

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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

November 4, 2025

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

November 3, 2025

1. CONSENT ITEMS

- a) Approve Benchmark Engineering & Surveying for the CE&I Consultant for the Steed Road Multiuse Path Project - STP-0213-00(037)LPA 109472/701000
- b) Accept ADS Property Donation
- c) Authorize the Mayor sign the Master Subscription Agreement with Nearmap Imagery
- d) Approve Resolution of the Mayor and Board of Aldermen Approving the SWMP Annual Review Administrative Update No. 1, Authorizing the Mayor to Execute the Agreement By and Between the City of Ridgeland, MS and Madison South Rubbish Land Fill, Inc., and Agreeing to Support the Expansion of the Madison South Facility in Accordance with MDEQ's Approval Process
- e) Approve Dean Engineering Solutions, Inc. Invoice No. 25064 in the Amount of \$9,500.00 for the TopGolf Way Road Extension Project
- f) Approve Hemphill Construction Co, Inc. Pay Application No. 1 in the Amount of \$165,580.25 for the TopGolf Way Road Extension Project
- g) Approve the Hemphill Construction Co, Inc. Pay Application No. 2 in the Amount of \$96,097.30 for the Colony Park Water and Sewer Improvements Project
- h) Approve the Waggoner Engineering Invoice No. 45329 in the Amount of \$89,326.50 for the Highland Commerce Drive Project - STP-0213-00(039) LPA / 109705-701000
- i) Approve Waggoner Invoice No. 45331 in the Amount of \$67,200 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224
- j) Approve Waggoner Engineering Invoice No. 45335 in the Amount of \$1,772.50 for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004
- k) Approve Waggoner Engineering Invoice No. 45336 in the Amount of \$19,525.00 for the Colony Park Blvd Additional Water Line Improvements - EPA STAG 03D24224
- l) Approve Waggoner Engineering Invoice No. 45383 in the Amount of \$2,000 for the West

Jackson Street Corridor Demonstration Project - SS4A 69JJ32540798

- m) Approve Waggoner Engineering Invoice No. 45333 in the Amount of \$25,020.00 for the Purple Creek Basin Drainage Improvements Project - MCWI 600-2-SW-5.6 MOSTF BB.007-004
- n) Declare Automated Power, Inc. is the Best Bidder and Approve Purchase of Two 250HP, 480V Variable Frequency Drives for the Old Canton & Hardy Road Well
- o) Declare Sullivan Truck Equipment, Inc. as the Best Bidder and Approve the Purchase of 3200 lb Crane with 15' Boom w/4 Function Wireless Remote in the amount of \$22,050.00
- p) Cost Resolution for 7034 Edgewater Drive
- q) Approve Resolution of the Mayor and Board of Aldermen Authorizing the Submittal of Approving "Build Alternative" for the Highland Commerce Drive Connector Project
- r) Budget Amendment — Move Funds from Court Services Fee Fund to Court Services Capital Machinery and Equipment to pay for Tyler Technologies (Police Department)
- s) Special Event — City of Ridgeland Christmas Parade (Police Department)
- t) Special Event - Township at Colony Park Christmas Open House (Police Department)
- u) Special Event - Ridgeland Christmas Tree Lighting (Police Department)
- v) Special Event - AgCredit Christmas Party (Police Department)
- w) GrayKey Contract Renewal (Police Department)
- x) NeoGov Contract Renewal (Police Department)
- y) Live Scan Software Warranty Renewal (Police Department)
- z) Approve the Resolution to Opt Out of the Safe Solicitation Act (H.B. 1197)
- aa) Authorization for the Mayor to Execute the 2025 COR SmartNet Renewal Contract with BCI for Services Rendered Through October 31, 2026, in the Amount of \$14,029.28
- bb) Sewer Adjustments
- cc) Privilege License Report October 1, 2025 - October 31, 2025

2. PAYMENT OF CLAIMS

- a) 202539 - 202892, November 14, 2025, Payroll, and October Month End (\$2,538,551.00)

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

October 2025 Financial Statement

October 2025 Fund Balance Report

November Sales Tax

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
November 4, 2025
6:00 PM**

The Mayor called the November 4, 2025, meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith, City Attorney Zach Giddy, and City Clerk Angela Richburg. The meeting was opened with an invocation by Mayor Gene McGee followed by the pledge of allegiance.

Next came the recognition of Officer Michael Rafidi for being selected as "Officer of the Month for September, 2025". Mayor McGee stated that Officer Rafidi established probable cause for a search during a routine traffic stop which led to the seizure of crack cocaine, marijuana, and fentaNYL along with packaging materials and paraphernalia and a firearm. This led to an investigation indicating the driver was involved in distribution of illegal narcotics and was currently paroled for a prior drug distribution charge. Mayor McGee thanked Officer Rafidi for his dedication to the City of Ridgeland and encouraged him to continue the good work.

The Mayor and Board of Aldermen were provided the City Attorney's Statement for Services rendered through October 28, 2025, and the September Fund Balance Report.

Next came the matter of accepting the Minutes of the October 21, 2025 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the cleaning of private property hearing for 1003 Brashears Point. The City Clerk adjudicated that the proper notice was made. Tally Berry, Code Enforcement Officer, made a presentation regarding the condition of the property and provided photographs and recommended that the property be declared in the state of uncleanliness to be a menace to the public health, safety and/or welfare of the community. The Mayor asked if there was anyone present to speak regarding the property located at 1003 Brashears Point and no response. Alderman Wesley Hamlin moved to declare the property to be in a state of uncleanliness and to be a menace to the public health, safety and/or welfare of the community. The motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried, and the resolution is attached hereto as Exhibit "B".

Next came the discussion approving the Emergency Purchase Authorization for Samuel's Lane Well and Charity Church Well. Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, Alderman 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 D.I. Smith moved to approve the Consent Agenda:

- a) Approve Hemphill Construction Application for Payment No. 9 in the Amount of \$199,909.68 for the Purple Creek Drainage Improvements Project - MCWI 600-2-SW-5.6, MOSTF BB.007-004 - *Order Attached Hereto As Exhibit "C"*
- b) Approve Hemphill Construction Application for Payment No. 1 in the Amount of 92,943.00 for the Colony Park Blvd Water and Sewer Improvements Project - *Order Attached Hereto As Exhibit "D"*
- c) Award the Lake Harbour Drive Overlay Project to AJ Construction, Inc. in the Amount of \$3,606,311.44 Contingent Upon MDOT Concurrence - STP-6944-00(001)LPA/109703-701000 - *Order Attached Hereto As Exhibit "E"*
- d) Declare Central Pipe & Supply and Badger as the Sole Source Provider for the Badger Cellular Service Units and authorize the payment of \$98,400 to Central Pipe & Supply - *Order Attached Hereto As Exhibit "F"*
- e) Approve Final Plat for 308 Corporate Drive Subdivision - *Order Attached Hereto As Exhibit "G"*

- f) Site Plan / Architectural Review for AWS Data Center Building 204 - *Order Attached Hereto As Exhibit "H"*
- g) Declare Master Medical Equipment the lowest and best bidder for the Lifepak 15 Monitor and authorize the Fire Department to make the \$23,889.99 purchase — Fire Department - *Order Attached Hereto As Exhibit "I"*
- h) Acceptance and Authorization of Donated Shed From Lowe's - Fire Department - *Order Attached Hereto As Exhibit "J"*
- i) Authorization of Expenditure for Ladder Truck Repair in the amount of \$16,120.39- Procurement Law Compliance - Fire Department - *Order Attached Hereto As Exhibit "K"*
- j) Authorization to Contribute 10% of Ridgeland's Future Opioid Settlement Funds to the 20th District's Circuit Adult Drug Intervention Court for support of the treatment court program - *Order Attached Hereto As Exhibit "L"*
- k) Approval of the Updated Resolution Authorizing Mayor to Enter Into an Agreement with the Municipal Intercept Company, LLC to Collect Debt between MIC and The City of Ridgeland and naming City Clerk Angela Richburg as the Debt Setoff Coordinator - *Resolution Attached Hereto As Exhibit "M"*
- l) Sewer adjustments - *Order Attached Hereto As Exhibit "N"*
- m) Acceptance of Court Clerk Michele Wallace's 2025 Municipal Court Clerks Conference Certificate of Completion for the Conference held September 17 - 19, 2025 in Oxford, Mississippi - *Order Attached Hereto As Exhibit "O"*
- n) Budget Amendment Increasing 015-021-540 in the Amount of \$2,593.01 (Operating Supplies) and decreasing 015-000-192 (Fund Balance) in the Amount of \$2,593.01 for Mayor's Youth Council Activity Supplies - *Resolution Attached Hereto As Exhibit "P"*

The motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, 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 202261 - 202538, October 22, 2025, Supplemental Payroll, and October 31, 2025, Payroll in the amount of (\$2,510,845.72). Alderman Brian Ramsey moved

to approve. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, Alderman 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 closed session to discuss the need of going into executive session to discuss an Economic Development. Alderman Brian Ramsey moved to go into Closed Session to discuss the need of entering into Executive Session to discuss an Economic Development. The motion was seconded by Alderman Wesley Hamlin and a vote was taken there 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.

CLOSED SESSION

Alderman Chuck Gautier moved to enter Executive Session to discuss a Fee In Lieu of Taxes request from Entergy Mississippi, LLC for the future Economic Development of a new Electrical Power Generation Facility. The motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Next came the discussion of the Fee In Lieu of Taxes Request made by Entergy Mississippi, LLC for a new Electrical Power Generation Facility being constructed. Alderman Wesley Hamlin moved to approve the agreement and resolution for the Fee In Lieu of Taxes by Entergy Mississippi, LLC. The Motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

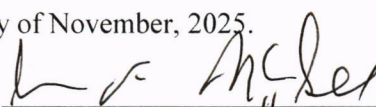
Alderman Ken Heard moved to leave Executive Session. The motion was seconded by Aldermen Bill Lee and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, 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 6:31 p.m.

WITNESS MY SIGNATURE, this the 6th day of November, 2025.


GENE F. MCGEE, MAYOR

ATTEST:



ANGELA RICHBURG, CITY CLERK



**MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RIDGELAND, MISSISSIPPI
November 3, 2025
6:00 P.M.**

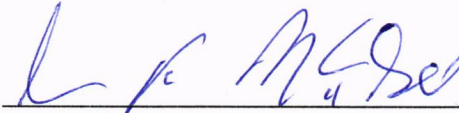
Mayor called the November 3, 2025 special meeting of the Mayor and Board of Aldermen to order. Present were Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith, City Attorney John Scanlon and City Clerk Angela Richburg. Absent were Alderman Chuck Gautier and Alderman Kevin Holder.

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

The Mayor presented the proposed agenda for regularly scheduled Mayor and Board of Aldermen on Tuesday, November 4, 2025. Each item was discussed with no action being taken by the Board of Aldermen.

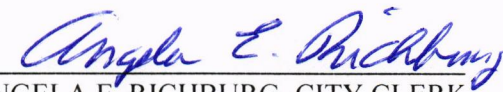
The meeting concluded at 6:13 p.m.

WITNESS MY SIGNATURE, this the 5th day of November, 2025.



GENE F. MCGEE, MAYOR

ATTEST:



ANGELA E. RICHBURG, CITY CLERK

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

Notice of a special meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Monday, November 3, 2025, 6:00 P.M. at City Hall, 100 W School St, Ridgeland, Mississippi. The business to be brought before the meeting shall be:

**Agenda for Regular Meeting on
Tuesday, November 4, 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



public works

October 29, 2025

Mr. Stephen Rone
Consultant Services Director
Mississippi Department of Transportation
P.O. Box 1850
Jackson, MS 39215

RE: CE&I Consultant Selection
Steed Rd. Connector Multi-use Path Connecting sections of path from Sunnybrook Rd.
to Purple Creek
Project No. STP-0213-00(037)LPA 109472/701000
City of Ridgeland
Madison County, Mississippi

Dear Mr. Rone:

With this letter, the City of Ridgeland is requesting to use the Small Purchase Procedures as outlined in the Local Public Agency Consultant Operating Procedures for Professional Services, Section 2.2.1 Small Purchase Procedures. The City of Ridgeland has considered three (3) qualified firms for this work as listed below:

- Benchmark Engineering & Surveying, LLC;
- Garver, LLC;
- Neel-Schaffer, Inc.

By our internal selection process, we have selected **Benchmark Engineering & Surveying, LLC** as our professional services consultant for the Construction Engineering & Inspection (CE&I) services to assist us with this project. The total costs for these services that will be utilizing federal funds for the Consultant selected are estimated to be less than the Federal Simplified Acquisition Threshold (\$350,000 effective October 1, 2025).

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



public works

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

Sincerely,

Gene F. McGee
Mayor, City of Ridgeland

Cc: Mitchell Young, P.E., MDOT State LPA Engineer
Amanda Clark, P.E., MDOT Asst. State LPA Engineer
Josh Tillery, P.E., MDOT D5 LPA Engineer
Colby Ellingburg, P.E., MDOT D5 Asst. LPA Engineer
Lon Burt, P.E., Benchmark Engineering & Surveying, LLC
Greg Bonds, P.E., Benchmark Engineering & Surveying, LLC

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



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: November 7, 2025

RE: **Accept Property Donation from Amazon Data Services, Inc.**
Right-of-way
Easements
Establishment of Value

The Public Works Department recommends that the Mayor and Board of Aldermen accept the Rights-of-way and Easements Deed of Gift from Amazon Data Services, Inc. The attached document identifies the perpetual, non-exclusive rights-of-way and easements and conditions thereof. These rights-of-ways and easements will be used for roads and utilities. The value of the property is based on the recent purchase prices and is valued at \$1,300,000.00. Once this document is accepted by the City of Ridgeland, ADS will execute and return to us for filing. 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

PREPARED BY AND RETURN TO:

**DENTONS US LLP
4520 MAIN STREET
SUITE 1100
KANSAS CITY, MISSOURI 64111
ATTN: RYAN WESTHOFF, ESQ.**

GRANTOR: AMAZON DATA SERVICES, INC.
Amazon.com, Inc.
Attention: Real Estate Manager
(AWS) JAN200
410 Terry Avenue N.
Seattle, WA 98109-5210

GRANTEE: CITY OF RIDGELAND, MISSISSIPPI
Mayor Gene McGee
City of Ridgeland
PO Box 217
Ridgeland, Mississippi

INDEXING INSTRUCTIONS:

S1/2 Sec 28 T7N R1E; N1/2 Sec 33 T7N R1E; N1/2 Sec 34 T7N R1E
S1/2 Sec 33 T7N R1E; S1/2 Sec 34 T7N R1E
SW1/4 of SE1/4 Sec 28 T7N R1E; Sec 33 T7N R1E
NE1/4 of SW1/4 Sec 33 T7N R1E
S1/2 Sec 33 T7N R1E

STATE OF MISSISSIPPI
COUNTY OF MADISON

RIGHTS OF WAY AND EASEMENTS DEED OF GIFT

KNOW ALL MEN BY THESE PRESENTS: That for and in consideration of the benevolence and good will of GRANTOR herein, GRANTOR, *Amazon Data Services, Inc.*, does hereby grant, bargain, sell, transfer, and convey by gift to GRANTEE, *City of Ridgeland, Mississippi*, its successor and assigns perpetual, non-exclusive rights of way and sewer easements (the "Easements"), all as described on Exhibit A attached hereto and as depicted on Exhibit B attached hereto, with the right to erect, construct, install, and lay, and thereafter use, operate, inspect, repair, maintain, replace, and remove over, across, and through the land of GRANTOR situated in Madison County, State of Mississippi (the "Property").

GRANTEE covenants to maintain the Easements in good repair so that no unreasonable damage will result from its use to the adjacent land of the GRANTOR, his successors and assigns. GRANTEE will promptly repair any and all damage to any property or improvements within the Easements ("Property Damage") if and to the extent that such Property Damage was caused by GRANTEE, or its respective employees, agents, or independent contractors. Upon completion of any work performed by or on behalf of GRANTEE within the Easements, GRANTEE, at its sole cost and expense, will promptly repair all Property Damage within the Easements caused by GRANTEE, or its respective employees, agents, or independent contractors.

GRANTOR has the right to relocate the Easements upon 60 days prior written notice to GRANTEE at GRANTOR'S sole cost.

GRANTEE will, at its sole cost and expense, use commercially reasonable efforts to prevent mechanics' liens and materialmen's' liens from being filed against all or any part of the Property as a result of any labor, materials, work, or services furnished to or at the request of GRANTEE (collectively, "Liens"). GRANTEE will promptly bond off or extinguish by payment or otherwise all such Liens on the Property within 30 days after the date that GRANTEE receives written notice of the filing of such Liens, and will indemnify, defend, and hold harmless GRANTOR from all such Liens and all actions to enforce same and all costs to discharge and remove same of record, including reasonable attorneys' fees and costs.

GRANTEE will, at its cost, carry with a reputable insurer (having an A.M. Best Company financial and performance rating of A-IX) general liability insurance covering claims for bodily injury, death, and property damage having limits of not less than \$2,000,000.00 per occurrence for the term of this Rights of Way and Easements Deed of Gift (this "Agreement") and including GRANTOR as additional insured. GRANTEE will use commercially reasonable efforts to cause all required insurance policies to provide for not less than 30 days' prior written notice to Owner of any cancellation, termination, or material amendment thereto. GRANTEE will comply with all insurance requirements and will not permit any condition to exist that would invalidate any part of any insurance coverage that this Agreement requires GRANTEE to maintain.

GRANTEE hereby vacates all of its right, title, and interest in and to those certain easements described on Exhibit B as the (i) 20' Wide Sewer Easement BK. 384, PG. 384, (ii) 20'

Wide Sewer Easement BK. 407, PG 009, (iii) 20' Wide Sewer Easement BK. 396, PG 664, and (iv) 25' Sewer Easement BK. 384, PG 379.¹

Any notice or other communication by either party to the other will be in writing and will be given and deemed to have been given when delivered personally, or delivered by overnight courier as follows (or to such other address or office as either party may designate by written notice to the other party):

GRANTOR: c/o Amazon.com, Inc.
Attention: Real Estate Manager
(AWS) JAN200
410 Terry Avenue N.
Seattle, WA 98109-5210

With a copy to: c/o Amazon.com, Inc.
Attention: General Counsel (AWS Real Estate)
JAN200
410 Terry Avenue N.
Seattle, WA 98109-5210

And: AWS-Legal-RE@amazon.com

GRANTEE: Mayor Gene McGee
City of Ridgeland
PO Box 217
Ridgeland, Mississippi 39158

The grant and other provisions of this Agreement constitutes a covenant running with the land for the benefit of GRANTEE, its successors and assigns.

Neither party will be liable to the other party for consequential damages, such as lost profits or interruption of the other party's business.

GRANTEE'S rights and obligations under this Agreement are personal to GRANTEE. GRANTEE must not assign, transfer, convey or encumber ("Assignment") the Easements or this Agreement, without the prior written consent of GRANTOR which shall not be unreasonably withheld by GRANTOR. Any Assignment in violation of this paragraph is void.

¹ NTD: Please confirm.

This Agreement will be governed by and interpreted in accordance with the laws of the state in which the Property is located. Any dispute relating to this Agreement will be resolved exclusively in the state or federal courts located in the county in which the Property is located. Each of the parties irrevocably submits to those courts' venue and jurisdiction for such disputes.

This Agreement will automatically terminate when the Easements and Rights of Way are terminated or abandoned by the City of Ridgeland. Both parties will cooperate in the execution, delivery and recordation of any instruments of release and discharge of the Easements from title.

[Signature Page Follows]

WITNESS MY SIGNATURE, on this the ____ day of _____, 2025.

AMAZON DATA SERVICES, INC.,
a Delaware corporation

By: _____

Name:

Title:

STATE OF MISSISSIPPI
COUNTY OF

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the County and State aforesaid, the within named, _____, who acknowledged that she signed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned for the purpose stated therein.

GIVEN UNDER MY HAND AND OFFICIAL SEAL on this the _____ day of _____, 2025.

NOTARY PUBLIC

Commission Expires:

Exhibit A

Descriptions of Easements

[Attached]

Right of Way (North Water Line)

The bearings and distances in the following description are based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, NAVD 88, Geoid 18, having a Ground to Grid, Combined Scale factor of 0.999952193436, a Convergence angle of 0°04'33.67284041" at the **POINT OF BEGINNING**, derived from GPS Observations on National Geodetic Survey Monument Y362 (PID CP3432), said point having a Value of N: 1,060,159.67 , E: 2,341,446.69, Z: 364.35 on said coordinate system.

A 7.835 Acres (341,283.13SQ. FT.), more or less, parcel of land situated in the South Half of Section 28, the North Half of Section 33 and the North Half of Section 34, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being more particularly described as follows, To Wit:

BEGINNING at a found ¾" rebar marking the Southeast corner of the Southwest Quarter of the Southwest Quarter of Section 27, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi; thence run North 89°36'13" East along the South line of Section 27 for a distance of 1,106.20 feet to a set ½" x 18" rebar with cap;

Thence leaving said Section line run South 56°10'40" East for a distance of 404.55 feet to a found 5/8" rebar on the West Right of Way of Highland Colony Parkway (as is now laid out and in use February 2025);

Thence along said Right of Way run South 45°17'53" West for a distance of 51.02 feet to a set ½" x 18" rebar with cap;

Thence leaving said Right of Way run North 56°10'40" West for a distance of 405.68 feet to a set ½" x 18" rebar with cap;

Thence South 89°36'13" West parallel with and 35 feet South of the South line of Section 27 for a distance of 1,069.20 feet to a set ½" x 18" rebar with cap;

Thence run North 89°39'48" West for a distance of 1,822.13 feet to a set ½" x 18" rebar with cap;

Thence North 89°57'45" West for a distance of 1,088.01 feet to a set ½" x 18" rebar with cap;

Thence South for a distance of 50.00 feet to a set ½" x 18" rebar with cap;

Thence North 89°57'45" West for a distance of 458.55 feet to a set ½" x 18" rebar with cap;

Thence North for a distance of 50.00 feet to a set ½" x 18" rebar with cap;

Thence North 89°57'45" West for a distance of 637.67 feet to a set ½" x 18" rebar with cap on the East Right of Way of North Livingston Road (as is now laid out and in use February 2025);

Thence along said Right of Way along a curve to the left with a radius of 1,472.40 feet and an arc length of 51.19 feet (chord = North 12°24'30" East - 51.18 feet) to a set ½" x 18" rebar with cap;

Thence leaving said Right of Way run South 89°57'45" East for a distance of 626.71 feet to a set ½" x 18" rebar with cap;

Thence North for a distance of 50.00 feet to a set ½" x 18" rebar with cap;

Thence South 89°57'45" East for a distance of 458.58 feet to a set ½" x 18" rebar with cap;

Thence South for a distance of 50.00 feet to a set ½" x 18" rebar with cap;

Thence South 89°57'45" East for a distance of 410.38 feet to a set ½" x 18" rebar with cap;

Thence North for a distance of 147.94 feet to a set ½" x 18" rebar with cap;

Thence East for a distance of 435.00 feet to a set ½" x 18" rebar with cap;

Thence South for a distance of 148.22 feet to a set ½" x 18" rebar with cap;

Thence South 89°57'45" East for a distance of 242.62 feet to a set ½" x 18" rebar with cap;

Thence South 00°04'29" East for a distance of 15.00 feet to a found 5/8" rebar (N: 1,060,170.17, E: 2,339,624.60) on the North line of Section 28;

Thence along said North line run South 89°39'48" East for a distance of 1,822.26 feet back to the **POINT OF BEGINNING** for the above-described parcel of land having an area of 7.835 Acres (341,283.13 SQ. FT.), more or less.

Right of Way (West County Line)

The bearings and distances in the following description are based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, NAVD 88, Geoid 18, having a Ground to Grid, Combined Scale factor of 0.999951857308, a Convergence angle of 0° 04' 11.69585206" at the POINT OF BEGINNING, derived from GPS Observations on National Geodetic Survey Monument Y362 (PID CP3432), said point having a Value of N: 1,055,046.09, E: 2,336,855.14, Z: 357.84 on said coordinate system.

A 18.644 Acre (812,130.67 SQ. FT.), more or less, parcel of land situated in the South Half of Section 33, South Half of Section 34, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi and being more particularly described as follows, To Wit:

COMMENCING at a found ¾" rebar (N: 1,060,159.67 , E: 2,341,446.69) marking the Southeast corner of the Southwest Quarter of the Southwest Quarter of Section 27, Township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi; thence run West for a distance of 4,591.56 feet to a point; thence run South for a distance of 5,113.59 feet to a set ½" x 18" rebar with cap (COA 117 – WEI) on the existing East Right of Way of North Livingston Road (as is now laid out and in use April 2025) and the POINT OF BEGINNING;

Thence leaving said Right of Way run North 89°59'11" East along the proposed North Right of Way of West County Line Road for a distance of 2,626.95 feet to a set ½" x 18" rebar with cap (COA 117 – WEI);

Thence continuing along said proposed Right of Way the following calls:

North 89°41'30" East for a distance of 69.52 feet to a set ½" x 18" rebar with cap (COA 117 – WEI);

North 86°49'45" East for a distance of 204.25 feet to a set ½" x 18" rebar with cap (COA 117 – WEI);

South 84°35'52" East for a distance of 102.50 feet to a set ½" x 18" rebar with cap (COA 117 – WEI);

North 89°41'30" East for a distance of 2,042.06 feet to a set ½" x 18" rebar with cap (COA 117 – WEI);

North 89°16'47" East for a distance of 1,089.54 feet to a set ½" x 18" rebar with cap (COA 117 – WEI);

North 85°29'32" East for a distance of 286.61 feet to a set ½" x 18" rebar with cap (COA 117 – WEI) on the existing West Right of Way of Highland Colony Parkway (as is now laid out and in use April 2025);

Thence along said Right of Way along a curve to the left with a radius of 950.00 feet and an arc length of 18.65 feet (chord = South 09°08'40" West - 18.65 feet) to a set magnetic nail with washer (WEI – COA 117);

Thence continuing along said Right of Way run South 41°02'16" West for a distance of 133.71 feet to a found 3/8" rebar at the intersection of the existing Right of Way of Highland Colony and West County Line Road (as is now laid out and in use April 2025);

Thence along the North Right of Way of West County Line Road run South $88^{\circ}56'50''$ West for a distance of 700.00 feet to a point, witnessed by a found concrete monument South $01^{\circ}10'45''$ West – 1.60 feet;

Thence continuing along said Right of Way the following calls:

South $83^{\circ}30'41''$ West for a distance of 301.50 feet to a found concrete monument;

South $89^{\circ}40'42''$ West for a distance of 2,575.60 feet to a found $3/8''$ rebar;

North $89^{\circ}58'31''$ West for a distance of 2,722.25 feet to a found concrete monument at the intersection of the existing Right of Way of West County Line Road and the aforementioned East Right of Way of North Livingston Road;

Thence along said East Right of Way run North $13^{\circ}43'12''$ West for a distance of 133.43 feet back to the POINT OF BEGINNING for the above-described parcel of land having an area of 18.644 Acres (812,130.67 SQ. FT.), more or less.

Sewer Easement "A"

The bearings and distances in the following description are based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, NAVD 88, Geoid 18, having a Grid to Ground, Combined Scale factor of 1.00006108261561, a Convergence angle of 00°04'20" (NW) at the **POINT OF BEGINNING**, derived from an GPS observations on NGS Monument Y362 (PID3432), said point having a Value of N: 1,060,603.83, E: 2,338,360.63, Z: 332.83 on said coordinate system.

A 2.113 Acre (92,0025.63 Sqft.) more or less, 20-foot-wide Sewer Easement being situated in the Southwest Quarter of the Southeast Quarter of Section 28 and in Section 33, township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi said easement being 10' on both sides of centerline and being more particularly described as follows, To Wit:

COMMENCEING at a found found 3/4" rebar (N: 1,060,159.67 , E: 2,341,446.69) marking the Southeast corner of the Southwest Quarter of the Southwest Quarter of Section 27, thence along the South line of Section 27 and 28 run North 89°39'48" West for a distance of 1,822.26 feet to a found 5/8" rebar;

Thence leaving said Section line run North 00°04'29" West for a distance of 436.48 feet to a found 1/2" rebar;

Thence South 89°52'52" West for a distance of 1,177.44 feet to a found 1/2" rebar;

Thence South 89°52'52" West for a distance of 85.91 feet to a set 1/2" x 18" rebar capped (COA117-WEI) and the **POINT OF BEGINNING**;

Thence the following calls along the proposed centerline:

South 16°39'41" West for a distance of 801.11 feet to a set 1/2" x 18" rebar capped (COA117-WEI);

Thence South 16°46'47" East for a distance of 241.39 feet to a set 1/2" x 18" rebar capped (COA117-WEI);

Thence South 39°38'28" West for a distance of 400.00 feet to a set 1/2" x 18" rebar capped (COA117-WEI);

Thence South 31°13'14" West for a distance of 400.00 feet to a set 1/2" x 18" rebar capped (COA117-WEI);

Thence South 12°21'53" West for a distance of 400.00 feet to a set 1/2" x 18" rebar capped (COA117-WEI);

Thence South 10°26'06" West for a distance of 396.32 feet to a set 1/2" x 18" rebar capped (COA117-WEI);

Thence South 44°58'57" West for a distance of 798.54 feet to a set 1/2" x 18" rebar capped (COA117-WEI);

Thence South 23°07'16" West for a distance of 361.93 feet to a set 1/2" x 18" rebar capped (COA117-

WEI);

Thence South 09°19'50" West for a distance of 400.00 feet to a set ½" x 18" rebar capped (COA117-WEI);

Thence South 06°51'48" East for a distance of 400.00 feet to a set ½" x 18" rebar capped (COA117-WEI) and the **POINT OF TERMINUS** (N: 1,056,485.34, E: 2,336,857.07) for the above described easement having an area of 2.113 Acre (92,0025.63 Sqft.) more or less.

Sewer Easement "B"

The bearings and distances in the following description are based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, NAVD 88, Geoid 18, having a Grid to Ground, Combined Scale factor of 1.00006016145697, a Convergence angle of 00°04'09" (NW) at the **POINT OF BEGINNING**, derived from an GPS observations on NGS Monument Y362 (PID3432), said point having a Value of N: 1,056,485.34, E: 2,336,857.07, Z: 337.80 on said coordinate system.

A 0.132 Acre (5,735.26 Sqft.) more or less, 25-foot-wide Sewer Easement being situated in Northeast Quarter of the Southwest Quarter of Section 33, township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi said easement being 12.5' on both sides of centerline and being more particularly described as follows, To Wit:

COMMENCEING at a found found 3/4" rebar (N: 1,060,159.67, E: 2,341,446.69) marking the Southeast corner of the Southwest Quarter of the Southwest Quarter of Section 27, thence along the South line of Section 27 and 28 run North 89°39'48" West for a distance of 1,822.26 feet to a found 5/8" rebar;

Thence leaving said Section line run North 00°04'29" West for a distance of 436.48 feet to a found 1/2" rebar; Thence South 89°52'52" West for a distance of 1,177.44 feet to a found 1/2" rebar;

Thence South 89°52'52" West for a distance of 85.91 feet to a set 1/2" x 18" rebar capped (COA117-WEI);

Thence South 16°39'41" West for a distance of 801.11 feet to a set 1/2" x 18" rebar capped (COA117-WEI); Thence South 16°46'47" East for a distance of 241.39 feet to a set 1/2" x 18" rebar capped (COA117-WEI);

Thence South 39°38'28" West for a distance of 400.00 feet to a set 1/2" x 18" rebar capped (COA117-WEI); Thence South 31°13'14" West for a distance of 400.00 feet to a set 1/2" x 18" rebar capped (COA117-WEI); Thence South 12°21'53" West for a distance of 400.00 feet to a set 1/2" x 18" rebar capped (COA117-WEI); thence South 10°26'06" West for a distance of 396.32 feet to a set 1/2" x 18" rebar capped (COA117-WEI);

Thence South 44°58'57" West for a distance of 798.54 feet to a set 1/2" x 18" rebar capped (COA117-WEI); Thence South 23°07'16" West for a distance of 361.93 feet to a set 1/2" x 18" rebar capped (COA117-WEI); Thence South 09°19'50" West for a distance of 400.00 feet to a set 1/2" x 18" rebar capped (COA117-WEI); thence South 06°51'48" East for a distance of 400.00 feet to a set 1/2" x 18" rebar capped (COA117-WEI) and the **POINT OF BEGINNING**;

Thence the following calls along the proposed centerline:

South 83°37'44" West for a distance of 161.18 feet to a set 1/2" x 18" rebar capped (COA117-WEI);

Thence North 62°24'42" West for a distance of 79.74 feet to a set ½" x 18" rebar capped (COA117-WEI) on the East Right of Way of North Livingston Road (as is now laid out and in use April 2025) and the **POINT OF TERMINUS** (N: 1,056,504.38, E: 2,336,626.21) for the above-described easement having an area of 0.132 Acre (5,735.26 Sqft.) more or less.

Sewer Easement "C"

The bearings and distances in the following description are based on the Mississippi State Plane Coordinate System, West Zone, NAD 83, NAVD 88, Geoid 18, having a Grid to Ground, Combined Scale factor of 1.00006016145697, a Convergence angle of 00°04'09" (NW) at the POINT OF BEGINNING, derived from an GPS observations on NGS Monument Y362 (PID3432), said point having a Value of N: 1,056,485.34, E: 2,336,857.07, Z: 337.80 on said coordinate system.

