/29/2025 880.64	880.64	
01-21506	ENTERGY	201971	44930162: 08-22-25 - 09-24-25 I 44930162: 08-22-25 - 09-24-25	202510091504 001-201-684	9/29/2025 92.73	92.73	
01-21506	ENTERGY	201972	123466740: 08-22-25 - 09-24-25 I 123466740: 08-22-25 - 09-24-25	202510091505 001-201-684	9/29/2025 158.96	158.96	
01-21506	ENTERGY	201973	74592635: 08-27-25 - 09-26-25 I 74592635: 08-27-25 - 09-26-25	202510091506 400-650-630	9/30/2025 172.41	172.41	
01-21506	ENTERGY	201974	148884364: 08-26-25 - 09-24-25 I 148884364: 08-26-25 - 09-24-25	202510091508 001-201-684	9/30/2025 2,591.55	2,591.55	
01-21506	ENTERGY	201975	75485649: 08-26-25 - 09-24-25 I 75485649: 08-26-25 - 09-24-25	202510091509 001-201-684	9/30/2025 11.31	11.31	
01-21506	ENTERGY	201976	125164566: 08-27-25 - 09-26-25 I 125164566: 08-27-25 - 09-26-25	202510091510 001-201-684	9/30/2025 146.88	146.88	
01-21506	ENTERGY	201977	17002775: 08-27-25 - 09-26-25 I 17002775: 08-27-25 - 09-26-25	202510091511 400-650-630	9/30/2025 16.74	16.74	
01-21506	ENTERGY	201978	100962703: 08-27-25 - 09-26-25 I 100962703: 08-27-25 - 09-26-25	202510091512 400-650-630	9/30/2025 58.13	58.13	
01-21506	ENTERGY	201979	47143144: 08-27-25 - 09-26-25 I	202510091513	9/30/2025	133.11	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	201979	47143144: 08-27-25 - 09-26-25	I 202510091513	9/30/2025	133.11	CONT
			47143144: 08-27-25 - 09-26-25	400-650-630	133.11		
01-21506	ENTERGY	201980	47143193: 08-27-25 - 09-26-25	I 202510101514	9/30/2025	79.15	
			47143193: 08-27-25 - 09-26-25	400-650-630	79.15		
01-21506	ENTERGY	201981	170074470: 08-27-25 - 09-26-25	I 202510101515	9/30/2025	568.06	
			170074470: 08-27-25 - 09-26-25	001-201-684	568.06		
01-21506	ENTERGY	201982	170074520: 08-27-25 - 09-26-25	I 202510101516	9/30/2025	134.33	
			170074520: 08-27-25 - 09-26-25	001-201-684	134.33		
01-21506	ENTERGY	201983	86654423: 08-27-25 - 09-26-25	I 202510101517	9/30/2025	66.44	
			86654423: 08-27-25 - 09-26-25	400-650-630	66.44		
01-21506	ENTERGY	201984	101379923: 08-27-25 - 09-26-25	I 202510101518	9/30/2025	65.99	
			101379923: 08-27-25 - 09-26-25	001-201-684	65.99		
01-21506	ENTERGY	201985	154178826: 08-27-25 - 09-26-25	I 202510101519	9/30/2025	135.98	
			154178826: 08-27-25 - 09-26-25	001-201-684	135.98		
01-21506	ENTERGY	201986	123468233: 08-27-25 - 09-26-25	I 202510101520	9/30/2025	75.65	
			123468233: 08-27-25 - 09-26-25	001-201-684	75.65		
01-21506	ENTERGY	201987	123468100: 08-27-25 - 09-26-25	I 202510101521	9/30/2025	88.66	
			123468100: 08-27-25 - 09-26-25	001-201-684	88.66		
01-21506	ENTERGY	201988	123468522: 08-27-25 - 09-26-25	I 202510101522	9/30/2025	77.62	
			123468522: 08-27-25 - 09-26-25	001-201-684	77.62		
01-21506	ENTERGY	201989	17717240: 08-27-25 - 09-26-25	I 202510101523	9/30/2025	456.08	
			17717240: 08-27-25 - 09-26-25	001-201-630	456.08		
01-21506	ENTERGY	201990	78293693: 08-27-25 - 09-26-25	I 202510101524	9/30/2025	165.31	
			78293693: 08-27-25 - 09-26-25	001-201-684	165.31		
01-21506	ENTERGY	201991	74592593: 08-27-25 - 09-26-25	I 202510101525	9/30/2025	192.84	
			74592593: 08-27-25 - 09-26-25	001-201-630	192.84		
01-21506	ENTERGY	201992	125336933: 08-27-25 - 09-26-25	I 202510101526	9/30/2025	145.95	
			125336933: 08-27-25 - 09-26-25	001-201-684	145.95		
01-21506	ENTERGY	201993	125345488: 08-27-25 - 09-26-25	I 202510101527	9/30/2025	113.01	
			125345488: 08-27-25 - 09-26-25	001-201-684	113.01		
01-21506	ENTERGY	201994	125345504: 08-27-25 - 09-26-25	I 202510101528	9/30/2025	105.44	
			125345504: 08-27-25 - 09-26-25	001-201-684	105.44		
01-21506	ENTERGY	201995	114576762: 08-27-25 - 09-26-25	I 202510101529	9/30/2025	116.92	
			114576762: 08-27-25 - 09-26-25	001-201-684	116.92		
01-21506	ENTERGY	201996	132314451: 08-28-25 - 09-29-25	I 202510101530	10/01/2025	5,753.35	

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-21506	ENTERGY	201996	132314451: 08-28-25 - 09-29-25 I 202510101530 132314451: 08-28-25 - 09-29-25 400-650-630		10/01/2025 5,753.35	5,753.35	CONT	
01-21506	ENTERGY	201997	194843454: 08-27-25 - 09-26-25 I 202510101531 194843454: 08-27-25 - 09-26-25 001-100-630		9/30/2025 40.87	40.87		
01-21506	ENTERGY	201998	204223416: 08-27-25 - 09-26-25 I 202510101532 204223416: 08-27-25 - 09-26-25 001-340-630		9/30/2025 66.90	66.90		
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01-21506	ENTERGY	202004	86018090: 08-28-25 - 09-29-25 I 202510101538 86018090: 08-28-25 - 09-29-25 400-650-630		10/01/2025 14,417.23	14,417.23		
01-21506	ENTERGY	202005	100962695: 08-28-25 - 09-29-25 I 202510101539 100962695: 08-28-25 - 09-29-25 400-650-630		10/01/2025 58.27	58.27		
01-21506	ENTERGY	202006	206125536: 08-28-25 - 09-29-25 I 202510101540 206125536: 08-28-25 - 09-29-25 400-650-630		10/01/2025 44.03	44.03		
01-21506	ENTERGY	202007	170073621: 08-28-25 - 09-29-25 I 202510101541 170073621: 08-28-25 - 09-29-25 001-201-684		10/01/2025 243.61	243.61		
01-21506	ENTERGY	202008	170074512: 08-28-25 - 09-29-25 I 202510101542 170074512: 08-28-25 - 09-29-25 001-201-684		10/01/2025 124.93	124.93		
01-21506	ENTERGY	202009	86296498: 08-28-25 - 09-29-25 I 202510101543 86296498: 08-28-25 - 09-29-25 400-650-630		10/01/2025 15.64	15.64		
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01-21506	ENTERGY	202011	77345429: 08-29-25 - 09-30-25 I 202510101546 77345429: 08-29-25 - 09-30-25 001-201-684		10/02/2025 147.89	147.89		
01-21506	ENTERGY	202012	73076234: 08-29-25 - 09-30-25 I 202510101547 73076234: 08-29-25 - 09-30-25 001-201-684		10/02/2025 119.33	119.33		
01-21506	ENTERGY	202013	73076317: 08-29-25 - 09-30-25 I 202510101548		10/02/2025	133.92		