A 1.063Acre (46,300.18 Sqft.) more or less, 25-foot-wide Sewer Easement being situated in South Half of Section 33, township 7 North, Range 1 East, City of Ridgeland, Madison County, Mississippi said easement being 12.5' on both sides of centerline and being more particularly described as follows, To Wit:

COMMENCEING at a found found 3/4" rebar (N: 1,060,159.67, E: 2,341,446.69) marking the Southeast corner of the Southwest Quarter of the Southwest Quarter of Section 27, thence along the South of Section 27 and 28 run North 89°39'48" West for a distance of 1,822.26 feet to a found 5/8" rebar;

Thence leaving said Section line run North 00°04'29" West for a distance of 436.48 feet to a found 1/2" rebar;
Thence South 89°52'52" West for a distance of 1,177.44 feet to a found 1/2" rebar;

Thence South 89°52'52" West for a distance of 85.91 feet to a set 1/2" x 18" rebar capped (COA117-WEI);

Thence South 16°39'41" West for a distance of 801.11 feet to a set 1/2" x 18" rebar capped (COA117-WEI);
Thence South 16°46'47" East for a distance of 241.39 feet to a set 1/2" x 18" rebar capped (COA117-WEI);

Thence South 39°38'28" West for a distance of 400.00 feet to a set 1/2" x 18" rebar capped (COA117-WEI);
Thence South 31°13'14" West for a distance of 400.00 feet to a set 1/2" x 18" rebar capped (COA117-WEI);
Thence South 12°21'53" West for a distance of 400.00 feet to a set 1/2" x 18" rebar capped (COA117-WEI);
thence South 10°26'06" West for a distance of 396.32 feet to a set 1/2" x 18" rebar capped (COA117-WEI);

Thence South 44°58'57" West for a distance of 798.54 feet to a set 1/2" x 18" rebar capped (COA117-WEI);
Thence South 23°07'16" West for a distance of 361.93 feet to a set 1/2" x 18" rebar capped (COA117-WEI);
Thence South 09°19'50" West for a distance of 400.00 feet to a set 1/2" x 18" rebar capped (COA117-WEI);
thence South 06°51'48" East for a distance of 400.00 feet to a set 1/2" x 18" rebar capped (COA117-WEI) and the POINT OF BEGINNING;

Thence the following calls along the proposed centerline:

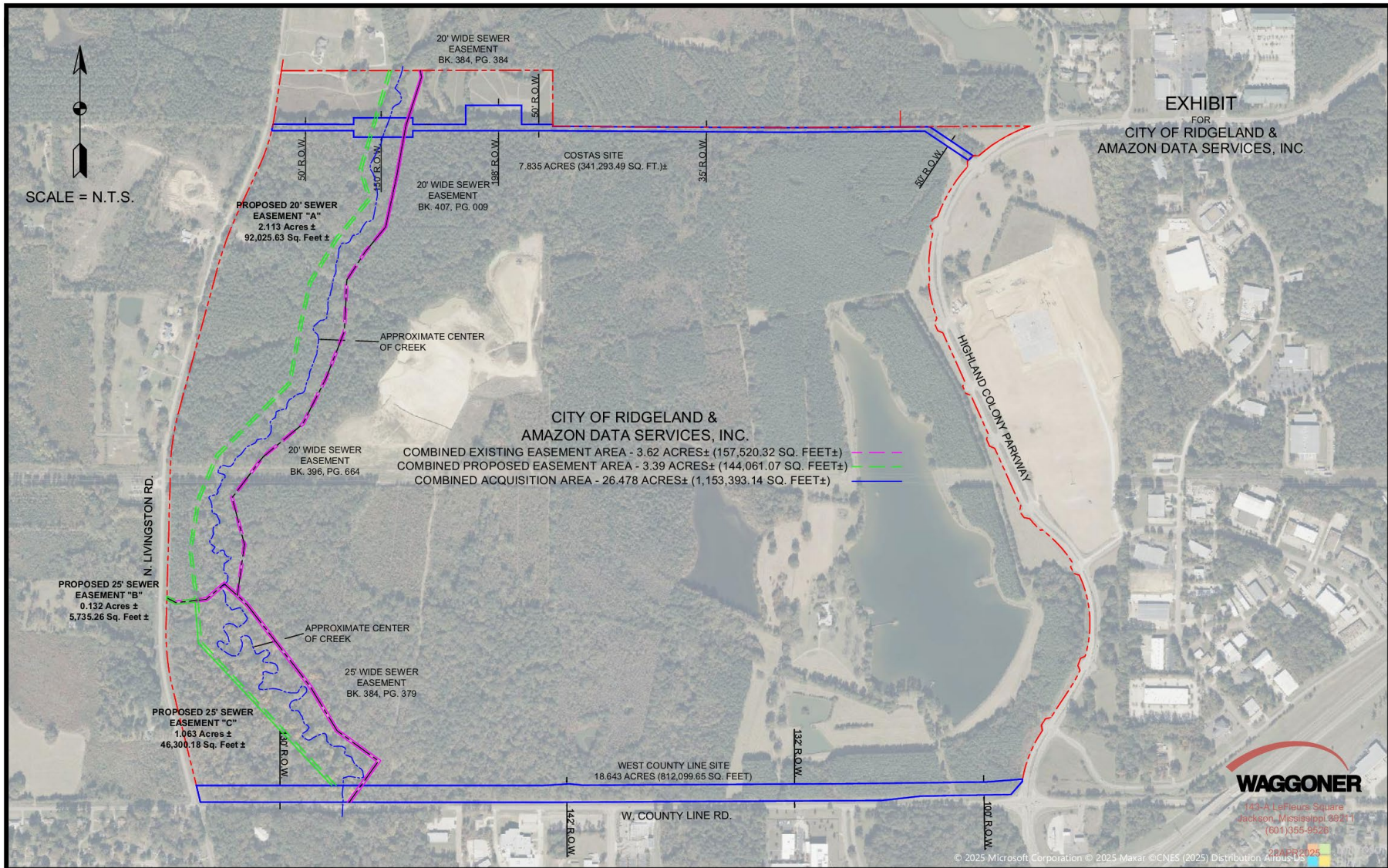
South 04°31'43" East for a distance of 327.98 feet to a set 1/2" x 18" rebar capped (COA117-WEI);

Thence South 43°08'14" East for a distance of 1,523.93 feet to a set 1/2" x 18" rebar capped (COA117-WEI) on the proposed North Right of Way of West County Line Road and the POINT OF TERMINUS (N: 1,055,046.34, E: 2,337,924.95) for the above-described easement having an area of 1.063Acre (46,300.18 Sqft.)la more or less.

Exhibit B

Depiction of the Easements

[Attached]





public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: November 7, 2025

RE: **Nearmap Imagery**
Authorize Mayor to Sign Contract

We recommend that the Board of Aldermen authorize the Mayor to sign the Master Subscription Agreement with Nearmap. Nearmap Imagery provides high-quality, regularly updated imagery for use in our GIS mapping and other applications integral to the Public Works department's work. The contract has been reviewed by legal counsel and their memo is attached. The cost of the subscription is has been budgeted for FY2026.

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



NEW SUBSCRIPTION QUOTE

Nearmap US, Inc.
 1850 W Ashton Blvd, Suite 500
 Lehi, UT 84043, USA
Phone: +1 (801) 609 7250

Customer Name	City of Ridgeland, MS	Quote Number	Q114186
Contract Commencement	Contract commences upon signing of quote.	Quote Expiry	11/30/2025
Subscription Term	12 Month	Account Rep	Martine Sutera martine.sutera@nearmap.com
Subscription Start Date	10/02/2025	Payment Term	Net 30
Public Facing URL	https://www.arcgis.com/apps/webappviewer/index.html?id=9fc11fdb8ef48aaa815902af0a12b6c	Payment Method	Invoice
Bill To	City of Ridgeland, MS Paul Forster Madison, Mississippi, 6016648306 paul.forster@ridgelandms.org	Ship To	City of Ridgeland, MS Paul Forster Madison, Mississippi, 6016648306 paul.forster@ridgelandms.org

PRODUCT	ALLOWANCE	COVERAGE	SEATS
Public Display License for Government	NA	Nationwide	NA
ArcGIS Integration	NA	NA	NA
Nearmap Vertical for Government	NA	Nationwide	Unlimited
Total			USD \$9,000.00

ACCEPTANCE OF Q114186 will constitute an Agreement with Nearmap

By selecting "Yes" or signing below, you acknowledge that (a) you have read, understood and agree to the Master Subscription Agreement attached to this Quote, (b) the Product-Specific Terms which can be found at <https://www.nearmap.com/us/en/legal/product-agreements>, (c) you have the authority to agree to this New Subscription Quote and (d) you agree to pay the fees set forth herein plus any applicable tax(es) as set forth in the resultant invoice(s). This New Subscription Quote constitutes a binding commitment for the Contract Term stated above. You acknowledge that the Coverage Area by Nearmap is outlined at <https://www.nearmap.com/us/en/current-aerial-maps-coverage>.

Signature / Digital Acceptance:

Date:

Full Name:

Position:

PO Number (if required):

If printed, please sign, scan and email to: orders.us@nearmap.com

Schedule 1

Additional Terms and Conditions



MASTER SUBSCRIPTION AGREEMENT

THIS MASTER SUBSCRIPTION AGREEMENT IS ENTERED INTO BY AND BETWEEN NEARMAP AND CUSTOMER. BY EXECUTING AN ORDER FORM ATTACHED TO THIS MASTER SUBSCRIPTION AGREEMENT OR INCORPORATING THIS MASTER SUBSCRIPTION AGREEMENT BY REFERENCE, NEARMAP AND CUSTOMER AGREE TO BE BOUND BY THIS MASTER SUBSCRIPTION AGREEMENT, THE ORDER FORM, AND ALL TERMS INCORPORATED BY REFERENCE (COLLECTIVELY, THE “**AGREEMENT**”). THIS AGREEMENT BECOMES EFFECTIVE UPON THE EARLIER OF CUSTOMER ACCESSING OR USING ANY NEARMAP PRODUCTS OR AS SET FORTH ON THE ORDER FORM (“**EFFECTIVE DATE**”). IF CUSTOMER DOES NOT AGREE TO THIS MASTER SUBSCRIPTION AGREEMENT, CUSTOMER MUST NOT ACCESS OR USE ANY NEARMAP PRODUCTS. CAPITALIZED TERMS NOT DEFINED IN THIS MASTER SUBSCRIPTION AGREEMENT HAVE THE MEANINGS GIVEN TO THEM IN THE ORDER FORM.

1. DEFINITIONS

- 1.1. “**Affiliate**” means (a) if Customer contracts with Nearmap AU, a “Subsidiary” or “Related Party,” each as defined in the Corporations Act; or (b) if Customer contracts with Nearmap US, an entity that, directly or indirectly, controls, is controlled by, or is under common control with a party. As used herein, “control” means the power to direct the management or affairs of an entity or the beneficial ownership of fifty percent (50%) or more of the voting equity securities or other equivalent voting interests of an entity.
- 1.2. “**APIs**” means Nearmap’s application programming interfaces made available by Nearmap under the Agreement.
- 1.3. “**Applicable Laws**” means all existing and future federal, state, provincial, regional, territorial and local laws, international treaties, statutes, statutory instruments, ordinances, regulations, rules, executive orders, supervisory requirements, directives, circulars, opinions, interpretive letters and other office releases, guidelines, and policies with the force of law, of or by any government, or any governmental authority, department, or agency thereof (including all federal and state banking laws, regulations, guidance, and policies), or any court of competent jurisdiction that are applicable to the parties in their performance of their obligations or exercise of their rights under the Agreement.
- 1.4. “**Authorized User**” means Customer’s employees, agents, independent contractors, and consultants that use the Products on Customer’s behalf; provided that, to the extent Customer desires its agents, independent contractors, and consultants to be Authorized Users, it must receive Nearmap’s prior, written consent (email to suffice).
- 1.5. “**Confidential Information**” has the meaning set forth in Section 10.1.
- 1.6. “**Corporations Act**” means *Corporations Act 2001* (Cth) of Australia, as amended.
- 1.7. “**Customer**” has the meaning set forth in the applicable Order Form.
- 1.8. “**Customer Data**” means information, data, and other content, in any form or medium, that is uploaded to, or otherwise received by, the Platform, directly (including via a third-party provider) from an Authorized User.
- 1.9. “**De-identified Data**” has the meaning set forth in Section 3.4.
- 1.10. “**Derivative Works**” means a work that is based upon another work, such as a revision, modification, or any other form in which the original work may be recast, transformed, or adapted and that if prepared without the authorization of the owner of the copyright in the original work, would constitute a copyright infringement.
- 1.11. “**Documentation**” means any end user technical documentation provided by Nearmap for the Products located at <https://help.nearmap.com>.
- 1.12. “**Feedback**” has the meaning set forth in Section 4.2.
- 1.13. “**Fees**” has the meaning set forth in Section 5.1.
- 1.14. “**Nearmap**” means (a) if Customer is located in Australia or New Zealand, as determined by Customer’s billing address set forth in an Order Form, then the Nearmap contracting entity is Nearmap Australia Pty Ltd (ABN 16 120 677 250) (NZCN 6603574) (“**Nearmap AU**”), with offices located at Level 4, Tower One, International Towers, 100 Barangaroo Avenue, Barangaroo NSW 2000; or (b) if Customer is located in the United States of America, Canada, or any other jurisdiction other than Australia or New Zealand, as determined by Customer’s billing address set forth in an Order Form, then the Nearmap contracting entity is Nearmap US, Inc. (“**Nearmap US**”), with offices located at 1850 Ashton Blvd, Ste 500, Lehi, UT 84043.
- 1.15. “**Nearmap Data**” means any data made available by or on behalf of Nearmap to the Customer in connection with the APIs or a Platform.
- 1.16. “**Nearmap Policies**” has the meaning set forth in Section 2.9.
- 1.17. “**Order Form**” means a written document or electronic form, including any order, statement of work, proposal, quote, schedule, or other such documentation, whether or not labeled “Order Form,” that details the Products, including quantities, specifications, pricing, payment terms, and any other pertinent terms and conditions agreed upon by both parties.
- 1.18. “**Output**” has the meaning set forth in Section 2.1.1.

- 1.19. **“Personal Data”** means any data or information that is linked or reasonably linkable to an identified or identifiable natural person.
- 1.20. **“Platform”** means Nearmap’s online web-based application provided by Nearmap, as further described in the “Products” section of an Order Form.
- 1.21. **“Privacy Policy”** has the meaning set forth in Section 13.
- 1.22. **“Process”** or **“Processing”** means any operation or set of operations performed, whether by manual or automated means, on information or on sets of information, such as the collection, use, storage, disclosure by transmission, dissemination or otherwise making available, alignment or combination, analysis, restriction, deletion, or modification of information.
- 1.23. **“Products”** means, collectively, the API and Platform.
- 1.24. **“Product-Specific Terms”** means the terms and conditions governing the use of specific then-current Products generally available to Nearmap customers via the Nearmap website at <https://www.nearmap.com/us/en/legal/product-specific-terms>.
- 1.25. **“Service Level Agreement”** means the service level agreement provided by Nearmap for the Platform, as further described at <https://www.nearmap.com/legal/service-level-agreement>.
- 1.26. **“Subscription Term”** means the term specified on the Order Form, including without limitation in the “License Term,” “Subscription Term,” or “Subscription Period” section of the Order Form, together with any renewal terms.
- 1.27. **“Support Policy”** has the meaning set forth in Section 2.6.
- 1.28. **“Territory”** means, as applicable, Australia, Canada, New Zealand, and/or the United States of America. Coverage by Nearmap within the Territory is outlined at <https://www.nearmap.com/us/en/current-aerial-maps-coverage> for Canada and the United States of America, at <https://www.nearmap.com/au/coverage> for Australia, and at <https://www.nearmap.com/nz/coverage> for New Zealand.
- 1.29. **“Third-Party Services”** has the meaning set forth in Section 3.5.
- 1.30. **“Usage Data”** has the meaning set forth in Section 3.4.

2. NEARMAP PRODUCTS AND SERVICES

- 2.1. **Access to Products.** Subject to and conditioned on Customer’s and its Authorized Users’ compliance with the terms and conditions of the Agreement:
 - 2.1.1. **Platform.** To the extent Customer elects to use the Platform or the Platform is specified in an Order Form, Nearmap hereby grants Customer a non-exclusive, non-sublicensable (unless otherwise permitted in this Agreement), royalty-free, non-transferable (except in compliance with Section 14.1) right to access and use the Platform in the Territory during the Subscription Term to: (a) use the Platform and the Nearmap Data for Customer’s internal business purposes subject to any further limitations set forth in an Order Form; (b) create Derivative Works of the Nearmap Data (subject to Section 2.2), strictly in the form of reports, presentations, maps or other documents for internal purposes only that are fixed in a non-manipulable medium (the **“Output”**); and (c) use, and make a reasonable number of copies of, the Documentation solely in connection with the exercise of Customer’s rights under this Section 2.1.1, solely for use by Authorized Users in accordance with the Documentation and the terms and conditions herein.
 - 2.1.2. **API.** To the extent Customer elects to use an API or an API is specified in an Order Form, Nearmap hereby grants to Customer a non-exclusive, non-sublicensable (unless otherwise permitted in this Agreement), royalty-free, and non-transferable (except in compliance with Section 14.1) right and license in the Territory during the Subscription Term to: (a) access and use the APIs to receive Nearmap Data; (b) use the Nearmap Data for Customer’s internal business purposes subject to any further limitations set forth in an Order Form; (c) create Output for internal purposes only; and (d) use, and make a reasonable number of copies of, the Documentation solely in connection with the exercise of Customer’s rights under this Section 2.1.2.
 - 2.1.3. **Other Rights Reserved.** Other than as expressly set out in Sections 2.1.1 and 2.1.2, Customer may not use the Platform, an API, or Nearmap Data for any other purpose without Nearmap’s prior written consent, and all other rights therein and thereto are hereby reserved by Nearmap.
- 2.2. **Nearmap Attribution.** If Customer creates Output, Customer must expressly acknowledge Nearmap in a reasonably prominent manner on each Output (by displaying the Nearmap logo or such other attribution as reasonably requested by Nearmap), as the source of any data underlying the Output. Unless otherwise permitted in writing by Nearmap, Customer must not remove or cause to be removed any Nearmap logo, watermark, or other Nearmap attribution in any Output. Customer must include all requisite legends indicating and preserving Nearmap’s rights in and to the Products. All Output must include the following copyright notice on the work: “Created with [TITLE OF PRODUCT]© [year] Nearmap US, Inc.”, if the Nearmap contracting entity is Nearmap US; or “Created with [TITLE OF PRODUCT]© [year] Nearmap Australia Pty Ltd”, if the Nearmap contracting entity is Nearmap AU.

- 2.3. **Authorized Users.** Authorized Users may use the Products on Customer's behalf, provided Customer remains liable and responsible for the acts and omissions of each such Authorized User. Customer acknowledges and agrees that each Authorized User must have its own unique password and cannot share such password with any other users. If Customer is given passwords to access the Products on Nearmap's systems, Customer shall require that all Authorized Users keep user ID and password information strictly confidential and not share such information with any unauthorized person. Customer shall be responsible for any and all actions taken using Customer's accounts and passwords.
- 2.4. **Use by Affiliates.** Each of Customer's Affiliates will be entitled to access and use the Products in accordance with the terms and conditions of this Master Subscription Agreement, provided that such Affiliate executes a separate Order Form with Nearmap.
- 2.5. **General Restrictions.** Customer shall not, and shall not allow or induce any third party (including any Authorized User) to:
 - (a) sell, rent, lease, or use the Products for time sharing purposes;
 - (b) use the Products to help develop, or help provide to any third party, any product or service similar to or competitive with the Products, or copy any ideas, features, functions, documentation, content, audio or visual material, images, graphics, photos, digital media, or other materials or content of any type that are provided by, derived from, or based on the Products;
 - (c) reverse engineer, decompile, disassemble, or otherwise seek to obtain the source code of the Products;
 - (d) copy, modify, or create Derivative Works from the Products or any Documentation (except as permitted in Section 2.1.1(b) or Section 2.1.2(c));
 - (e) remove or obscure any copyright or proprietary or other notice contained in the Products or Documentation;
 - (f) create an internal or commercial imagery dataset or Derivative Works composed principally of the Nearmap Data;
 - (g) unless otherwise stated in an Order Form, make the Products publicly accessible or viewable;
 - (h) use the Products for the purpose of product development, tuning, training, or modification of internal models, generation of aggregated analysis, or creation of data elements related to the Products;
 - (i) create any Derivative Works from the Products combined with any third party imagery or based on any third party imagery;
 - (j) propagate any virus, Trojan horse, or other malware or programming routine intended to damage any system or data;
 - (k) access or use the Products in a manner intended to circumvent or exceed service account limitations, contractual usage limits, or requirements;
 - (l) disrupt, disable, interfere with, or disrupt the integrity or performance of the Products or the data contained therein, including through excessive use;
 - (m) use any Products in a manner that violates any Applicable Law, regulation, or legal requirement or obligation;
 - (n) use any Products in violation of any third-party rights of privacy or intellectual property rights;
 - (o) use or permit the use of any tools in order to probe, scan, or attempt to penetrate or benchmark any Products;
 - (p) post, upload, transmit, or provide any Customer Data that Nearmap reasonably deems to be unlawful, harmful, abusive, or otherwise objectionable;
 - (q) attempt to gain unauthorized access to the Products or its related systems or networks;
 - (r) utilize any machine learning products, including any open-source products, in connection with the use of the Products; or
 - (s) use the Products except as expressly permitted by the Agreement.
- 2.6. **Support; Improvements.** Customer acknowledges that Nearmap may improve and modify the features and functionality of the Products during the Subscription Term. Nearmap will provide Customer with commercially reasonable notice of any changes made to a material feature or functionality of the Products and will provide support to Customer in accordance with its then-current support policies generally available to Nearmap customers via the Nearmap website: <https://support.nearmap.com> ("**Support Policy**"). Notwithstanding the foregoing, Nearmap has no obligation to provide Customer with any additional support, but if Nearmap and Customer agree to do so, Nearmap may charge Customer reasonable additional fees for the additional support provided to Customer by Nearmap.
- 2.7. **Product-Specific Terms.** For any Products listed on an Order Form, the applicable Product-Specific Terms are hereby incorporated into the Agreement by reference.
- 2.8. **Service Level Agreement.** Nearmap's uptimes, metrics, and provision of the Products are in accordance with the system status located at: <https://www.nearmap.com/status> ("**Status**"). Customer may subscribe to receive optional Status updates. Nearmap will provide the Platform in accordance with the availability obligations, service credits, and other terms set forth in the Service Level Agreement.
- 2.9. **Nearmap Policies.** Nearmap reserves the right to update its Product-Specific Terms, Support Policy, Documentation, and Privacy Policy (collectively "**Nearmap Policies**") at any time in its sole discretion provided that any updates shall not materially diminish the level of privacy, support, or obligations set forth in such Nearmap Policies during the Subscription Term in which Nearmap updates such Nearmap Policies.

3. CUSTOMER'S OBLIGATIONS; CUSTOMER DATA

- 3.1. **Customer Obligations.** Customer is solely responsible for the accuracy, content, and legality of all Customer Data. Customer represents and warrants to Nearmap that: (a) Customer's use of the Products and all Customer Data is and will be at all times compliant with all Applicable Laws; (b) Customer has provided all required notices and obtained and will maintain (and acknowledges it is solely responsible for obtaining and maintaining) all necessary consents as may be required by Applicable Laws to grant the Customer Data rights granted to Nearmap in Section 3.3, and Process such Customer Data as contemplated by the Agreement; (c) Nearmap's use of the Customer Data does not infringe or otherwise violate the rights of any third party, including any intellectual property rights, fiduciary duty, and/or privacy rights; (d) Customer will access the APIs using only the login credentials and API key(s) assigned to Customer and as provided by Nearmap; (e) Customer will comply with any limits placed on access to and use of the APIs in the Order Form or in the Documentation, including any rate or data limits on queries to the API; and (f) Customer is responsible for all activities that occur with respect to the Products, use of the Products, and compliance with the Agreement. Customer is responsible for, and will hold confidential, all login credentials, including usernames and passwords, for administrator accounts, as well as the accounts of the Authorized Users. Nearmap will not be responsible for any damages, losses, or liability to Customer, Authorized Users, or anyone else due to such information not being kept confidential by Customer or the Authorized Users, or if such information is correctly provided by an unauthorized third-party logging into and accessing the products.
- 3.2. **Customer Restrictions.** Unless otherwise agreed to in writing, Customer is prohibited from uploading, or otherwise

providing, directly or indirectly (including via a third-party provider or an Authorized User) by or through the Products, or provided by Customer to Nearmap to input into the Products, Customer Data that includes any sensitive information, including a social security number, passport number, driver's license number, or similar identifier, credit card or debit card number, or any other similar information which may be subject to specific data privacy and security laws. Nearmap does not make any representations as to the adequacy of the Products to Process Customer Data or to satisfy any legal or compliance requirements which may apply to Customer Data, other than as described herein.

- 3.3. **Rights in Customer Data.** As between the parties, Customer shall retain all right, title and interest (including all patent, copyright, trade secret, and other intellectual property rights) in and to Customer Data. Customer hereby grants to Nearmap a non-exclusive, worldwide, irrevocable, transferable, sublicensable (through multiple tiers), fully paid-up, royalty-free right and license to use, copy, store, transmit, modify, and display Customer Data in order to: (a) provide the Products to Customer; (b) perform such other actions as authorized or instructed by Customer in writing (email to suffice); and (c) as otherwise permitted by Applicable Laws. Nearmap will not share Customer Data with any third parties, except with (i) Nearmap's Affiliates, (ii) a subcontractor for a business purpose pursuant to a written agreement, provided that Nearmap shall be liable to Customer for the acts or omissions of any subcontractor to whom Nearmap has disclosed or permitted to access Customer Data as if they were the acts or omissions of Nearmap; and (iii) to third parties as necessary to comply with Applicable Laws.
- 3.4. **Usage Data and De-identified Data.** Customer acknowledges and agrees that Nearmap may create, collect, analyze, retain, and use data and other information that results or is derived from (a) Customer's use of the Products ("**Usage Data**"); and (b) Customer Data that is used solely in a deidentified manner such that the information is no longer Personal Data under Applicable Laws ("**De-identified Data**"), for the purposes of developing, maintaining, operating, improving, or providing the Products. For clarity, Usage Data and De-identified Data, and all intellectual property and proprietary rights therein, shall be exclusively owned by Nearmap. In the event Customer gains or retains any interest in the Usage Data or De-identified Data, Customer hereby irrevocably assigns to Nearmap any and all right, title, and interest in and to any Usage Data or De-identified Data.
- 3.5. **Third Party Application Service Providers.** Customer may be able to access and use certain third-party services or products (e.g., a third-party service that integrates with Nearmap via opt-in or uses Nearmap's APIs) through or with its use of the Products ("Third-Party Services"). IF CUSTOMER USES ANY THIRD-PARTY SERVICES, CUSTOMER AGREES TO SUCH THIRD-PARTY SERVICES' TERMS AND CONDITIONS AND NEARMAP WILL NOT BE RESPONSIBLE FOR ANY ACT OR OMISSION OF ANY PROVIDER OF SUCH THIRD-PARTY SERVICES. NEARMAP DOES NOT WARRANT OR PROVIDE DIRECT SUPPORT FOR ANY THIRD-PARTY SERVICES. CUSTOMER ACKNOWLEDGES AND AGREES THAT NEARMAP WILL HAVE NO RESPONSIBILITY OR LIABILITY FOR THE ACTS OR OMISSIONS OF ANY AUTHORIZED USERS IN CONNECTION WITH ANY THIRD-PARTY SERVICES.

4. IP OWNERSHIP

4.1. Ownership.

- 4.1.1. **Nearmap Ownership.** Customer agrees that Nearmap or the providers of Third-Party Services own and retain all right, title, and interest (including all patent, copyright, trade secret, and other intellectual property rights) in and to (a) the Products, Documentation, Nearmap Data, Usage Data, De-identified Data, and any and all related and underlying technology, documentation, content, audio or visual material, images, graphics, photos, digital media, or other materials or content of any type, trademarks, and other information and (b) any idea, discovery, design, method, material, formula, trade secret, invention (including any discovery of a new technology and any improvement to existing technology), know-how, innovation, writing, work of authorship, compilation, and other development or improvement, whether or not patented or patentable, copyrightable, or reduced to practice or writing and all intellectual property rights thereto.
- 4.1.2. **Customer Ownership.** Subject to Section 6.4, Customer may continue using the Output provided that Nearmap may, by written notice to Customer at any time, limit Customer's use of certain Output or require Customer to cease using certain Output (and delete any copies of them) if Nearmap forms the view, in Nearmap's sole and absolute discretion, that Customer's use of the Output may infringe the rights of any third party. For the avoidance of doubt, Nearmap will continue to own all rights in and to any Nearmap Data embedded in any Output, but all other rights in and to the Output will belong to Customer.
- 4.1.3. **Feedback.** In the event Customer or its Authorized Users provide Nearmap with any suggestions, ideas, improvements, or other feedback with respect to any aspect of the Products ("Feedback"), Customer hereby irrevocably assigns to Nearmap any and all right, title, and interest in and to any Feedback.

5. FEES AND PAYMENT

- 5.1. **Fees and Payment.** All undisputed fees set forth in the Order Form (the "Fees") shall be paid by Customer within thirty (30) days of Nearmap's provision of an invoice to Customer. All Fees are due and payable in advance at the start of the applicable Subscription Term (and each renewal term), and except as set forth in an Order Form, all payments shall be made in the currency detailed in the invoice provided by Nearmap via ACH, credit card, or such other method as Nearmap communicates to Customer. Except as expressly set forth in Section 7.1, or 9.1(iii), all Fees are non-refundable. Any late payments shall be subject to a service charge equal to the maximum amount allowed by law (plus the costs of collection and reasonable attorneys' fees). Nearmap's other contractual and/or statutory rights, claims, and remedies remain unaffected. Fees for the Products are based on units purchased during the Subscription Term and not actual usage. Customer acknowledges and agrees that the number of units purchased cannot be decreased during a Subscription Term and that the units purchased will not roll over to the next Renewal Subscription Term.
- 5.2. **Excess Fees.** Customer is responsible for paying all actual excess fees incurred by Nearmap based on: excess data, storage, processing, API calls, and access fees charged by Nearmap's third-party cloud service providers as a result of Customer's use in excess of the amount(s) permitted in the Agreement.

- 5.3. **Fee Dispute.** If Customer has a good faith belief that a particular invoice is incorrect, Customer must contact Nearmap in writing (email to suffice) within sixty (60) days of such invoice date detailing the basis of the dispute. Customer may only withhold payment on the timely disputed amount in accordance with this Section. Any payment not received by Nearmap by the due date and not subject to a good faith dispute may accrue late charges at the maximum rate permitted by law, from the date such payment was due until the date paid. Nearmap's other contractual and/or statutory rights, claims, and remedies remain unaffected.
- 5.4. **Taxes.** If Customer contracts with (a) Nearmap AU, Customer will be responsible for the payment of any and all local, state, federal, or foreign taxes, levies, and duties of any nature, including value-added, sales, use, withholding taxes, and applicable goods and services tax (GST) under *A New Tax System (Goods and Services Tax) Act 1999* (Cth) (GST Law) of Australia and its associated regulations, as amended; or (b) Nearmap US, Customer will be responsible for the payment of any and all local, state, federal, or foreign taxes, levies, and duties of any nature, including value-added, sales, use, and withholding taxes. If GST is payable on a supply made by Nearmap, Customer must pay as additional consideration an amount equal to the amount of GST payable on that supply. Customer is responsible for paying all taxes, excluding only taxes based on Nearmap's net income. If Nearmap has the legal obligation to pay or withhold taxes for which Customer is responsible under this Section 5.4, the appropriate amount shall be invoiced to and paid by Customer unless Customer is exempt from paying such taxes or subject to a reduced state of withholding tax and the Customer provides Nearmap with proof of a valid tax exemption certificate authorized by the appropriate taxing authority.
- 5.5. **Audit.** During the Subscription Term and for two (2) years after termination or expiration of the Agreement, Customer shall maintain accurate and complete records regarding its access and use of the Products. Customer shall permit Nearmap (or its auditors) access to such records, books, systems and Authorized Users to confirm compliance with the Agreement. Nearmap will give at least thirty (30) days' prior written notice of an audit and will not conduct an audit more than once per calendar year unless non-compliance findings are noted, in which case the audit period may be extended. If an audit results in findings of non-compliance, Nearmap may, at its discretion: (a) invoice any additional license fees due based on the Fees set forth in the applicable Order Form; (b) recover the reasonable cost of the audit if additional Fees exceed five percent (5%) of the Fees paid during the audit period; and (c) terminate the Agreement in accordance with Section 6.2. Customer must pay all invoices issued under this Section 5.5 within thirty (30) days following the date of invoice.

6. TERM; TERMINATION; SUSPENSION

- 6.1. **Subscription Term.** The initial term of the Products shall begin on the Effective Date of the subscription specified in the Order Form and extend for the Subscription Term specified in the applicable Order Form. Upon the expiration of the initial term specified in the applicable Order Form, the term will automatically renew for successive terms of twelve (12) months each unless either party provides the other party at least thirty (30) days written notice prior to the expiration of the then-current Subscription Term of its intention not to renew the Subscription Term.
- 6.2. **Termination.** Either party may terminate the Agreement if the other party (a) fails to cure any material breach of the Agreement (including a failure to pay Fees) within thirty (30) days after written notice (such notice must contain sufficient detail as to the nature of the breach and state the intent to terminate and email notice is valid only in the case of termination for non-payment of Fees); (b) ceases operation without a successor; (c) seeks protection under any bankruptcy, receivership, trust deed, creditors' arrangement, composition, or comparable proceeding, or if any such proceeding is instituted against that party (and not dismissed within sixty (60) days thereafter); or (d) if applicable, a party suspends payment of its debts generally, or is or becomes unable to pay its debts when they are due, or is or becomes unable to pay its debts within the meaning of the Corporations Act.
- 6.3. **Suspension of Products.** Upon written notice (email to suffice) to Customer, in addition to any of its other rights or remedies, Nearmap may immediately suspend Customer's access to the Products if (a) except as provided in Section 5.1, Customer's account is ten (10) days or more overdue until such amounts are paid in full; (b) Customer is in material breach of any term in this Agreement, provided that such suspension will be narrowly tailored to address the cause of suspension for only the duration needed for Customer to cure such breach; (c) there is an attack on the Products, the Products are accessed or manipulated by a third party, or there is another event for which Nearmap reasonably believes that the suspension of Customer's access to the Products is necessary to protect Nearmap's network or its other customers; (d) Nearmap is required to do so by law (e.g., where providing access to Customer or an Authorized User may be, or become, unlawful); or (e) a licensor, supplier, or provider of Third-Party Services offering its products or services to Nearmap has terminated its relationship with Nearmap or ceased to offer such products or services.
- 6.4. **Effect of Termination.** Upon termination or expiration, Customer agrees to: (a) stop all uses of the Products, Nearmap Data, and any Output; (b) permanently delete the Products, Nearmap Data, and any Output from all devices and systems of all Authorized Users (provided that, however, Customer may retain one copy of the Output and Nearmap Data included therein for compliance, regulatory, and archival purposes as required by Applicable Laws provided that such Output and Nearmap Data included therein shall remain subject to the confidentiality and non-use obligations set forth herein for so long as such Output and the Nearmap Data included therein is retained); and (c) within five (5) days of such termination, ensure that an officer of Customer certifies in writing that all applicable copies of the Products, Nearmap Data, and Output have been permanently deleted or destroyed. Except as otherwise set forth herein, termination of the Agreement is not an exclusive remedy and the exercise by either party of any remedy under the Agreement will be without prejudice to any other remedies it may have under the Agreement, by law, or otherwise. Except in the case of Customer's termination for Nearmap's material breach pursuant to Section 6.2, Customer shall pay to Nearmap all Fees accrued or payable to Nearmap upon the effective date of termination in accordance with Section 5.
- 6.5. **Customer Data.** Customer acknowledges that if Customer or an Authorized User deletes or modifies Customer Data from the Products, Customer Data may still reside in Nearmap's systems, applications, databases, and servers (including as backups and/or archives). Customer acknowledges that Customer's deletion or modification of Customer Data during any Subscription Term may have an adverse impact on Customer's use of the Products (and Nearmap is not liable with respect thereto).
- 6.6. **Survival.** The following Sections shall survive any expiration or termination of the Agreement: 2.2, 3, 4, 5, 6.4, 6.5, 7.2, 8, 9, 10, 12, and 14.

7. LIMITED WARRANTY; DISCLAIMER

- 7.1. **Limited Warranty.** Nearmap warrants that (a) it will provide the Products in a manner consistent with general industry standards reasonably applicable to the provision thereof; and (b) Nearmap will not materially decrease the overall functionality of the Products. Nearmap's sole liability (and Customer's sole and exclusive remedy) for any breach of the warranties set forth in Section 7.1(a) and 7.1(b) shall be, in Nearmap's sole discretion and at no additional charge to Customer, to use commercially reasonable efforts to offer Customer an error correction or work-around so that the Product(s) materially conform(s) to the warranty, or if Nearmap determines such remedies to be impracticable, Nearmap may terminate the remaining Subscription Term and Customer shall receive as its sole remedy and Nearmap's entire liability shall be, a refund of any prepaid Fees for Products not used as of the date of the warranty claim. The limited warranty set forth in this Section 7.1 shall not apply: (a) unless Customer makes a written claim in accordance with Section 14.7 within thirty (30) days of the date on which the condition giving rise to the claim first appeared, (b) if the error was caused by misuse, unauthorized modifications or third-party hardware, software, or services, (c) if the decrease in functionality is caused by the combination of the Products with any services, hardware, connection, interface, data, or business processes not provided by Nearmap, or (d) to the Products provided on a no-charge or evaluation basis.
- 7.2. **Warranty Disclaimer.** EXCEPT FOR THE WARRANTIES SET FORTH IN THIS SECTION 7, THE PRODUCTS, AND ANY AND ALL RELATED AND UNDERLYING TECHNOLOGY, CONTENT, AUDIO OR VISUAL MATERIAL, IMAGES, GRAPHICS, PHOTOS, DIGITAL MEDIA OR OTHER MATERIALS OR CONTENT OF ANY TYPE, TRADEMARKS, AND OTHER INFORMATION ARE PROVIDED "AS IS" AND NEARMAP AND ITS THIRD-PARTY PROVIDERS, AGENTS, MANDATARIES, AND AFFILIATES HEREBY DISCLAIM, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, OF MERCHANTABILITY, OR THAT THE PRODUCTS AND ANY AND ALL RELATED AND UNDERLYING TECHNOLOGY, CONTENT, AUDIO OR VISUAL MATERIAL, IMAGES, GRAPHICS, PHOTOS, DIGITAL MEDIA OR OTHER MATERIALS OR CONTENT OF ANY TYPE, TRADEMARKS, AND OTHER INFORMATION, OR ANY RESULTS OF OR THE USE THEREOF, WILL MEET CUSTOMER'S OR ANY OTHER PERSON'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, BE COMPATIBLE OR WORK WITH ANY PRODUCTS, SYSTEM OR OTHER SERVICES, OR BE SECURE, ACCURATE, CORRECT, RELIABLE, COMPLETE, FREE OF HARMFUL CODE, OR ERROR-FREE. ADDITIONALLY, NEARMAP STRICTLY DISCLAIMS ALL WARRANTIES WITH RESPECT TO ANY THIRD-PARTY PRODUCTS. CUSTOMER IS SOLELY RESPONSIBLE FOR ITS AND ITS AUTHORIZED USERS' INTERACTIONS AND SHARING OF INFORMATION WITH OTHER USERS.
- 7.3. Notwithstanding any other provision, the rights of a party under this Agreement are in addition to and do not exclude or limit any other rights or remedies under the Australian Consumer Law in the Competition and Consumer Act 2010 (Cth), to the extent the Customer contracts with Nearmap AU.

8. LIMITATION OF LIABILITY.

- 8.1. NEITHER PARTY SHALL BE LIABLE, UNDER ANY LEGAL OR EQUITABLE THEORY OF LAW, WITH RESPECT TO ANY SUBJECT MATTER OF THE AGREEMENT FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES OF ANY KIND, INCLUDING LOST PROFITS, BUSINESS, CONTRACTS, REVENUE, GOODWILL, PRODUCTION, AND ANTICIPATED SAVINGS OR DATA, EVEN IF INFORMED OF THE POSSIBILITY OF SUCH DAMAGES IN ADVANCE.
- 8.2. EXCEPT WITH RESPECT TO (A) EITHER PARTY'S OBLIGATIONS UNDER SECTION 9 (INDEMNIFICATION) (WHICH SHALL BE LIMITED IN THE AGGREGATE TO TWO TIMES (2X) THE FEES PAID BY CUSTOMER TO NEARMAP UNDER THE APPLICABLE ORDER FORM DURING THE TWELVE (12) MONTH PERIOD PRIOR TO WHEN THE CLAIM AROSE); (B) EITHER PARTY'S OBLIGATIONS UNDER SECTION 10 (CONFIDENTIAL INFORMATION) (WHICH SHALL BE LIMITED IN THE AGGREGATE TO TWO TIMES (2X) THE FEES PAID BY CUSTOMER TO NEARMAP UNDER THE APPLICABLE ORDER FORM DURING THE TWELVE (12) MONTH PERIOD PRIOR TO WHEN THE CLAIM AROSE); (C) CUSTOMER'S PAYMENT OBLIGATIONS UNDER THE AGREEMENT; (D) CUSTOMER'S BREACH OF SECTION 2.5 (GENERAL RESTRICTIONS); OR (E) EITHER PARTY'S GROSS NEGLIGENCE, WILLFUL MISCONDUCT, OR FRAUD AS DETERMINED BY A COURT OF FINAL AND COMPETANT JURISDICTION: EACH PARTY'S AGGREGATE LIABILITY SHALL IN NO EVENT EXCEED THE FEES PAID BY CUSTOMER TO NEARMAP UNDER THE APPLICABLE ORDER FORM DURING THE TWELVE (12) MONTH PERIOD PRIOR TO WHEN THE CLAIM AROSE.
- 8.3. THE LIMITATIONS UNDER THIS SECTION 8 APPLY WITH RESPECT TO ALL LEGAL THEORIES, WHETHER IN CONTRACT, TORT OR OTHERWISE, AND TO THE EXTENT PERMITTED BY LAW. THE PROVISIONS OF THIS SECTION 8 ALLOCATE THE RISKS UNDER THE AGREEMENT BETWEEN THE PARTIES, AND THE PARTIES HAVE RELIED ON THESE LIMITATIONS IN DETERMINING WHETHER TO ENTER INTO THE AGREEMENT AND THE PRICING FOR THE PRODUCTS.

9. INDEMNIFICATION.

- 9.1. **Nearmap Indemnification.** Nearmap shall defend Customer at Nearmap's expense against any claims, costs, damages, losses, liabilities and expenses (including reasonable attorneys' fees and costs) arising from the direct infringement of a U.S. and Australia registered intellectual property rights asserted against Customer by a third party based upon Customer's use of the Products as delivered by Nearmap in accordance with the terms of the Agreement and Nearmap shall indemnify and hold Customer harmless against all reasonable costs (including attorneys' fees) finally awarded against Customer by a court of competent jurisdiction, or agreed in a written settlement agreement signed by Nearmap, provided that Nearmap shall have received from Customer: (a) prompt written notice of such claim (but in any event notice in sufficient time for Nearmap to respond without prejudice); (b) the exclusive right to control and direct the investigation, defense, or settlement (if applicable) of such claim (as long as such settlement releases Customer from any and all liability); and (c) all reasonable necessary cooperation of Customer. If Customer's use of any Products is, or in Nearmap's opinion is likely to be, enjoined due to the type of infringement specified above, or if required by settlement, or Nearmap exercises its right to require Customer to limit or cease using Output under Section 4.1.2, Nearmap may, in its sole and reasonable discretion: (i) substitute substantially functionally similar products or services; (ii) procure for Customer the right to continue using the Products; or if (i) and (ii) are commercially impracticable, (iii) terminate the Agreement and refund to Customer any unused, prepaid Fees paid by Customer for the terminated period. The foregoing

indemnification obligation of Nearmap shall not apply to the extent that the alleged infringement arises from: (1) any modification of the Products by any other party other than Nearmap; (2) access to or use of any Products in combination with any hardware, system, software, network, or other products, materials, or services not provided by Nearmap; (3) use of the Products in breach of the Agreement; or (4) Customer Data. THIS SECTION 9.1 SETS FORTH NEARMAP'S SOLE LIABILITY AND CUSTOMER'S SOLE AND EXCLUSIVE REMEDY WITH RESPECT TO ANY CLAIM OF INTELLECTUAL PROPERTY INFRINGEMENT.

- 9.2. **Customer Indemnification.** Customer agrees to defend, indemnify and hold harmless Nearmap and its affiliates, licensors, and suppliers, and Nearmap's and their respective employees, contractors, agents, officers, and directors, from and against any and all claims, damages, obligations, losses, liabilities, costs or debt, and expenses (including reasonable attorneys' fees and costs) arising from: (a) Customer's and any Authorized User's use of the Products; and (b) Customer's violation of Section 2.5 (General Restrictions).

10. CONFIDENTIALITY.

- 10.1. **Confidential Information.** Each party, as a receiving party, agrees to retain in confidence the non-public information and know-how disclosed to it pursuant to the Agreement which is either designated in writing as proprietary and/or confidential, if disclosed in writing, or if disclosed orally, is designated in writing (which may be via email) as confidential within thirty (30) days of the oral disclosure or should reasonably be understood to be confidential by the recipient (the "**Confidential Information**"). Notwithstanding any failure to so designate them, the Products, the Documentation, the Usage Data, the De-identified Data, the Nearmap Data, the Feedback, and the commercial terms of the Agreement as set forth in any Order Form shall be Nearmap's Confidential Information. Each party agrees to: (a) preserve and protect the confidentiality of the other party's Confidential Information, using at least the same degree of care which it uses to prevent the disclosure of its own confidential information of like importance, but in no event less than reasonable care; (b) refrain from using the other party's Confidential Information except as contemplated herein; and (c) not disclose such Confidential Information to any third party except to employees, officers, affiliates, controlling stockholders, agents, advisors, subcontractors, and other representatives as is reasonably required in connection with the exercise of its rights and obligations under the Agreement (and only subject to binding use and disclosure restrictions at least as protective as those set forth herein). Each party agrees to promptly notify the other party of any unauthorized disclosure or use of any Confidential Information and to assist the other party in remedying such unauthorized use or disclosure by taking such steps as are reasonably requested.
- 10.2. **Exceptions.** Notwithstanding the foregoing, Confidential Information shall not include information which is: (a) already publicly known without breach of the Agreement; (b) discovered, created or independently developed by the receiving party without use of, reliance upon, or reference to, the Confidential Information of the disclosing party, as shown in records of the receiving party; (c) otherwise known to the receiving party through no wrongful conduct of the receiving party, or (d) required to be disclosed by law or court order or by the listing rules of any stock exchange where the recipient's securities are listed or quoted; provided that the receiving party shall provide prompt notice thereof and commercially reasonable assistance to the disclosing party to enable the disclosing party to seek a protective order or otherwise prevent or restrict such disclosure. Moreover, either party hereto may disclose any Confidential Information hereunder to such party's agents, attorneys and other representatives (and only subject to confidentiality obligations at least as protective as those set forth herein) or any court of competent jurisdiction as reasonably required to resolve any dispute between the parties hereto. Each party agrees and acknowledges that any breach or threatened breach of this Section 10 may cause irreparable injury to the disclosing party and that, in addition to any other remedies that may be available, in law, in equity or otherwise, the disclosing party shall be entitled to seek injunctive relief against the threatened breach of the Agreement or the continuation of any such breach by the receiving party, without the necessity of proving actual damages or posting any bond, in addition to any other rights or remedies provided by law.
11. **SECURITY.** Each party shall comply with all Applicable Laws. Nearmap shall use reasonable physical, technical, and administrative procedures, which procedures may include SOC 2 certification or the equivalent thereof depending on the Product, designed to protect, safeguard and help prevent loss, misuse, and unauthorized access, disclosure, alteration or destruction of Customer Data, and will choose these safeguards based on the sensitivity of the information that is collected, Processed, and stored and the current state of applicable technology. Upon Customer's written request, Nearmap shall, not more than once per rolling twelve (12) months, respond to a reasonable security questionnaire provided by Customer regarding Nearmap's compliance with the obligations set forth in this Section 11. All Nearmap's responses and information provided in response to Customer's security questionnaires are Confidential Information under this Agreement. In lieu of completing Customer's security questionnaire, Nearmap may make available to Customer information regarding Nearmap's compliance with the obligations set forth in this Section 11 in the form of a copy of the summary of Nearmap's the then- current applicable security audit report.
12. **PUBLICITY.** Except as otherwise agreed in writing (email to suffice), neither party may use the other party's name, logos, or marks without such party's written pre-approval in each case.
13. **DATA PROCESSING.** Nearmap's data security and privacy practices form an integral part of Nearmap's product engineering and service delivery principles. Customer understands and acknowledges that to the extent Nearmap Processes any Personal Data, Nearmap shall do so in accordance with its privacy notice, which is available at <https://www.nearmap.com/us/en/legal/privacy-policy> (if contracting with Nearmap US) or <https://www.nearmap.com/au/en/legal/privacy-policy> (if contracting with Nearmap AU) ("Privacy Policy"); provided, however, that to the extent Customer Data includes any information which is defined as "personal data," "personal information," "personal identifiable information," or similarly defined data or information under Applicable Laws, Nearmap will Process such information as a data "processor" or "service provider" (each term, as applicable) and a list of Nearmap's sub-processors will be made available upon Customer's written request (email to suffice).
14. **GENERAL TERMS**
- 14.1. **Assignment.** The Agreement will bind and inure to the benefit of each party's permitted successors and assigns. Neither party may assign the Agreement except upon the advance written consent of the other party, except that either party may assign the Agreement without such consent in connection with a merger, reorganization, acquisition, or other transfer of all or substantially all of such party's assets or voting securities (other than, in the case of Customer, to an entity that is

reasonably deemed to be a direct competitor of Nearmap). Any attempt to transfer or assign the Agreement except as expressly authorized under this Section 14.1 will be null and void.

- 14.2. **Force Majeure.** Neither party shall be liable to the other for any delay or failure to perform any obligation under the Agreement if the delay or failure is due to unforeseen events which occur after the signing of the Agreement and which are beyond the reasonable control of such party, such as a strike, blockade, war, act of terrorism, riot, natural disaster, or failure or diminishment of power or telecommunications or data networks or services.
- 14.3. **Subcontractors.** Nearmap may use the services of subcontractors for performance of services under the Agreement, provided that Nearmap remains responsible for such subcontractors' compliance with the terms of the Agreement.
- 14.4. **Independent Contractors.** The parties to the Agreement are independent contractors. There is no relationship of partnership, joint venture, employment, franchise, or agency created hereby between the parties. Neither party will have the power to bind the other or incur obligations on the other party's behalf without the other party's prior written consent.
- 14.5. **Severability.** If any provision of the Agreement shall be adjudged by any court of competent jurisdiction to be unenforceable or invalid, that provision shall be limited to the minimum extent necessary so that the Agreement shall otherwise remain in effect.
- 14.6. **Governing Law and Venue; Waiver of Jury Trial.**
 - 14.6.1. If Customer contracts with Nearmap AU, then the Agreement and any disputes arising out of or related hereto shall be governed by and construed in accordance with the laws of the State of New South Wales, Australia, without giving effect to its conflicts of laws rules, the United Nations Convention on the International Sale of Goods, or the Uniform Computer Information Transactions Act. Except for claims for injunctive or equitable relief or claims regarding intellectual property rights (which may be brought in any competent court in New South Wales). The jurisdiction and venue for actions related to the subject matter hereof shall be the state and federal courts located in New South Wales, Australia and both parties hereby submit to the personal jurisdiction of such courts. ***Each party also hereby waives any right to jury trial in connection with any action or litigation in any way arising out of or related to the Agreement.***
 - 14.6.2. If Customer contracts with Nearmap US, then the Agreement and any disputes arising out of or related hereto shall be governed by and construed in accordance with the laws of the State of Utah, United States of America, without giving effect to its conflicts of laws rules, the United Nations Convention on the International Sale of Goods, or the Uniform Computer Information Transactions Act. The jurisdiction and venue for actions related to the subject matter hereof shall be the state and United States federal courts located in Salt Lake County, Utah except for claims for injunctive or equitable relief or claims regarding intellectual property rights (which may be brought in any competent court in Salt Lake County) and both parties hereby submit to the personal jurisdiction of such courts. ***Each party also hereby waives any right to jury trial in connection with any action or litigation in any way arising out of or related to the Agreement.***
- 14.7. **Notice.** Notwithstanding anything to the contrary herein, any notice or communication required or permitted under the Agreement shall be in writing to the parties at the addresses set forth in the applicable Order Form or at such other address as may be given in writing by either party to the other in accordance with this Section. A notice shall be deemed to have been received by the addressee (a) if given by hand, immediately upon receipt; (b) if given by overnight courier service, immediately upon receipt; or (c) if given by registered or certified mail, postage prepaid and return receipt requested, the fourth day (excluding holidays) after such notice is deposited in the mail. In addition, any legal notices to Nearmap must be delivered to the following email address: legal@nearmap.com but, notwithstanding earlier receipt via email, legal notices will be deemed received when the physical notice is received as set forth in the preceding sentence.
- 14.8. **Order of Precedence.** In the event of any conflict between this Master Subscription Agreement, an Order Form, and the Product-Specific Term, the order of precedence shall be (a) Order Form; (b) this Master Subscription Agreement; and (c) the Product-Specific Terms (unless expressly stated otherwise in the Product-Specific Terms), in order of appearance.
- 14.9. **Amendments; Waivers.** All supplements, modifications, or amendments of the Agreement shall be executed in writing by a duly authorized representative of each party to the Agreement. No waiver will be implied from conduct or failure to enforce or exercise rights under the Agreement, nor will any waiver be effective unless in writing signed by a duly authorized representative on behalf of the party claimed to have waived. Purchase orders (and similar documents) issued by Customer are for administrative purposes only (e.g., setting forth products and services ordered and associated fees) and any additional or different terms or conditions contained in any such order shall not apply (even if the order is accepted, or performed on by Nearmap).
- 14.10. **Interpretation.** The words "hereof," "herein," and "hereunder" and words of similar import, when used in the Agreement, will refer to the Agreement as a whole and not to any particular provision of the Agreement. Terms defined in the singular will have correlative meanings when used in the plural, and vice versa. The headings herein are for convenience of reference only, do not constitute part of the Agreement and will not be deemed to limit or otherwise affect any of the provisions hereof. Where a reference in the Agreement is made to a section, exhibit, or schedule, such reference will be to a section, exhibit, or schedule to the Agreement unless otherwise indicated. Whenever the words "include," "includes" or "including" are used in the Agreement, they will be deemed to be followed by the words "without limitation," unless preceded by the word "not." If a link herein redirects to a geographic-specific link, including but not limited to geographic-specific sites for Australia, New Zealand, and Canada, that geographic-specific link shall be given the same effect as if it were explicitly included in the Agreement in lieu of the link from which the redirect occurred that is set forth in the Agreement.
- 14.11. **No Third-Party Rights.** There are no third-party beneficiaries to the Agreement.
- 14.12. **Export Compliance.** Each party shall comply with all applicable export and re-export control and trade and economic sanctions laws, including the Export Administration Regulations maintained by the U.S. Department of Commerce, trade and economic sanctions maintained by the U.S. Treasury Department's Office of Foreign Assets Control (OFAC), and the International Traffic in Arms Regulations maintained by the U.S. State Department. Neither party, nor any of its

subsidiaries or any person acting on its behalf or owning fifty percent (50%) or more of its equity securities or other equivalent voting interests, is (a) a person on the List of Specially Designated Nationals and Blocked Persons or any other list of sanctioned persons administered by OFAC or any other governmental entity, or (b) a national or resident of, or a segment of the government of, any country or territory for which the United States of America has embargoed goods or imposed trade sanctions.

- 14.13. **Compliance with Anti-corruption Laws.** Each party shall comply with the U.S. Foreign Corrupt Practices Act and any Applicable Laws related to anti-corruption of other countries, to the extent applicable. Each party shall not, at any time, directly or indirectly (through a subcontractor or other third party), pay, offer, give, or promise to pay or give, or authorize the payment of, any monies or any other thing of value to influence the improper performance of any individual government officials and employees of state-owned enterprises.
- 14.14. **Entire Agreement.** The Agreement is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements and communications, relating to the subject matter of the Agreement. Unless expressly agreed between the parties in writing in an Order Form, the terms, conditions, or provisions of any purchase order, invoice, or other administrative document issued by Customer in connection with the Agreement will not modify, alter, or expand the rights, duties, or obligations of the parties under, or will not otherwise modify, the Agreement, irrespective of the timing of its issuance or any failure of Nearmap to object to such terms, conditions, or provisions.

**ADDENDUM TO MASTER SUBSCRIPTION AGREEMENT
(GOVERNMENT CUSTOMERS)**

1. Section 1.1 (Affiliate) of the Agreement is deleted in its entirety and replaced with the following:

“**Affiliate**” means an entity that, directly or indirectly, controls, is controlled by, or is under common control with a party. As used herein, “control” means the power to direct the management or affairs of an entity or the beneficial ownership of fifty percent (50%) or more of the voting equity securities or other equivalent voting interests of an entity.”
2. Section 1.6 (Corporations Act) of the Agreement is deleted in its entirety and replaced with “Intentionally Omitted”.
3. Section 1.14 (Nearmap) of the Agreement is deleted in its entirety and replaced with the following:

“**Nearmap**” means Nearmap US, Inc. (“Nearmap US”), with offices located at 1850 Ashton Blvd, Ste 500, Lehi, UT 84043.”
4. Section 1.28 (Territory) of the Agreement is deleted in its entirety and replaced with the following:

“**Territory**” means the United States of America. Coverage by Nearmap within the Territory is outlined at <https://www.nearmap.com/us/en/current-aerial-maps-coverage>.”
5. Section 2.2 (Nearmap Attribution) of the Agreement is deleted in its entirety and replaced with the following:

2.2 Nearmap Attribution. If Customer creates Output, Customer must expressly acknowledge Nearmap in a reasonably prominent manner on each Output (by displaying the Nearmap logo or such other attribution as reasonably requested by Nearmap), as the source of any data underlying the Output. Unless otherwise permitted in writing by Nearmap, Customer must not remove or cause to be removed any Nearmap logo, watermark, or other Nearmap attribution in any Output. Customer must include all requisite legends indicating and preserving Nearmap’s rights in and to the Products. All Output must include the following copyright notice on the work: “Created with [TITLE OF PRODUCT]©[year] Nearmap US, Inc.”.
6. A new section 2.10 (Data Use for Government Customers) is inserted into the Agreement as follows:

2.10 Government Products. Where the Customer purchases unlimited allowance Products, if set forth in the applicable Order Form, that are exclusively offered to government customers (“**Government Products**”), these Government Products will be subject to Nearmap’s Fair Use Policy, which is available at <https://www.nearmap.com/legal/fair-use-policy>. The following conditions will apply to the Customer’s use of Government Products: (a) the amount of Nearmap Data used by Customer when accessing the Government Products will be monitored and then calculated at the end of every Subscription Term based on the total data of all Authorized Users who access and use Customer’s Nearmap account during the Subscription Term; and (b) if the Customer elects to download and/or export Government Products available to Customer through the Platform, this will be applied to the calculation of the Licensee’s use of the Government Products.”
7. Section 5.1 (Fees and Payment) is deleted in its entirety and replaced with the following:

5.1 Fees and Payment. All undisputed fees set forth in the Order Form (the “Fees”) shall be paid in accordance with the payment terms outlined in the Order Form. All Fees are due and payable in advance at the start of the applicable Subscription Term (and each renewal term), and except as set forth in an Order Form, all payments shall be made in the currency detailed in the invoice provided by Nearmap via ACH, credit card, or such other method as Nearmap communicates to Customer. Except as expressly set forth in Section 7.1, or 9.1(iii), all Fees are nonrefundable. Fees for the Products are based on units purchased during the Subscription Term and not actual usage. Customer acknowledges and agrees that the number of units purchased cannot be decreased during a Subscription Term and that the units purchased will not roll over to the next Renewal Subscription Term.
8. Section 5.2 (Excess Fees) of the Agreement is deleted in its entirety and replaced with the following:

5.2 Excess Fees. With the exception of Government Products, Customer is responsible for paying all actual excess fees incurred by Nearmap based on: excess data, storage, processing, API calls, and access fees charged by Nearmap’s third-party cloud service providers as a result of Customer’s use in excess of the amount(s) permitted in the Agreement.”
9. Section 5.4 (Taxes) of the Agreement is deleted in its entirety and replaced with the following:

5.4 Taxes. Customer will be responsible for the payment of any and all local, state, federal, levies, and duties of any nature, including value-added, sales, use, and withholding taxes. Customer is responsible for paying all taxes, excluding only taxes based on Nearmap’s net income. If Nearmap has the legal obligation to pay or withhold taxes for which Customer is responsible under this Section 5.4, the appropriate amount shall be invoiced to and paid by Customer unless Customer is exempt from paying such taxes or subject to a reduced state of withholding tax and the Customer provides Nearmap with proof of a valid tax exemption certificate authorized by the appropriate taxing authority.”
10. Section 5.5 (Audit) of the Agreement is deleted in its entirety and replaced with “Intentionally Omitted”.
11. Section 6.2 (Termination) of the Agreement is deleted in its entirety and replaced with the following:

6.2 Termination. Either party may terminate the Agreement if the other party (a) fails to cure any material breach of the Agreement (including a failure to pay Fees) within thirty (30) days after written notice (such notice must contain sufficient detail as to the nature of the breach and state the intent to terminate and email notice is valid only in the case of termination

for non-payment of Fees); (b) ceases operation without a successor; (c) seeks protection under any bankruptcy, receivership, trust deed, creditors' arrangement, composition, or comparable proceeding, or if any such proceeding is instituted against that party (and not dismissed within sixty (60) days thereafter); or (d) if applicable, a party suspends payment of its debts generally, or is or becomes unable to pay its debts when they are due.

6.2.1. Non Appropriation of Funding. Nearmap acknowledges that the terms of the Agreement are contingent upon appropriation of Federal, State, or other sources of funding being provided to Customer, and that funding is on a fiscal year basis and subject to annual appropriations. Should Customer not receive funding during the Subscription Term, Customer shall be permitted to terminate the remaining Subscription Term of the Agreement at the end of the current appropriation period without further obligation or penalty, upon no less than thirty (30) days written notice before the end of the current appropriation period. Customer agrees to submit certified evidence to Nearmap of such non-appropriation of funding. Such termination will not affect Customer's obligation with Fees during the current fiscal year for which funding is received and any termination of the Agreement will not entitle Customer to a refund of any prepaid Fees. Customer agrees that it will use best efforts to obtain sufficient funds, including but not limited to, requesting in its budget for each fiscal period during the Subscription Term sufficient funds to meet its obligations under the Agreement."

12. Section 7.3 (Limited Warranty, Disclaimer) is deleted in its entirety and replaced with "Intentionally Omitted".
13. Section 9.2 (Customer Indemnification) of the Agreement is deleted in its entirety and replaced with "Intentionally Omitted".
14. Section 13 (Data Processing) of the Agreement is deleted in its entirety and replaced with the following:

"13. **DATA PROCESSING.** Nearmap's data security and privacy practices form an integral part of Nearmap's product engineering and service delivery principles. Customer understands and acknowledges that to the extent Nearmap Processes any Personal Data, Nearmap shall do so in accordance with its privacy notice, which is available at <https://www.nearmap.com/us/en/legal/privacy-policy> ("**Privacy Policy**"); provided, however, that to the extent Customer Data includes any information which is defined as "personal data," "personal information," "personal identifiable information," or similarly defined data or information under Applicable Laws, Nearmap will Process such information as a data "processor" or "service provider" (each term, as applicable) and a list of Nearmap's sub-processors will be made available upon Customer's written request (email to suffice)."
15. Section 14.6 (Governing Law and Venue; Waiver of Jury Trial) is deleted in its entirety and replaced with the following:

"14.6 **Governing Law and Venue; Waiver of Jury Trial.** The Agreement and any disputes arising out of or related hereto shall be governed by and construed in accordance with the laws of the State of Mississippi, United States of America, without giving effect to its conflicts of laws rules, the United Nations Convention on the International Sale of Goods, or the Uniform Computer Information Transactions Act. The jurisdiction and venue for actions related to the subject matter hereof shall be the state and United States federal courts located in the State of Mississippi except for claims for injunctive or equitable relief or claims regarding intellectual property rights (which may be brought in any competent court in Mississippi and both parties hereby submit to the personal jurisdiction of such courts. **Each party also hereby waives any right to jury trial in connection with any action or litigation in any way arising out of or related to the Agreement.**"
16. Section 14.8 (Order of Precedence) is amended to insert the following language at the end of the section:

"If Customer purchases the Products through a reseller, the terms and conditions under this Agreement will apply. This Agreement between Nearmap and Customer supersedes all terms and conditions attached to Customer's and/or reseller's purchase order."

FAIR USE POLICY

General

1. It is important to Nearmap that all customers are able to access the Products and Services. Accordingly, we have devised a Fair Use Policy that applies to the data usage of the Products and Services.
2. In this Fair Use Policy:
 - a. **Excessive Use** has the meaning given to that term in section 7 of this Fair Use Policy;
 - b. **Fair Use Policy** means this policy;
 - c. **Nearmap, we, us** or **our** means Nearmap US, Inc.;
 - d. **Products** has the meaning given to that term in Your Nearmap Agreement;
 - e. **Services** has the meaning given to that term in Your Nearmap Agreement;
 - f. **You** or **Your** means any customer of Nearmap;
 - g. **Your Nearmap Agreement** means the agreement pursuant to which Nearmap provides You with various products and services; and
 - h. **Unreasonable Use** has the meaning given to that term in section 5 of this Fair Use Policy.
3. We reserve the right to vary the terms of this Fair Use Policy from time to time.
4. This Fair Use Policy is in addition to Your Nearmap Agreement and in the event of any inconsistency between the terms of this Fair Use Policy and the terms and conditions of Your Nearmap Agreement, Your Nearmap Agreement prevails.

Unreasonable Use

5. We consider Your use of the Products and Services unreasonable where You use it in a manner which is reasonably considered by Nearmap to be fraudulent use, to be contrary to Your Nearmap Agreement or to adversely affect other Nearmap customers' use of or access to the Products and Services.
6. Among other things, "fraudulent use" includes resupply of the Products and Services without Nearmap's consent so that someone else may access or use the Products and Services or take advantage of the Products and Services.

Excessive Use

7. Excessive Use is a continuing and unreasonably disproportionate use of the Products and Services when compared to other average individual named users.

Nearmap's Rights

8. Where Your use of the Products and Services constitutes Unreasonable Use and/or Excessive Use, Nearmap may contact You to discuss changing Your usage pattern so that it conforms with this Fair Use Policy, or to upgrade to a more suitable Product or Service (if applicable).
9. If, after Nearmap has contacted You, Your Unreasonable Use and/or Excessive Use continues, Nearmap may, without further notice to You:
 - a. restrict Your access to low resolution imagery for the remainder of the month; and/or
 - b. restrict Your access to low resolution imagery for the remainder of the month until Your data allowance is reset at the beginning of the next month (if applicable); and/or
 - c. restrict Your access for the remainder of the month; and/or
 - d. restrict Your access to Nearmap until Your data allowance is reset at the beginning of the next month (if applicable); and/or
 - e. immediately cease Your access to Nearmap; and/or
 - f. exercise any other right available to Nearmap under the terms of Your Nearmap Agreement.

Mills, Scanlon, Dye & Pittman

ATTORNEYS AT LAW

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(601) 957-2600
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(601) 957-7440

MEMORANDUM

TO: Alan Hart, Director of Public Works City of Ridgeland
FROM: John P. Scanlon
DATE: October 30, 2025
RE: Revised Contract Review with Nearmap US, Inc.



Our office has been asked to review the proposed, amended contract with Nearmap US, Inc. The revised provisions cure the provisions of the original contract. It is our opinion that the City of Ridgeland may agree to the contract with the revised provisions.

The revised contract amended the choice of law provision and the venue provision, reflecting that Mississippi law will be applied to any dispute arising out of the agreement and that any State or Federal court in Mississippi will be proper venue for any dispute arising out of the agreement. However, the revised contract still contains a provision which waives the right to jury trial in connection with any action or litigation in any way arising out of or related to the agreement. This provision does not prevent the City of Ridgeland from entering into this agreement, but the City should be aware it is waiving its right to a jury trial.

With that being said, the City of Ridgeland may enter into the proposed agreement with Nearmap US, Inc.

JPS/mmh

CC: Paul Forster, City Engineer
Jerry L. Mills, Esq.
Zachary L. Giddy, Esq.
John Scott Milam, Esq.