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01-21506	ENTERGY	202013	73076317: 08-29-25 - 09-30-25 73076317: 08-29-25 - 09-30-25	I 202510101548 001-201-684	10/02/2025 133.92	133.92	CONT
01-21506	ENTERGY	202014	67111021: 08-29-25 - 09-30-25 67111021: 08-29-25 - 09-30-25	I 202510101549 001-201-684	10/02/2025 58.63	58.63	
01-21506	ENTERGY	202015	106735830: 08-29-25 - 09-30-25 106735830: 08-29-25 - 09-30-25	I 202510101550 001-201-684	10/02/2025 70.00	70.00	
01-21506	ENTERGY	202016	171195449: 08-29-25 - 09-30-25 171195449: 08-29-25 - 09-30-25	I 202510101551 001-160-630	10/02/2025 41.01	41.01	
01-21506	ENTERGY	202017	97289623: 08-29-25 - 09-30-25 97289623: 08-29-25 - 09-30-25	I 202510101572 001-160-630	10/02/2025 41.01	41.01	
01-21506	ENTERGY	202018	164979585: 08-26-25 - 09-25-25 164979585: 08-26-25 - 09-25-25	I 202510131576 001-160-630	9/29/2025 59.80	59.80	
01-21506	ENTERGY	202019	69877793: 08-27-25 - 09-26-25 69877793: 08-27-25 - 09-26-25	I 202510131577 001-340-630	9/30/2025 58.57	58.57	
01-21506	ENTERGY	202020	69877777: 08-27-25 - 09-26-25 69877777: 08-27-25 - 09-26-25	I 202510131578 001-340-630	9/30/2025 57.96	57.96	
01-21506	ENTERGY	202021	119515120: 08-26-25 - 09-24-25 119515120: 08-26-25 - 09-24-25	I 202510131579 001-340-630	9/30/2025 61.56	61.56	
01-21506	ENTERGY	202022	69877819: 08-27-25 - 09-26-25 69877819: 08-27-25 - 09-26-25	I 202510131580 001-340-630	9/30/2025 57.96	57.96	
01-21506	ENTERGY	202023	15484330: 08-27-25 - 09-26-25 15484330: 08-27-25 - 09-26-25	I 202510131581 001-100-630	9/30/2025 8,492.06	8,492.06	
01-21506	ENTERGY	202024	169707072: 08-27-25 - 09-26-25 169707072: 08-27-25 - 09-26-25	I 202510131582 001-092-630	9/30/2025 4,483.73	4,483.73	
01-21506	ENTERGY	202025	64589682: 08-27-25 - 09-26-25 64589682: 08-27-25 - 09-26-25	I 202510131583 001-340-630	9/30/2025 57.96	57.96	
01-21506	ENTERGY	202026	125337220: 09-02-25 - 10-01-25 125337220: 09-02-25 - 10-01-25	I 202510131599 001-201-684	10/03/2025 136.66	136.66	
01-21506	ENTERGY	202027	125333385: 09-02-25 - 10-01-25 125333385: 09-02-25 - 10-01-25	I 202510131600 001-201-684	10/03/2025 70.47	70.47	
01-21506	ENTERGY	202028	125337451: 09-02-25 - 10-01-25 125337451: 09-02-25 - 10-01-25	I 202510131601 001-201-684	10/03/2025 99.77	99.77	
01-21506	ENTERGY	202029	112619010: 09-02-25 - 10-01-25 112619010: 09-02-25 - 10-01-25	I 202510131602 001-201-684	10/03/2025 125.25	125.25	
01-21506	ENTERGY	202030	112618996: 09-02-25 - 10-01-25	I 202510131603	10/03/2025	129.52	

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01-21506	ENTERGY	202030	112618996: 09-02-25 - 10-01-25 I 202510131603		10/03/2025	129.52	CONT	
			112618996: 09-02-25 - 10-01-25 001-201-684		129.52			
01-21506	ENTERGY	202031	64563828: 09-02-25 - 10-01-25 I 202510131604		10/03/2025	106.58		
			64563828: 09-02-25 - 10-01-25 001-201-684		106.58			
01-21506	ENTERGY	202032	114576812: 09-02-25 - 10-01-25 I 202510131605		10/03/2025	117.69		
			114576812: 09-02-25 - 10-01-25 001-201-684		117.69			
01-21506	ENTERGY	202033	114576788: 09-02-25 - 10-01-25 I 202510131606		10/03/2025	114.63		
			114576788: 09-02-25 - 10-01-25 001-201-684		114.63			
01-21506	ENTERGY	202034	97880801: 09-02-25 - 10-01-25 I 202510131607		10/03/2025	122.99		
			97880801: 09-02-25 - 10-01-25 001-201-684		122.99			
01-21506	ENTERGY	202035	168311660: 09-02-25 - 10-01-25 I 202510131608		10/03/2025	72.88		
			168311660: 09-02-25 - 10-01-25 400-650-630		72.88			
01-21506	ENTERGY	202036	183883693: 09-02-25 - 10-01-25 I 202510131609		10/03/2025	41.01		
			183883693: 09-02-25 - 10-01-25 400-650-630		41.01			
01-21506	ENTERGY	202037	125333369: 09-02-25 - 10-01-25 I 202510131610		10/03/2025	73.03		
			125333369: 09-02-25 - 10-01-25 001-201-684		73.03			
01-21506	ENTERGY	202038	125333245: 09-02-25 - 10-01-25 I 202510131611		10/03/2025	84.28		
			125333245: 09-02-25 - 10-01-25 001-201-684		84.28			
01-21506	ENTERGY	202039	65003816: 08-29-25 - 09-30-25 I 202510131612		10/02/2025	114.79		
			65003816: 08-29-25 - 09-30-25 001-201-684		114.79			
01-21506	ENTERGY	202040	125337436: 08-29-25 - 09-30-25 I 202510131613		10/02/2025	126.63		
			125337436: 08-29-25 - 09-30-25 001-201-684		126.63			
01-21506	ENTERGY	202041	114576796: 08-29-25 - 09-30-25 I 202510131614		10/02/2025	128.16		
			114576796: 08-29-25 - 09-30-25 001-201-684		128.16			
01-21506	ENTERGY	202042	95283941: 09-03-25 - 10-02-25 I 202510131615		10/06/2025	121.16		
			95283941: 09-03-25 - 10-02-25 001-201-684		121.16			
01-21506	ENTERGY	202043	157107822: 09-03-25 - 10-02-25 I 202510131616		10/06/2025	156.97		
			157107822: 09-03-25 - 10-02-25 001-201-684		156.97			
01-21506	ENTERGY	202044	170074496: 09-03-25 - 10-02-25 I 202510131617		10/06/2025	162.01		
			170074496: 09-03-25 - 10-02-25 001-201-684		162.01			
01-21506	ENTERGY	202045	112618988: 09-03-25 - 10-02-25 I 202510131618		10/06/2025	136.66		
			112618988: 09-03-25 - 10-02-25 001-201-684		136.66			
01-21506	ENTERGY	202046	77233922: 09-03-25 - 10-02-25 I 202510131619		10/06/2025	58.16		
			77233922: 09-03-25 - 10-02-25 001-201-630		58.16			
01-21506	ENTERGY	202047	67890202: 09-03-25 - 10-02-25 I 202510131620		10/06/2025	150.32		

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01-21506	ENTERGY	202047	67890202: 09-03-25 - 10-02-25	I 202510131620	10/06/2025	150.32	CONT
			67890202: 09-03-25 - 10-02-25	001-201-684	150.32		
01-21506	ENTERGY	202048	68325224: 08-29-25 - 09-30-25	I 202510131621	10/06/2025	58.16	
			68325224: 08-29-25 - 09-30-25	001-201-684	58.16		
01-21506	ENTERGY	202049	18014480: 09-03-25 - 10-02-25	I 202510131622	10/06/2025	13.73	
			18014480: 09-03-25 - 10-02-25	001-340-630	13.73		
01-21506	ENTERGY	202050	19579978: 09-03-25 - 10-02-25	I 202510131623	10/06/2025	58.16	
			19579978: 09-03-25 - 10-02-25	001-340-630	58.16		
01-21506	ENTERGY	202051	172163651: 09-03-25 - 10-02-25	I 202510131624	10/06/2025	202.90	
			172163651: 09-03-25 - 10-02-25	001-340-630	202.90		
01-21506	ENTERGY	202052	165860172: 09-02-25 - 10-01-25	I 202510131625	10/03/2025	62.42	
			165860172: 09-02-25 - 10-01-25	001-100-630	62.42		
01-21506	ENTERGY	202053	111753950: 09-06-25 - 10-06-25	I 202510151649	10/10/2025	319.41	
			111753950: 09-06-25 - 10-06-25	001-201-684	319.41		
01-06495	ESSENTIAL TOUCHSTONES LLC	202054	10-01-25 SERVICES INTAKE &EVAL	I 0026	10/07/2025	735.00	
			10-01-25 SERVICES INTAKE &EVAL	001-100-604	735.00		
01-06185	EVENT PROS LLC	202055	CHAIR RENTAL	I 4030	10/01/2025	315.00	
			CHAIRS	001-340-650	240.00		
			DELIVERY/LABOR	001-340-650	75.00		
01-06781	EXELL COMPANIES	202056	EVENT SUPPLIES	I 382160	10/08/2025	90.74	
			5 GAL DRINKING WATER	001-340-650	49.75		
			ENVIRONMENTAL SURCHARGE	001-340-650	5.99		
			BOTTLE DEPOSITS	001-340-650	35.00		
01-04878	EXTRA SPACE STORAGE INC	202057	OVERPAYMENT PRIVILEGE LICENSE	I 202510131596	9/30/2025	20.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	20.00		
01-04878	EXTRA SPACE STORAGE INC	202058	UNIT RENTAL - 061	I 202510141626	10/07/2025	3,492.00	
			UNIT RENTAL	001-040-540	3,492.00		
01-03572	FAIRCLOTH DEMOLITION, INC	202059	DEMO 373 RED EAGLE CIRCLE	I FD1665	7/29/2025	15,900.00	
			DEMO 373 RED EAGLE CIRCLE	001-180-604	15,900.00		
01-22500	FEDERAL EXPRESS	202060	1393-1125-6	I 9-014-28928	10/02/2025	35.65	
			1393-1125-6	001-100-540	35.65		
01-22500	FEDERAL EXPRESS	202061	1393-1125-6	I 9-022-64550	10/09/2025	77.30	
			1393-1125-6	001-100-540	77.30		
01-24500	FUELMAN OF MS-#127779	202062	127779: 09-29-25 - 10-05-25	I NP69266629	10/06/2025	19.76	
			127779: 09-29-25 - 10-05-25	001-092-525	19.76		
01-24500	FUELMAN OF MS-#127779	202063	127779: 10-06-25 - 10-12-25	I NP69299133	10/13/2025	22.08	

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01-24500	FUELMAN OF MS-#127779	202063	127779: 10-06-25 - 10-12-25 127779: 10-06-25 - 10-12-25	I NP69299133 001-092-525	10/13/2025 22.08	22.08	CONT
01-01867	FUELMAN OF MS-#127780	202064	127780: 09-29-25 - 10-05-25 127780: 09-29-25 - 10-05-25 127780: 09-29-25 - 10-05-25 127780: 09-29-25 - 10-05-25	I NP69266630 001-201-525 400-650-525 404-650-525	10/06/2025 1,125.51 678.84 98.76	1,903.11	
01-01867	FUELMAN OF MS-#127780	202065	127780: 10-06-25 - 10-12-25 127780: 10-06-25 - 10-12-25 127780: 10-06-25 - 10-12-25	I NP69299134 001-201-525 400-650-525	10/13/2025 1,246.59 888.86	2,135.45	
01-01868	FUELMAN OF MS-#127781	202066	127781: 09-29-25 - 10-05-25 127781: 09-29-25 - 10-05-25	I NP69266631 001-160-525	10/06/2025 657.58	657.58	
01-01868	FUELMAN OF MS-#127781	202067	127781: 10-06-25 - 10-12-25 127781: 10-06-25 - 10-12-25	I NP69299135 001-160-525	10/13/2025 408.48	408.48	
01-01869	FUELMAN OF MS-#127782	202068	127782: 09-29-25 - 10-05-25 127782: 09-29-25 - 10-05-25	I NP69266632 001-180-525	10/06/2025 87.13	87.13	
01-01869	FUELMAN OF MS-#127782	202069	127782: 10-06-25 - 10-12-25 127782: 10-06-25 - 10-12-25	I NP69299136 001-180-525	10/13/2025 83.72	83.72	
01-01870	FUELMAN OF MS-#127783	202070	127783: 09-29-25 - 10-05-25 127783: 09-29-25 - 10-05-25	I NP69266633 001-100-525	10/06/2025 3,262.78	3,262.78	
01-01870	FUELMAN OF MS-#127783	202071	127783: 10-06-25 - 10-12-25 127783: 10-06-25 - 10-12-25	I NP69299137 001-100-525	10/13/2025 3,032.96	3,032.96	
01-01871	FUELMAN OF MS-#127785	202072	127785: 09-29-25 - 10-05-25 127785: 09-29-25 - 10-05-25	I NP69266634 001-340-525	10/06/2025 48.37	48.37	
01-01871	FUELMAN OF MS-#127785	202073	127785: 10-06-25 - 10-12-25 127785: 10-06-25 - 10-12-25	I NP69299138 001-340-525	10/13/2025 203.37	203.37	
01-06557	MICHAEL ANDREW GATLIN	202074	2GAMES@35.00: 09-30-25 2GAMES@35.00: 09-30-25	I 202510101553 001-340-690	9/30/2025 70.00	70.00	
01-06557	MICHAEL ANDREW GATLIN	202075	2GAMES@35.00: 10-07-25 2GAMES@35.00: 10-07-25	I 202510151657 001-340-690	10/07/2025 70.00	70.00	
01-05700	RYAN GILBERT	202076	2GAMES@35.00: 09-30-25 2GAMES@35.00: 09-30-25	I 202510101559 001-340-690	9/30/2025 70.00	70.00	
01-05700	RYAN GILBERT	202077	2GAMES@35.00: 10-07-25 2GAMES@35.00: 10-07-25	I 202510151660 001-340-690	10/07/2025 70.00	70.00	
01-04553	JERRY GIVENS	202078	3GAMES@35.00: 10-07-25 3GAMES@35.00: 10-07-25	I 202510151656 001-340-690	10/07/2025 105.00	105.00	
01-00644	GREEN EARTH PRODUCTS	202079	TUFF TOWELS	I 52840	10/09/2025	362.40	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00644	GREEN EARTH PRODUCTS	202079	TUFF TOWELS	I 52840	10/09/2025	362.40
			TUFF TOWELS	400-650-540	362.40	CONT
01-05380	GREEN OAK GARDEN CENTER L	202080	OCTOBER 25	I 29725	10/01/2025	150.00
			PLANT MAINT	001-092-637	150.00	
01-05380	GREEN OAK GARDEN CENTER L	202081	PLANT MAINTENANCE	I 29912	10/01/2025	283.29
			PLANT MAINTENANCE	001-100-604	283.29	
01-07034	GT DISTRIBUTORS INC	202082	LAUNCHER	I INV3113100	9/30/2025	4,221.40
			LAUNCHER	103-101-730	4,221.40	
01-05881	GUARDIAN ALLIANCE TECHNOL	202083	BACKGROUND CHECKS	I 30859	9/30/2025	150.00
			BACKGROUND CHECKS	001-100-604	150.00	
01-01201	POLLY HAMMETT	202084	OCTOBER 6, 2025 MEETING	I 100625	10/06/2025	50.00
			OCTOBER 6, 2025 MEETING	001-550-599	50.00	
01-01201	POLLY HAMMETT	202085	ADV TRAV: 10-23-25 - 10-24-25	I 202510141629	10/14/2025	131.00
			ADV TRAV: 10-23-25 - 10-24-25	001-550-599	131.00	
01-01062	HANCOCK WHITNEY BANK	202086	RIDGELANDTIF21	I 43978	9/11/2025	900.00
			RIDGELANDTIF21	220-450-840	900.00	
01-01062	HANCOCK WHITNEY BANK	202087	RIDGELANDTIF20A	I 43979	9/11/2025	1,000.00
			RIDGELANDTIF20A	218-450-840	1,000.00	
01-01062	HANCOCK WHITNEY BANK	202088	RIDGELANDTIF20B	I 43980	9/11/2025	1,000.00
			RIDGELANDTIF20B	218-450-840	1,000.00	
01-01062	HANCOCK WHITNEY BANK	202089	RIDGELANDTIF24	I 43981	9/11/2025	1,800.00
			RIDGELANDTIF24	220-450-840	1,800.00	
01-01062	HANCOCK WHITNEY BANK	202090	RIDGELANDTIF25	I 44044	10/03/2025	422.22
			RIDGELANDTIF25	218-450-840	422.22	
01-27765	HARCROS CHEMICALS INC	202091	150LB CHLORINE CYLINDER	I 771013948	10/13/2025	3,338.00
			150LB CHLORINE CYLINDER	400-650-575	3,288.00	
			DELIVERY CHARGE	400-650-575	50.00	
01-29650	HESSSELBEIN TIRE CO	202092	FD - SUPPLIES	I 65-1062941	9/23/2025	557.52
			25/70R19.5 TIRES273.32	001-160-632	546.64	
			FET	001-160-632	8.88	
			DISPOSAL	001-160-632	2.00	
01-29650	HESSSELBEIN TIRE CO	202093	235/75R17.5 TIRE	I 65-1068591	9/30/2025	517.64
			235/75R17.5 TIRE	400-650-635	418.64	
			FET	400-650-635	95.00	
			TIRE FEE	400-650-635	4.00	
01-07055	SHELLEY J HIGH	202094	ENTERTAINMENT PECAN FEST 2025	I 0001	10/16/2025	400.00
			ENTERTAINMENT PECAN FEST 2025	001-093-615	400.00	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-30599	HOLMES COMM COLLEGE	202095	FD - TRAINING EMT BOOKS	I 002T 001-160-681	9/30/2025 393.45	393.45
01-01132	HOME DEPOT CREDIT SERVICE	202096	SHOP VAC 12GAL. SHOP VAC 12GAL.	I 1041403 001-201-540	10/07/2025 99.98	99.98
01-01132	HOME DEPOT CREDIT SERVICE	202097	FD - SUPPLIES M18 FUEL CUTOFF SAW HD STRAP J HOOK BIT SET 21PC 45PC IMPACT BIT KIT M18 FORGE BATTERY FINE PNT BLK MARKER 4.5 CUTOFF DISC TORCH METAL CUTTING METAL BLADE SET	I 9615225 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	9/29/2025 599.00 19.94 29.97 19.97 558.00 3.96 29.97 19.97 25.97	1,306.75
01-06525	HOME INSPECTION PLUS LLC	202098	OCCUPIED INSPECTION OCCUPIED INSPECTION	I 10072025 001-000-110	10/07/2025 600.00	600.00
01-05041	HUMIDOR CIGARS TOBACCO &	202099	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202510151655 001-000-220	10/03/2025 20.00	20.00
01-06406	IMAGINARY COMPANY	202100	MCJ BACK PAGE LAYOUT MCJ BACK PAGE LAYOUT	I 25-015 001-093-615	10/08/2025 200.00	200.00
01-00905	INTERSTATE ALL BATTERY CE	202101	FD - BATTERY 8V BATTERY	I 01042860 001-160-635	10/02/2025 166.85	166.85
01-33800	JACKSON PAPER COMPANY	202102	JAN SUPPLIES - CH HAND SOAP	I 1430708 001-092-510	10/03/2025 161.37	161.37
01-33800	JACKSON PAPER COMPANY	202103	JAN SUPPLIES - CH BATH TISSUE MULTIFOLD TOWELS	I 1430782 001-092-510 001-092-510	10/06/2025 118.50 65.61	184.11
01-04595	CLAIRE JACKSON	202104	OCTOBER 6, 2025 MEETING OCTOBER 6, 2025 MEETING	I 100625 001-550-599	10/06/2025 50.00	50.00
01-00973	KIMBALL MIDWEST	202105	STOCK SUPPLIES TERMINAL PAINT MARKING STICK TERMINAL TERMINAL DRILL BIT DRILL BIT DRILL BIT SHRINK TUBE SHRINK TUBE SELT TAPPING SCREWS MARKING PAINT	I 103810797 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	10/06/2025 30.89 173.46 44.29 27.69 6.57 6.44 6.44 24.33 14.65 104.25 199.20	867.44