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: November 7, 2025

RE: **SWMP Annual Review Administrative Update No. 1 and Agreement By and Between the City of Ridgeland, MS and Madison South Rubbish Land Fill, Inc.**

The Public Works Department recommends approval of the attached Resolution that simultaneously approves the SWMP Annual Review Administrative Update No. 1 and the Agreement By and Between the City of Ridgeland, MS and Madison South Rubbish Land Fill, Inc. In addition, the Resolution supports the expansion of the Madison South facility in accordance with MDEQ's approval process. 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

**CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
APPROVING THE SWMP ANNUAL REVIEW ADMINISTRATIVE UPDATE
NO. 1, AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT BY
AND BETWEEN THE CITY OF RIDGELAND, MISSISSIPPI AND MADISON
SOUTH RUBBISH LAND FILL, INC., AND AGREEING TO SUPPORT THE
EXPANSION OF THE MADISON SOUTH FACILITY IN ACCORDANCE WITH
MDEQ’S APPROVAL PROCESS**

WHEREAS, the Solid Waste Management Plan (SWMP) was originally approved by the Board of Alderman on September 6, 2022, and issued by the Mississippi Department of Environmental Quality (MDEQ) on June 24, 2024; and,

WHEREAS, Madison South Rubbish Land Fill, Inc. filed an appeal to MDEQ to the June 24, 2024 approval primarily because of an error in reporting the correct life span and landfill area of the Class 1 rubbish land fill; and

WHEREAS, the City of Ridgeland and Madison South Rubbish land Fill, Inc. met regularly in order to resolve the need for the appeal; and

WHEREAS, in accordance with Section 7.9 of the approved SWMP, the City is required to conduct an annual review to assess and document any substantive changes in solid waste operations, facility status, or evolving management needs; and,

WHEREAS, the Public Works Department negotiated an Agreement between the parties to ensure that the proper numbers were represented in the City’s SWMP, that Madison South will agree to certain good-neighbor initiatives, and that the City will support proposed expansion in accordance with MDEQ’s approval process; and,

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

SECTION 1: The Mayor and Board of Aldermen adopt this Resolution (a) authorizing the Mayor to sign the Agreement By and Between the City of Ridgeland, MS and Madison South Rubbish Land Fill, Inc.; (b) approving the SWMP Annual Review Administrative Update No. 1; and (c) agreeing to support the expansion of the Madison South facility in accordance with MDEQ’s approval process.

SO RESOLVED this the _____ day of _____, 2025.

By: _____
Gene F. McGee, Mayor

Attest:

Angela Richburg, City Clerk

SWMP Annual Review Administrative Update No. 1

2024 SWMP Annual Review and Update

Administrative Update No. 1 serves as a formal supplement to the City of Ridgeland’s Solid Waste Management Plan (SWMP), originally approved by the Board of Alderman on September 6, 2022, and issued by the Mississippi Department of Environmental Quality (MDEQ) on June 24, 2024. In accordance with Section 7.9 of the approved SWMP, the City is required to conduct an annual review to assess and document any substantive changes in solid waste operations, facility status, or evolving management needs. For reference, Section 7.9 of the SWMP:

7.9 Annual Review Schedule

The City’s fiscal year is October 1st through the following September 30th. To properly budget for the implementation of identified activities and work, the City will establish its review of the SWMP and its implementation annually beginning June 1, 2023.

This Administrative Update presents the findings of the City’s 2024 Annual Review and provides clarifying statements, updated data, and supplemental content to reflect current conditions. Upon approval by the Board of Alderman, this document will serve as an official addendum to the City’s SWMP and will be used to inform ongoing implementation efforts. It is intended to supplement – not replace – the original SWMP language and will guide future revisions during the next comprehensive plan update.

AU1.1 Summary of SWMP Annual Review Process

As part of the City of Ridgeland’s 2024 Annual Review of its SWMP, several important updates were identified. These findings are presented in this Administrative Update for submission to the City’s Board of Aldermen for formal approval and incorporation by reference as a supplement to the existing SWMP.

The Annual Review process was initiated in January 2025 and completed in November 2025. It involved coordinated input from the City’s Public Works Department, Community Development, and local solid waste management facilities. The review focused on updated operational data, permit activity, and facility conditions. Based on this evaluation, the following updates are included in this Administrative Update:

- Issuance of a renewed MDEQ permit for the Madison South Rubbish Landfill, Inc. effective December 12, 2023.
- Updated estimates of waste tonnage and remaining landfill capacity based on operator-certified data submitted to MDEQ.
- Clarifications regarding the City’s role in oversight, permitting coordination, and future planning for the Madison South facility.
- Refinements to implementation activities and identification of future evaluation items to be addressed prior to the next SWMP update.
- Editorial corrections and data refinements to the original SWMP identified during the review process.

These updates reflect the City’s ongoing commitment to transparency, system accuracy, and long-term solid waste planning.

Prepared for Approval by the City of Ridgeland, Mississippi Board of Aldermen – November 18, 2025

AU1.2: CHAPTER 1 Review and Supplemental SWMP Section References

On page 1-7, of the original Section 1.3, a “2” was missing on the 10,632 households. This correction has been made to reflect the correct number and is highlighted and presented in the revised section as shown below.

1.3 Planning Area Demographics

Based on the U.S. Census Bureau’s ”2020 American Community Survey 5-Year Estimates”, made available in 2021, there were 24,340 people living in the City. The racial makeup of the City, based on this demographic data, was 52.7% White, 39.6% Black, 0.0% Native American, 3.2% Asian, 0.0% Pacific Islander or other race, and 1.0% from two or more races. 5.2% were Hispanic or Latino of any race. Figure 1-6 presents this data.

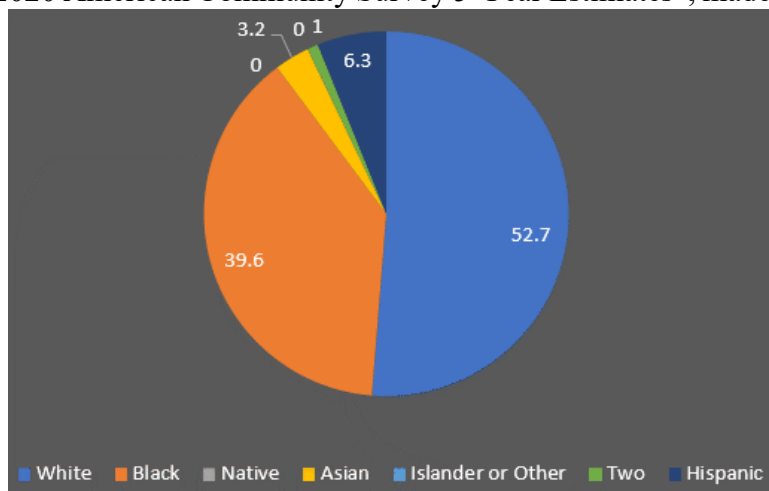


Figure 1-6: City of Ridgeland Racial/Ethnicity Breakdown. 2020 U.S. Decennial Census, April 1, 2021, U.S. Census Bureau

City of Ridgeland SWMP Administrative Update as approved by Board of Aldermen on November 18, 2025

The 2020 Census data had just become available to the City at the completion of the draft SWMP. The demographics have not changed significantly but will be updated in a future version of the SWMP before the five year update.

Based on the U.S. Census Bureau’s ”2019 American Community Survey 5-Year Estimates”, made available in December 2020, there were 10,632 households in the City, out of which 28.8% had children under the age of 18 living with them, 40.7% were married couples living together, 10.4% had a female householder with no husband present, and 45.8% were non-families. 38.6% of all households were made up of individuals, and 6.5% had someone living alone who was 65 years of age or older. Age categories for the City are provided in Figure 1-7. The average household size was 2.28 and the average family size was 3.26.

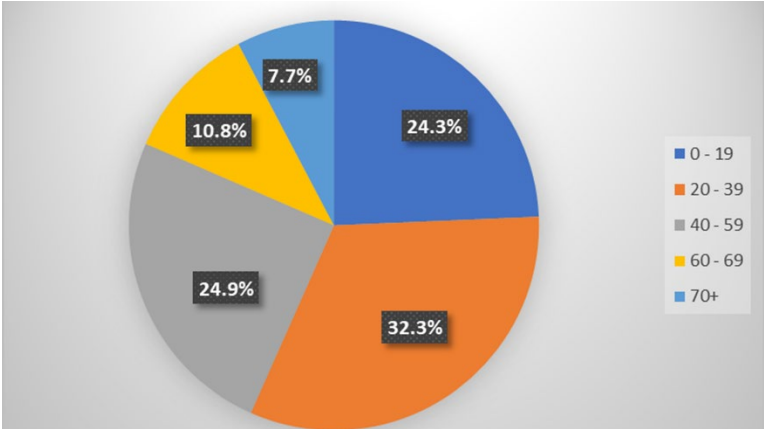


Figure 1-7: City of Ridgeland Age Categories. U.S. Census Bureau, 2019

Once the newly annexed land was included in March 2021, the City population increased to 24,614 people living in the City limits.

The City learned of the Madison South Rubbish Landfill, LLC (Madison South) permit renewal, waste quantities, and future expansion plans in 2024. Discussions with Madison South resulted in the language modification to Section 1.6 Environmental Justice Issues shown and the final page 1-14 section incorporating the highlighted changes are shown below:

Within the City’s recently annexed area, there are two existing MDEQ-permitted solid waste management facilities. One facility is a subtitle D Municipal Solid Waste (MSW) landfill permitted through MDEQ permit number SW04501A0238 as the Little Dixie Landfill and operated by BFI Waste Systems of Mississippi. The Little Dixie Landfill is located at latitude 32.408778 and longitude -90.243250.

The other facility is a commercial class I rubbish disposal facility. This facility is permitted through MDEQ permit number SW0450020526 as the Madison South Rubbish Landfill and is operated by Madison South Rubbish Landfill, Inc. The Madison South Rubbish Landfill is located at latitude 32.435000 and longitude -90.241111.

Little Dixie will be evaluated in the future to ensure it is not currently disproportionately impacting the surrounding communities and that any future operations will not result in environmental justice issues or concerns.

The City will use available resources in the future to maintain environmental justice across the City in areas such as:

- leverage Brownfields grants and other investments in the City to assess and revitalize underutilized sites in Ridgeland;
- promote energy and climate resiliency in the City through its solid waste system;
- promote healthy homes to address hazards such as lead paint, mold, allergens and asthma triggers;
- address litter and promote increased recycling throughout the City;
- develop and support youth education and outreach programs;
- expand capacity of citizen scientists to monitor local waterways; and promote smart growth principles.

AU1.3: SWMP CHAPTER 2 Review and Supplemental SWMP Section References

In discussions with Madison South, the City was provided with their 2023 Annual Report to MDEQ reporting that they received 54,708 tons of rubbish wastes in calendar year 2023. This new information indicates over a 35% increase to the previous quantity presented in the SWMP of 40,342 tons. This revises the bottom of page 2-5 and the top of page 2-6 with the following new language.

According to Madison South's 2023 Annual Report to MDEQ, Madison South received 54,708 tons of rubbish wastes in calendar year 2023. In 2023, rubbish

from within the City of Ridgeland taken to the Madison South facility has averaged over the past 5 years over 213 tons annually.

Madison South Rubbish Landfill 2023 Wastes		
Total Rubbish Waste Received in 2023		54,708 tons
LESS		
City of Ridgeland Rubbish Wastes	-	213 tons
Rubbish Waste from Outside Ridgeland		
Disposed at Madison South Rubbish Landfill		54,495 tons

AU1.4: SWMP CHAPTER 3 Review and Supplemental SWMP Section References

In the City’s review based on discussions and information provided by Madison South, the City recognizes that the Madison South facility renewed its MDEQ permit (SW0540020526) on December 12, 2023, for 40 acres of disposal. As of 2023, the estimated remaining permitted landfill area was 16.03 acres, yielding an estimated remaining life of 6.56 years. These values are drawn from the facility’s certified data submitted to MDEQ and included here as Attachment B for reference. Madison South also provided the illustration below to the City which indicates an additional 76 acres of considered expansion area and an additional 36 acres of future expansion area for a total of 112 acres of potential expansion area with required buffer areas as required by the MDEQ requirements and City’s ordinances:

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City of Ridgeland SWMP Administrative Update as approved by Board of Aldermen on November 18, 2025

This additional information provided to the City by Madison South changes information known at the time of the original SWMP and requires a revision on page 3-11 of Section 3.2 Rubbish Management Systems and Programs

The Madison South Rubbish Landfill is owned and operated by Madison South Rubbish Land Fill, Inc. and is located at 2950 North County Line Road, Ridgeland, MS 39157, with a latitude of 32.435000 and a longitude of -90.241111. The landfill is permitted under MDEQ permit number SW0450020526 for 40 acres of disposal area. As of 2023, the estimated remaining landfill area was 16.03 acres, which provides an estimated life remaining of 6.56 years. In 2023, Madison South reported total waste received of 54,708 tons/year.

To provide sufficient capacity for the rubbish disposal for the City's 20-year planning horizon, Madison South is considering an expansion of 76 acres and a future expansion of 36 acres to increase the permitted 40-acre disposal area by 112 acres for a total allowable disposal area of up to 152 acres within a total property area of 300 acres. The considered expansion will increase the estimated remaining life of the landfill from approximately 6.56 years to over 20 years. The facility will continue to accept only acceptable nonhazardous rubbish waste for disposal as described in the State of Mississippi Solid Waste Management Permit No. SW00450020526 reissued on December 12, 2023. The considered expansion will not change the facility's approved service area of Hinds and Madison counties.

The City recognizes the need for additional rubbish facility capacity. Future rubbish facility capacity may be requested in the future. Any future proposed expansion will go through the official formal permitting process as required by MDEQ.

The Canton Rubbish Site is owned and operated by the City of Canton and is located at 303 Soldiers Colony Road, Canton, MS 39046, with a latitude of 32.597000 and a longitude of -90.066472. The landfill is under MDEQ permit number R1-014 for 37 acres of disposal area. As of 2019, the estimated remaining landfill area was nine acres, which provides for an estimated life remaining of 13 years. In 2019, the Canton Rubbish Site reported total waste received of 17,139 tons/year.

The MSW landfills described above in section 3.1 also accept rubbish generated by the City. The City believes that the current MSW landfills and rubbish facilities (with the exception of Madison South) provide sufficient capacity for rubbish disposal in the City's planning area over the City's 20-year planning horizon for this SWMP.

Based on the Madison South considered expansion, the City is also modifying Section 3.6 final paragraph at the top of page 3-40 with the following new paragraph:

In past disasters, the City has burned large vegetative debris for fuel at a power generation plant and would attempt to do so again.

The City’s assessment for the need of additional or alternative programs, facilities, or services to manage disaster debris waste indicated that there is no need at this time. With the exception of Class I rubbish disposal, the City’s current disposal and recycling facilities and solid waste management systems are sufficient to manage any foreseeable disaster that produces large amounts of debris. This is an area that the City will review on a regular basis as regulatory and facilities change.

3.7 Recycling and Waste Reduction

Based on the new information the City received from Madison South and their 2023 Annual Report shown in Attachment B, Table 3-8, Inventory of Solid Waste Management Facilities has been modified to reflect the new remaining disposal capacity data of 6.56 years. The new table is presented below:

Located in the City's Planning Area	Facility Name	Location		Permit Number	Permit Status	Types of Wastes Received	Approved for Ridgeland Service Areas	Total Approved Disposal Area (acres)	Remaining Disposal Capacity (years)	Method of Payment
		Lat	Long							
Y	Little Dixie Landfill	32.408778	-90.243250	SW04501A0238	Active	MSW, Yard	Yes	165	19	Tipping Fees
Y	Madison South Rubbish Landfill	32.435	-90.241111	SW0450030526	Active	Yard, C&D	Yes ¹	40	6.56	Tipping Fees
N	Waste Management Jackson Transfer Station	32.347881	-90.248153	T1-010	Active	MSW, Recycle	Yes	Unknown	NA	Tipping Fees
N	Clearview Environmental Control Facility	32.235361	-89.372278	SW06201A0417	Active	MSW, Yard, C&D	Yes	145	24	Tipping Fees

NOTES

1 - The Madison County SWMP restricts the Madison South Service Area to receiving wastes from Hinds and Madison county.

During the Annual Revenue of the City’s SWMP, it was discovered that Figure 3-20 graphic was improper and needed to be corrected. The new Figure 3-20 is below.



Figure 3-20: Solid Waste management Facility Locations near the City of Ridgeland

AU1.5: CHAPTER 5 Review and Supplemental SWMP Section References

In discussions with Madison South, the City was provided with their 2023 Annual Report to MDEQ which is provided in Attachment B. Madison South reported receiving 54,708 tons of rubbish wastes in calendar year 2023. Madison South also shared that the existing permitted 40-acre rubbish landfill available disposal area has a remaining life of 6.56 years. They also provided the property layout depicting two areas for considered expansion totaling an additional 112 acres for a total disposal area of 152 acres of the total 300 acres of property owned by Madison South. This new information has created the need to update Section 5.3 Existing Disposal Capacity Adequacy at the top of page 5-7 and Section 5.10 Facility and Program Inventory on page 5-11 as provided below:

5.3 Existing Disposal Capacity Adequacy

Chapter 2 (section 2.1 and 2.2) and Chapter 3 (section 3.1 and 3.2) provide details of the SWM facilities located within the City’s planning area and those SWM facilities outside the City’s planning area available and/or currently used by the City. These SWM facilities included both MSW landfills, rubbish landfills, and specialty disposal facilities for tires and medical waste. The City recognized the location of the recycling facility that receives its marketable recyclables. Each of these types of SWM facilities are summarized below.

Municipal Solid Waste Facilities

The City currently disposes of its MSW at the Clearview Environmental Control Facility in Scott County, Mississippi located outside the City’s planning area. The Clearview landfill is permitted by MDEQ under permit number SW06201A0417, which was issued on November 28, 1989 according to the MDEQ *Active Facility Listing – April 2018 – March 2019*.

According to MDEQ’s *Annual Status Report on Solid Waste Management Facilities and Activities for Calendar Year 2019*, the Clearview facility has a permitted area of 145 acres and received a total of 504,666 tons of wastes in 2019, with 182 tons coming from Alabama. The Clearview facility receives waste in varying quantities from 44 of Mississippi’s 82 counties including Madison County and the City.

The landfill was permitted for 23,865,090 cubic yards of airspace and in the 2019 status report reported an estimated remaining airspace of 13,206,210 cubic yards, indicating that the landfill has 55% of its capacity remaining. The 2019 reports a remaining life at Clearview of 24 years at its current operating capacity. This is beyond the City’s 20-year planning horizon in this SWMP.

The Clearview Environmental Control Facility has sufficient capacity to meet the anticipated growth in solid waste generated in the City’s planning area for the next 20 years without any additional diversion of wastes. However, with the City’s intent to address diverting more wastes through source reduction, recycling, or reuse the City’s waste to be disposed at Clearview should remain a small quantity of the facilities overall waste.

Additionally, the City has access to the Little Dixie MSW landfill (MDEQ Permit # SW04501A0238) and the City of Canton MSW landfill (MDEQ Permit #

SW04501B0378). The combination of these facilities provides adequate capacity for the City's solid waste disposal needs for the 20-year planning timeframe if they need to supplement disposal at Clearview.

Rubbish Landfill Facilities

The City currently uses the Madison South rubbish landfill facility inside the City's planning area and operates under MDEQ permit number SW0450020526. The City also sends some of its yard waste to the Clearview Environmental Control Facility which could also be diverted to this Madison South facility. As of 2023, the estimated remaining landfill area for Madison South was 16.03 acres, which provides an estimated life remaining of 6.56 years at its current total waste received. In 2023, Madison South reported total waste received of 54,708 tons/year which is an increase of over 35% from the City's original SWMP reported 2019 quantity. To provide sufficient capacity for rubbish disposal for the City's 20-year planning horizon, Madison South is considering an expansion to increase the approved 40-acre disposal area by 76 acres and a future expansion of 36 acres for a total allowable disposal area of up to 152 acres within a total property area of 300 acres. The considered expansion will increase the estimated remaining life of the facility from approximately 6.56 years to more than 20 years.

The facility will continue to accept only acceptable nonhazardous rubbish waste for disposal as described in State of Mississippi Solid Waste Management Permit No. SW00450020526 reissued on December 12, 2023. The considered expansion will not change the facility's approved service area of Hinds and Madison Counties.

Additionally, the Canton Rubbish Site is owned and operated by the City of Canton and is located at 303 Soldiers Colony Road, Canton, MS 39046, with a latitude of 32.597000 and a longitude of -90.066472. The landfill is under MDEQ permit number R1-014 for 37 acres of disposal area. As of 2019, the estimated remaining landfill area was nine acres, which provides for an estimated life remaining of 13 years. In 2019, the Canton Rubbish Site reported total waste received of 17,139 tons/year. This facility provides another option for the City to dispose of rubbish from its planning area.

The Mt. Helms Road rubbish disposal site in Rankin County also provides an option for the City if required.

With the considered expansion of Madison South, the City believes that the current rubbish landfills will provide sufficient capacity for rubbish disposal in the City's planning area.

5.10 Facility and Program Inventory

With the exception of the need for additional rubbish capacity, the City does not currently believe there is a need for a new solid waste management facility for disposal of waste generated in the City's planning area.

As described above, the City does see a need for an Environmental Service Center in the area for managing HHW and other specialty wastes. The City has committed to study this option and work with MDEQ in achieving it if the study shows it is viable.

The City also intends to evaluate its existing public education and information programs and enhance them to increase public awareness and understanding of the city's solid waste program. This evaluation will identify needs for enhancing the existing public education and information programs and implementing any improvements identified.

The City generates a large amount of yard waste and vegetative debris. As described above, the City intends to improve its understanding of the volumes of this type of waste and study the feasibility of developing a beneficial reuse approach and possible reuse facility such as a composting and/or mulching facility. This may involve the City sponsoring this type of facility or entering into a partnership with a private provider. At this point, this type of facility is only a concept, but the City intends to study this possibility and identify the options available to divert this type of vegetative waste from landfill disposal.

AU1.6: SWMP CHAPTER 6 Review and Supplemental SWMP Section References

The modifications described above earlier in the SWMP are based on discussions with Madison South as provided in Attachments A and B with the Madison South rubbish landfill footprint map. This information requires the City to also make the following changes to Section 6 Proposed Implementation Schedule in the following narratives and schedule graphics to include the Madison South permit renewal and considered expansion as included in the revisions made below:

Chapter 6.0

PROPOSED IMPLEMENTATION SCHEDULE

This chapter provides a summary of a proposed implementation schedule for the solid waste needs described in Chapter 5. This schedule summary describes the expected timeline for meeting the needs from the City’s assessment and is the City’s best approximation of the time needed using available resources to perform this work. With the exception of the need for additional rubbish capacity, the City has not identified a need for a new or expanded solid waste management facility inside the City’s planning area at this time. The City has identified the need to evaluate additional components of the City’s solid waste management system to determine if there are viable improvements that can be made to its solid waste system and programs in order to divert more waste from landfill disposal.

6.1 Summary of Implementation Schedules

As described in Chapter 5, the City of Ridgeland performed a comprehensive assessment of solid waste needs based on a thorough evaluation of its existing solid waste management system. The City also wants to explore expanding the household hazardous waste day event. Based on this, and the expansion being considered by Madison South, the City believes that it does not need any new or expanded solid waste management facilities, but does need to further evaluate its existing waste composition in certain areas to divert more waste to recycling or beneficial reuse.

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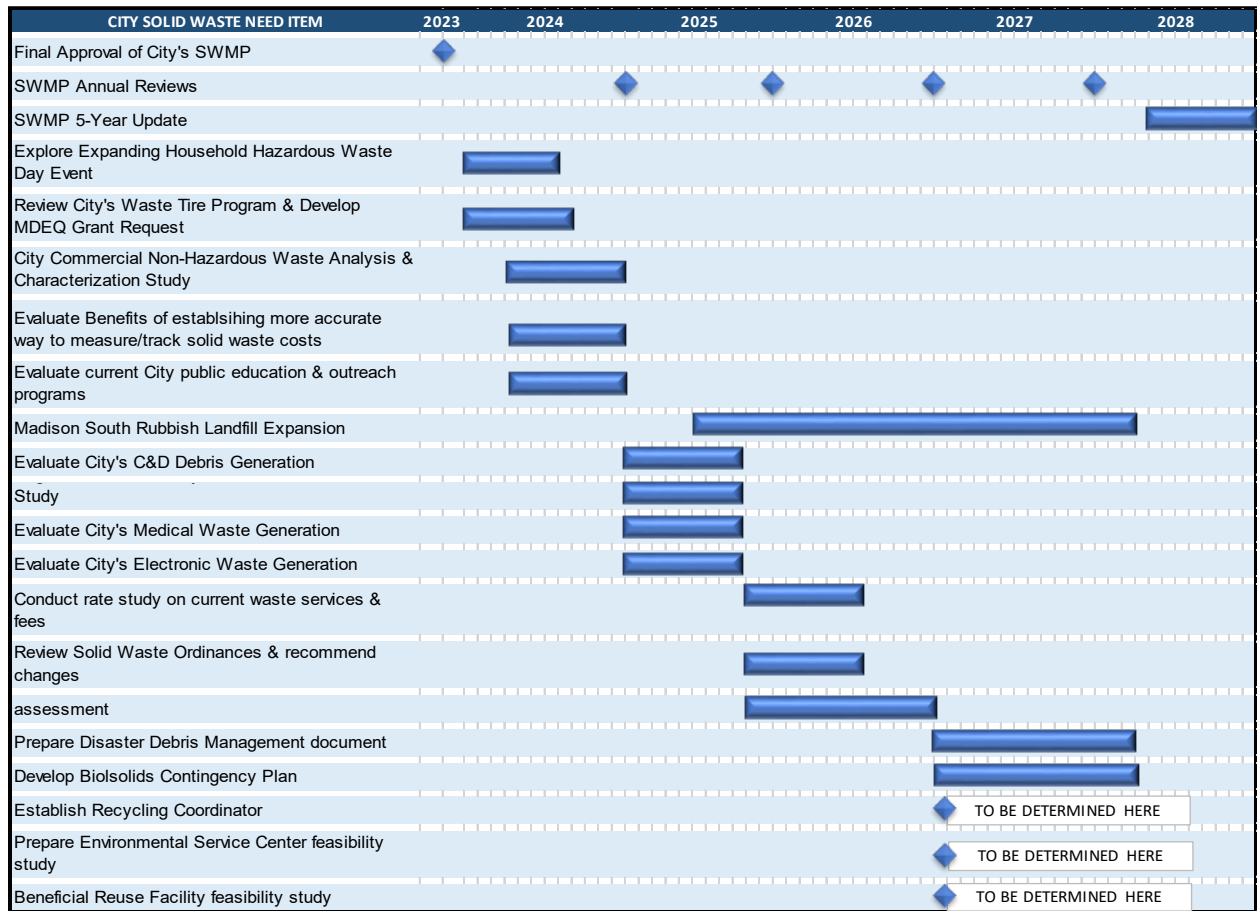
City Identified Need	Start By	Complete By
Explore Expanding Household Hazardous Waste Day Event	Jan-24	Jul-24
Review City's Waste Tire Program and Develop MDEQ Grant Request for Assistance	Jan-24	Aug-24
Study City's Commercial and Institutional solid waste generation, character, and tracking to improve understanding and ways to increase recycling	Jan-24	Sep-24
Evaluate Benefits of establishing more accurate method of measuring/tracking solid waste management program costs	Apr-24	Dec-24
Evaluate current public education and outreach programs for City to determine possible enhancements	Apr-24	Dec-24
Evaluate City's C&D Debris generation & quantities to assess whether improvements are needed in managing within City's Service Area including need for additional rubbish disposal	Jan-25	Dec-25
Evaluate City's yard waste, vegetative waste, and woody debris to determine feasibility for diverting this waste component from landfill disposal	Jan-25	Dec-25
Evaluate City's Medical Waste generation across the City to characterize and quantify waste and define existing disposal mechanisms with their efficiency and effectiveness	Jan-25	Dec-25
Evaluate City's Electronic Waste generation across the City to characterize and quantify waste and define existing disposal mechanisms with their efficiency and effectiveness	Jan-25	Dec-25
Conduct rate study on current services and fees	Jan-26	Dec-26
Perform complete review of City solid waste ordinances and recommend amendments or additions	Jan-26	Dec-26
Prepare a Recycling and Reuse Optimization Assessment and Plan	Jan-26	Sep-27
Commercial Business		
Multi-Family Residential		
Yard Waste		
City Recycling Coordinator		
Environmental Service Center		
Completion of Permitting and begin Expansion of Madison South Rubbish Landfill	Feb-25	Jan-27
Update Solid Waste Documents including developing	Jan-27	Apr-28
Biosolids Contingency Plan		
Disaster Debris Management Processes		
Establish City Recycling Coordinator	Based on Outcome of Recycling & Reuse Program Optimization Assessment Recommendation	
Prepare an Environmental Service Center Feasibility Study	Based on Outcome of Recycling & Reuse Program Optimization Assessment Recommendation	
Beneficial Reuse Facility Feasibility Study	Based on Outcome of Recycling & Reuse Program Optimization Assessment Recommendation	

City of Ridgeland SWMP Administrative Update as approved by Board of Aldermen on November 18, 2025

Prepared on 05-30-2025

Revision No.: 0

Page: AU1-14



6.4 Implementation Schedule Conclusions and Recommendations

With the exception of any additional rubbish capacity, the City believes its solid waste services and disposal capacity currently meets the needs in the planning area. However, as the City has developed this initial comprehensive SWMP, it has identified areas in its solid waste services and disposal capacity needs where additional study and evaluation may need to be conducted. These needs are included in the implementation schedule provided in this Chapter and can be performed before the SWMP five-year update allowing the City to make decisions on future needs with better information and sufficient time to implement any future solid waste system needs. It is recommended that if the City determines during a SWMP Annual Review that significant changes have occurred that necessitates accelerating the schedule, the SWMP will be updated to reflect those significant changes.

City of Ridgeland SWMP Administrative Update as approved by Board of Aldermen on November 18, 2025

Prepared on 05-30-2025

Revision No.: 0

Page: AU1-15

AU1.7: SWMP CHAPTER 7 Review and Supplemental SWMP Section References

The modifications described above earlier in the SWMP are based on discussions with Madison South as provided in Attachments A and B and the Madison South rubbish landfill footprint map. This information requires the City also make the following changes to Section 7 ADMINISTRATIVE PROCEDURAL INFORMATION in the following Section 7.3 New/Expanded Facilities narrative as revised below:

7.3 New/Expanded Facilities

With the exception of the future expansion of a Class I rubbish disposal facility, the City did not identify a need to expand or construct a new solid waste management facility in the City's planning area at the time of this SWMP. The City did identify the intent to explore with MDEQ the development of an Environmental Center as described in Chapters 5 and 6. The City will continue to monitor the solid waste system needs in the planning area and describe them at the annual reviews and in the five-year SWMP updates.

AU1.8: SWMP Administrative Update Adoption and Next Steps

This Administrative Update has been developed based on the City's Annual Review of the Solid Waste Management Plan (SWMP) originally approved by MDEQ. It reflects supplemental modifications and clarifications intended to ensure the SWMP remains a current and practical tool for guiding solid waste management operations across the City's planning area.

Upon approval by the Board of Aldermen, this document will serve as an official supplement to the City's 2022 SWMP. It does not alter the original plan's content but provides updated information and positions to support implementation. Future annual reviews may result in additional Administrative Updates. These supplements will be formally considered and integrated into the next comprehensive SWMP update.

Attachment A

Madison South Rubbish Land Fill, Inc.

MDEQ Permit

Issued 12DEC2023

Expires 30NOV2033

Attachment B

Madison South Commercial Rubbish MDEQ Form For Calendar Year 2023

Attachment C

Madison South Rubbish Landfill Permitted & Expansion Property Layout

Attachment A

Madison South Rubbish Land Fill, Inc.

MDEQ Permit

Issued 12DEC2023

Expires 30NOV2033

STATE OF MISSISSIPPI SOLID WASTE MANAGEMENT PERMIT

TO OPERATE A SOLID WASTE MANAGEMENT FACILITY IN
ACCORDANCE WITH THE REGULATIONS GOVERNING
SOLID WASTE MANAGEMENT

THIS CERTIFIES THAT

Madison South Rubbish Land Fill, Inc.

has been granted permission to operate a solid waste management facility

located at:

2950 North County Line Road
Ridgeland, Mississippi
in Section 19 and Section 30, Township 7 North, Range 1 East
of Madison County

under the name of:

Madison South Rubbish Land Fill

This permit is issued in accordance with the provisions of the Mississippi Code Annotated, and the regulations and guidelines adopted and promulgated thereunder

MISSISSIPPI ENVIRONMENTAL QUALITY PERMIT BOARD



AUTHORIZED SIGNATURE

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Issued: December 12, 2023
Expires: November 30, 2033

Permit No. SW00450020526

CONDITIONS

A. EFFECT OF PERMIT

The permittee shall operate the solid waste management facility in accordance with the Mississippi Nonhazardous Solid Waste Management Regulations (11 Miss. Admin. Code Pt. 4, Ch. 1), applicable federal regulations, and conditions of this permit. Any changes, alterations, or modifications of the above referenced regulations which pertain to any condition of this permit shall supersede and replace the affected conditions of this permit. In such instances, the permittee shall comply with the altered condition(s) of the Mississippi Nonhazardous Solid Waste Management Regulations.

B. PERMIT ACTIONS

This permit may be modified, revoked, and/or reissued for good cause or noncompliance with the terms and conditions of the permit. The filing of a request for a permit modification, revocation and reissuance, or termination or the notification of planned changes or anticipated noncompliance on the part of the permittee does not stay the applicability or enforceability of any permit condition.

C. SEVERABILITY

The provisions of the permit are severable, and if any provision of this permit or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit shall not be affected thereby.

D. DUTIES AND REQUIREMENTS

1. Duty to Comply. The permittee shall comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the solid waste law and regulations promulgated thereunder and is grounds for enforcement action, permit termination, revocation, reissuance, or modification, or for denial of a permit renewal application.
2. Duty to Reapply. If the permittee wishes to continue an activity authorized by this permit after the expiration date of this permit, the permittee must submit a complete application for a new permit at least 180 days before this permit expires.
3. Duty to Mitigate. The permittee shall take all reasonable steps to minimize, prevent, or correct any adverse impact on human health or the environment resulting from noncompliance with this permit.
4. Proper Operation and Maintenance. The permittee shall at all times properly operate and maintain all equipment and systems which are installed or used by the permittee to achieve compliance with the conditions of this permit and application as submitted and approved by the Department of Environmental Quality (Department).