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00973	KIMBALL MIDWEST	202105	STOCK SUPPLIES	I 103810797	10/06/2025	867.44
			SHRINK TUBE	400-650-540	11.20	
			CABLE TIES	400-650-540	28.25	
			CABLE TIES	400-650-540	33.65	
			TAPE MEASURE	400-650-540	49.58	
			PIN	400-650-540	21.25	
			PIN	400-650-540	23.25	
			PIN	400-650-540	15.35	
			PIN	400-650-540	14.90	
			ADHESIVE	400-650-540	31.80	
01-06610	THOMAS BRYAN LEDFORD III	202106	ENTERTAINMENT PECAN FEST 2025	I 001	10/16/2025	600.00
			ENTERTAINMENT PECAN FEST 2025	001-093-615	600.00	
01-05482	JORDAN LOHMAN	202107	ADV TRAV: 10-28-25 - 10-30-25	I 202510141644	10/14/2025	234.60
			ADV TRAV: 10-28-25 - 10-30-25	001-180-610	234.60	
01-02372	MAC'S FRESH MARKET	202108	CWC MEALS SEPT. 2025	I 202510071485	9/30/2025	212.24
			CWC MEALS SEPT. 2025	001-100-540	212.24	
01-02372	MAC'S FRESH MARKET	202109	PW CWC MEALS SEPTEMBER	I 202510091507	9/30/2025	422.53
			PW CWC MEALS SEPTEMBER	001-201-540	422.53	
01-06156	MADISON CLEANING SERVICES	202110	JANITORIAL SERVICES	I 518	10/01/2025	375.00
			MONTHLY CLEAN	001-340-604	375.00	
01-40750	MADISON COUNTY COOPERATIV	202111	BRUSH AND STUMP KILLER QT	I 940586	10/02/2025	167.60
			BRUSH AND STUMP KILLER QT	001-201-575	167.60	
01-41100	MADISON COUNTY SHERIFF'S	202112	AUGUST 2025 MEDICAL	I R-M0825	10/06/2025	96.83
			AUGUST 2025 MEDICAL	001-100-687	96.83	
01-42310	MARS MARKETING PROMOTIONA	202113	TOPSOCCER TSHIRTS	I 48559	9/30/2025	10,371.04
			VOLUNTEER YOUTH	001-340-650	539.10	
			VOLUNTEER ADULT	001-340-650	3,444.25	
			VOLUNTEER ADULTXXL	001-340-650	227.70	
			VOLUNTEER ADULT3X	001-340-650	39.95	
			PARTICIPANT YOUTH	001-340-650	1,915.26	
			PARTICIPANT ADULT	001-340-650	2,970.75	
			PATICIPANT ADULTXXL	001-340-650	481.04	
			PARTICIPANT ADULT3X	001-340-650	287.68	
			SCREENS	001-340-650	36.00	
			ART	001-340-650	50.00	
			SHIPPING	001-340-650	379.31	
01-42480	MARTINSON'S GARDEN WORKS	202114	LANDSCAPING PLANTS	I 27560	10/07/2025	599.04
			ANNUALS 4"	001-340-575	449.10	
			6 PACK FLATS	001-340-575	149.94	
01-02176	MAS MODERN MARKETING INC	202115	FD - SUPPLIES	I MMI164834	9/11/2025	941.54
			FIRE HELMETS	001-160-692	643.68	
			CRAYONS	001-160-692	258.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02176	MAS MODERN MARKETING INC	202115	FD - SUPPLIES SHIPPING	I MMI164834 001-160-692	9/11/2025 39.86	941.54 CONT
01-02176	MAS MODERN MARKETING INC	202116	FD - SUPPLIES COLRING BOOKS SHIPPING	I MMI164835 001-160-692 001-160-692	9/11/2025 398.00 29.64	427.64
01-02176	MAS MODERN MARKETING INC	202117	FD - SUPPLIES FD COLORING TOTE SHIPPING	I MMI164836 001-160-692 001-160-692	9/11/2025 199.00 24.89	223.89
01-02176	MAS MODERN MARKETING INC	202118	FD - SUPPLIES HOUSE CALL COLORING TOTE SHIPPING	I MMI164837 001-160-692 001-160-692	9/11/2025 199.00 24.89	223.89
01-02176	MAS MODERN MARKETING INC	202119	FD - SUPPLIES FIRE HELMET COLORING TOTE SHIPPING	I MMI164853 001-160-692 001-160-692	9/12/2025 199.00 24.89	223.89
01-02176	MAS MODERN MARKETING INC	202120	FD - SUPPLIES GEL PENS SHIPPING	I MMI164967 001-160-692 001-160-692	9/18/2025 622.50 47.45	669.95
01-02176	MAS MODERN MARKETING INC	202121	FD - PROMOTIONS ALLIGATOR CLIP SHIPPING	I MMI165010 001-160-650 001-160-650	9/23/2025 822.50 34.72	857.22
01-02176	MAS MODERN MARKETING INC	202122	FD - PROMOTIONS KEY CHAINS SHIPPING	I MMI165088 001-160-650 001-160-650	9/26/2025 697.50 44.18	741.68
01-02176	MAS MODERN MARKETING INC	202123	FD - SUPPLIES WATER BOTTLE 32OZ SHIPPING	I MMI165141 001-160-692 001-160-692	9/30/2025 1,178.00 118.88	1,296.88
01-02176	MAS MODERN MARKETING INC	202124	FD - PROMOTIONS POT HOLDERS SHIPPING	I MMI165152 001-160-650 001-160-650	9/30/2025 1,498.00 46.56	1,544.56
01-06788	JAMERSON MCCULLUM	202125	3GAMES@35.00: 09-30-25 3GAMES@35.00: 09-30-25	I 202510101552 001-340-690	9/30/2025 105.00	105.00
01-07048	MCFATTER FAMILY MEDICAL	202126	09-02-25 SERVICES 09-02-25 SERVICES	I 202510131597 001-100-604	9/30/2025 498.04	498.04
01-42885	MCGRAW RENTAL AND SUPPLY	202127	PROPANE PROPANE	I 565154.1.1 001-201-540	10/07/2025 66.64	66.64
01-04877	MICHAEL BAKER INTERNATION	202128	PAVEMENT INVENTORY PAVEMENT INVENTORY	I 1263655 001-201-600	9/30/2025 46,210.00	46,210.00
01-44410	MIDDLE MS BUILDING OFFICA	202129	2026 MEMBERSHIP DUES	I 202510091488	10/01/2025	175.00

VENDOR		DOCKET		INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-44410	MIDDLE MS BUILDING OFFICA	202129	2026 MEMBERSHIP DUES 2026 MEMBERSHIP DUES	I 202510091488 001-180-686	10/01/2025 175.00	175.00	CONT
01-44410	MIDDLE MS BUILDING OFFICA	202130	2026 MEMBERSHIP DUES 2026 MEMBERSHIP DUES	I 202510091489 001-180-686	10/01/2025 175.00	175.00	
01-44410	MIDDLE MS BUILDING OFFICA	202131	2026 MEMBERSHIP DUES 2026 MEMBERSHIP DUES	I 202510091490 001-180-686	10/01/2025 175.00	175.00	
01-05319	MIDSOUTH ELEVATOR LLC	202132	PD-MONTHLY ELEVATOR MAINTENANC PD-MONTHLY ELEVATOR MAINTENANC	I INV-07826 001-100-637	10/15/2025 319.07	319.07	
01-07040	ZACHARY MILLER	202133	2GAMES@35.00: 09-30-25 2GAMES@35.00: 09-30-25	I 202510101569 001-340-690	9/30/2025 70.00	70.00	
01-04591	MISS DEPARTMENT OF PUBLIC	202134	SEPTEMBER 2025 SEPTEMBER 2025	I 202510131588 001-000-118	9/30/2025 1,584.34	1,584.34	
01-46000	MISS FIRE CHIEF'S ASSOCIA	202135	FD - ANNUAL DUE FIRE CHIEF ASSOCIATION FE	I 202510091491 001-160-686	10/03/2025 45.00	45.00	
01-00953	MISS INDUSTRIES FOR THE B	202136	CARDS - LISA WALTERS 1000 BUSINESS CARDS	I 0063435-IN 001-020-540	9/30/2025 71.43	71.43	
01-47297	MISS RUBBER CO	202137	HYDRAULIC HOSE HYDRAULIC HOSE	I 728198-1 001-201-635	10/01/2025 321.01	321.01	
01-47651	MISS STATE DEPARTMENT OF	202138	WATER QUALITY ANALYSIS FEE WATER QUALITY ANALYSIS FEE	I 202510101573 400-650-604	10/06/2025 50,003.25	50,003.25	
01-48315	MITCHELL SIGNS	202139	INTERIOR SIGNS - CH DOOR SIGNS	I 43097 001-092-637	9/30/2025 3,125.00	3,125.00	
01-07045	MOSTLY MARTHA LLC	202140	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202510131593 001-000-220	9/08/2025 30.00	30.00	
01-07018	MS MADISON SOUTH RUBBISH	202141	LANDFILL CHARGES LANDFILL CHARGES	I 01713 001-201-683	9/11/2025 54.00	54.00	
01-07018	MS MADISON SOUTH RUBBISH	202142	LANDFILL CHARGES LANDFILL CHARGES	I 02188 001-201-683	9/19/2025 36.00	36.00	
01-07018	MS MADISON SOUTH RUBBISH	202143	LANDFILL CHARGES 4 CUBIC YARDS STATE ENV FEE	I 02975 001-201-683 001-201-683	10/03/2025 35.00 1.00	36.00	
01-07018	MS MADISON SOUTH RUBBISH	202144	LANDFILL CHARGES 18 CUBIC YARDS STATE ENV FEE	I 7645 001-201-683 001-201-683	10/08/2025 157.50 4.50	162.00	
01-07018	MS MADISON SOUTH RUBBISH	202145	LANDFILL CHARGES 18 CUBIC YARDS	I 7694 001-201-683	10/08/2025 157.50	162.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-07018	MS MADISON SOUTH RUBBISH	202145	LANDFILL CHARGES STATE ENV FEE	I 7694 001-201-683	10/08/2025 4.50	162.00	CONT
01-05446	MS RACE TIMING & MANAGEME	202146	BIKE RACK RENTAL BIKE RACK RENTAL	I 10802 001-340-650	10/01/2025 300.00	300.00	
01-05483	GEORGIA MYRICK	202147	ADV TRAV: 10-26-25 - 10-29-25 ADV TRAV: 10-26-25 - 10-29-25	I 202510131585 001-040-610	10/07/2025 553.60	553.60	
01-06252	NAVIGATION ELECTRONICS IN	202148	SUBSCRIPTION RENEWAL TERRAFLEX PREMIUM TRIMBLE OFFICE STANDARD TARIFF FEE	I 0105235-IN 400-650-635 400-650-635 400-650-635	10/03/2025 660.00 410.00 42.80	1,112.80	
01-04679	NEXAIR LLC	202149	TORCH BOTTLE RENTAL TORCH BOTTLE RENTAL	I 0013755620 400-650-540	9/30/2025 107.91	107.91	
01-01133	O'REILLY AUTO PARTS	202150	AIR FILTER 46761 AIR FILTER	I 166536 001-201-635	9/29/2025 42.44	42.44	
01-01133	O'REILLY AUTO PARTS	202151	FILTERS 33777 FUEL FILTER 33353 FUEL FILTER	I 166747 404-650-635 404-650-635	10/01/2025 8.26 8.09	16.35	
01-01133	O'REILLY AUTO PARTS	202152	FILTERS SHIFT TUBE CLAMP	I 167722 001-201-632	10/08/2025 18.70	18.70	
01-03814	STEVE OSBORNE	202153	2GAMES@35.00: 09-30-25 2GAMES@35.00: 09-30-25	I 202510101562 001-340-690	9/30/2025 70.00	70.00	
01-04346	PHYLLIS PARKER	202154	OCTOBER 6, 2025 MEETING OCTOBER 6, 2025 MEETING	I 100625 001-550-599	10/06/2025 50.00	50.00	
01-04346	PHYLLIS PARKER	202155	ADV TRAV: 10-23-25 - 10-24-25 ADV TRAV: 10-23-25 - 10-24-25	I 202510141630 001-550-599	10/14/2025 131.00	131.00	
01-55060	PEARL RIVER VALLEY WATER	202156	90400: 08-21-25 - 09-29-25 90400: 08-21-25 - 09-29-25	I 202510131591 001-340-630	10/02/2025 86.01	86.01	
01-07041	DEVIN PERRY	202157	2GAMES@35.00: 09-30-25 2GAMES@35.00: 09-30-25	I 202510101570 001-340-690	9/30/2025 70.00	70.00	
01-07041	DEVIN PERRY	202158	2GAMES@35.00: 10-07-25 2GAMES@35.00: 10-07-25	I 202510151668 001-340-690	10/07/2025 70.00	70.00	
01-06332	JOHNATHAN PETTUS	202159	2GAMES@35.00: 09-30-25 2GAMES@35.00: 09-30-25	I 202510101558 001-340-690	9/30/2025 70.00	70.00	
01-06332	JOHNATHAN PETTUS	202160	2GAMES@35.00: 10-07-25 2GAMES@35.00: 10-07-25	I 202510151666 001-340-690	10/07/2025 70.00	70.00	
01-01932	PINNACLE TOWERS LLC	202161	TOWER RENTAL SEPTEMBER 2025	I 49206278	9/01/2025	2,410.24	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01932	PINNACLE TOWERS LLC	202161	TOWER RENTAL SEPTEMBER 2025 TOWER RENTAL SEPTEMBER 2025	I 49206278 005-101-604	9/01/2025 2,410.24	2,410.24	CONT
01-01932	PINNACLE TOWERS LLC	202162	TOWER RENTAL OCTOBER 2025 TOWER RENTAL OCTOBER 2025	I 49459459 005-101-604	10/01/2025 2,410.24	2,410.24	
01-03279	PNC EQUIPMENT FINANCE	202163	COMMERCIAL LEASE EQUIPMENT COMMERCIAL LEASE EQUIPMENT	I 2358080 001-340-604	10/02/2025 7,505.96	7,505.96	
01-05980	RACE RESULT AMERICAS INC	202164	BIB NUMBERS CYCLE OUT TYVEK BIB A5 SETUP FEE SHIPPING/HANDLING	I 231593 001-340-650 001-340-650 001-340-650	10/01/2025 28.75 25.00 13.00	66.75	
01-06132	KENYA RACHAL	202165	OCTOBER 6, 2025 MEETING OCTOBER 6, 2025 MEETING	I 100625 001-550-599	10/06/2025 50.00	50.00	
01-06132	KENYA RACHAL	202166	ADV TRAV: 10-23-25 - 10-24-25 ADV TRAV: 10-23-25 - 10-24-25	I 202510141631 001-550-599	10/14/2025 131.00	131.00	
01-59169	RAINEY ELECTRONICS INC	202167	SCOREBOARD REPAIR WIRELESS RECEIVER LABOR SHIPPING	I 52373 001-340-540 001-340-540 001-340-540	9/30/2025 325.00 170.00 31.76	526.76	
01-05690	ANTHONY RAINEY	202168	2GAMES@35.00: 09-30-25 2GAMES@35.00: 09-30-25	I 202510101554 001-340-690	9/30/2025 70.00	70.00	
01-05690	ANTHONY RAINEY	202169	2GAMES@35.00: 10-07-25 2GAMES@35.00: 10-07-25	I 202510151658 001-340-690	10/07/2025 70.00	70.00	
01-59175	RAM ELECTRIC CO	202170	FD - ELECTRICAL WORK FELECTRICAL WORK	I 250663S 001-160-730	9/30/2025 2,500.00	2,500.00	
01-06787	DWIGHT RAWLS	202171	2GAMES@35.00: 09-30-25 2GAMES@35.00: 09-30-25	I 202510101555 001-340-690	9/30/2025 70.00	70.00	
01-06787	DWIGHT RAWLS	202172	2GAMES@35.00: 10-07-25 2GAMES@35.00: 10-07-25	I 202510151661 001-340-690	10/07/2025 70.00	70.00	
01-60575	REVELL HARDWARE & SUPPLY	202173	AIR TANKS AIR TANKS	C 11879/D 001-340-540	10/06/2025 189.98CR	189.98CR	
01-60575	REVELL HARDWARE & SUPPLY	202174	AIR TANKS AIR TANKS	I 11878/D 001-340-540	10/06/2025 189.98	189.98	
01-60575	REVELL HARDWARE & SUPPLY	202175	AIR TANKS AIR TANKS 125PSI 11G	I 11880/D 001-340-540	10/06/2025 189.98	189.98	
01-04325	JAN M RICHARDSON	202176	OCTOBER 6, 2025 MEETING OCTOBER 6, 2025 MEETING	I 100625 001-550-599	10/06/2025 50.00	50.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-60975	RIDGELAND CHAMBER OF COMM	202177	2026 CHAMBER CONTRIBUTION 2026 CHAMBER CONTRIBUTION	I 202510141645 001-093-645	10/02/2025 30,000.00	30,000.00
01-02496	RJ YOUNG COMPANY	202178	TYLER SOFTWARE CENTRAL MOBILE	I 773176 001-100-635	9/28/2025 1,012.25	1,012.25
01-07053	DERRICK SHAVERS	202179	ADV TRAV: 10-26-25 - 10-29-25 ADV TRAV: 10-26-25 - 10-29-25	I 202510141643 001-100-610	9/24/2025 234.60	234.60
01-04484	GREGORY SHOWS	202180	2GAMES@35.00: 09-30-25 2GAMES@35.00: 09-30-25	I 202510101556 001-340-690	9/30/2025 70.00	70.00
01-05929	HUNTER SHOWS	202181	2GAMES@35.00: 09-30-25 2GAMES@35.00: 09-30-25	I 202510101557 001-340-690	9/30/2025 70.00	70.00
01-05929	HUNTER SHOWS	202182	2GAMES@35.00: 10-07-25 2GAMES@35.00: 10-07-25	I 202510151663 001-340-690	10/07/2025 70.00	70.00
01-06790	ERIC SINGELTON SR	202183	3GAMES@35.00: 09-30-25 3GAMES@35.00: 09-30-25	I 202510101565 001-340-690	9/30/2025 105.00	105.00
01-06556	DERRICK SINGLETON	202184	3GAMES@35.00: 09-30-25 3GAMES@35.00: 09-30-25	I 202510101566 001-340-690	9/30/2025 105.00	105.00
01-65950	SOUTHERN ADMINISTRATORS	202185	COMPANY #106: OCTOBER 2025 COMPANY #106: OCTOBER 2025 COMPANY #106: OCTOBER 2025 COMPANY #106: OCTOBER 2025 COMPANY #106: OCTOBER 2025 COMPANY #106: OCTOBER 2025 COMPANY #106: OCTOBER 2025 COMPANY #106: OCTOBER 2025 COMPANY #106: OCTOBER 2025 COMPANY #106: OCTOBER 2025 COMPANY #106: OCTOBER 2025 COMPANY #106: OCTOBER 2025 COMPANY #106: OCTOBER 2025 COMPANY #106: OCTOBER 2025 COMPANY #106: OCTOBER 2025 COMPANY #106: OCTOBER 2025 COMPANY #106: OCTOBER 2025 COMPANY #106: OCTOBER 2025	I 25092510600000 001-010-481 001-020-481 001-040-481 001-092-481 001-040-481 001-100-481 001-160-481 001-180-481 001-201-481 001-340-481 005-101-481 400-650-481 404-650-481 001-000-170 005-000-170 400-000-170 404-000-170	9/25/2025 14.00 12.25 8.75 0.00 1.75 85.75 71.75 10.50 36.75 15.75 3.50 26.25 1.75 246.54 3.00 26.22 1.50	566.01
01-03210	SOUTHERN CONNECTION POLIC	202186	SUPPORTSERVICE UNIFORM POLO PANTS	I 36128 001-100-535 001-100-535	9/11/2025 98.00 158.00	256.00
01-03210	SOUTHERN CONNECTION POLIC	202187	SRT GEAR GLOCK 17 MAGAZINE MDT MAGAZINE ADAPTERS	I 36267 001-010-540 001-010-540 001-010-540	9/25/2025 945.00 419.70 259.98	1,624.68