5. Duty to Provide Information. The permittee shall furnish to the Department, within a reasonable time, any relevant information which the Department may request to determine whether cause exists for modifying, revoking, reissuing, or terminating this permit or to determine compliance with this permit.
6. Inspection and Entry. The permittee shall allow an authorized representative of the Department upon the presentation of credentials and other documents as may be required by law to:
 - a. Enter on the permittee's premises where a regulated activity is located or conducted, or where records must be kept under the conditions of this permit;
 - b. Have access to and copy at reasonable times any records that must be kept under the conditions of this permit;
 - c. Inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under this permit;
 - d. Sample or monitor at reasonable times for the purposes of assuring permit compliance.
7. Property Rights. It is the responsibility of the permittee to possess and maintain a sufficient interest in or right to the use of the properties describes in this permit, including the access route(s).

The issuance of this permit does not convey any property rights or interest in either real or personal property; nor does it authorize any injury to private property, invasion of personal rights, or impairment of previous contract rights; nor any infringement of Federal, State, or local laws or regulations outside the scope of authority under which this permit is issued.
8. Anticipated Noncompliance. The permittee shall give written notice to the Department at least thirty (30) days in advance of any planned changes in the permitted facility or activity which may result in noncompliance with the requirements of this permit or the Mississippi Nonhazardous Solid Waste Management Regulations.
9. Modification of Permits. Any proposed modification to the approved application or plan of operations resulting in an expansion of the facility or a significant change in the method of waste management must be approved by the Mississippi Environmental Quality Permit Board or the Board's Designee prior to implementation. Other proposed modifications to the approved facility design or operations must be approved by the Department prior to implementation.
10. Transfer of Permits. This permit is not transferable to any person except after notice to and approval of the Mississippi Environmental Quality Permit Board. The Permit Board may require modification or revocation and reissuance of the permit to change the name of the permittee and incorporate such other requirements as

may be necessary.

11. Signature Requirements. The permittee shall ensure that an application for the re-issuance, modification or transfer of this permit and all reports required by this permit or by state regulations shall be signed in accordance with Rule 1.2.G of the Mississippi Nonhazardous Solid Waste Management Regulations.
12. Disclosure. The permittee shall submit an updated disclosure statement with an application for the reissuance or modification of this permit. If all information from the previously submitted disclosure statement is unchanged, a letter stating such may be submitted in lieu of an updated disclosure statement.
13. Contract Operator. If the permittee executes a contract with a private entity to operate the rubbish site, a complete disclosure statement for the contractor shall be submitted and approved by the Permit Board or the Permit Board's Designee as set forth in state law and regulations prior to the contractor beginning operations.

E. SITE PREPARATION AND CONSTRUCTION REQUIREMENTS

1. The permittee shall ensure that the site preparation and construction activities are conducted in accordance with the Mississippi Nonhazardous Solid Waste Management Regulations and the approved plans, unless otherwise approved by the Department.
2. The permittee shall ensure that the construction of the components of the rubbish site is conducted by qualified and experienced personnel.
3. The permittee shall ensure that the approved disposal area is limited to the area defined in the application, consisting of a total of 40 acres located in Section 19 and Section 30, Township 7 North, Range 1 East of Madison County.
4. The permittee shall ensure that any open burning of on-site land clearing debris, if necessary, is conducted in accordance with the following:
 - a. Open burning shall be conducted in a manner that precludes off-site public nuisance conditions and shall comply with the buffer distances, management conditions, and allowable days defined by 11 Miss. Admin. Code, Pt. 2, R. 1.3.G;
 - b. A setback of at least 100 yards shall be maintained between burn piles and any active or filled portions of the disposal area; and
 - c. Open burning shall be conducted in compliance with all applicable local laws, ordinances, and/or regulations.
5. The permittee shall ensure that all rubbish disposal areas recognized by this permit action are prepared and constructed in accordance with the following conditions:

- a. Prior to construction, all borings drilled on the site in preparation of the permit application, which will not be converted to monitoring or supply wells, will be properly sealed in accordance with the requirements of the Office of Land and Water Resources of the Mississippi Department of Environmental Quality.
 - b. Prior to construction or preparation of a new disposal cell at the site, the cell boundaries shall be appropriately located and marked by a land surveyor licensed by the State of Mississippi to ensure construction within the approved area. Property line setback distances as indicated in the permit application shall be established and maintained.
 - c. The permittee shall notify the Department of an approximate construction schedule at least two weeks prior to beginning construction or preparation activities for a new disposal cell.
 - d. For the development of the disposal cells, the excavation of any overburden shall not occur below the subgrade elevations approved in the construction plan. Excavation shall be conducted in a manner that preserves the minimum geologic separation thickness of five (5) feet of naturally occurring soils between the uppermost aquifer and the base of the liner.
 - e. The storm water management system shall be constructed as per the approved plans; prior to the site preparation work or placement of any waste and in such a manner as to inhibit erosion, prevent loss of sediment from the site, and minimize storm water contact with the waste.
6. The permittee shall ensure that new disposal cells are prepared and constructed in accordance with Condition E.5 as well as the following conditions prior to construction:
- a. The permittee shall ensure that the proposed constructed liner system is constructed in accordance with the approved construction plans and the quality assurance plans approved by the Department, unless an alternative design is approved by the Department.
 - b. The permittee shall ensure a recompacted clay liner material thickness of at least two (2) feet with a maximum permeability of 1×10^{-7} centimeters per second on cell bottoms and three (3) feet thick perpendicular to the slope in the sidewalls. Each lift shall be evenly compacted to the density and moisture content required. Placement of the compacted liner on the side slopes shall be in lifts along the slope, not in horizontal lifts. Between lifts, the surface shall be scarified for proper bonding.
 - c. Each lift of the recompacted clay liner shall be inspected for cracks, large stones, other protrusions, and for soil material which would not be suitable liner material. The surface shall be compact, smooth, uniform and free of desiccation cracks. A sacrificial layer of earthen material with a minimum thickness of 6

inches shall be placed immediately above the constructed liner to inhibit desiccation or erosion.

- d. The permittee shall ensure that constructed, interior cell boundaries are clearly marked and maintained to prevent disposal outside the limits of constructed liner area. Markers for interior, constructed cell boundaries may consist of earthen berms or other temporary materials and should be placed in a manner that would not negatively impact the integrity of the constructed liner system.
- e. At least two weeks prior to the placement of rubbish in a newly constructed cell, the permittee shall submit a report to the Department that demonstrates the cell has been developed in compliance with the approved design plans. The report shall contain a certification from an independent professional engineer registered in the State of Mississippi that the cell has been constructed according to the approved design plans and all applicable sections of the state regulations. The report shall also include field logs, results of testing, subgrade survey, top of liner survey and construction testing methods. Final elevation drawings submitted with the report shall contain GPS coordinates of the disposal cell within the total permitted disposal area.

7. Disposal Area Boundary Markers:

- a. The permittee shall ensure that disposal area boundaries, including constructed cell boundaries, are clearly marked and maintained throughout the life of the facility. Placement of the permanent disposal area boundary markers shall comply with the following:
 - 1. The markers shall be at least three (3) feet in height;
 - 2. The markers shall be constructed of concrete posts, metal pipes, weather treated wood posts, metal fence posts or other suitable marker materials as approved by the Department;
 - 3. The markers shall be placed in the ground at sufficient depth to facilitate permanence.
 - 4. The permittee shall inspect the boundary markers monthly and repair or replace markers that have been damaged or inadvertently removed from the disposal boundary.
 - 5. If markers are replaced, marker locations shall be re-established by a Professional Surveyor, registered with the State of Mississippi, and the certified survey indicating the locations and GPS coordinates of the permanent markers with a cover letter shall be submitted to the Department within five (5) working days of installation.
- b. The permittee shall ensure that the buffer distances to property lines and other

receptors and other appropriate location restrictions are maintained as indicated in the approved application, unless otherwise approved by the Department.

F. SITE SPECIFIC OPERATING CONDITIONS

1. The permittee shall ensure that the facility is operated in accordance with applicable regulations and the approved plan of operation, unless otherwise approved by the Department.
2. The permittee shall ensure that the service area of the facility is consistent with the approved service area described in the approved local solid waste management plan. Solid waste generated in areas not within the approved service area shall be prohibited from disposal.
3. The permittee shall ensure that disposal of waste within the approved disposal area is limited to the following acceptable rubbish wastes:
 - a. Construction and demolition debris, such as wood, metal, etc.;
 - b. Brick, mortar, concrete, stone, and asphalt;
 - c. Cardboard boxes;
 - d. Natural vegetation, such as tree limbs, stumps, and leaves;
 - e. Appliances (other than refrigerators and air conditioners) which have had the motor removed;
 - f. Furniture;
 - g. Plastic, glass crockery, and metal, except containers;
 - h. Sawdust, wood shavings, and wood chips; and
 - i. Other similar wastes specifically approved by the Department.
4. The permittee shall obtain authorization from the Department prior to the disposal of any industrial solid wastes or other rubbish wastes possessing special characteristics that is not clearly authorized for disposal in Conditions F.3.
5. The permittee shall ensure that the following wastes are prohibited from disposal at this facility:
 - a. Any acceptable waste which has been contaminated by a pollutant, such as a food or chemical, unless it can be demonstrated to the satisfaction of the Department that such waste has no adverse effect on the environment;
 - b. Electronic wastes such as televisions, computers, and other similar items;
 - c. Household garbage and other food and drink waste;
 - d. Liquids, sludges, and contaminated soils;
 - e. Paint, paint buckets, oil containers, and chemical containers;

- f. Engines, motors, whole tires, and all types of batteries;
 - g. Toxic, hazardous, or radioactive waste;
 - h. Regulated asbestos and asbestos containing material originating from a facility, as defined by the National Emission Standards for Hazardous Air Pollutants (40 CFR 61, Subpart M);
 - i. Medical waste;
 - j. Bulk fabric and paper loads, refrigerators, air conditioners, cut or shredded tires, and any metal, glass, plastic, or paper container, unless specifically approved by the Department, shall be prohibited from the disposal area. The Department shall consider the characteristics of the waste, the operating plan of the site, and other site-specific conditions in determining the acceptability of any such waste; and
 - k. Other wastes, which are specifically determined by the Department to have an adverse effect on the environment if disposed as rubbish.
6. The permittee shall implement and maintain adequate security and monitoring measures to prevent uncontrolled access and disposal. An attendant shall be on duty at any time access to the site is unsecured.
7. The permittee shall establish and maintain a site operator with a certificate of competency issued by the Commission in accordance with the Regulations for the Certification of Operators of Solid Waste Disposal Facilities. Such person shall have direct supervision over and be personally responsible for the daily operation and maintenance of the facility.

In the event of the temporary loss of a certified operator for a legitimate cause, written notice shall be given to the Department within 7 days. Continued operation without a certified operator may continue on an interim basis for a period not to exceed 180 days, except for good cause shown upon petition to the Commission.

8. The permittee shall ensure that incoming and unauthorized waste shall be managed accordingly:
- a. Prior to disposal and unloading of each load, the operator or a designated, trained spotter shall visually inspect the load and remove any unauthorized wastes from the load.
 - b. Incoming waste loads containing significant amounts of unauthorized wastes shall be refused disposal at the site.
 - c. After unloading, all unauthorized wastes identified in the disposal area must be immediately removed and properly disposed at an authorized disposal facility or placed in a waste receptacle for later transfer.

- d. Wastes enclosed within bags or cardboard boxes shall be subject to random inspections to prevent the disposal of unauthorized wastes within the approved disposal area.
9. The permittee shall ensure that at least six (6) inches of earthen material are applied to the wastes at least once every two (2) weeks. The earthen cover should be applied as specified in the approved plan of operation. However, the permittee may be required to alter the frequency of the cover, by the Department, to maintain compliance, depending upon the amount or type of wastes received and/or other conditions at the site.
10. The permittee shall ensure that unloading and disposal of the rubbish waste is controlled by the operator and that rubbish disposal is confined to as small an area as practical for the daily operations.
11. The permittee shall operate the facility in a manner that minimizes windblown litter and prevents vector attraction. Windblown and scattered litter and debris around the disposal site and along the property access roads shall be collected at the end of every operating day and returned to the active working area for proper disposal or placed in a receptacle for disposal elsewhere as appropriate.
12. The permittee shall ensure that open burning of solid waste, except for land clearing debris generated on the site of the facility, is prohibited. Additionally, the permittee shall develop and implement appropriate fire prevention measures for the facility as described in the approved plan of operations. The permittee shall ensure that the fire prevention measures, at a minimum, include:
 - a. The prohibition of the open burning of solid waste, except as allowed by Condition E.4;
 - b. The proper installation, upgrade, and/or maintenance of all fire control equipment, water supplies, or dirt stockpiles as described in the approved plan of operation;
 - c. Procedures for actions to extinguish fires and limiting the off-site impacts of such fires; and
 - d. Procedures for notifying the Department of the fire and of the permittee's actions to extinguish the fire. Such notification shall be made by the close of the Department's next business day.
13. The permittee shall ensure that rubbish will not be disposed in standing water, in any waters of the state, nor in any manner that may result in washout of waste. Furthermore, the site shall be developed and contoured to direct storm water run-off/run-on away from the active disposal area and to prevent ponding of water.
14. The permittee shall be responsible for proper training and employment of an adequate number of employees to properly operate and maintain the facility.

15. The permittee shall ensure the availability and proper maintenance of equipment required to properly operate and maintain the facility.
16. The permittee shall ensure that filled areas of the site which have remaining capacity and which will not receive waste within thirty (30) days receive an intermediate cover of twelve (12) inches of earthen material. Any erosion occurring in covered areas shall be promptly repaired. An alternate intermediate cover system may be approved by the Department.
17. The permittee shall ensure that any area where waste has been disposed which has not received waste in the past twelve (12) months is covered in accordance with the closure requirements described in Rule 1.6.E of the Mississippi Nonhazardous Solid Waste Management Regulations and this permit.

G. RECORD-KEEPING AND REPORTING

1. The permittee shall keep an accurate written daily record of each load of solid wastes received at the facility including the following:
 - a. The name of the waste hauler;
 - b. The source of the waste;
 - c. The types of waste received;
 - d. The weight of solid waste, measured in tons, received at the facility. If the facility does not have access to weight scales, the facility shall convert to tons from cubic yards using conversion factors as developed or approved by the Department;
 - e. Other information associated with the management of solid waste at the facility as directed by the Department.
2. The permittee shall maintain a copy of these records at the rubbish site or at another site approved by the Department. The records shall be made available to the Department for inspection upon request.
3. The permittee shall retain all records associated with the construction and/or operation of the facility for at least five years after the approved closure of the facility.
4. The permittee shall submit an annual report to the Department each year no later than February 28, to include information regarding the facility for the preceding calendar year. At a minimum, the report shall contain the following:
 - a. The total amount of waste received at the disposal site during the calendar year, in units of tons,
 - b. The sources of waste listed by county or origin with a clear indication of waste originating from out-of-state counties; and

- c. Estimated remaining capacity at the facility, in terms of acreage, cubic yards, and years remaining.
- d. Other information associated with the management of solid waste at the facility as directed by the Department

H. CLOSURE/POST-CLOSURE

1. The permittee shall ensure that within thirty (30) days of completing a disposal area, at least two (2) feet of low permeable earthen cover shall be applied as final cover. Following soil placement, suitable vegetation shall be promptly established and maintained. Any significant areas of erosion occurring on completed disposal areas shall be promptly repaired.
2. The permittee shall ensure that the maximum elevation of the disposal cell(s), including the final cover system, does not exceed approximately 420 feet above mean sea level, 40 feet above natural grade. This maximum height shall be surveyed by a professional land surveyor, registered by the State of Mississippi. The certified survey shall be submitted to the Department upon final closure.
3. The permittee shall ensure that the disposal area final cover gradients are restricted to maximum slopes of 25% and minimum slopes of 4%, unless otherwise approved by the Department.
4. The permittee shall ensure that upon final closure of the site a construction quality assurance report for the final cover system is submitted to the Department. The report shall contain a certification from an independent professional engineer registered in Mississippi that verifies that the final cover complies with the closure requirements of Rule 1.6.E of the Mississippi Nonhazardous Solid waste Management Regulations and the conditions of this permit.
5. The permittee shall conduct post-closure monitoring and maintenance of the rubbish site for a minimum period of 10 years following certification of the final closure of the site, unless otherwise approved by the Department. At a minimum, post closure monitoring and maintenance activities shall include:
 - a. Inspections of the final cover system by the permittee at least semi-annually and after any significant storm event impacting the area. Erosion, cracks, ponding, areas of distressed/dead vegetative cover, and similar problems noted during the inspections shall be promptly repaired;
 - b. Routine mowing and maintenance of the established vegetative cover to prevent growth of unwanted vegetation, such as trees, that could impact the integrity of the final cover system; and
 - c. Maintenance of storm water and erosion control systems to limit run-on or run-off from damaging the final cover system or impacting areas any waters of the state.

Attachment B

Madison South Commercial Rubbish MDEQ Form For Calendar Year 2023

City of Ridgeland SWMP Administrative Update as approved by Board of Aldermen on June __, 2025

Prepared on 05-30-2025

Revision No.: 0

Page: AU1-18

Commercial Rubbish

Cycle: *Annual* | Year: *2023* | Status: *Completed*

Member Name: *Madison South Rubbish Landfill*

This form and related information must be completed for each commercial rubbish site no later than February 28th, 2024. The form must be completed even if the facility was inactive during 2023. If you have any questions about this form please contact the Program Manager using the link in the top right corner, or consult the reporting memorandum for your facility type on MDEQ's [website](#).

FACILITY INFORMATION

Facility Name: *

Madison South Rubbish Landfill Inc.

Permittee Name: *

Dwayne D. Ballard

Permittee Federal Employer ID No. (EIN): *

20-3674633

Please follow this format: ##-####-####. If you do not have an EIN, insert "Not Applicable" or "N/A".

Rubbish Facility Type: *

Class I

Class II

Solid Waste Permit or Certificate #: *

SW0450020526

Facility Physical Address: *

2950 North Countyline Road

City: *

Ridgeland

County: *

Madison

State: *

Mississippi

Zip Code: *

39060

Facility Website (if applicable):

Period of Operation during Calendar Year:

Start: * End: *

01/0 12/3
 1/20 1/20
 23 23

Primary Facility Contact Person

Name: * Joel Hurt **Title: *** Manager **Mailing Address 1: *** PO Box 500 **Mailing Address 2:** **City: *** Clinton

State: * Mississippi **Zip: *** 39056 **Phone: *** 601-720-7466 **Fax:** **Email: *** jhurt@ddbmsl.com

Annual Report Contact Person (if different):

Name: **Title:** **Mailing Address 1:** **Mailing Address 2:** **City:**

State: **Zip:** **Phone:** **Fax:** **Email:**

Select

Primary Certified Class I Rubbish Site Operator
Name: * Jasper DP

Primary Operator Certificate #: * RSO-188

Additional Certified Class I Rubbish Site Operator(s)
Name: Cody Price

Additional Operator Certificate #: RSO-257

Was the facility inactive for the reporting period? * No

WASTE DISPOSAL INFORMATION

1. List the total amount of waste disposed within the permitted disposal area by source:

Source	In-State*	Out-Of-State*	Total
Tons of Waste Disposed	54,708.00	0.00	54,708.00

2. In the table below, list the source of rubbish waste disposed by county and state of origin and indicate the total amount of waste received from each county/state in tons.

County *	State *	Tons *
----------	---------	--------

	Madison	Mississippi	29,560.00
	Hinds	Mississippi	25,148.00

Total Tons by State/County: 54,708.00

3. State law requires that each load of waste received for disposal be recorded and reported in units of tons. Check the box below that most accurately describes how tonnage was determined. (Check all that apply) *

- Weight Scales
- Conversion Factors

Were the conversion factors used: *

- MDEQ Conversion Factors
- Other Conversion Factors

For those facilities that did not use weight scales and calculated tonnage by conversion, please indicate how you would like to provide information on how the conversions were carried out: *

- Attach Separate Sheets
- Provide a Description

Provide a description of the conversion factors used and a sample calculation using these conversion factors: *

Tonnage is figured on a weekly basis using the calculations as follows: Total cubic yards x ton/cy = total tons.

SEGREGATED WASTE INFORMATION

4. List the total amount of materials segregated for recycling or other management purposes. (These are materials managed at the site that were not placed for disposal within the landfill rubbish site.)

Total tons segregated for recycling or other management: * 0

5. Please indicate what materials were segregated and if known, estimate the amount of each type of material segregated. If segregated data is available, click the 'ADD' button below the table to enter data.

Material *	Tons *
------------	--------

Please indicate whether or not waste tires were segregated at the facility: *

- Yes
- No

Please indicate whether you can report in tons or tires (if both are available, please provide tons): *

- Tons
- Tires

How many tires were segregated: *

100

REMAINING CAPACITY AND LIFE ESTIMATES

6. Provide an estimate of the remaining unused, permitted disposal capacity of the rubbish site in acres and cubic yards.

Disposal Capacity	Area (Acres)*	Volume (Cubic Yards)
Total Permitted	40.00	3604595
Total Used	23.97	2,160,371.20
Remaining (Permitted - Used)	16.03	1,444,223.8

7. Provide the estimated remaining life of the rubbish site in years.

Estimated Remaining Life: * 6.56 years

Indicate how this estimated remaining life was calculated using one of the options below: *

- Attach a separate sheet demonstrating the remaining life calculations
- Provide a description of remaining life calculations in a comment box

Provide a description below: *

I took the average cy for the last 2 years and divided it by the remaining volume.

DISCLOSURE INFORMATION ([available on the solid waste permitting webpage](#))

8. If the owner or contract operator of the rubbish site is a private concern, an updated disclosure statement is required. The updated disclosure information must be provided on the MDEQ Disclosure Form (available on the solid waste permitting webpage). Only those pages that are modified or added must be submitted. Please check the applicable statement: *

- An updated disclosure form will be attached to this report.
- An updated disclosure form has been submitted separately to MDEQ.
- I hereby certify that no changes have been made to the disclosure statement already on file with MDEQ.
- I hereby certify that no disclosure statement is needed because the owner and operator is a public agency.

OTHER INFORMATION

9. Attach other information if required by the conditions of the solid waste management permit for the facility.

Other required information will be attached? *

Yes

No

Also, if you have any general comments regarding waste acceptance or facility operations during the previous calendar year, please briefly describe below:

--	--	--	--	--	--

CERTIFICATION

To the best of my knowledge and belief, I certify that the information provided with this report, including attachments, is true, accurate, and correct. *



Completion of the below Certification, including a typed name in the "Name/Signature" block, shall constitute an electronic signature on this document.

Name/Signature: *

Joel Hurt

Title: *

Manager

Date: *

02/28/2024

This form shall be signed according to Rule 1.2.G. of the Mississippi Nonhazardous Solid Waste Management Regulations as follows:

- For a corporation, by a responsible corporate officer.
- For a partnership, by a general partner.
- For a sole proprietorship, by the proprietor.
- For a municipal, state or other public facility, by either a principal executive officer, the mayor, or ranking elected official.
- Duly Authorized Representative

Created: Feb 29, 2024 at 06:09 AM CST

Joel Hurt

jhurt@ddbmsl.com

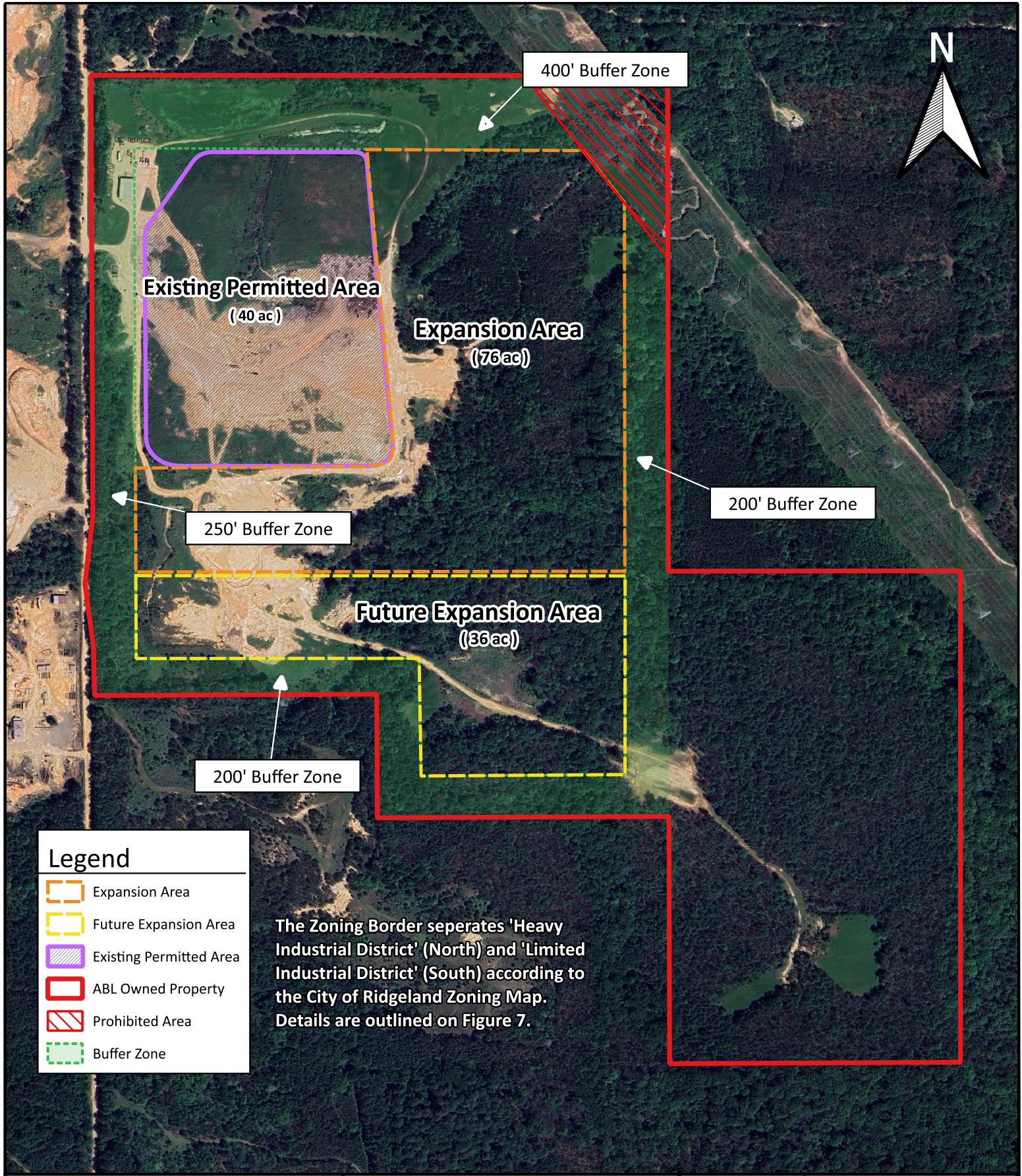
Last Updated: Feb 29, 2024 at 08:00 AM CST

Joel Hurt


jhurt@ddbmsl.com

Attachment C

Madison South Rubbish Landfill Permitted & Expansion Property Layout



Legend

-  Expansion Area
-  Future Expansion Area
-  Existing Permitted Area
-  ABL Owned Property
-  Prohibited Area
-  Buffer Zone

The Zoning Border separates 'Heavy Industrial District' (North) and 'Limited Industrial District' (South) according to the City of Ridgeland Zoning Map. Details are outlined on Figure 7.



FC&E Engineering, LLC
 917 Marquette Road
 Brandon, Mississippi
 www.fce-engineering.com

Madison South Landfill
 2950 N County Line Rd
 Ridgeland, Mississippi 39157

Drawing #:	Figure 8		
Drawing Name:	Aerial Overview		
Project:	Madison South Landfill		
Map Source:	Google Earth		
Date Drawn:	5/29/2025	Drawn By:	TM

AGREEMENT BY AND BETWEEN THE CITY OF RIDGELAND, MISSISSIPPI AND
MADISON SOUTH RUBBISH LAND FILL, INC.

This Agreement is entered into effective _____, 2025, by and between the City of Ridgeland, Mississippi (“City”) and Madison South Rubbish Land Fill, Inc. (“Madison South”), (collectively, the “Parties”) as follows:

The City is a code charter municipality, organized and established under the provisions of Section 21-3-1, et. seq. of the Mississippi Code of 1972, with the authority to contract thereunder.

Madison South is a corporation in good standing incorporated pursuant to the laws of the state of Mississippi. Madison South owns and operates a Class 1 Rubbish Facility located at 2950 North County Line Road, Ridgeland, Madison County, Mississippi, which holds Permit No. SW00450020526 issued by the Mississippi Environmental Quality Permit Board.

By Order No. 7332-24, issued June 24, 2024, the Mississippi Commission on Environmental Quality (“MCEQ”) approved the City of Ridgeland’s Solid Waste Management Plan (“City’s SWMP”). Madison South is referenced as an important facility in the City’s SWMP. A review of the City’s SWMP confirmed that, with respect to Madison South, it contains inaccurate and out-of-date information due, in part, on the Mississippi Department of Environmental Quality’s Status Report on Solid Waste Management Facilities and Activities not being current and on Madison South’s miscalculations regarding the remaining life and landfill area with respect to its facility. Specifically, the SWMP reports that as of 2019, the Madison South facility has an estimated remaining landfill area of 36 acres providing an estimated life remaining of 84 years – an overstatement of the remaining landfill area and years of remaining life. The corrected 2023 annual report for Madison South filed with MDEQ reports that the facility has an estimated remaining landfill area of 16.03 acres and an estimated life remaining of 6.56 years.

The inaccuracies of landfill area and years of life remaining with respect to the Madison South facility are material since the City is required pursuant to Miss. Code Ann. Section 17-17-227 to include in its SWMP the solid waste management facilities necessary to manage the projected municipal solid waste generated over the next 20 years.

By Sworn Petition dated July 19, 2024, Madison South filed a request for a hearing with the MCEQ regarding the City’s SWMP based on several grounds, including, but not limited to, that the plan is deficient since it is based on out-of-date and materially incorrect information regarding solid waste.

The City and Madison South have reached an agreement to resolve Madison South’s objections to the City’s SWMP and to allow an expansion of Madison South’s facility to be included in the City’s SWMP.

The Parties agree as follows:

1. Madison South acknowledges, accepts and supports the City's actions to convert Greens Crossing to a non-commercial road that prohibits commercial hauling of any kind.
2. Madison South agrees to operate and maintain its facility in a manner which ensures that waste is collected and disposed of in accordance with its environmental permits and that scattered waste along the portion of North County Line Road that runs along Madison South's property is routinely collected and placed in appropriate disposal facilities. Madison South also agrees to accept no more than 1200 cubic yards per year of rubbish for disposal at no cost to the City of any compatible waste collected by the City along North County Line Road, West County Line Road (limited to the north side of the road from North County Line Road to Highland Colony Parkway), and Greens Crossing.
3. Madison South agrees to extend utility lines to provide electrical service to a point at the entrance of its facility on North County Line Road in order to place a utility pole for lights and/or a camera. Madison South agrees to provide to the City any evidence of illegal dumping collected by it through any method.
4. The City agrees to approve the SWMP Annual Review Administrative Update No. 1 to correct the inaccurate and out-of-date information. Specifically, the information to be corrected is that the Madison South facility has an estimated remaining landfill area of 16.03 acres and an estimated life remaining of 6.56 years. As referenced above, since the City is required to include in its SWMP the solid waste management facilities necessary to manage the projected municipal solid waste generated over the next 20 years, the aforementioned corrections will support the expansion of Madison South's facility.
5. A resolution must be passed by the City's Board of Alderman (a) approving the terms and conditions of this Agreement and the City's execution of this Agreement; (b) approving the SWMP Annual Review Administrative Update No. 1 referenced above; and (c) agreeing to support the expansion of the Madison South facility in accordance with MDEQ's approval process. Madison South agrees to support the Board of Alderman's passage of this resolution.
6. Madison South agrees to withdraw the appeal of the MDEQ approval of Ridgeland's Solid Waste Master Plan.
7. The Parties agree to work cooperatively to accomplish the objectives set forth above.

CITY OF RIDGELAND, MISSISSIPPI

By: _____

Name: _____

Title: _____

ATTEST:

City Clerk

By: _____

Name: _____

Title: _____

Madison South Rubbish Land Fill, Inc.

By: _____

Name: _____

Title: _____



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: November 7, 2025

RE: **TopGolf Way Road Extension**
Dean Engineering Invoice 25064

The Public Works Department recommends paying Dean Engineering Invoice 25064 in the amount of \$9,500 for engineering services related to the construction of the TopGolf Way Road extension. The City has reviewed the invoice and all appears in order.

This project is funded with MS State appropriation funds.

Thank you for your consideration of this matter.

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

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



Invoice

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

Invoice #: 25064

Date: November 3, 2025

Reference: TopGolf Way Extension

Summary of Professional Services Rendered through November 3, 2025

Professional Fees Scheduled:

Task 1 – Design Phase Services:	\$30,000.00
Task 2 – Construction Phase Services:	\$27,000.00
Total all tasks:	\$57,000.00

Billing Summary:

Prior Invoices:	\$30,000.00
Billings this period (Task 2):	\$9,500.00
Balance to Bill:	\$17,500.00

Current Invoice Total \$9,500.00

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

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

Thank you for your business!



public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: November 7, 2025

RE: **TopGolf Way Road Extension**
Hemphill Pay Application No. 1

The Public Works Department received the first pay application from the contractor on the subject project. The consulting engineer for the project has reviewed the pay application and recommends payment in the amount of \$165,580.25. Public Works has reviewed as well and everything appears in order. This project is funded with MS State appropriation funds.

Thank you for your consideration of this matter.

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

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

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

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H25120-01

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

Project H25120- Ridgeland Top Golf Extension
 Project

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

Application No. JB App #1
 Period From: 10/1/2025
 Period To: 10/29/2025

Distribution to :
 Owner
 Engineer
 Contractor

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

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

External N/A
 Contract No.
 Contract Date: 9/2/2025

Application Date: 10/30/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$369,775.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$369,775.00
4. Work Completed To Date	\$174,295.00
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$174,295.00
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are not furnished in lieu of Retainage.	\$0.00
c. Retainage on Work Completed to Date 5.00 %	\$8,714.75
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$8,714.75
f. Total Retainage To Be Withheld	\$8,714.75
8. Total Earned Less Retainage	\$165,580.25
9. Less Previous Certificates For Payments	\$0.00
10. Current Payment Due	\$165,580.25
11. Balance to Finish, Plus Retainage.	\$204,194.75

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

CONTRACTOR: Hemphill Construction Company, Inc.