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	202188	PD OFFICERS VEST	I 36339	9/30/2025	5,168.72
			GASKIN CARRIER	001-100-730	986.00	
			GASKIN ARMOR	001-100-730	306.18	
			THOMPSON CARRIER	001-100-730	986.00	
			THOMPSON ARMOR	001-100-730	306.18	
			BROTHERNS CARRIER	001-100-730	986.00	
			BROTHERNS ARMOR	001-100-730	306.18	
			RICHARDSON CARRIER	001-100-730	986.00	
			RICHARDSON ARMOR	001-100-730	306.18	
01-03210	SOUTHERN CONNECTION POLIC	202189	YOUNG PANTS	I 36341	9/30/2025	237.00
			TACTICAL PANTS	001-100-535	237.00	
01-03210	SOUTHERN CONNECTION POLIC	202190	FINNEGAN CLOTHES	I 36438	9/30/2025	345.97
			SHIRTS	001-100-535	128.97	
			PANTS	001-100-535	158.00	
			PANTS	001-100-535	59.00	
01-06771	SOUTHERN CORROSION	202191	WATER TANK MGT SVC QTRLY PREMI	I 20971	10/01/2025	29,176.78
			WATER TANK MGT SVC QTRLY PREMI	400-650-603	29,176.78	
01-07042	CADE SPRATLIN	202192	2GAMES@35.00: 09-30-25	I 202510101571	9/30/2025	70.00
			2GAMES@35.00: 09-30-25	001-340-690	70.00	
01-07042	CADE SPRATLIN	202193	2GAMES@35.00: 10-07-25	I 202510151659	10/07/2025	70.00
			2GAMES@35.00: 10-07-25	001-340-690	70.00	
01-04347	LEA ANNE STACY	202194	OCTOBER 6, 2025 MEETING	I 100625	10/06/2025	50.00
			OCTOBER 6, 2025 MEETING	001-550-599	50.00	
01-04347	LEA ANNE STACY	202195	ADV TRAV: 10-23-25 - 10-24-25	I 202510141632	10/14/2025	131.00
			ADV TRAV: 10-23-25 - 10-24-25	001-550-599	131.00	
01-06334	STEFAN STAFFORD	202196	2GAMES@35.00: 09-30-25	I 202510101561	9/30/2025	70.00
			2GAMES@35.00: 09-30-25	001-340-690	70.00	
01-06334	STEFAN STAFFORD	202197	2GAMES@35.00: 10-07-25	I 202510151667	10/07/2025	70.00
			2GAMES@35.00: 10-07-25	001-340-690	70.00	
01-68050	STATE CHEMICAL MANUFACTUR	202198	FRAGRANCE PAKS	I 903947270	10/02/2025	1,046.50
			FRAGRANCE PAKS	001-340-510	354.00	
			FRAGRANCE BURST	001-340-510	383.00	
			FRAGRANCE BURST	001-340-510	191.50	
			FRAGRANCE PAK	001-340-510	118.00	
01-68200	STATE TREASURER	202199	SEPTEMBER 2025	I 202510131587	10/02/2025	54,963.46
			SEPTEMBER 2025	001-000-332	40,698.07	
			SEPTEMBER 2025	001-000-107	909.13	
			SEPTEMBER 2025	001-000-114	197.28	
			SEPTEMBER 2025	001-000-116	435.36	
			SEPTEMBER 2025	001-000-113	12,723.62	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-68250	STATE TREASURER FUND: 337	202200	ANALYTICAL FEES: OCTOBER 2025	I 90166809	10/06/2025	1,080.00
			ANALYTICAL FEES: OCTOBER 2025	001-100-604	1,080.00	
01-07003	STRENGTH ROOFING & SIDING	202201	FD - ROOF REPLACEMENT	I 3482-1	8/13/2025	4,940.00
			ROOF REPLACEMENT	001-160-720	5,200.00	
			DISCOUNT 5%	001-160-720	260.00CR	
01-68735	STRIBLING EQUIPMENT INC	202202	REAR UPPER WINDOW ASSY.	I CS001150182	10/07/2025	382.19
			REAR UPPER WINDOW ASSY.	001-201-635	382.19	
01-69155	SUNBELT FIRE APPARATUS IN	202203	FD - SUPPLIES	I 00030707	9/16/2025	892.00
			WHITE STD LINER	001-160-536	432.00	
			HELMET 880 BLACK	001-160-536	432.00	
			SHIPPING	001-160-536	28.00	
01-69155	SUNBELT FIRE APPARATUS IN	202204	FD - SUPPLIES	I 00031268	9/30/2025	782.00
			LEATHER FRONT	001-160-536	325.00	
			BLACK STD LINER	001-160-536	435.00	
			SHIPPING	001-160-536	22.00	
01-69155	SUNBELT FIRE APPARATUS IN	202205	FD - LIGHTS	I 00031322	10/01/2025	1,121.63
			600 LED TURN AMBER	001-160-632	362.00	
			600 BRAKE/TALL/TURN	001-160-632	490.00	
			600 LIN SUPER-LED FLASH	001-160-632	244.00	
			SHIPPING	001-160-632	25.63	
01-05923	TAYLOR SUDDEN SERVICE	202206	FULL PM SERVICE	I 03355046	5/30/2025	1,693.00
			FULL PM SERVICE	001-100-635	1,693.00	
01-05923	TAYLOR SUDDEN SERVICE	202207	FULL PM SERVICE	I 03357528	6/05/2025	1,068.00
			FULL PM SERVICE	001-100-635	1,068.00	
01-05284	TELEDYNE INSTRUMENT	202208	REPAIR LASERFLOW SENSORS	I P020145583	9/23/2025	3,335.43
			SENSOR 214H01535	404-650-635	737.07	
			SENSOR 217H02302	404-650-635	499.20	
			SENSOR 217H02303	404-650-635	628.39	
			SENSOR 222A02724	404-650-635	1,470.77	
01-06336	WILLIAM THOMPSON JR	202209	3GAMES@35.00: 09-30-25	I 202510101567	9/30/2025	105.00
			3GAMES@35.00: 09-30-25	001-340-690	105.00	
01-06336	WILLIAM THOMPSON JR	202210	3GAMES@35.00: 10-07-25	I 202510151671	10/07/2025	105.00
			3GAMES@35.00: 10-07-25	001-340-690	105.00	
01-05489	TIREHUB LLC	202211	TIRE REPLACEMENT	I 53130007	9/29/2025	968.00
			P392 TIRES	001-100-632	480.00	
			P394 TIRES	001-100-632	480.00	
			TIERE FEE	001-100-632	8.00	
01-06337	WILLIE TOBIAS	202212	3GAMES@35.00: 09-30-25	I 202510101568	9/30/2025	105.00
			3GAMES@35.00: 09-30-25	001-340-690	105.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06337	WILLIE TOBIAS	202213	3GAMES@35.00: 10-07-25 3GAMES@35.00: 10-07-25	I 202510151670 001-340-690	10/07/2025 105.00	105.00
01-04160	TRUST CARE HEALTH LLC	202214	07-07-25 - 07-31-25 SERVICES 07-07-25 - 07-31-25 SERVICES 07-07-25 - 07-31-25 SERVICES 07-07-25 - 07-31-25 SERVICES	I 11409K19538 001-100-604 001-160-604 001-201-604	8/02/2025 200.00 220.00 295.00	715.00
01-04160	TRUST CARE HEALTH LLC	202215	07-29-25 - 09-15-25 SERVICES 07-29-25 - 09-15-25 SERVICES 08-07-25 - 09-15-25 SERVICES 08-07-25 - 09-15-25 SERVICES	I 11711K19538 001-100-604 001-160-604 001-340-604	10/01/2025 700.00 300.00 800.00	1,800.00
01-02393	TYLER TECHNOLOGIES	202216	UTILITY BILLING NOTIFICATIONS UTILITY BILLING NOTIFICATIONS	I 025-531110 400-650-604	9/30/2025 127.70	127.70
01-00544	U.S. LAWNS OF JACKSON	202217	S WHEATLEY/COUNTY LINE INSTALL SHRUBS INSTALL TREES BED PREP STORAGE & UNLOADING NATCHEZ CRAPE MYRTLE	I 53393 001-201-604 001-201-604 001-201-604 001-201-604 001-201-604	9/09/2025 12,366.48 2,100.00 21,875.00 1,000.00 5,313.00	42,654.48
01-00544	U.S. LAWNS OF JACKSON	202218	HARBOR DRIVE HARBOR DRIVE	I 53489 001-201-604	10/01/2025 1,787.23	1,787.23
01-00544	U.S. LAWNS OF JACKSON	202219	MONTHLY MAINTENANCE JESSAMINE CEMETERY SPILLWAY ROAD	I 53490 001-201-604 001-201-604	10/01/2025 1,100.00 2,499.00	3,599.00
01-00544	U.S. LAWNS OF JACKSON	202220	COUNTY LINE RD OCT 2025 COUNTY LINE RD OCT 2025	I 53491 001-201-604	10/01/2025 3,967.42	3,967.42
01-00544	U.S. LAWNS OF JACKSON	202221	JACKSON ST PARKING LOT JACKSON ST PARKING LOT	I 53492 001-201-604	10/01/2025 816.67	816.67
01-00544	U.S. LAWNS OF JACKSON	202222	LAKE HARBOUR @NORTHPARK DR LAKE HARBOUR @NORTHPARK DR	I 53493 001-201-604	10/01/2025 997.50	997.50
01-00544	U.S. LAWNS OF JACKSON	202223	I-55 INTERCHANGE I-55 INTERCHANGE	I 53494 001-201-604	10/01/2025 7,799.50	7,799.50
01-00544	U.S. LAWNS OF JACKSON	202224	I-55 FRONTAGE ROADS SEPT 2025 I-55 FRONTAGE ROADS SEPT 2025	I 53540 001-201-604	9/30/2025 3,697.70	3,697.70
01-00544	U.S. LAWNS OF JACKSON	202225	ROADSIDE MAINT SEPT 2025 ROADSIDE MAINT SEPT 2025	I 53541 001-201-604	9/30/2025 37,914.68	37,914.68
01-03710	UNION AUTO PARTS	202226	BATTERY BATTERY CORE CHARGE	I 3096959-00 404-650-635 404-650-635	10/02/2025 195.99 18.00	195.99

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	202226	BATTERY CORE RETURN	I 3096959-00 404-650-635	10/02/2025 18.00CR	195.99 CONT
01-03710	UNION AUTO PARTS	202227	BATTERY 78GHR BATTERY CORE CHARGE CORE RETURN 2334C RADIATOR	I 3097713-00 400-650-632 400-650-632 400-650-632 400-650-632	10/03/2025 116.34 11.00 11.00CR 110.04	226.38
01-03710	UNION AUTO PARTS	202228	BATTERY BATTERY CORE CHARGE CORE RETURN	I 3099094-00 001-201-632 001-201-632 001-201-632	10/07/2025 195.99 18.00 18.00CR	195.99
01-03710	UNION AUTO PARTS	202229	BATTERY SHIFT TUBE KIT	I 3099946-00 001-201-632	10/08/2025 52.12	52.12
01-06545	USIC LOCATING SERVICES LL	202230	09-01-25 - 09-30-25 SERVICES 09-01-25 - 09-30-25 SERVICES	I 763227 400-650-603	9/30/2025 6,025.36	6,025.36
01-05578	VECTOR DISEASE CONTROL IN	202231	OCTOBER 2025 MOSQUITO CONTROL OCTOBER 2025 MOSQUITO CONTROL	I PI-A00017703 001-250-604	10/01/2025 18,857.00	18,857.00
01-01546	VENABLE GLASS SERVICES	202232	WINDSHIELD P311 WINDSHIELD	I 1-413418 001-100-632	10/01/2025 295.00	295.00
01-01546	VENABLE GLASS SERVICES	202233	WINDSHIELD P362 WINDSHIELD	I 1-413472 001-100-632	10/01/2025 310.00	310.00
01-02597	VERIZON WIRELESS	202234	742166727: 08-26-25 - 09-25-25 742166727: 08-26-25 - 09-25-25	I 6124466101 001-100-605	9/25/2025 280.07	280.07
01-07054	VERNON BROTHERS	202235	ENTERTAINMENT PECAN FEST 2025 ENTERTAINMENT PECAN FEST 2025	I 202510161673 001-093-615	10/16/2025 600.00	600.00
01-06544	VICTIMS OF HUMAN TRAFFICK	202236	SEPTEMBER 2025 SEPTEMBER 2025	I 202510131590 001-000-330	10/02/2025 50.00	50.00
01-04258	MICHAEL K VOLK	202237	2GAMES@35.00: 10-07-25 2GAMES@35.00: 10-07-25	I 202510151664 001-340-690	10/07/2025 70.00	70.00
01-06745	VSC FIRE & SECURITY INC	202238	FD - ANNUAL INSPECTION FD - ANNUAL INSPECTION	I 28ST42942888 001-160-637	9/03/2025 250.00	250.00
01-26200	W.W. GRAINGER INC	202239	801GG4 GLOSS BLACK PAINT 801GG4 GLOSS BLACK PAINT	I 9660303505 001-201-540	10/01/2025 393.12	393.12
01-26200	W.W. GRAINGER INC	202240	801GG4 GLOSS BLACK PAINT 4JNP5 PHOTOCNTROL	I 9660778128 001-201-575	10/01/2025 226.40	226.40
01-26200	W.W. GRAINGER INC	202241	801GG4 GLOSS BLACK PAINT 797RF4 7/8 HOLE SAW	I 9669220718 400-650-540	10/09/2025 12.58	12.58