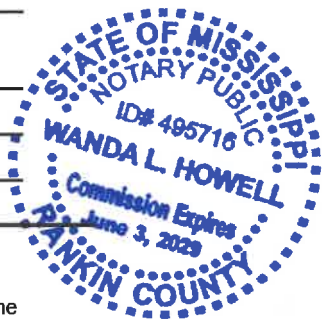
By: [Signature] Date: 10/30/2025

State of: Mississippi County of: Rankin

Subscribed and sworn to before me this 30th day of October 2025

Notary Public: Wanda L. Howell

My Commission expires: June 3, 2029



ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED **\$165,580.25**

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

ENGINEER: [Signature] OWNER: _____
 By: [Signature] Date: 10-31-2025 By: _____ Date: _____

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

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

CONTINUATION SHEET

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

Application No. : JB App #1

Application Date : 10/30/25

Period From: 10/01/25

Period To: 10/29/25

Invoice # : H25120-01

External Contract No.:

Contract : H25120- Ridgeland Top Golf Extension Project

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
1	MOBILIZATION	LS	1.00	\$36,000.00	\$36,000.00	0.00	0.90	0.90	\$0.00	\$32,400.00	0.00	\$32,400.00	\$3,600.00	90.00%
2	MAINTENANCE OF TRAFFIC	LS	1.00	\$16,000.00	\$16,000.00	0.00	0.50	0.50	\$0.00	\$8,000.00	0.00	\$8,000.00	\$8,000.00	50.00%
3	TEMP. EROSION CONTROL INSTALLATION AND MAINTENANCE	LS	1.00	\$5,732.00	\$5,732.00	0.00	0.75	0.75	\$0.00	\$4,299.00	0.00	\$4,299.00	\$1,433.00	75.00%
4	DEMO & REMOVE. EXIST. CONCRETE CURB & GUTTER	LF	70.00	\$15.00	\$1,050.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,050.00	0.00%
5	24" CONCRETE CURB & GUTTER	LF	590.00	\$33.00	\$19,470.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$19,470.00	0.00%
6	ASPHALT BASE, 6" THICK, BB-1	TON	375.00	\$114.00	\$42,750.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$42,750.00	0.00%
7	ASPHALT SURFACE, 2" THICK, SC-1	TON	125.00	\$156.00	\$19,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$19,500.00	0.00%
8	12" LIME BASE STABILIZATION, 6% LIME	SY	1,206.00	\$22.00	\$26,532.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$26,532.00	0.00%
9	15" RCP STORM PIPE	LF	200.00	\$60.00	\$12,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$12,000.00	0.00%
10	18" RCP STORM PIPE	LF	142.00	\$65.00	\$9,230.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$9,230.00	0.00%
11	18" STORM PIPE FLARED END SECTION (FES)	EA	1.00	\$1,000.00	\$1,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,000.00	0.00%
12	CONCRETE CURB INLET, INCLUDING WING (MDOT SS-2)	EA	4.00	\$4,650.00	\$18,600.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$18,600.00	0.00%
13	RIP-RAP APRON, #200	SY	125.00	\$75.00	\$9,375.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$9,375.00	0.00%
14	REMOVE TOP SOIL, 9" THICK LAYER	CY	722.00	\$8.00	\$5,776.00	0.00	722.00	722.00	\$0.00	\$5,776.00	0.00	\$5,776.00	\$0.00	100.00%
15	UNCLASSIFIED EXCAVATION	CY	500.00	\$9.00	\$4,500.00	0.00	500.00	500.00	\$0.00	\$4,500.00	0.00	\$4,500.00	\$0.00	100.00%
16	HAUL OFF MUCK SOIL (ALLOWANCE, USE ONLY IF NEEDED)	CY	500.00	\$17.00	\$8,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$8,500.00	0.00%
17	SELECT IMPORT SOIL (ALLOWANCE, USE ONLY IF NEEDED)	CY	3,500.00	\$20.00	\$70,000.00	0.00	3,500.00	3,500.00	\$0.00	\$70,000.00	0.00	\$70,000.00	\$0.00	100.00%
18	STRIPING	LS	1.00	\$2,000.00	\$2,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,000.00	0.00%
19	PERMANENT GRASSING (SEEDING)	AC	2.00	\$1,250.00	\$2,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,500.00	0.00%
20	12" WATER MAIN CONNECTION TO EX. 12" WATER MAIN	EA	1.00	\$2,500.00	\$2,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,500.00	0.00%
21	12" C-900 WATER MAIN (OPEN CUT)	LF	450.00	\$83.50	\$37,575.00	0.00	450.00	450.00	\$0.00	\$37,575.00	0.00	\$37,575.00	\$0.00	100.00%
22	12" GATE VALVE	EA	1.00	\$4,375.00	\$4,375.00	0.00	1.00	1.00	\$0.00	\$4,375.00	0.00	\$4,375.00	\$0.00	100.00%
23	12" END OF LINE ASSEMBLY	EA	1.00	\$460.00	\$460.00	0.00	2.00	2.00	\$0.00	\$920.00	0.00	\$920.00	\$-460.00	200.00%
24	FIRE HYDRANT ASSEMBLY	EA	1.00	\$6,450.00	\$6,450.00	0.00	1.00	1.00	\$0.00	\$6,450.00	0.00	\$6,450.00	\$0.00	100.00%
25	REMOVE EXISTING STREET LIGHT	EA	2.00	\$3,950.00	\$7,900.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$7,900.00	0.00%
Grand Totals					\$369,775.00				\$0.00	\$174,295.00	\$0.00	\$174,295.00	\$195,480.00	47.14%

November 5, 2025

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

RE: City of Ridgeland
Colony Park Blvd. Water & Sewer
B-11042
Pay Request #2

Mr. Hart,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 2 for construction services for the City of Ridgeland Colony Park Blvd. Water & Sewer Project for Hemphill Construction Co., Inc. in the amount of \$96,097.30. We have reviewed this pay request and recommend this be submitted to the Board for their approval.

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

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

Sincerely,



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

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

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H25073-02

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

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

Application No. JB App #2
 Period From: 10/1/2025
 Period To: 10/31/2025

Distribution to :
 Owner
 Engineer
 Contractor

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

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

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

Application Date: 11/3/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$2,496,496.50
2. Net Change By Change Order	-\$6,000.00
3. Contract Sum To Date	\$2,490,496.50
4. Work Completed To Date	\$99,233.00
5. Stored Materials Inventory	\$89,807.30
6. Total Completed and Stored To Date	\$189,040.30
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are furnished in lieu of Retainage.	\$25,000.00
c. Retainage on Work Completed to Date 5.00 %	\$4,961.65
d. Retainage on Stored Materials Inventory 5.00 %	\$4,490.37
e. Total Calculated Retainage	\$9,452.02
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$189,040.30
9. Less Previous Certificates For Payments	\$92,943.00
10. Current Payment Due	\$96,097.30
11. Balance to Finish, Plus Retainage	\$2,301,456.20

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

CONTRACTOR: Hemphill Construction Company, Inc.

By: Cody R. C Date: 11/3/2025

State of: Mississippi County of: Simpson

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

Notary Public: Madelynn Cliburn Zattoni

My Commission expires: January 29, 2028



ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED **\$96,097.30**

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

ENGINEER: [Signature]

OWNER:
 By: _____ Date: 11/5/25 By: _____ Date: _____

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

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

CONTINUATION SHEET

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

Application No. : JB App #2
 Application Date : 11/03/25
 Period From: 10/01/25
 Period To: 10/31/25
 External Contract No.: B-11042

Invoice # : H25073-02

Contract : H25073- Ridgeland Colony Park Blvd Water & Sewer Improvements

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
1	Mobilization	LS	1.00	\$127,830.00	\$127,830.00	0.10	0.00	0.10	\$12,783.00	\$0.00	0.00	\$12,783.00	\$115,047.00	10.00%
2	Clearing & Grubbing	LS	1.00	\$55,000.00	\$55,000.00	1.00	0.00	1.00	\$55,000.00	\$0.00	0.00	\$55,000.00	\$0.00	100.00%
3	Silt Fence	LF	4,400.00	\$4.50	\$19,800.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$19,800.00	0.00%
4	12" Wattles	LF	500.00	\$6.20	\$3,100.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,100.00	0.00%
5	Cap Existing 8" Water Main	EA	2.00	\$1,000.00	\$2,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,000.00	0.00%
6	Cap 12" Water Main	EA	1.00	\$700.00	\$700.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$700.00	0.00%
7	Cap & Abandon Existing Water Main (Hot)	EA	1.00	\$2,300.00	\$2,300.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,300.00	0.00%
8	Connection To Existing Water Line (Cold Tap)	EA	1.00	\$8,950.00	\$8,950.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$8,950.00	0.00%
9	8" C-900 Water Main (Open Cut)	LF	20.00	\$45.00	\$900.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$900.00	0.00%
10	8" X 8" Tapping Sleeve & 8" Valve	EA	1.00	\$6,150.00	\$6,150.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$6,150.00	0.00%
11	12" C-900 Water Main (Open Cut)	LF	2,116.00	\$65.50	\$138,598.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$138,598.00	0.00%
12	12" C-900 Water Main (In Casing)	LF	220.00	\$190.00	\$41,800.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$41,800.00	0.00%
13	24" Steel Casing (Open Cut)	LF	180.00	\$290.00	\$52,200.00	0.00	0.00	0.00	\$0.00	\$0.00	18,906.80	\$18,906.80	\$33,293.20	0.00%
14	12" End Of Line Assembly	EA	3.00	\$850.00	\$2,550.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,550.00	0.00%
15	12" Gate Valve Assembly	EA	12.00	\$4,350.00	\$52,200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$52,200.00	0.00%
16	Fire Hydrant Assembly (Incl. Valve, Etc.)	EA	5.00	\$7,400.00	\$37,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$37,000.00	0.00%
17	Demolition Of Existing Sanitary Sewer Manhole	EA	2.00	\$1,300.00	\$2,600.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,600.00	0.00%
18	Cap Existing 8" Sanitary Sewer Line	EA	1.00	\$800.00	\$800.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$800.00	0.00%
19	Connect Existing 8" Sanitary Sewer To New Manhole	EA	2.00	\$2,000.00	\$4,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,000.00	0.00%
20	Connection To Existing Manhole	EA	1.00	\$30,000.00	\$30,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$30,000.00	0.00%
21	12" I.D. HDPE DR 11 Sewer Main (Directional Bore)	LF	0.00	\$860.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
22	12" SDR 26 Sanitary Sewer Line, (8'-10')	LF	28.00	\$87.00	\$2,436.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,436.00	0.00%
23	12" SDR 26 Sanitary Sewer Line, (10'-12')	LF	118.00	\$93.00	\$10,974.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$10,974.00	0.00%
24	12" SDR 26 Sanitary Sewer Line, (12'-14')	LF	317.00	\$108.00	\$34,236.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$34,236.00	0.00%
25	12" SDR 26 Sanitary Sewer Line, (14'-16')	LF	366.00	\$113.00	\$41,358.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$41,358.00	0.00%
26	12" SDR 26 Sanitary Sewer Line, (16'-18')	LF	396.00	\$120.00	\$47,520.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$47,520.00	0.00%
27	12" SDR 26 Sanitary Sewer Line, (18'-20')	LF	148.00	\$135.00	\$19,980.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$19,980.00	0.00%
28	12" SDR 26 Sanitary Sewer Line, (20'-22')	LF	161.00	\$149.00	\$23,989.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$23,989.00	0.00%
29	12" SDR 26 Sanitary Sewer Line, (In Casing)	LF	765.00	\$140.00	\$107,100.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$107,100.00	0.00%
30	24" Steel Casing (Bored)	LF	0.00	\$890.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
31	48" Diameter Precast Concrete Manhole (10'-12')	EA	0.00	\$9,000.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%

CONTINUATION SHEET

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

Application No. : JB App #2
 Application Date : 11/03/25
 Period From: 10/01/25
 Period To: 10/31/25
 External Contract No.: B-11042

Invoice # : H25073-02

Contract : H25073- Ridgeland Colony Park Blvd Water & Sewer Improvements

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
32	48" Diameter Precast Concrete Manhole (16'-18')	EA	2.00	\$15,000.00	\$30,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$30,000.00	0.00%
33	48" Diameter Precast Concrete Manhole (18'-20')	EA	0.00	\$17,800.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
34	48" Diameter Precast Concrete Manhole (20'-22')	EA	0.00	\$17,900.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
35	48" Diameter Precast Concrete Manhole (22'-24')	EA	0.00	\$22,000.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
36	Connect 2" Force Main To New S.S. Manhole	EA	1.00	\$750.00	\$750.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$750.00	0.00%
37	Extend 2" SCH. 40 PVC Force Main	LF	34.00	\$15.00	\$510.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$510.00	0.00%
38	Cap Existing 2" Force Main	EA	1.00	\$100.00	\$100.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$100.00	0.00%
39	Undercut Excavation	CY	100.00	\$15.00	\$1,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,500.00	0.00%
40	Select Bedding Material	CY	600.00	\$75.00	\$45,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$45,000.00	0.00%
41	610 Crushed Limestone	TON	20.00	\$80.00	\$1,600.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,600.00	0.00%
42	Permanent Grassing (Seeding)	AC	7.00	\$3,050.00	\$21,350.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$21,350.00	0.00%
43	Solid Sod	SY	2,275.00	\$12.60	\$28,665.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$28,665.00	0.00%
44	Replacement of Ex. Water Line	LF	60.00	\$45.00	\$2,700.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,700.00	0.00%
CO1.1	Mobilization (Additional for Open Cut)	LS	1.00	\$108,756.50	\$108,756.50	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$108,756.50	0.00%
CO1.2	Clearing and Grubbing (Open Cut Site)	LS	1.00	\$31,450.00	\$31,450.00	0.80	0.20	1.00	\$25,160.00	\$6,290.00	0.00	\$31,450.00	\$0.00	100.00%
CO1.3	12" SDR 26 Sanitary Sewer Line, (22' and Deeper)	LF	622.00	\$208.00	\$129,376.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$129,376.00	0.00%
CO1.4	Excavate and Bench for 12" Sanitary Sewer Line	LS	1.00	\$132,318.00	\$132,318.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$132,318.00	0.00%
CO1.5	Backfill Bench Area	LS	1.00	\$79,480.00	\$79,480.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$79,480.00	0.00%
CO1.6	24" Steel Casing (Bored)	LF	825.00	\$1,010.00	\$833,250.00	0.00	0.00	0.00	\$0.00	\$0.00	70,900.50	\$70,900.50	\$762,349.50	0.00%
CO1.7	48" Diameter Precast Concrete Manhole (12'-14')	EA	1.00	\$10,800.00	\$10,800.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$10,800.00	0.00%
CO1.8	48" Diameter Precast Concrete Manhole (14'-16')	EA	2.00	\$12,280.00	\$24,560.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$24,560.00	0.00%
CO1.9	48" Diameter Precast Concrete Manhole (24'-26')	EA	2.00	\$25,180.00	\$50,360.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$50,360.00	0.00%
CO1.10	60" to 48" Diameter Transition Precast Concrete Manhole (36')	EA	1.00	\$38,220.00	\$38,220.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$38,220.00	0.00%
CO1.11	60" to 48" Diameter Transition Precast Concrete Manhole (42')	EA	1.00	\$43,680.00	\$43,680.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$43,680.00	0.00%
Grand Totals					\$2,490,496.50				\$92,943.00	\$6,290.00	\$89,807.30	\$189,040.30	\$2,301,456.20	7.59%



450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and erosion control needs.

INVOICE

Date	Account #	Invoice #	Due Date
10/29/2025	H25073	76014	11/28/2025
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:	SHIP TO:
Hemphill Construction Company, Inc. Inc. PO Drawer 879 Florence, MS 39073	H25073 - Colony Park Contact: TBD Address: TBD Ridgeland, MS Please provide MPC#

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H25073 / Cody	1% 10 Net 30	NRP	9/11/2025	Vendor	Jobsite	H25073 - Ridgeland Sewer - Colon...

QTY	U/M	DESCRIPTION	UNIT	EXT
1,060	ft	24in x .406 minimum wall steel casing - bevel x square - coal tar interior lined - coal tar exterior coated - dead 20's - Grade B - NO MID WELDS, NO SPIRAL WELD # 4X406CASING-CTEIDOD	85.94	91,096.40

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$91,096.40
Payments/Credits	\$0.00
Sales Tax: (8.0%)	\$7,287.71
Balance Due	\$98,384.11



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

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

November 04, 2025
 Project No: 101.0021267.000
 Invoice No: 45329

RIDGELAND - HIGHLAND COMMERCE DRIVE
Professional Services from September 27, 2025 to October 24, 2025

Phase	0001	Phase A Right of Way Plans		
Fee				
Total Fee		707,130.00		
Percent Complete	100.00	Total Earned	707,130.00	
		Current Fee Billing	35,356.50	
		Total Fee		35,356.50
			Total this Phase	\$35,356.50

Phase	0002	Special Services		
Fee				
Total Fee		227,900.00		
Percent Complete	75.00	Total Earned	170,925.00	
		Current Fee Billing	11,395.00	
		Total Fee		11,395.00
			Total this Task	\$11,395.00

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

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

Project	101.0021267.000	Highland Commerce Drive	Invoice	45329
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Task	0004	Final Right-Of-Way Maps and Deeds
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Professional Personnel

Hours	Rate	Amount
8.50	265.00	2,252.50
Totals	8.50	2,252.50

Total Labor

2,252.50

Billing Limits

Current	Prior	To-Date
2,252.50	33,347.30	35,599.80
		136,595.00
		100,995.20

Total this Task \$2,252.50

Task	0005	Grant Application
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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 \$13,647.50

Phase	0003	Right of Way Acquisition
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Task	0001	Project Management Services
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Fee

Total Fee 136,000.00

Percent Complete	8.0129	Total Earned	10,897.50
		Current Fee Billing	10,897.50

Total Fee 10,897.50

Total this Task \$10,897.50

Task	0002	Right of Way Acquisition
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Billing Limits

Current	Prior	To-Date
0.00	0.00	0.00
		451,600.00
		451,600.00

Total this Task 0.00

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

Fee

Total Fee 82,000.00

Percent Complete	0.00	Total Earned	0.00
		Current Fee Billing	0.00

Total Fee 0.00

Total this Task 0.00

Total this Phase \$10,897.50

Project	101.0021267.000	Highland Commerce Drive	Invoice	45329
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Phase	0004	PHASE B - FINAL PLANS
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Fee

Total Fee	588,500.00		
Percent Complete	20.00	Total Earned	117,700.00
		Current Fee Billing	29,425.00
		Total Fee	29,425.00
		Total this Phase	\$29,425.00
		Total this Invoice	\$89,326.50

Billing Backup

Tuesday, November 4, 2025

(101)Waggoner Engineering, Inc.

Invoice 45329 Dated 11/4/2025

1:48:39 PM

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

Professional Personnel

		Hours	Rate	Amount	
29 - Burkett, Robert	10/7/2025	1.00	265.00	265.00	
29 - Burkett, Robert	10/8/2025	1.00	265.00	265.00	
29 - Burkett, Robert	10/13/2025	1.50	265.00	397.50	
29 - Burkett, Robert	10/16/2025	1.00	265.00	265.00	
29 - Burkett, Robert	10/17/2025	2.00	265.00	530.00	
29 - Burkett, Robert	10/21/2025	2.00	265.00	530.00	
Totals		8.50		2,252.50	
Total Labor					2,252.50

Total this Task	\$2,252.50
Total this Phase	\$2,252.50
Total this Project	\$2,252.50
Total this Report	\$2,252.50



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

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

November 04, 2025
 Project No: 101.0021259.002
 Invoice No: 45331

HIGHLAND COLONY TANK & WELL

Professional Services from September 27, 2025 to October 24, 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	45331
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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	65.00	Total Earned 124,800.00
		Current Fee Billing 38,400.00
		Total Fee 38,400.00
		Total this Task \$38,400.00

Task 0002 Elevated Water Storage Tank

Fee

Total Fee	192,000.00	
Percent Complete	40.00	Total Earned 76,800.00
		Current Fee Billing 28,800.00

Project	101.0021259.002	Highland Colony Tank & Well	Invoice	45331
Total Fee				28,800.00
			Total this Task	\$28,800.00
			Total this Phase	\$67,200.00
Phase	0005	Additional Services		
			Total this Phase	0.00
			Total this Invoice	\$67,200.00



P.O. Box 12227
 Jackson, MS 39236-2227
 (601) 355-9526 Office
 (601) 352-3945 Fax
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City of Ridgeland
 P. O. Box 217
 Ridgeland, MS 39158

November 04, 2025
 Project No: 101.2400186.000
 Invoice No: 45335

Project 101.2400186.000 Purple Creek Flood Restoration & Mitigat

Professional Services from September 27, 2025 to October 24, 2025

Phase 0001 Design Phase Services

Fee			
Total Fee	234,000.00		
Percent Complete	55.00	Total Earned	128,700.00
		Previous Fee Billing	128,700.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Phase	0.00

Phase 0002 Special Services

Professional Personnel

	Hours	Rate	Amount	
DISCIPLINE MANAGER II	4.00	250.00	1,000.00	
SURVEYOR II	3.00	120.00	360.00	
SURVEY CREW	3.00		0.00	
Totals	10.00		1,360.00	
Total Labor				1,360.00
		Total this Task		\$1,360.00

Professional Personnel

	Hours	Rate	Amount	
PLANNER IV	2.50	165.00	412.50	
Totals	2.50		412.50	
Total Labor				412.50
		Total this Task		\$412.50
		Total this Phase		\$1,772.50

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

Project	101.2400186.000	Purple Creek Flood Restoration & Mitigat	Invoice	45335
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Total this Phase	0.00
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Phase	0004	Additional Services
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Total this Phase	0.00
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Total this Invoice	\$1,772.50
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Billings to Date

	Current	Prior	Total
Fee	0.00	128,700.00	128,700.00
Labor	1,772.50	4,248.75	6,021.25
Totals	1,772.50	132,948.75	134,721.25



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

November 04, 2025
 Project No: 101.2500043.000
 Invoice No: 45336

Project 101.2500043.000 Colony Park Water Improvements

Professional Services from September 27, 2025 to October 24, 2025

Phase	0001	Preliminary Design		
Fee				
Total Fee		22,300.00		
Percent Complete		75.00	Total Earned	16,725.00
			Previous Fee Billing	0.00
			Current Fee Billing	16,725.00
			Total Fee	16,725.00
			Total this Phase	\$16,725.00

Phase	0002	Final Design		
Fee				
Total Fee		13,200.00		
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	0003	Procurement Review		
Fee				
Total Fee		7,000.00		
Percent Complete		40.00	Total Earned	2,800.00
			Previous Fee Billing	0.00
			Current Fee Billing	2,800.00
			Total Fee	2,800.00
			Total this Phase	\$2,800.00

Total this Invoice \$19,525.00

Billings to Date

	Current	Prior	Total
Fee	19,525.00	0.00	19,525.00
Totals	19,525.00	0.00	19,525.00



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

November 07, 2025
 Project No: 101.2400100.000
 Invoice No: 45383

Project 101.2400100.000 West Jackson St Corridor Demonstration

Professional Services from September 27, 2025 to October 24, 2025

Phase	0001	Project Management and Coordination	
Fee			
Total Fee	40,000.00		
Percent Complete	5.00	Total Earned	2,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	2,000.00
		Total Fee	2,000.00
		Total this Phase	\$2,000.00

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

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

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

Project	101.2400100.000	West Jackson St Corridor Demonstration	Invoice	45383
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Total this Phase	0.00
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Phase	0004	Project Evaluation and Closeout
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Fee

Total Fee	50,000.00			
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
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Total this Invoice	\$2,000.00
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Billings to Date

	Current	Prior	Total
Fee	2,000.00	0.00	2,000.00
Totals	2,000.00	0.00	2,000.00



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

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

November 04, 2025
 Project No: 101.0023088.000
 Invoice No: 45333

City of Ridgeland - Purple Creek Basin Drainage Improvements

Professional Services from September 27, 2025 to October 24, 2025

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

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

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

Task	0004	Bidding & Contracting, & Construction Phase Services		
Fee				
Total Fee		228,000.00		
Percent Complete		88.00	Total Earned	200,640.00
			Current Fee Billing	9,120.00
			Total Fee	9,120.00

Project	101.0023088.000	COR Purple Creek Basin Drainage Imprv	Invoice	45333
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Total this Task \$9,120.00

Total this Phase \$9,120.00

Phase	0002	Purple Creek Design Phase Services
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Task	0001	H&H Modeling & Conceptual Design
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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
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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
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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
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Fee

Total Fee	79,500.00		
Percent Complete	70.00	Total Earned	55,650.00
		Current Fee Billing	15,900.00
		Total Fee	15,900.00
		Total this Task	\$15,900.00
		Total this Phase	\$15,900.00

Phase	0003	Freedom Ridge Special Services
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Task	0001	Topographic Surveying
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Fee

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

Total this Task **0.00**

Task 0003 Permitting

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

Total this Task **0.00**

Total this Phase **0.00**

Phase 0004 Purple Creek Special Services

Task 0001 Topographic surveying

Fee

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

Total this Task **0.00**

Task 0002 Permitting

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

Total this Task **0.00**

Task 0003 Right of Way Acquisition Services

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

Total this Task **0.00**

Total this Phase **0.00**

Total this Invoice **\$25,020.00**



Alta Planning + Design, Inc.
 101 SW Main Street, Suite 2000
 Portland, OR 97204
 (503) 230-9862
 invoicing@altago.com

Hayden Overby
 Waggoner Engineering, Inc.
 143-A LeFleurs Square
 Jackson, MS 39211

October 13, 2025
 Invoice No: 304.0002023.231 - 15

Invoice Total \$193.60

Project Manager William Hargrove
 Project 304.0002023.231 Ridgeland, MS Purple Creek Trails
 Invoice Summary: Alta responded to contractor RFI's/ Submittal

Professional Services Through September 26, 2025

Task 0001 Project Delivery & Administration

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
1: Project Delivery and Administration	7,560.00	100.00	7,560.00	7,560.00	0.00
2: Schematic Design (50% Construction)	45,560.00	100.00	45,560.00	45,560.00	0.00
3: Design Development (80% Construction)	28,640.00	100.00	28,640.00	28,640.00	0.00
4: Final Design (100% Construction)	26,480.00	100.00	26,480.00	26,480.00	0.00
5: Construction Administration	9,680.00	95.00	9,196.00	9,002.40	193.60
Total Fee	117,920.00		117,436.00	117,242.40	193.60
Total Fee					193.60
Total this Task					\$193.60
Total this Invoice					\$193.60

REMITTANCE BY MAIL:

Pay to: Alta Planning + Design, Inc.
 101 SW Main St, Ste 2000
 Portland, OR 97204
 Tax ID 68-0465555

ACH DELIVERY INSTRUCTIONS:

Bank Reference: JP Morgan Chase New York, NY 10017
 Routing # 102001017 Account # 555976862



MEMORANDUM

TO: The Mayor and Board of Aldermen
FROM: Alan Hart, Public Works Director
DATE: November 12, 2025
RE: **Old Canton Well and Hardy Rd Well VFDs**
Lowest and Best Bid Declaration

The Public Works Department requests that the Mayor and Board of Aldermen declare Automated Power the lowest and best bid of \$33,749.74 for (2) Variable Frequency Drives (VFDs), rated for 250HP and 480V. A second and slightly higher bid was received from Control Systems, Inc. These two wells would benefit from longer motor life and greater control once the VFDs are installed. It is also requested that the Mayor and Board authorize the Public Works Department to make the purchase in the amount of \$33,749.74, which may be slightly adjusted for shipping costs.

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

AUTOMATEDPOWER, INC.
4364 MANGUM DRIVE
FLOWOOD MS 39232
601-936-4900 Fax 601-936-4909

Quotation

QUOTE DATE	QUOTE NUMBER
11/07/25	S1129428
ORDER TO: AUTOMATEDPOWER, INC. 4364 MANGUM DRIVE FLOWOOD MS 39232 601-936-4900 Fax 601-936-4909	PAGE NO. 1

QUOTE TO:
 CITY OF RIDGELAND
 P.O. BOX 217
 RIDGELAND, MS 39158

SHIP TO:
 CITY OF RIDGELAND
 P.O. BOX 217
 RIDGELAND, MS 39158

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
240	250HP VFD		John Todd	
WRITER	SHIP VIA	TERMS	SHIP DATE	
Chris Bergeron	BW BEST WAY	NET 30 DAYS		
ORDER QTY	PART NO	DESCRIPTION	Unit Price	Net
2ea	1931593	YAS FP65U4302ABA FP605 480V 3PH 302A IP20 AVAILABLE 11/21 *Not Returnable - Nonstock	11,759.071e	23,518.14
2ea	1932469	YAS URX000561 REACTOR 0.07MH 322A 600V ENC RLW-032213 ** INPUT REACTOR "RECOMMENDED" AVAILABLE 11/08 *Not Returnable - Nonstock	2,260.447e	4,520.89
2ea	1930916	YAS 05P00620-0088 INDUCT RCTR AC 3PH 0.075MH 600V 320A ENC ** LOAD REACTOR RECOMMENDED IF THE EXISTING MOTOR IS NOT INVERTOR DUTY RATED AVAILABLE 12/18 *Not Returnable - Nonstock	1,420.353e	2,840.71
2ea	1189496	STARTUP SERVICES PERFORMED BY AUTOMATEDPOWER WILL EXTEND THE WARRANTY TO 3 YEARS ** PLUS FREIGHT	1,300.000e	2,600.00
TAXES NOT INCLUDED				
			Subtotal	33479.74

Chris Bergeron

This is a Quotation.

Prices are subject to change without notice.
 Applicable taxes extra.

Subtotal	33479.74
Amount Due	33479.74



CONTROL SYSTEMS, INC.
 P.O. Box 4852
 Jackson, MS 39296-4852
 601-355-8594

SERVICE QUOTATION

Invoice#	Date
S-	11/10/2025

To:	Contact Info:
City of Ridgeland Paul Forster	email: paul.forster@ridgelandms.org phone: 6016648306

Ref:
Replacement VFDs for Wells

ITEM	QTY	Description	Unit Price	Amount
1	2	Invertek VFD 480vac 250hp ODV-3-743020-3F1N-MN	\$17,500.00	\$35,000.00
		Note: Prices include commissioning after customer has them installed.		
Total Net Amount				\$35,000.00

Payment Terms: NET 30 DAYS

Note:
 CSI warranty will require proper grounding in accordance with the current edition of the NEC Article 250. We require 25 Ohms maximum resistance.

Leslie Fitzhugh

Leslie Fitzhugh
 email: leslie@controlsysinc.com

Applicable taxes are **NOT** included.
As a supplier, CSI does NOT allow retainage against invoices.



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: November 12, 2025

RE: **3200 LB Crane with 15' Boom/4 Function Wireless Remote**
Lowest and Best Bid Declaration

The Public Works Department requests that the Mayor and Board of Aldermen declare Sullivan Truck Equipment, Inc. the lowest and best bid of \$22,050.00 for a 3200 lb Non-Proportional Crane, 15' Boom w/ 4 function wireless remote. A second bid was received from H & H Chief Sales, Inc. for \$22,860.00. This Crane will be installed on the Street Department bucket truck. We also request the Mayor and Board to authorized the Public Works Director to make this purchase.

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

MEMORANDUM

To: Mayor and Board of Aldermen

From: Tally Berry, Code Enforcement Manager
Community Development Department

Date: November 18, 2025

Re: Property Adjudication

I recommend that the Mayor and Board of Aldermen adjudicate the cost of cleaning the following property pursuant to State Statute 21-19-11:

7034 EDGEWATER DR. DEBORAH HOUSTON

This property was entered after the required notice and cleaned by the City of Ridgeland Public Works Department and Community Development Department personnel on 10-13-2025. I have attached an Invoice detailing the cost for the work performed at the property. Thank you for your consideration of this matter. Please contact me if you have any questions.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI SETTING AN ASSESSMENT AGAINST 7034 EDGEWATER DR., RIDGELAND, MISSISSIPPI PURSUANT TO MISS. CODE ANN. §21-19-11

Whereas, on September 16, 2025, the Mayor and Board of Aldermen authorized the Department of Community Development of the City of Ridgeland, Mississippi to clean the above referenced property, pursuant to the provisions of Miss. Code Ann. §21-19-11; and,

Whereas, on November 18, 2025, the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was \$1,112.61 and found that said amount should be assessed as a lien against the property and enrolled in the office of the Tax Collector of Madison County as other judgments are enrolled.

Now therefore it is resolved by the Mayor and the Board of Aldermen of the City of Ridgeland, Mississippi that pursuant to Miss. Code Ann. §21-19-11, the actual costs of \$1,112.61 plus the amount of statutory penalty, \$250.00, for a total amount of \$1,362.61 should be assessed as a lien against Deborah Houston, 7034 Edgewater Dr. Ridgeland, MS. 39157 being Tax Parcel No. 072H-28C-053/00.00.

Further it is resolved that this Resolution should be recorded in the office of the Tax Collector of Madison County as a judgment against Deborah Houston, 7034 Edgewater Dr. Ridgeland, Mississippi.

So resolved this the eighteenth day of November, 2025.