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75100	WAGGONER ENGINEERING INC	202242	PROJECT NO. 101.0021259.002	I 45108	10/07/2025	11,764.85	
			PROJECT NO. 101.0021259.002	475-650-600	11,764.85		
01-75100	WAGGONER ENGINEERING INC	202243	PROJECT NO. 101.0021267.000	I 45109	10/07/2025	162,072.75	
			PROJECT NO. 101.0021267.000	325-601-600	162,072.75		
01-75100	WAGGONER ENGINEERING INC	202244	PROJECT NO. 101.0023088.000	I 45110	10/07/2025	31,920.00	
			PROJECT NO. 101.0023088.000	350-603-600	31,920.00		
01-75100	WAGGONER ENGINEERING INC	202245	PROJECT NO. 101.2400186.000	I 45112	10/07/2025	31,920.00	
			PROJECT NO. 101.2400186.000	328-601-600	31,920.00		
01-75450	WALMART	202246	WATER FOR M&B	I 00257A	10/03/2025	34.85	
			WATER	001-020-540	29.88		
			LYSOL WIPES	001-092-510	4.97		
01-75450	WALMART	202247	FD - SUPPLIES	I 02297	10/09/2025	117.80	
			TIRE SHINE	001-160-632	27.88		
			DISHWASHER PODS	001-160-632	39.88		
			LYSOL BLCH	001-160-632	13.41		
			LEMON ALL PURPOSE SPRAY	001-160-632	7.94		
			AIR FRESHENER	001-160-632	3.97		
			CLOROX	001-160-632	24.72		
01-75450	WALMART	202248	EVENT SUPPLIES	I 02621	10/03/2025	630.58	
			CHOC 295CT	001-340-650	59.94		
			HSYAST335CT	001-340-650	29.97		
			HSY 320CT	001-340-650	24.82		
			SPK TRT 22CT	001-340-650	3.46		
			HSYAST335CT	001-340-650	29.97		
			DDPOP18.50	001-340-650	5.87		
			SMARTIES	001-340-650	5.87		
			SPK TRT 22CT	001-340-650	3.46		
			JR AST 275CT	001-340-650	24.96		
			CHOCOCANDY	001-340-650	9.94		
			TOOTSIE FRT	001-340-650	5.87		
			FUN MIX 200	001-340-650	39.94		
			CANDY CRNVL	001-340-650	12.97		
			MEGA BRANDS	001-340-650	9.94		
			SUG 225CT	001-340-650	29.97		
			SWTRT MX BAG	001-340-650	16.72		
			KP MIX	001-340-650	9.94		
			HSY 165CT	001-340-650	19.88		
			FUN MIX 200	001-340-650	19.97		
			MNGMYWMS	001-340-650	24.96		
			DDSMARTIE400	001-340-650	19.97		
			MD SNT 160CT	001-340-650	24.96		
			HSY 180CT	001-340-650	39.76		
			SWTRT MX BAG	001-340-650	16.72		
			HSY 165CT	001-340-650	19.88		
			NERDS VTY90CT	001-340-650	37.74		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	202248	EVENT SUPPLIES	I 02621	10/03/2025	630.58
			CHOC 195CT	001-340-650	24.96	CONT
			HSY MIN 55PC	001-340-650	6.52	
			KP MX	001-340-650	9.94	
			HSY MIN 55PC	001-340-650	6.52	
			RICOFIESTA	001-340-650	12.28	
			HSY AST 70CT	001-340-650	9.94	
			CANDY CRNVL	001-340-650	12.97	
01-75450	WALMART	202249	FD - SUPPLIES	I 02885	10/08/2025	107.63
			TRI FOLD WHITE BOARD	001-160-500	7.88	
			VELCRO TAPE	001-160-540	19.97	
			WATER	001-160-540	23.48	
			DRYING TOWEL	001-160-632	14.88	
			DETAILING AUTO SPRY	001-160-632	10.97	
			RAIN X	001-160-632	7.57	
			HEAVY DUTY FIBER TOWELS	001-160-632	22.88	
01-75450	WALMART	202250	FD - SUPPLIES	I 03109	9/30/2025	301.08
			LAUNDRY DETERGENT	001-160-510	59.88	
			CLOROX TOILET CLEANER	001-160-510	10.48	
			CLOROX SANITIZER	001-160-510	6.98	
			GAIN DISHWASHING SOAP	001-160-510	7.76	
			LYSOL SPRAY	001-160-510	17.88	
			LYSOL DISINFECT SPRAY	001-160-510	26.94	
			SUGAR	001-160-540	12.28	
			COFFEE CREAMER	001-160-540	13.96	
			FOLGERS COFFEE	001-160-540	121.44	
			WATER	001-160-540	23.48	
01-75750	WARING OIL CO	202251	FD - FUEL GENERATOR	I 468202	10/07/2025	256.53
			FUEL GENERATOR ST.1	001-160-525	141.61	
			ENVIRONMENT FEE	001-160-525	0.20	
			MS LOC GOV	001-160-525	0.49	
			OILSPILL	001-160-525	0.30	
			LUST	001-160-525	0.05	
			COMPLIANCE FEE	001-160-525	13.88	
			DELIVERY FEE	001-160-525	100.00	
01-75750	WARING OIL CO	202252	FD - FUEL GENERATOR	I 468205	10/07/2025	201.22
			FUEL GENERATOR ST 2	001-160-525	86.70	
			ENVIRONMENT FEE	001-160-525	0.12	
			MS LOC GOV	001-160-525	0.30	
			OIL SPILL	001-160-525	0.19	
			LUST	001-160-525	0.03	
			COMPLIANCE FEE	001-160-525	13.88	
			DELIVERY FEE	001-160-525	100.00	
01-75750	WARING OIL CO	202253	FD - FUEL GENERATOR	I 468214	10/07/2025	346.78
			FUEL GENERATOR ST.3	001-160-525	231.20	
			ENVIRONMENT FEE	001-160-525	0.32	
			MS LOC GOV	001-160-525	0.80	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75750	WARING OIL CO	202253	FD - FUEL GENERATOR	I 468214	10/07/2025	346.78
			OIL SPILL	001-160-525	0.50	CONT
			LUST	001-160-525	0.08	
			COMPLIANCE FEE	001-160-525	13.88	
			DELIVERY FEE	001-160-525	100.00	
01-04506	WELLS MARBLE & HURST PLLC	202254	SEPTEMBER 2025 SERVICES	I 160937	10/06/2025	5,443.00
			SEPTEMBER 2025 SERVICES	001-060-601	5,443.00	
01-01453	WILLIAMS EQUIPMENT & SUPP	202255	SUCTION HOSE	C 40013848-0002	9/25/2025	1,177.00CR
			SUCTION HOSE CREDIT	400-650-635	1,100.00CR	
			TAX CREDIT	400-650-635	77.00CR	
01-01453	WILLIAMS EQUIPMENT & SUPP	202256	SUCTION HOSE	I 40013848-0001	9/25/2025	1,177.00
			TAX	400-650-635	77.00	
			SUCTION HOSE	400-650-635	1,100.00	
01-01453	WILLIAMS EQUIPMENT & SUPP	202257	SUCTION HOSE	I 40014522-0001	9/30/2025	1,100.00
			SUCTION HOSE	400-650-635	1,100.00	
01-05533	JAMES SCOTT WOMACK	202258	POLYGRAPH	I 202510141628	9/29/2025	300.00
			POLYGRAPH	001-100-604	300.00	
01-01645	SAMUEL YOUNG	202259	4GAMES@50.00: 09-30-25	I 202510101564	9/30/2025	200.00
			4GAMES@50.00: 09-30-25	001-340-690	200.00	
01-01645	SAMUEL YOUNG	202260	3GAMES@35.00: 10-07-25	I 202510151669	10/07/2025	105.00
			3GAMES@35.00: 10-07-25	001-340-690	105.00	
				=====		
				TOTAL = 2,350,832.39		
				=====		

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	1,581,273.48
005	COURT SERVICES FEE FUND	4,964.52
103	FORFEITURE AND SEIZURE	4,221.40
218	COLONY PARK TIF BOND	2,422.22
220	RENAISSANCE PH 3 TIFF	2,700.00
317	LAKE HARBOUR OVERLAY	20,000.00
325	HIGHLAND COMMERCE DR	162,072.75
328	PURPLE CREEK PHASE 3	31,920.00
350	RIDGEWOOD RD DRAINAGE	31,920.00
360	S WHEATLEY MILL/OVERLAY	30,000.00
400	PUBLIC UTILITIES FUND	459,300.36
404	EMCRS OPERATION & MAINT	8,272.81
475	HIGHLAND COLONY WELL TANK	11,764.85
=====		
TOTALS FOR ALL FUNDS =		2,350,832.39

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 9/26/2025

PAY PERIOD ENDING: 10/09/2025

October 17, 2025 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	456.00	25,492.72	VEH	22.40	AFA	AFACC	1156.67		FED W/H	540,611.12	46,852.47	
SMON	0.00	36,827.08			AFC	AFCAN	870.31		ST WH MS	540,611.12	15,295.00	
REG	17,334.50	449,254.03			AFD	AFSHO	1576.46		FICA	599,725.22	37,183.05	37183.05
R/O	19.00	403.81			AFH	AFHOS	475.13		MEDI	599,725.22	8,696.07	8696.07
O/T	1,488.75	52,276.38			AFS	AFSPE	247.68					
CE	61.52	0.00			ANN	ANUTY	3644.00					
CMPRG	35.50	0.00			C32	CHSUP	225.00					
COMP	88.75	2,318.54			C42	CHSUP	147.50					
SICK	659.75	16,324.63			C59	CHSUP	285.25					
VAC	1,049.25	30,472.72			C70	CHSUP	89.00					
HOL	214.50	5,281.88			C73	CHSUP	86.50					
CIVIL	16.00	310.72			C74	CHSUP	165.00					
PARAM	0.00	4,230.82			C82	CHSUP	127.50					
SHIFT	0.00	350.00			C86	CHSUP	87.50					
FEQMT	0.00	35.48			C87	CHSUP	72.50					
YMCA	0.00	0.00			C92	CHSUP	76.00					
AEMT	0.00	192.30			C94	CHSUP	382.50					
TRAFF	0.00	1,201.20			C95	CHSUP	90.00					
MBNHI	13.00	630.11			C96	CHSUP	73.50					
TASKF	5.00	215.85			C99	CHSUP	93.00					
					CAF	ADMFE	114.75	133.76				
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	1033.32					
					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	2278.50				
					DMO	DMO		60.76				
					FCE	FLEX	14.88					
					HCF	HTHCF	14717.32	22060.14				
					HCM	HCM	2297.64	3577.32				
					HLT	HELTH		46207.05				
					HRF	HRF	215.64	268.92				
					LIF	LIFE	15.08	1011.78				
					PBA	POBEN	236.25					
					RET	RET	55470.10	114146.61				
					T94	TAXLE	356.10					
					UNR	UNREM	2878.72					
					W01	GARN	341.68					
					W02	GARN	423.70					
TOTALS:	21,441.52	625,818.27		22.40			94280.54	191154.57			108,026.59	45879.12

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 9/26/2025

PAY PERIOD ENDING: 10/09/2025

*** G R A N D T O T A L S ***

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	25,808.89	24,572.57	0.00	1,236.32	0.00	0.00	4,469.95	3,710.96	17,627.98
001-020	24,787.80	24,050.80	0.00	737.00	0.00	0.00	4,963.89	3,373.58	16,450.33
001-040	29,431.08	27,146.19	65.05	2,219.84	0.00	0.00	4,364.58	5,277.84	19,788.66
001-092	1,758.40	1,758.40	0.00	0.00	0.00	0.00	158.26	287.13	1,313.01
001-100	184,451.96	152,250.20	15,797.91	14,006.69	2,397.16	0.00	25,321.23	31,659.43	127,471.30
001-160	162,637.90	112,897.36	30,407.24	14,874.70	4,458.60	0.00	28,184.94	29,056.97	105,395.99
001-180	29,272.81	27,345.18	0.00	1,927.63	0.00	0.00	4,182.74	5,654.99	19,435.08
001-201	65,313.33	59,396.05	283.51	5,611.37	0.00	22.40	7,533.69	11,077.12	46,680.12
001-340	38,759.70	33,077.99	1,878.88	3,802.83	0.00	0.00	4,060.84	6,780.22	27,918.64
005-101	5,667.08	5,022.68	0.00	644.40	0.00	0.00	1,019.98	1,051.17	3,595.93
400-650	56,275.86	42,443.79	3,843.79	9,584.47	403.81	0.00	9,468.42	9,940.81	36,866.63
404-650	1,675.86	1,612.62	0.00	63.24	0.00	0.00	552.02	156.37	967.47
TOTALS	625,840.67	511,573.83	52,276.38	54,708.49	7,259.57	22.40	94,280.54	108,026.59	423,511.14

REGULAR INPUT: 261

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 260