CITY OF RIDGELAND, MISSISSIPPI

By: _____ Mayor Gene F. McGee

Attest:

Angela Richburg, City Clerk

Invoice

City of Ridgeland

Billing Statement
 Please remit to :
 The City of Ridgeland
 P.O. Box 217
 Ridgeland, MS 39157

Property Address: 7034 Edgewater Dr.
 Cleaning Date: 10/13/2025
 Time: 12:15am - 3:15pm

Labor	Rate	Count	Hours	Flat Fee	Total
Public Works	\$ 28.87	3	3		\$ 259.83
Public Works	\$ 26.56	2	3		\$ 159.36
Public Works	\$ 24.47	3	3		\$ 220.23
Community Development	\$ 37.73	1	3		\$ 113.19
Sub Total					\$ 752.61
Equipment	Rate	Count	Hours	Flat Fee	Total
Mower	\$ 20.00	1	3		\$ 60.00
Trailer	\$ 7.00	1	3		\$ 21.00
Weedeater	\$ 10.00	1	3		\$ 30.00
Skid steer	\$ 48.00	1	3		\$ 144.00
1 Ton Truck	\$ 15.00	1	3		\$ 45.00
1/4 Ton Truck	\$ 10.00	1	3		\$ 30.00
Chainsaw	\$ 10.00	1	3		\$ 30.00
Sub Total					\$ 360.00
Other	Rate	Count	Hours	Flat Fee	Total
Legal				\$ -	\$ -
Sub Total					\$ -
TOTALS					
Total					\$ 1,112.61
Statutory Penalty					\$ 250.00
GRAND TOTAL					\$ 1,362.61

**CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
AUTHORIZING SUBMITTAL OF APPROVING "BUILD ALTERNATIVE"
FOR THE HIGHLAND COMMERCE DRIVE CONNECTOR PROJECT**

WHEREAS, on August 20, 2024, the City of Ridgeland entered into a Memorandum of Agreement with the Mississippi Transportation Commission for the Highland Commerce Drive Connector Project; and,

WHEREAS, the purposes of said project are to reduce local traffic on Interstates 55 and 220, provide essential multimodal connectivity to Tougaloo College, and support key regional economic development initiatives; and,

WHEREAS, the Build Alternative for the project consists of improvements including the connection and improvement of Cole Road and New Pointe Drive and the addition of a 10-foot-wide multi-use trail; and,

WHEREAS, the Mayor and Board of Aldermen find that the Build Alternative best satisfies the project's Purpose and Need and desire to formally approve said alternative.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

SECTION 1: The Build Alternative for the Highland Commerce Drive Connector Project is hereby approved as the preferred alternative.

SECTION 2: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland to be the Chief Official of said project.

SECTION 3: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland to execute documents related to said project.

SO RESOLVED THIS THE _____ DAY OF _____, 2025.

By: _____
Gene F. McGee, Mayor

Attest:


Angela Richburg, City Clerk



police department

November 12, 2025

TO: Mayor and Board of Aldermen

FROM: Eddy Addison, Assistant Chief of Police 

SUBJECT: Budget Amendment

I am respectfully requesting the following:

- **Increase Court Services Fee Fund Capital Machinery & Equipment 005-101-730 by \$163,463**
- **Decrease Court Services Fee Fund Balance 005-000-192 by \$163,463**

These funds are being transferred from the Court Services Fee Account to the Court Services Fee Capital Machinery Equipment Account. This money will be used to finish paying for the Tyler Technologies tracking software.


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



police department

November 12, 2025

TO: Mayor & Board of Aldermen

FROM: Eddy Addison, Assistant Chief of Police 

SUBJECT: Special Event Permit – Christmas Parade

I have attached a Special Event Permit request from Ben McDonald with the Ridgeland Recreation and Parks Department. This event is the annual Christmas Parade scheduled for Friday, December 5, 2025, from 6:00 p.m. to 7:00 p.m. The parade will start and end at Holmes Community College.

The parade route will begin at Holmes Community College and travel east on Ridgeland Avenue, south on Maple Street, west on Jackson Street, and north on Sunnybrook Road, returning to Holmes Community College. This is the same route as used in years past.

Mr. McDonald is expecting a crowd of approximately 450 participants and portable restrooms will be available on-site at Holmes Community College. The Ridgeland Recreation and Parks Department will be responsible for cleanup upon the completion of the event.

This event will generate overtime for the Ridgeland Police Department for eleven (11) officers for 1.5 hours each.

Mr. McDonald has requested the \$100.00 filing fee and \$1,000.00 bond money be waived.

Your consideration and approval will be greatly appreciated.

Attachment (1)

RIDGELAND CHRISTMAS PARADE
FRIDAY, DECEMBER 5, 2025
[Commencing at 6:00 P.M. and ending at 7:00 p.m.]
POST ASSIGNMENT

Post #	Locations	Officer	Badge #
	Command	Kevin Mathis	64
1	Ridgeland and North Maple	Alex Loveall	133
2	North Maple and Yellowly Lane	Taquaveon Wilson	178
3	North Maple and West Washington	Michael Moore	198
4	North Maple and W. Porter Street	William Trueblood	197
5	North Maple and West Jackson	Zachary Naef	169
6	West Jackson and Perkins Street	Nicklous Brothens	164
7	West Jackson and Magnolia	James Burris	191
8	West Jackson and Sunnybrook	Victor Andrews	137
9	Old Towne Middle School and Sunnybrook	James Brooks	190
10	Ridgeland Avenue and Sunnybrook	Robert Haar	147

There will be a briefing at 1700 hours at the Police Department with officers on post no later than 1730. Officers are to utilize TAC-1 channel for the event and wear traffic safety vests. The actual parade portion will begin at 6:00 p.m. Any deviation or request for re-assignments will be made through and approved by Lt. Eric Peacock. The on-duty shift supervisor should be contacted in the event additional manpower is needed.

- Officer Kevin Mathis will have overall Command of this event.
- Post 1 will stop westbound traffic on Ridgeland Avenue before the beginning of the parade and will proceed to the entrance of Holmes Community College after the last float has passed Post 1. Post 1 will direct floats back into the college at the end of the parade.
- Post 2 will ensure the parade traffic has right of way on N. Maple; that bystanders are safe and will pick up the tail of the parade.
- Post 3 will ensure the parade traffic has right of way on N. Maple and bystanders are safe
- Post 4 will ensure the parade traffic has right of way on N. Maple and that bystanders are safe
- Post 5 will stop traffic on westbound W. Jackson Street to allow parade right-of-way
- Post 6 will monitor traffic in both directions on Perkins Street to ensure right-of-way for parade
- Post 7 will monitor traffic at Magnolia Street to ensure right-of-way for parade
- Post 8 will stop eastbound traffic on West Jackson Street to ensure right-of-way for parade
- Post 9 will ensure the parade traffic has right-of-way on Sunnybrook Road and that bystanders are safe
- Post 10 will stop southbound traffic on Sunnybrook Road for parade traffic. Traffic can be directed toward the East Frontage Road.
- Our motor units will be participating in the parade as well.



CITY OF RIDGELAND

SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Christmas Parade

EVENT LOCATION: Holmes Community College through Olde Towne

EVENT DATE: Beginning 12-5-25 to Ending 12-5-25 Multiple Days: YES NO

EVENT HOURS: Beginning 6:00 pm to Ending 7:00 pm (lineup begins @ 4:00)

TYPE OF EVENT: Parade

EVENT POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495 (This person must remain on scene during the entire event)

NAME OF ORGANIZATION: City of Ridgeland

ADDRESS: 100 W School St. CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 450 NUMBER OF EVENT PERSONNEL: 10-15

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: if so, it would be P.D. 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: yes Police Dept. Assigned Self-Hired Not Applicable

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

Applicant Printed Name: Ben McDonald Contact Number: 601-853-2611

Applicant Signature: Ben McDonald Date: 11-4-25

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/exi 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>11/4/25</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>11-18-2025</u> .		
Chief of Police or Designee: <u>Eddy [Signature]</u>	DATE: <u>11-12-2025</u>	
Number of Overtime Officers: <u>11 officers @ 1.5 hours</u>	Estimated OT Cost: _____	
Additional Overtime Cost for City Departments: FIRE _____	P/W _____	REC/PARKS _____



CITY OF RIDGELAND
APPLICATION FOR



PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 11-4-25

EVENT NAME: Christmas Parade

EVENT LOCATION: Holmes CC + Old Town

DESCRIPTION OF ON-PREMISES ACTIVITY: parade w/ floats, walkers, bands, trucks, trailers, etc

DATE OF ACTIVITY: Beginning 12-5-25 to Ending 12-5-25

HOURS OF ACTIVITY: Beginning 4:00 pm to Ending 7:00 pm

ACTIVITY POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495

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

NAME OF ORGANIZATION: City of Ridgeland Recreation + Parks

ADDRESS: 100 W School St CITY/STATE/ZIP: Ridgeland, MS 39157

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

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

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

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

Applicants Signature: Ben McDonald Date: 11-4-25

APPROVED

DENIED

Chief of Police or Designee: [Signature]

Date: 11-12-2025

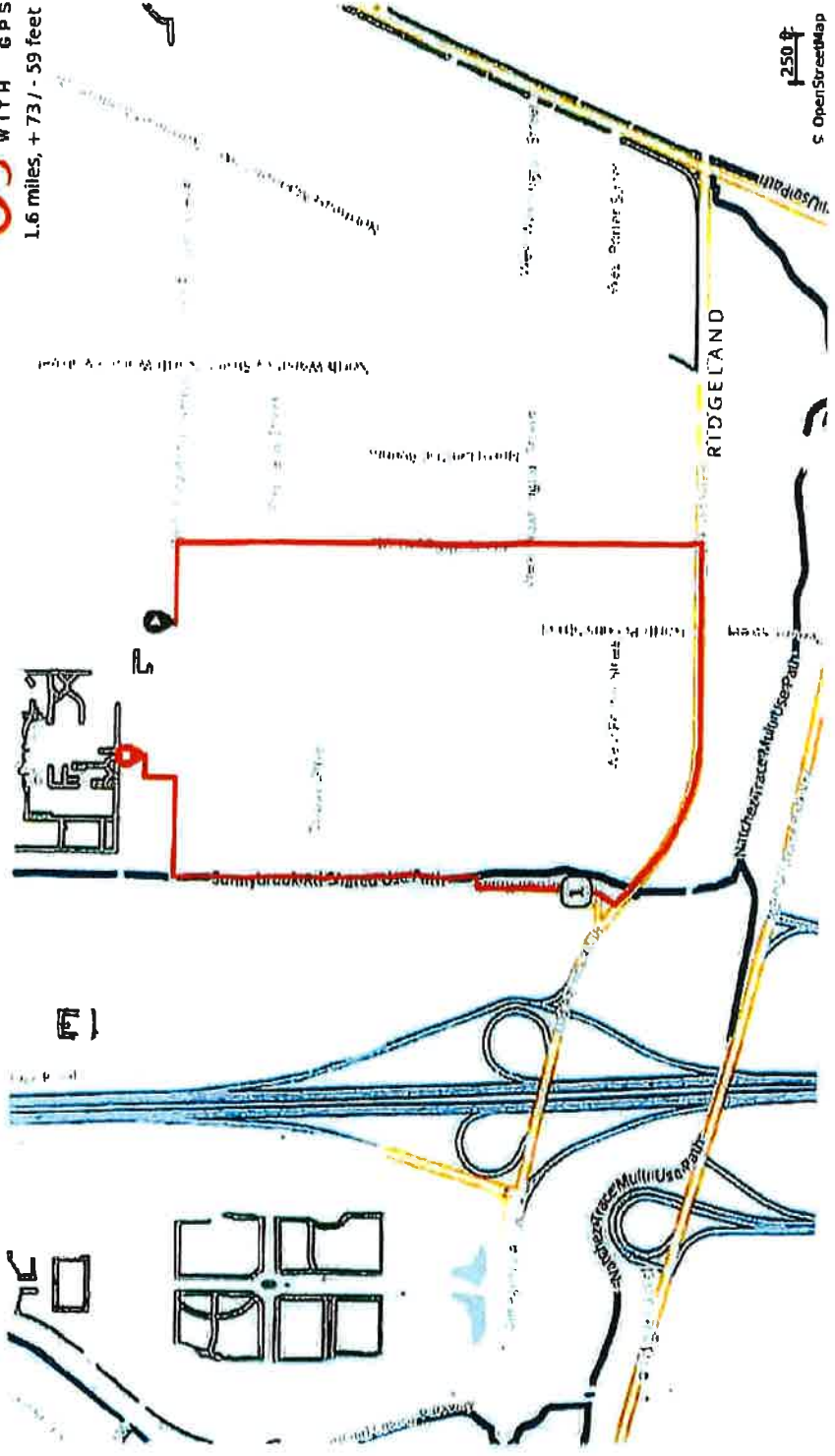
In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.

Required Documents Checklist:

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

Christmas Parade

RIDE
WITH GPS
1.6 miles, + 73 / - 59 feet



\$250
S. OpenStreetMap



Christmas Parade

Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	☉	Start of route	0.1
2.	0.1	0.1	→	R onto N Maple St	0.5
3.	0.6	0.5	→	R onto W Jackson St	0.4
4.	1.0	0.4	→	R onto Sunnybrook Rd	0.1
5.	1.1	0.1	→	R	0.0
6.	1.1	0.0	←	L	0.3
7.	1.4	0.3	→	R onto W Ridgeland Ave	0.1
8.	1.5	0.1	←	L	0.0
9.	1.5	0.0	→	R	0.0
10.	1.6	0.0	☉	End of route	0.0


1.6 miles. +68/-52 feet



police department

November 12, 2025

TO: Mayor & Board of Aldermen

FROM: Eddy Addison, Assistant Chief of Police 

SUBJECT: Special Event – Township at Colony Park “Christmas Open House”

I have attached a request for a Special Event Permit from Kelly Aycock with Kerioth Corporation. This event is their Christmas Open House; scheduled for Thursday, December 4, 2025, from 5:00 p.m. until 8:00 p.m.

Mrs. Aycock is expecting a crowd of approximately 500 spectators. Arrangements have been made for restroom facilities and event volunteers will be responsible for set up and clean up after the event.

This event will generate overtime for the Ridgeland Police Department, with three (3) officer working for approximately three (3) hours. The Ridgeland Police Department will set up barricades at the entrance of Township Avenue off of Highland Colony Parkway.

Also attached is the application for a Permit to Play On-Premises Music and checks for the filing and bond fees.

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: Christmas Open House

EVENT LOCATION: The Township at Colony Park

EVENT DATE: Beginning Thurs., Dec. 4 to Ending Thurs., Dec. 4 Multiple Days: YES NO

EVENT HOURS: Beginning 5 PM to Ending 8 PM

TYPE OF EVENT: Holiday Shopping Event (see full description in email)

EVENT POINT OF CONTACT: Kelly Aycock CELL NUMBER: 601-319-8798
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The Township at Colony Park (Kerioth Corporation)

ADDRESS: 361 Township Avenue, Suite 200 CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 250-500 NUMBER OF EVENT PERSONNEL: 15

ARRANGEMENTS FOR RESTROOM FACILITIES: YES NO LOCATION: _____

ARRANGEMENTS FOR SITE CLEAN-UP: YES NO DETAILS: Kerioth facilities team

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: Street Dough (\$50 special event permit will be paid to Bryan by Township)

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: Madison Graze (\$50 special event permit will be paid to Bryan by Township)

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): but there is a TrustCare Clinic in The Township until 7PM

POLICE/SECURITY PERSONNEL REQUIRED: 3 Police Dept. Assigned Self-Hired Not Applicable

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

Applicant Printed Name: Kelly Aycock Contact Number: 601-319-8798

Applicant Signature:  Date: 11/10/2025

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.
- 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>11/10/25</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>11-18-2025</u> .		
Chief of Police or Designee: <u>Eddy [Signature]</u>	DATE: <u>11-12-2025</u>	
Number of Overtime Officers: <u>3 officers @ 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: 11/10/2025

EVENT NAME: Christmas Open House

EVENT LOCATION: The Township at Colony Park

DESCRIPTION OF ON-PREMISES ACTIVITY: This community event will feature shopping, treats, and holiday activities including photos with Santa, horse and carriage rides, ballet performances, high school choirs, and more.

DATE OF ACTIVITY: Beginning Thurs., Dec 4 to Ending Thurs., Dec. 4

HOURS OF ACTIVITY: Beginning 5 PM to Ending 8 PM

ACTIVITY POINT OF CONTACT: Kelly Aycock CELL NUMBER: 601-319-8798

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

NAME OF ORGANIZATION: The Township at Colony Park (Kerioth Corporation)

ADDRESS: 361 Township Avenue, Suite 200 CITY/STATE/ZIP: Ridgeland, MS 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:

This is the 22nd annual event; there have never been complaints.

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

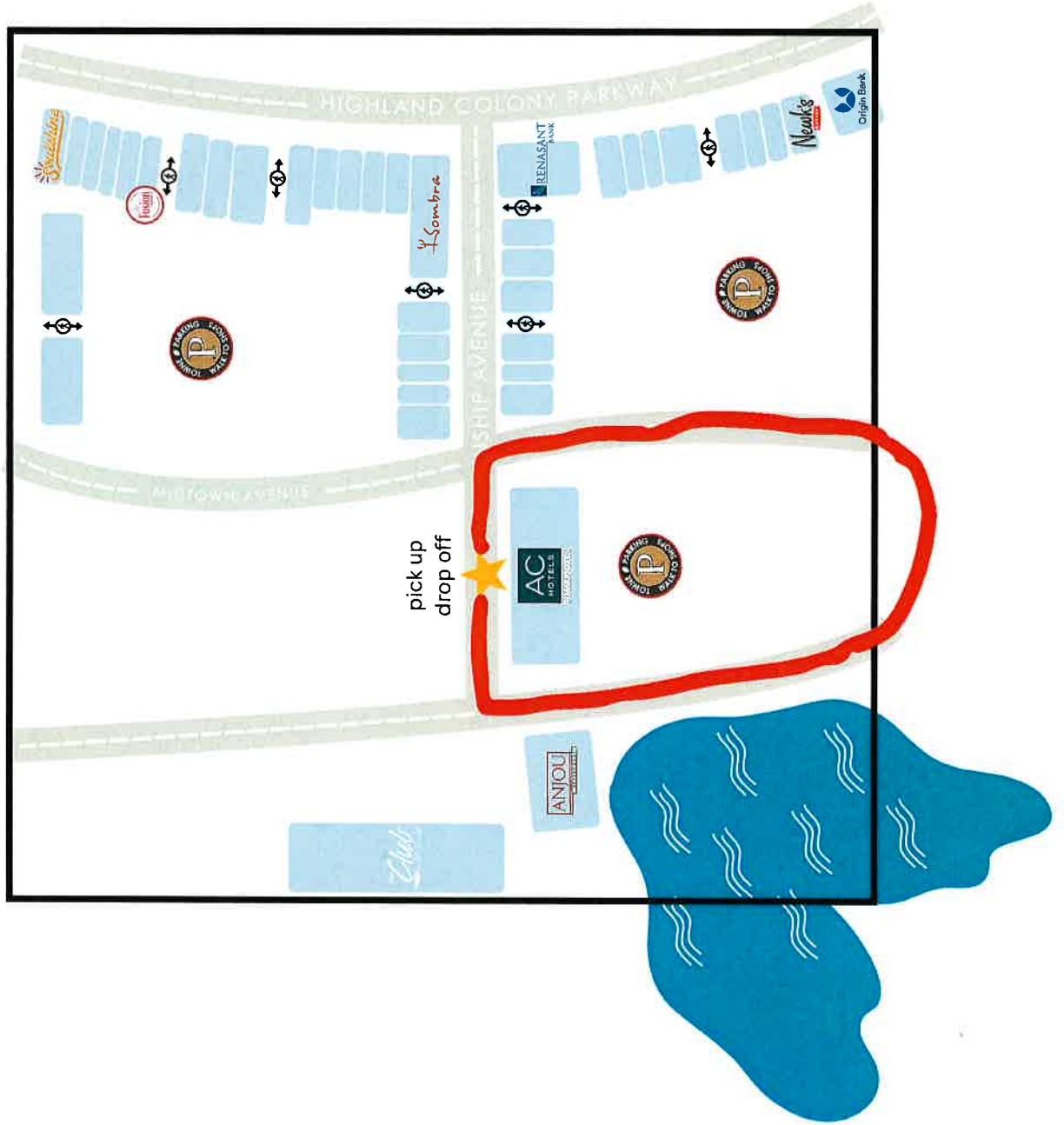
Applicants Signature: Kelly Aycock Date: 11/10/2025

- APPROVED
DENIED

Chief of Police or Designee: [Signature] Date: 11-12-2025

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.

Horse & Carriage Route
Christmas Open House at The Township at Colony Park
Thursday, Dec. 4th 5-8 PM



Christmas Open House at The Township at Colony Park Thursday, Dec. 4th 5-8 PM



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)**

TCP CBD Association

361 Township Ave Ste 200
Ridgeland, MS 39157

Cadence Bank

248

11/10/2025

Pay: **** ONE HUNDRED AND 00/100 DOLLARS

\$100.00*****

TO THE
ORDER OF

City Of Ridgeland
PO Box 217
Ridgeland, MS 39158



⑈000000 248⑈ ⑆084 20 1 278⑆08 28 2 206 5⑈

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

TCP CBD Association

361 Township Ave Ste 200
Ridgeland, MS 39157

Cadence Bank

247

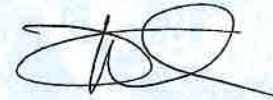
11/10/2025

Pay: **** ONE THOUSAND AND 00/100 DOLLARS

\$1,000.00***

TO THE
ORDER OF

City Of Ridgeland
PO Box 217
Ridgeland, MS 39158




⑈000000 247⑈ ⑆084 20 1 278⑆08 28 2 206 5⑈



police department

November 12, 2025

TO: Mayor & Board of Aldermen

FROM: Eddy Addison, Assistant Chief of Police 

SUBJECT: Special Event – Ridgeland Christmas Tree Lighting

I have attached a request for a Special Event Permit from Ben McDonald with the City of Ridgeland Recreation and Parks Department. This event is the annual Christmas Tree Lighting scheduled for Thursday, December 4, 2025, from 6:00 p.m. until 8:00 p.m. to be held on Jackson Street on the platform next to the railroad tracks.

Mr. McDonald is expecting a crowd of approximately 300 spectators and portable restroom rooms will be available on-site to accommodate spectators. Ridgeland Recreation and Parks staff will be responsible for set-up and clean-up upon the conclusion of the event.

This event will generate overtime for the Ridgeland Police Department and there will be five (5) posts that will need to be manned for approximately 3 hours each for participant safety. North East Madison Dr. will be closed from West Jackson St. to West Porter St. Officers will be posted at each end.

I have attached the Special Event Permit and the Permit to Play On-Premises Music. Mr. McDonald has requested the \$100.00 filing fee and \$1,000.00 bond money be waived. Enclosed is a map of where barricades will be placed for the event.

Your consideration and approval will be greatly appreciated.

**POST ASSIGNMENT CITY
OF RIDGELAND
CHRISTMAS TREE LIGHTING CEREMONY**

December 4, 2025

1800-2000 hours

Officer	Badge No.	Patrol Car	Post Assignment	Post
Russell Dukette	143	PC	Pedestrian crosswalk east of Railroad tracks	COMMAND
Erin Boyd	141	PC	Old Town Crossing/ Water Color Hair Salon (barricade)	1
Chris Clark	173	PC	Old Town Crossing/ West Porter Street (barricade)	2
Toby Hegwood	130	PC	West Jackson Street/S. Perkins Street (barricade)	3
Tristan Xerri	189	PC	West Jackson / Bike Crossing (barricade)	4

There will be a roll call briefing held beginning at 1700 hours with officers on post no later than 1730 hours. Officers will wear special event uniform along with traffic safety vest. Radio operations channel will be **TAC-1**. Any deviation or request for re-assignments will be made through Lt. Eric Peacock. The on-duty shift supervisor should be contacted in the event additional manpower is needed.

POST:

1

Officer will work any north bound traffic on Old Town Crossing through the parking lot out to West Jackson Street (eastbound) and any traffic coming out of parking lot onto Old Town Crossing (southbound).

2

Officer will direct any traffic traveling south on Old Town Crossing on West Porter Street to US- 51 and any traffic coming off West Porter Street north onto Old Town Crossing.

3

Officer will direct traffic traveling east on West Jackson Street onto S. Perkins Street to School Street and any traffic off S. Perkins west on West Jackson Street.

4

Officer will direct traffic west on West Jackson Street into the parking lot of Water Color Salon to Old Town Crossing, and any traffic exiting the parking lot to West Jackson Street eastbound.



CITY OF RIDGELAND



SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Christmas Tree Lighting

EVENT LOCATION: Plaza at Old Town Crossing

EVENT DATE: Beginning Dec 4, 2025 to Ending Dec 4, 2025 Multiple Days: YES NO

EVENT HOURS: Beginning 6:00 pm to Ending 8:00 pm

TYPE OF EVENT: Christmas tree Lighting, Choir Music, Pictures w/ Santa, Snow Machine

EVENT POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495

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

NAME OF ORGANIZATION: City of Ridgeland

ADDRESS: 100 West School Street CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 200-300 NUMBER OF EVENT PERSONNEL: 15-20

ARRANGEMENTS FOR RESTROOM FACILITIES: YES NO LOCATION: next to parking lot

ARRANGEMENTS FOR SITE CLEAN-UP: YES NO DETAILS: R+P staff

RECYCLING PROGRAM FOR WASTE

YES NO DETAILS: on-site

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: Yes Police Dept. Assigned Self-Hired Not Applicable

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

Applicant Printed Name: Ben McDonald Contact Number: 601-853-2011

Applicant Signature: Ben McDonald Date: 11-4-25

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>11/4/25</u> <u>B</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>11-18-2025</u> .	
Chief of Police or Designee: <u>Edeff...</u>	DATE: <u>11-12-2025</u>
Number of Overtime Officers: <u>5 officers @ 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: 11-4-25
EVENT NAME: Christmas Tree Lighting
EVENT LOCATION: Plaza at Old Town Crossing
DESCRIPTION OF ON-PREMISES ACTIVITY: Lighting of tree, fake snow, choir singing, pictures w/ Santa

DATE OF ACTIVITY: Beginning Dec 4, 2025 to Ending Dec 4, 2025
HOURS OF ACTIVITY: Beginning 6:00 pm to Ending 8:00 pm
ACTIVITY POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495

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

NAME OF ORGANIZATION: City of Ridgeland
ADDRESS: 100 W School Street CITY/STATE/ZIP: Ridgeland, MS 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: _____

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

Applicants Signature: Ben McDonald Date: 11-4-25

APPROVED

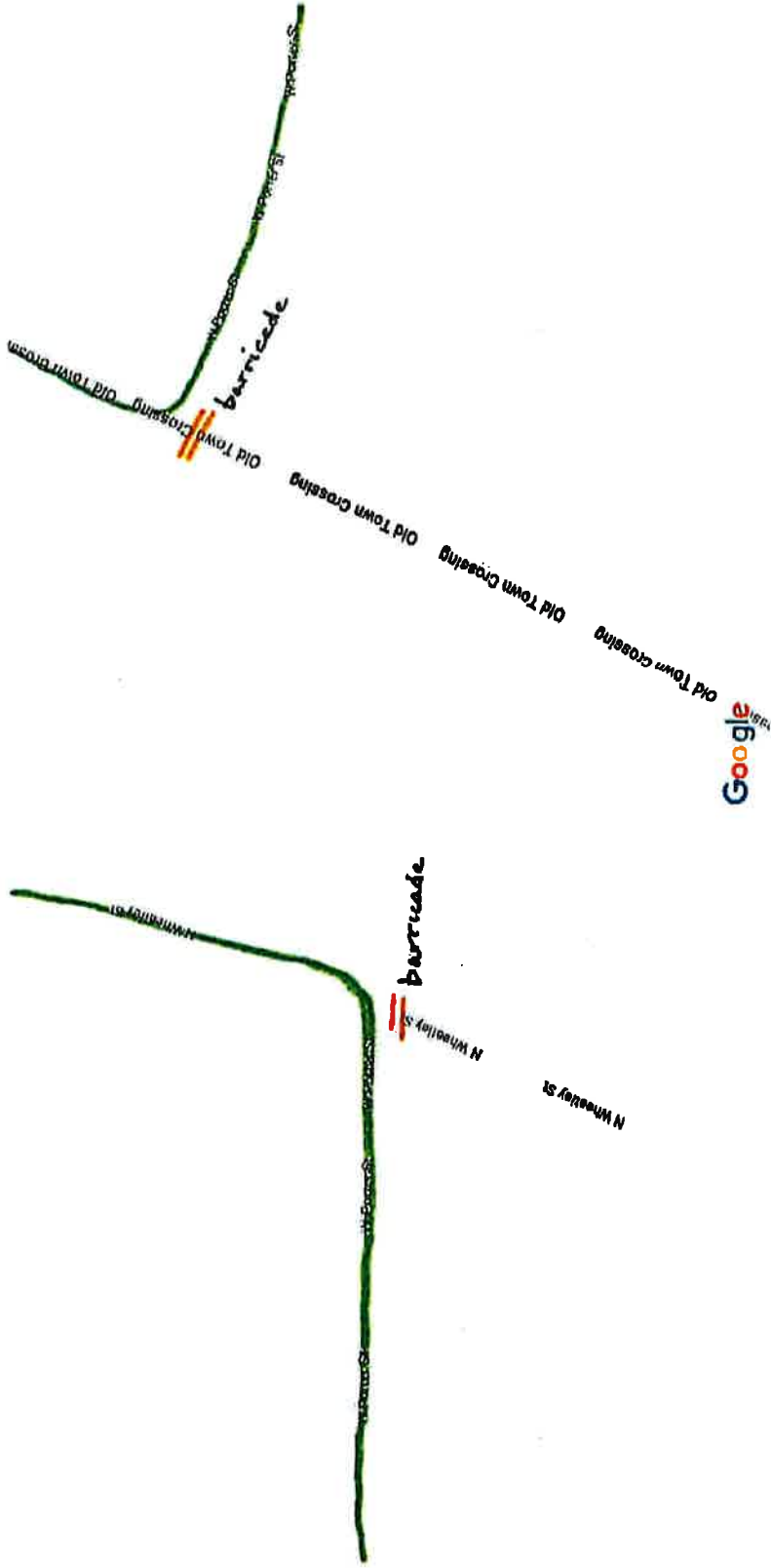
DENIED

Chief of Police or Designee: [Signature]
Date: 11-12-2025

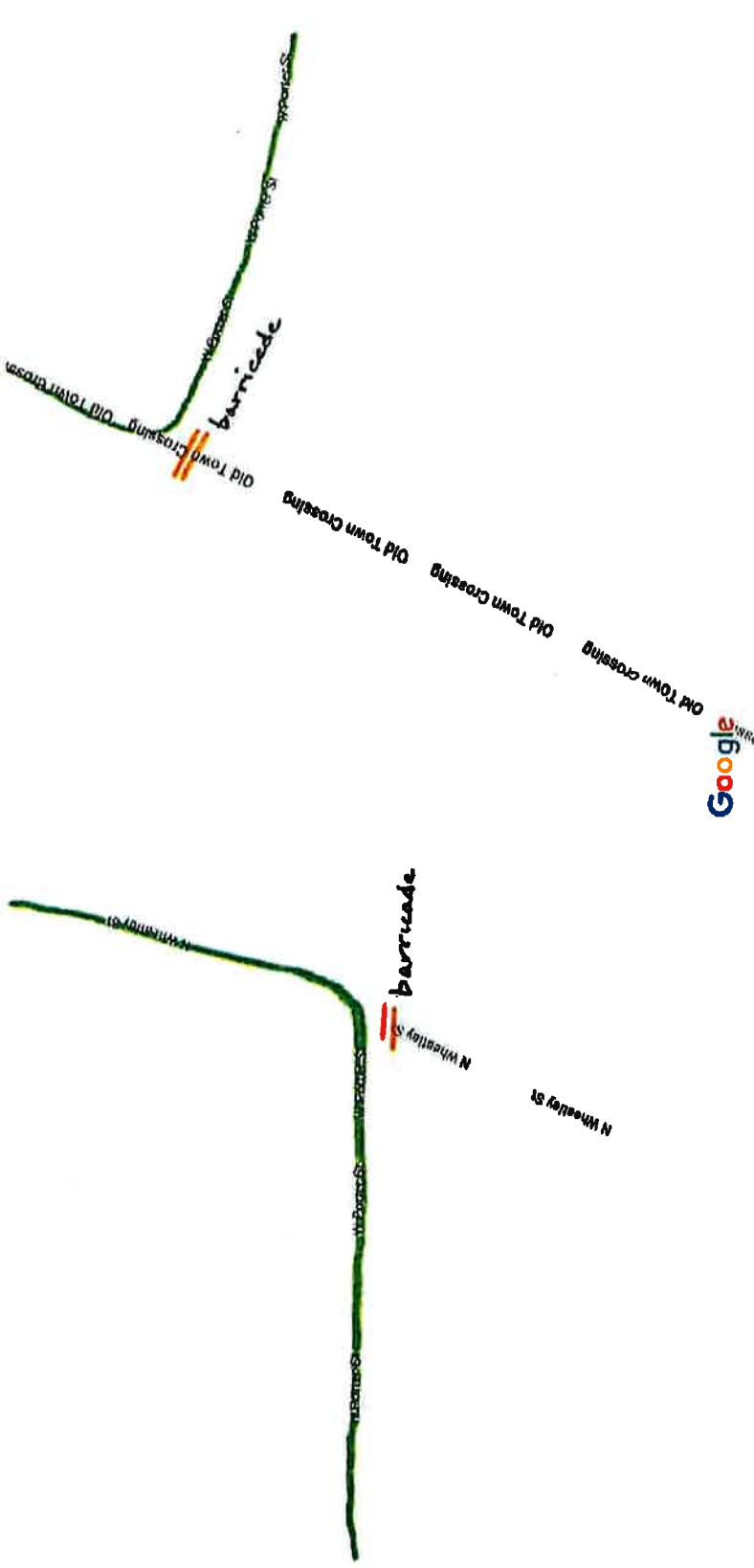
In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.

Required Documents Checklist:

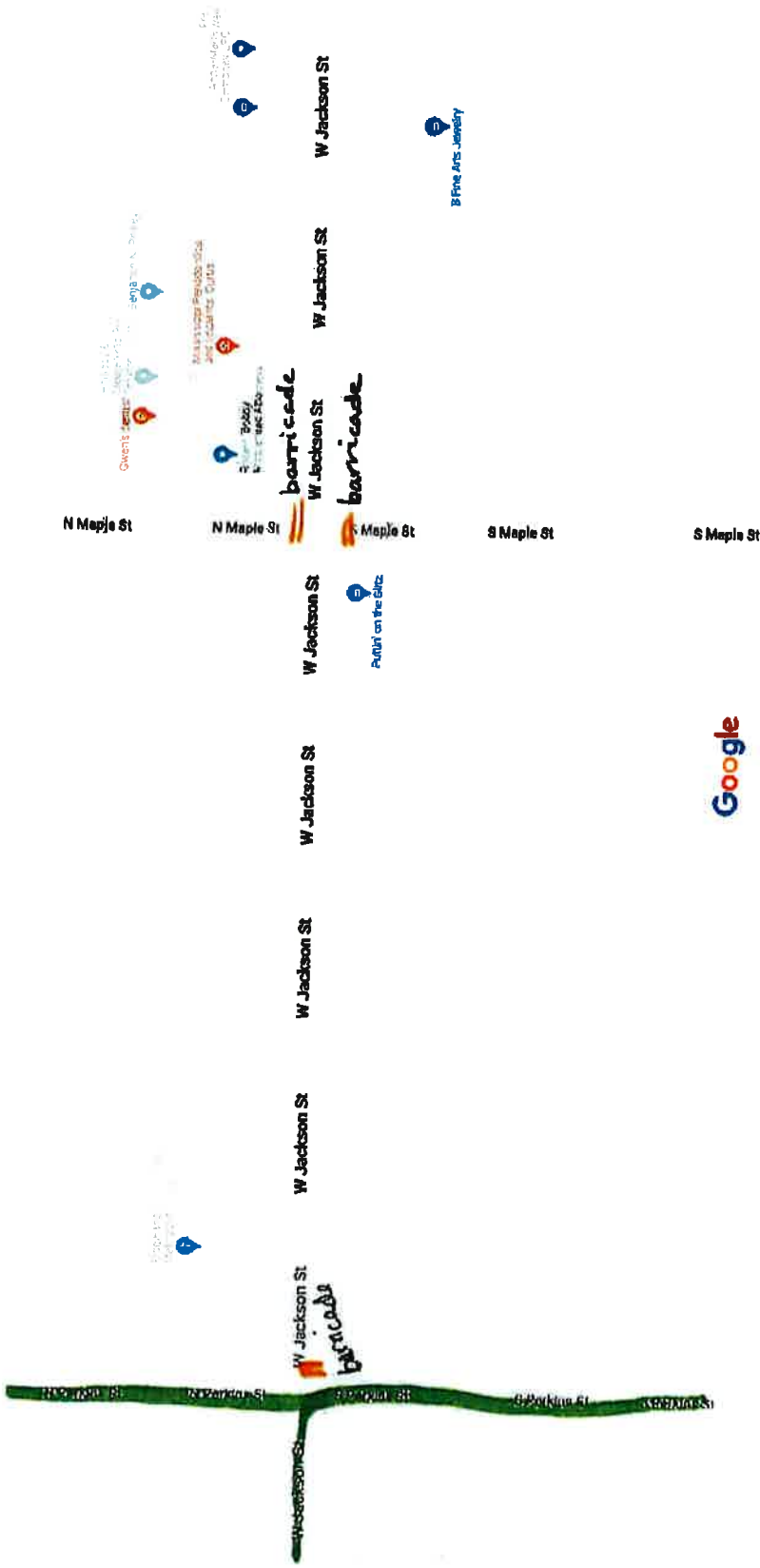
- Completed and signed Special Events Application
- Completed and signed Permit to Play Music on Premises (if applicable)
- Overview map of event location
- Course route map of road race/walk
- Recycling program operation plan
- UAS / Drone operator's documentation (if applicable)
- Natchez Trace Parkway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



Map data ©2022 20 ft



Map data ©2022 20 ft




Map data ©2022 Google 20 ft



police department

November 12, 2025

TO: Mayor & Board of Aldermen
FROM: Eddy Addison, Assistant Chief of Police 
SUBJECT: Special Event – Southern AgCredit Christmas Party

I have attached a request for a Special Event Permit from Madeline Twilbeck with Southern AgCredit. This event is their annual Christmas Party scheduled for Saturday, December 12, 2025, from 4:30 p.m. to 9:00 p.m. The party will be held at 306 Commerce Center Dr.

Ms. Twilbeck is expecting 150 participants and the facilities at the office will be sufficient to accommodate the participants on the day of the event. Southern AgCredit staff and volunteers will be responsible for the setup and cleanup upon the conclusion of this event.

This event will not generate overtime for the police department.

Checks in the amount of \$1000.00 and \$100.00 representing the requisite filing fee and bond money were received along with the Special Event Permit Application and Application for Permit To Play On Premises Music.

Your consideration and approval will be greatly appreciated.

Attachments (3)

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 • Ker 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: Southern AgCredit Christmas Party

EVENT LOCATION: 306 Commerce Center Dr.

EVENT DATE: Beginning 12/12/25 to Ending 12/12/25 Multiple Days: YES NO

EVENT HOURS: Beginning 4:30 PM to Ending 9:00 PM

TYPE OF EVENT: Employee Christmas Party

EVENT POINT OF CONTACT: Madeline Twilbeck CELL NUMBER: 601-863-9174
 (This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Southern AgCredit

ADDRESS: 306 Commerce Center Dr. CITY/STATE/ZIP: Ridgeland, ms 39157

ESTIMATED CROWD SIZE: 150 NUMBER OF EVENT PERSONNEL: 10-12

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: Madeline Twilbeck Contact Number: 601-863-9174

Applicant Signature: Madeline Twilbeck Date: Sept. 3, 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.
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- 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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- 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>9/3/25</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>11-18-2025</u> .	
Chief of Police or Designee: <u>Eddy [Signature]</u>	DATE: <u>11-12-2025</u>
Number of Overtime Officers: <u>0</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: August 27, 2025
 EVENT NAME: Southern AgCredit Christmas Party
 EVENT LOCATION: Office Event Yard
 DESCRIPTION OF ON-PREMISES ACTIVITY: Employee Christmas party w/about 150 people will have tents & light music.
 DATE OF ACTIVITY: Beginning 4:00 PM to Ending 9:00 PM
 HOURS OF ACTIVITY: Beginning 5:00 PM to Ending 8:00 PM
 ACTIVITY POINT OF CONTACT: Madeline Twilbeck CELL NUMBER: 601-863-9174

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

NAME OF ORGANIZATION: Southern AgCredit
 ADDRESS: 306 Commerce Center Dr. CITY/STATE/ZIP: Ridgeland, Ms 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: music will not start until after businesses close & finish by 8:00 PM. It will be a 1-2 man band playing background music.

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

Applicants Signature: Madeline Twilbeck Date: 08/27/25

APPROVED

Chief of Police or Designee: Eddy [Signature]

DENIED

Date: 11-12-2025

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.

- 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)

the city of RIDGELAND



police department

November 12, 2025

TO: Mayor & Board of Aldermen
FROM: Eddy Addison, Assistant Chief of Police *EA*
SUBJECT: Magnet Forensics, LLC Renewal Contract

Please review and approve the renewal contract for Magnet Forensics, LLC for the GrayKey Forensic Software used by the Ridgeland Police Department. Magnet Forensics, LLC is a sole source vendor, and the accompanying Sole Source Letter has been attached for your reference.

Your consideration and approval of this renewal are 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



Quotation

Address:
 Magnet Forensics, LLC
 931 Monroe Drive NE
 Suite A102-340
 Atlanta, Georgia 30308
 United States

Phone: 519-342-0195

Quote #: Q-408254-1
Issue Date: 20 Oct, 2025
Expires On: 26 Dec, 2025

Bill To
 Brett Bertucci
 City of Ridgeland, Accounts Payable Dept.
 PO Box 217
 Ridgeland, Mississippi 39158
 United States
 (601) 941-8928
 brett.bertucci@ridgelandms.org

Ship To
 Brett Bertucci
 Ridgeland City Hall
 115 West School Street
 Ridgeland, Mississippi 39157
 United States
 (601) 941-8928
 brett.bertucci@ridgelandms.org

End User
 Brett Bertucci
 Ridgeland Police Department (MS)
 115 West School Street
 Ridgeland Mississippi 39157
 United States
 (601) 941-8928
 brett.bertucci@ridgelandms.org

PREPARED BY	PHONE	EMAIL	PAYMENT TERM
Steve Merritt	(404) 618-5552	steve.merritt@magnetforensics.com	Net 30

ITEM #	PRODUCT NAME	SMS DATES	UNIT LIST PRICE *	UNIT SELLING PRICE	QTY	EXTENDED PRICE
GKL-ONF-ES	GrayKey License - Essentials Unlimited Consent and BFU Extractions. 30 AFU, Instant Unlock or Brute Force Advanced actions Action Credits Included: 30 Renewal for Serial Numbers: 4594b0d5d4890a15	27 Dec, 2025 to 26 Dec, 2026	USD 12,410.00	USD 12,410.00	1	USD 12,410.00
GKL-GKP	GrayKey License - Preserve	27 Dec, 2025 to 26 Dec, 2026	USD 999.00	USD 999.00	1	USD 999.00
SH	Shipping & Handling		USD 75.00	USD 0.00	1	USD 0.00

* SMS Unit Price based on a 12 Month Term

GrayKey Renewal with Preserve Unit

Total List Price	USD 13,484.00
Discount	USD 75.00
Sub-Total	USD 13,409.00
Taxes	USD 0.00
Grand Total	USD 13,409.00

Prices subject to change upon quote expiry. Accurate sales tax will be calculated at the time of invoicing when applicable. If your company is tax exempt, please provide appropriate support with your signed quote. Hardware may be subject to additional fees related to delivery, import and export.

Terms & Conditions

Unless you have an existing written agreement with Magnet Forensics for the products and/or services listed in this quotation, by: (a) signing below, (b) submitting an Order to Magnet Forensics referencing this quotation, or (c) making payment for the products and/or related services listed in this quotation, you agree to the terms and conditions at <http://magnetforensics.com/legal/> applicable to such products and/or services listed in this quotation to the exclusion

Q-408254 - USD 13,409.00

of any differing or additional terms which may be found on your purchase order or similar document. By signing, you certify that you have the authority to bind your organization.

Magnet Forensics may adjust the software term start and/or end date, without increasing the total software license price, based on the date Magnet Forensics activates the software and provided that the total software license term length does not change.

Signature:

Date:

___/___/___

Name (Print):

Title:

Please sign and email to Steve Merritt at steve.merritt@magnetforensics.com



January 6, 2025

To Whom it May Concern,

RE: SOLE MANUFACTURER LETTER

This letter is to confirm that Magnet Forensics, LLC, together with its affiliated companies are the sole manufacturer of the following products:

- MAGNET ATLAS
- MAGNET AXIOM
- MAGNET AXIOM CYBER
- MAGNET REVIEW
- MAGNET OUTRIDER
- MAGNET AUTOMATE
- MAGNET IGNITE
- MAGNET SHIELD
- MAGNET WITNESS
- MAGNET GRAYKEY
- MAGNET GRAYKEY FASTRAK
- MAGNET VERAKEY
- MAGNET ARTIFACT IQ
- MAGNET DVR EXAMINER
- MAGNET GRIFFEYE
- MAGNET NEXUS
- MAGNET ONE
- MAGNET VERIFY

Should you require any additional information regarding our company products and services, please do not hesitate to contact your sales representative directly or by email at sales@magnetforensics.com.

Sincerely,

000C1D460BF34DB...

Peter Vreeswyk
CFO
Magnet Forensics, LLC

the city of RIDGELAND



police department

November 12, 2025

TO: Mayor & Board of Aldermen

FROM: Eddy Addison, Assistant Chief of Police *EA*

SUBJECT: NEOGOV Renewal Contract

Please review and approve the renewal contract for NEOGOV for training software used by the Ridgeland Police Department.

Your consideration and approval of this renewal are 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

NEOGOV

INVOICE



Vendor Information / Contact:

2120 Park Pl, Suite 100
El Segundo, CA 90245

Email: receivables@powerdms.com
Phone: 1-800-749-5104
EIN: 59-3668885

Need a W-9? Click here: [W-9 PDF](#)

Invoice Summary:

Invoice No.: INV-147209
Invoice Date: 10-25-2025
Due Date: 12-24-2025
Payment Terms: Net 60
Purchase Order No.:
Customer No.: A-5132

Customer Billing Information
Ridgeland Support Services Ridgeland Police Department (MS)
115 West School Street Ridgeland, MS 39157 United States

Customer Shipping Information
Ridgeland Police Department (MS)
115 West School Street Ridgeland, MS 39157 United States

Invoice Details:

Product	Start Date	End Date	Quantity	Total Price (\$USD)
Legacy Training Included	12-24-2025	12-23-2026	110	\$0.00
PowerPolicy Professional Subscription	12-24-2025	12-23-2026	110	\$8,509.22

SUBTOTAL (\$USD)	\$8,509.22
Sales Tax	\$0.00
TOTAL	\$8,509.22
Payments	\$0.00
Credits	\$0.00
Balance Due (\$USD)	\$8,509.22

Payment Instructions:

<u>Remit checks to:</u> PowerDMS, Inc. PO Box 749609 Atlanta, GA 30374	<u>Remit electronic payments to:</u> PNC Bank East Brunswick, NJ 08816 Routing #: 031207607 Account #: 8026392336	<u>Credit card payments:</u> Credit Card Payment Portal Link
--	--	--

By making the payment specified in this invoice, customer agrees that the terms and conditions of the agreement previously executed by the parties shall apply to this purchase, or if there is no prior agreement, the terms and conditions of the NEOGOV Services Agreement set forth in the quote previously provided to Customer shall apply. Any other terms and conditions provided by customer to NEOGOV in a purchase order or otherwise shall be deemed void.

the city of RIDGELAND



police department

November 12, 2025

TO: Mayor & Board of Aldermen

FROM: Eddy Addison, Assistant Chief of Police 

SUBJECT: AD&S Inc. Renewal Contract

Please review and approve the annual renewal warranty for AD&S Inc. for the Live Scan Software and Hardware used by the Ridgeland Police Department.

Your consideration and approval of this renewal are 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



Automation Designs & Soltuions, Inc.

1070 Lake Village Circle, Suite D
Brandon, MS 39047
Office: (601) 992-4121
Fax: (601) 992-4645
www.fingerpro.net



Date:	Account Manager:	Phone	Email:	Fax:	Quote #
3/10/25	Chrissy Ramirez	601-992-4121	cramirez@fingerpro.net	601-992-4645	MS20251003RID

Quote To: Ridgeland Police Department
Address: 115 W School St.
Ridgeland, MS 39157

Attention: Craig Cotten
Phone: 601-853-7955
Cell:
Email: craig.cotten@ridgelandms.org

Qty	CMT Part #	Description	Unit Price	Extended
1	1 Year Warranty/ Support	First Year included. Warranty for Palm Live Scan and Software Support/Upgrades for 1 year. Warranty 06.07.2025 to 06.06.2026	\$1,850.00	1,850.00
	Annual Support & maintenance	Annual warranty renewal for Fingerpro ID Software and livescan per year for years 2-5 First year is included	\$ 1,850.00	

New Customer Current Customer

Sales Tax: Non Exempt Exempt

If Tax Exempt, Certificate Must be Supplied.

Subtotal:	\$1,850.00
Sales Tax:	
Shipping:	
Other:	
TOTAL:	\$1,850.00

Terms:

- Prices are valid for 45 days.
- Payment Terms - Net 30 Days from instal ation.

NOTES:

AD&S, Inc. provides invoicing after first year for warranty on livescan years 2 - 5
All other hardware warranties are specific from manufacturer for a period of one year.
* Minimum System specs -Intel Pentium 4 2.0 GHz or better or equivalent AMD processor, 4GB RAM, 500GB Hard Drive OS: Win 10 or later (32- and 64-bit versions supported), Available USB 2.0/3.0 port

Quote Presented By: Chrissy Ramirez

Date: 3/10/2025

Quote Accepted By:

Name

Title

Signature



**RESOLUTION OF CITY OF RIDGELAND, MISSISSIPPI
OPTING OUT OF THE SAFE SOLICITATION ACT**

WHEREAS, during the 2025 Legislative Session, the Mississippi Legislature approved and Governor Tate Reeves signed the Safe Solicitation Act (“Act”) (H.B. 1197); and

WHEREAS, the Act sets forth the authority and requirements for the City of Ridgeland’s Mayor and Board of Aldermen to establish a Solicitation Permit authorizing a person to solicit in accordance with the Act; and

WHEREAS, the Act became effective on July 1, 2025; and

WHEREAS, the Act provides the City of Ridgeland authorization to opt out of the Act through a vote by the Board of Aldermen within six (6) months from that effective date of July 1, 2025; and

WHEREAS, pursuant to Mississippi Code 21-37-3, the Board of Aldermen exercise full jurisdiction in the matter of streets and sidewalks; and

WHEREAS, Miss. Code Ann. Sections 97-35-23 and 97-35-25 prohibit the obstruction of public rights-of-way, etc.; and

WHEREAS, the City of Ridgeland adopted Ordinance 2024-10 which addresses the hazard to public safety created by the interaction or exchanging of items between pedestrians and occupants of vehicles.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, that the City hereby opts out of the Act pursuant to Section 6 of H.B. 1197, 2025 Regular Session, and the City will adhere to general state law establishing adequate procedures and requirements for controlling access to rights-of-way and city ordinances previously adopted and in place on pedestrian safety.

Alderman Ken Heard (Ward 1) voted: Aye/Nay

Alderman Chuck Gautier (Ward 2) voted: Aye/Nay

Alderman Kevin Holder (Ward 3) voted: Aye/Nay

Alderman Brian Ramsey (Ward 4) voted: Aye/Nay

Alderman Bill Lee (via phone) (Ward 5) voted: Aye/Nay

Alderman Wesley Hamlin (Ward 6) voted: Aye/Nay

Alderman D.I. Smith (At Large) voted: Aye/Nay

The Mayor thereby declared the motion carried and the Resolution adopted, this the 18th day of
November, 2025.

GENE F. MCGEE, MAYOR

ATTEST:

ANGELA E. RICHBURG, CITY CLERK

By: Representatives Yates, Mansell, Varner,
Bell (65th), Butler-Washington, Crudup, Ford
(73rd), Foster, McMillan, Nelson, Newman,
Powell, Shanks, Wallace, Yancey, Zuber, Gibbs
(72nd), Felsher

To: Judiciary A

HOUSE BILL NO. 1197
(As Passed the House)

1 AN ACT TO CREATE THE "SAFE SOLICITATION ACT"; TO REQUIRE ANY
2 PERSON WHO DESIRES TO SOLICIT TO OBTAIN A SOLICITATION PERMIT FROM
3 THE MUNICIPALITY, COUNTY OR POLITICAL SUBDIVISION IN WHICH THE
4 SOLICITATION OCCURS; TO CREATE PENALTIES FOR FAILURE TO COMPLY; TO
5 AMEND SECTIONS 97-35-25 AND 97-35-23, MISSISSIPPI CODE OF 1972, TO
6 CONFORM TO THIS ACT; TO AMEND SECTION 45-1-19, MISSISSIPPI CODE OF
7 1972, TO AUTHORIZE THE DEPARTMENT OF PUBLIC SAFETY OR THE CHIEF OF
8 CAPITOL POLICE TO ISSUE SOLICITATION PERMITS; AND FOR RELATED
9 PURPOSES.

10 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

11 **SECTION 1.** This act shall be known and may be cited as the
12 "Safe Solicitation Act".

13 **SECTION 2.** For purposes of this act, the following words
14 shall have the meanings described herein:

15 (a) "Governing authority" means the municipality,
16 county, political subdivision of the state or state agency that
17 governs the street, traffic median, shoulder, improved shoulder,
18 sidewalk, or improved portion of the roadway where the
19 solicitation occurs.

20 (b) "Solicitation" or "solicit" means to request money
21 or anything of value as a donation or contribution while standing,



22 sitting or positioned in any manner on any road, street, highway
23 median, traffic island or highway intersection; or to request any
24 other thing of value in exchange for any goods, wares, merchandise
25 or thing of value while standing, sitting or positioned in any
26 manner on any road, street, highway median, traffic island or
27 highway intersection.

28 (c) "Solicitation permit" means a form designed and
29 provided by a municipality, county, political subdivision of the
30 state or state agency as proof that a person is authorized to
31 solicit in accordance with this act.

32 **SECTION 3.** (1) It shall be unlawful for any person to
33 solicit in any municipality, county or political subdivision of
34 this state without a solicitation permit issued by the
35 municipality, county or political subdivision in which the
36 solicitation will occur.

37 (2) The municipality, county or political subdivision is
38 authorized to charge a fee for the solicitation permit in an
39 amount which shall not exceed Twenty-five Dollars (\$25.00).

40 (3) (a) It shall be unlawful for any person to create or
41 otherwise design a solicitation permit without the authority or
42 permission of a municipality, county or political subdivision in
43 which the solicitation occurs and to use or allow use of the
44 document for the purpose of solicitation in violation of this act.

45 (b) Any person violating the provisions of paragraph
46 (a) of this subsection (3) shall, upon conviction, be guilty of



47 the misdemeanor crime of "forgery of a solicitation permit", and
48 fined not more than Three Hundred Dollars (\$300.00), imprisoned
49 not more than six (6) months in the county jail, or both.

50 **SECTION 4.** (1) (a) Any person who wishes to solicit shall
51 obtain a solicitation permit from the municipality, county or
52 political subdivision in which the solicitation will occur in
53 accordance with this act.

54 (2) Any person who has received a permit may solicit in
55 accordance with the following terms and conditions:

56 (a) No solicitor may impede traffic at any time;

57 (b) All solicitors must enter or remain in a roadway,
58 street or thoroughfare only while the controlling traffic signal
59 prohibits vehicular movement;

60 (c) All solicitors must remain within one hundred (100)
61 feet of or from the intersection approved under the permit;

62 (d) All solicitations shall occur during daylight hours
63 only;

64 (e) Solicitation activities shall not interfere with
65 the safe and efficient movement of traffic and shall not cause
66 danger to the participants or the public; and

67 (f) No person engaging in solicitation activities shall
68 persist after solicitation has been denied, act in a demanding or
69 harassing manner, or use any sound or voice-amplifying apparatus
70 or device.



71 (3) The governing authority may stop solicitation activities
72 at any time if any conditions or requirements of this act are not
73 met.

74 **SECTION 5.** (1) Each permit shall allow solicitation only
75 between the hours of 9:00 a.m. and one hour before sunset, as
76 determined by the governing authority.

77 (2) Only one (1) permit will be issued for an intersection
78 on any given day. Permits will be issued on a first come basis to
79 those applicants who submit a completed application form.

80 (3) The application for a solicitation permit shall state
81 the name, mailing address and telephone number of the person
82 requesting the authority to solicit, and the location(s) and times
83 the solicitation will take place.

84 **SECTION 6.** The provisions of the act shall be legal and
85 binding in every county and municipality unless a county or
86 municipality opts out of this act through a vote by the board of
87 supervisors of the county or the governing authority of the
88 municipality, as applicable, within six (6) months after the
89 effective date of this act.

90 **SECTION 7.** Section 97-35-25, Mississippi Code of 1972, is
91 amended as follows:

92 97-35-25. (1) Except as otherwise authorized for
93 solicitation permits in accordance with the Safe Solicitation Act,
94 it shall be unlawful for any person or persons to * * * willfully
95 obstruct the free, convenient and normal use of any public



96 sidewalk, street, highway, alley, road * * * or other passageway
97 by impeding, hindering, stifling, retarding or restraining traffic
98 or passage thereon, and any person or persons violating the
99 provisions of this section shall be guilty of a misdemeanor, and
100 upon conviction thereof, shall be punished by a fine of not more
101 than Five Hundred Dollars (\$500.00) or by confinement in the
102 county jail not exceeding six (6) months, or by both such fine and
103 imprisonment.

104 (2) The provisions of this section are supplementary to the
105 provisions of any other statute of this state.

106 **SECTION 8.** Section 97-35-23, Mississippi Code of 1972, is
107 amended as follows:

108 97-35-23. (1) Except as otherwise authorized by a
109 municipality, county, political subdivision or state agency in
110 accordance with the Safe Solicitation Act, it shall be unlawful
111 for any person or persons to intentionally obstruct, or interfere
112 with the normal or ordinary free use and passage of vehicles of or
113 on, any public street or highway provided for use by vehicular
114 traffic, or for any person or persons to intentionally obstruct,
115 or interfere with the normal or ordinary free use and passage of
116 pedestrians of or on any public sidewalk provided for foot travel
117 by pedestrians, and any person or persons who so do shall be
118 guilty of a misdemeanor and, upon conviction thereof, shall be
119 punished by a fine of not more than Four Hundred Dollars



120 (\$400.00), or by imprisonment in the county jail for not more than
121 four (4) months, or by both such fine and imprisonment.

122 (2) The provisions of this section are supplementary to the
123 provisions of any other statute of this state.

124 **SECTION 9.** Section 45-1-19, Mississippi Code of 1972, is
125 amended as follows:

126 45-1-19. (1) The Department of Public Safety, through the
127 Office of Capitol Police, shall have jurisdiction relative to the
128 enforcement of all laws of the State of Mississippi on the
129 properties, from curb to curb, including adjoining streets,
130 sidewalks and leased parking lots within the Capitol Complex, set
131 forth in Section 29-5-2, the Governor's mansion, the Supreme Court
132 Building, the Mississippi Department of Transportation Building
133 and the Public Employees' Retirement System Building, and any
134 property purchased, constructed or otherwise acquired by the State
135 of Mississippi for conducting state business and not specifically
136 under the supervision and care by any other state entity, but
137 which is reasonably assumed the Department of Public Safety would
138 be responsible for such. The Department of Public Safety shall,
139 through any person or persons appointed by the commissioner, make
140 arrests for any violation of any law of the State of Mississippi
141 on the grounds of or within those properties. The Department of
142 Public Safety shall, in addition, enforce the provisions of this
143 section and Sections 29-5-57 through 29-5-67, 29-5-73 through
144 29-5-75, and 29-5-81 through 29-5-95, and prescribe such rules and



145 regulations as are necessary therefor. The powers and duties
146 related to the administration of Sections 29-5-57 through 29-5-67,
147 29-5-73 through 29-5-75, and 29-5-81 through 29-5-95 shall remain
148 with the Department of Finance and Administration.

149 (2) Subject to the approval of the Board of Trustees of
150 State Institutions of Higher Learning, the Board of Trustees and
151 the Department of Public Safety shall be authorized to enter into
152 a contract for the Department of Public Safety to supply the
153 security personnel with jurisdiction to enforce all laws of the
154 State of Mississippi on the property of the Board of Trustees
155 located at the corner of Ridgewood Road and Lakeland Drive in the
156 City of Jackson.

157 (3) The Department of Public Safety and the Department of
158 Agriculture are authorized to enter into a contract for the
159 Department of Public Safety to have jurisdiction and enforce all
160 laws of the State of Mississippi on the property of the Department
161 of Agriculture located at 121 North Jefferson Street and the new
162 Farmers Market Building located at the corner of High and
163 Jefferson Streets in the City of Jackson, Hinds County,
164 Mississippi. It is the intent of the Legislature that the
165 Department of Public Safety will not post any security personnel
166 at such buildings, but will provide regular vehicle patrols and
167 responses to security system alarms.

168 (4) The Department of Public Safety and the Department of
169 Agriculture are authorized to enter into a contract for the



170 Department of Public Safety to have jurisdiction and enforce all
171 laws of the State of Mississippi on the property of the Department
172 of Agriculture known as the "Mississippi State Fairgrounds
173 Complex" and any and all of its outlying buildings and property.
174 The Department of Public Safety and the Department of Agriculture
175 are authorized to enter into a contract for the Department of
176 Public Safety to supply the security personnel to the Department
177 of Agriculture with jurisdiction to enforce all laws of the State
178 of Mississippi on this property and any and all buildings on this
179 property. The Department of Public Safety is authorized to charge
180 the Department of Agriculture a fee for security services provided
181 for special events at the Mississippi State Fairgrounds Complex.
182 The fee charged will be commensurate with the cost associated with
183 the Department of Public Safety providing those services.

184 (5) The Department of Public Safety and the Department of
185 Revenue are authorized to enter into a contract for the Department
186 of Public Safety to supply the security personnel with
187 jurisdiction to enforce all laws of the State of Mississippi at
188 the Alcoholic Beverage Control facility and the Department of
189 Revenue main office.

190 (6) (a) The Department of Public Safety shall have primary
191 jurisdiction relative to any other state or municipal law
192 enforcement agency to enforce all laws of the State of Mississippi
193 within the boundaries of the Capitol Complex Improvement District
194 created in Section 29-5-203; such enforcement shall be its primary



195 function. The Department of Public Safety may, through any person
196 or persons appointed by the Department of Public Safety, make
197 arrests for any violation of any law of the State of Mississippi
198 and violations of the City of Jackson's traffic ordinances or
199 ordinances related to the disturbance of the public peace which
200 occurs within the boundaries of the district and within the
201 boundaries of the City of Jackson. The Department of Public
202 Safety may choose to present cases to either the District Attorney
203 or the prosecuting attorneys designated by the Attorney General
204 for prosecution of any violation of law that accrues or occurs, in
205 whole or in part, within the boundaries established by Section
206 29-5-203. The jurisdiction of the Department of Public Safety
207 granted under this subsection (6) shall be concurrent with the
208 jurisdiction of the City of Jackson, Mississippi, and that of
209 Hinds County, Mississippi within the boundaries of the Capitol
210 Complex Improvement District created in Section 29-5-203. At any
211 time and/or during any event necessitating the coordination of
212 and/or utilization at multiple jurisdictions, as determined by the
213 Chief of Capitol Police or the Commissioner of the Department of
214 Public Safety shall be the lead agency when the event occurs on
215 property as defined herein that is owned or leased by the state as
216 provided in subsection (1) of this section. The jurisdiction and
217 authority of the Department of Public Safety under this subsection
218 (6) shall be in addition to any other jurisdiction and authority
219 provided to the department under this section or any other law.



220 (b) The Department of Public Safety shall have
221 jurisdiction relative to the enforcement of all laws of the State
222 of Mississippi within the boundaries of the City of Jackson,
223 Mississippi. The Department of Public Safety may, through any
224 person or persons appointed by the Department of Public Safety,
225 make arrests for any violation of any law of the State of
226 Mississippi which occurs within the boundaries of the City of
227 Jackson. The jurisdiction of the Department of Public Safety
228 granted under this paragraph (b) shall not be primary and shall be
229 concurrent with the jurisdiction of the City of Jackson,
230 Mississippi, and that of Hinds County, Mississippi.

231 (c) (i) Written approval from the Chief of the Capitol
232 Police or the Commissioner of the Department of Public Safety
233 shall be required before any event occurs which will take place on
234 any street or sidewalk immediately adjacent to any building or
235 property owned or occupied by any official, agency, board,
236 commission, office or other entity of the State of Mississippi, or
237 which can reasonably be expected to block, impede or otherwise
238 hinder ingress thereto and/or egress therefrom. The Department of
239 Public Safety shall promulgate rules and regulations to effectuate
240 the provisions of this paragraph (c).

241 (ii) The Chief of the Capitol Police is authorized
242 to issue solicitation permits in conformity with the Safe
243 Solicitation Act within the boundaries of the Capitol Complex
244 Improvement District.



245 (d) The Chief of the Capitol Police and/or the
246 Commissioner of the Department of Public Safety, the Chief of the
247 Jackson Police Department, and the Sheriff of Hinds County shall
248 hold a regular meeting within the boundaries of the Capitol
249 Complex Improvement District to address the concerns of the
250 public. Each meeting shall be called by the Chief of the Capitol
251 Police; and the first meeting shall be called by October 15, 2023.

252 (7) The Department of Public Safety is authorized to enter
253 into a contract with any county for the county to take custody of
254 the misdemeanor offenders arrested under the authority granted
255 under this section.

256 (8) All accrued personal leave earned pursuant to Section
257 25-3-93, accrued major medical leave earned pursuant to Section
258 25-3-95, accrued state compensatory leave earned pursuant to
259 Section 25-3-92, and compensatory leave earned pursuant to the
260 Fair Labor Standards Act (FLSA) shall transfer from the Department
261 of Finance and Administration to the Department of Public Safety
262 for all employees transferred under this section.

263 **SECTION 10.** This act shall take effect and be in force from
264 and after July 1, 2025.



**ORDINANCE OF THE CITY OF RIDGELAND, MISSISSIPPI
ESTABLISHING PEDESTRIAN SAFETY**

WHEREAS, Section 21-19-1 of the Mississippi Code, Annotated empowers municipalities to adopt regulations to secure the general health of the municipality; and

WHEREAS, pursuant to Section 21-19-17 of the Mississippi Code, Annotated, unsafe pedestrian practices pose an imminent danger to public safety, empowering municipalities to adopt regulations to protect property, health and lives, and to enhance the general welfare of the community by restricting pedestrian movement and motorist activities in rights-of-ways and adjacent areas; and

WHEREAS, Section 21-37-3 of the Mississippi Code, Annotated grants municipalities the power to exercise full jurisdiction in the matter of streets and sidewalks; and

WHEREAS, Section 63-3-1109 of the Mississippi Code, Annotated states that “[n]o person shall stand in a roadway for the purpose of soliciting a ride from the driver of any private vehicle;” and

WHEREAS, various studies show that pedestrian injuries occur more frequently and severely in high-speed areas¹, intersections², and undeveloped medians³;

WHEREAS, pedestrian safety is a compelling government interest for the City of Ridgeland, its citizens, and those who visit the City; and

WHEREAS, according to NHTSA⁴, effective countermeasures to improve pedestrian safety include “reducing exposure to known risky situations through behavioral and environmental countermeasures;” “increasing enforcement of pedestrian-friendly laws addressing behaviors of both pedestrians and motorist;” and “educating motorist and pedestrians on required safety behaviors

¹ <https://aaafoundation.org/impact-speed-pedestrians-risk-severe-injury-death>; (noting that the average risk of severe injury for a pedestrian struck by a vehicle reaches 50% at an impact speed of 31 mph)

² https://www.nhtsa.gov/sites/nhtsa.gov/files/2021-09/Countermeasures-10th_080621_v5_tag.pdf (noting that 32% of pedestrian motor-vehicle crashes occur at or within fifty (50) feet of intersection)

³ https://safety.fhwa.dot.gov/ped_bike/tools_solve/medians_brochure/medians_brochure.pdf (outlining the benefits of raised medians and pedestrian refuges)

⁴ https://www.nhtsa.gov/sites/nhtsa.gov/files/2021-09/Countermeasures-10th_080621_v5_tag.pdf

related to specific laws to enhance safe interaction between motorists and pedestrians on the roadway;
and

WHEREAS, the interaction or exchanging of items between pedestrians and occupants of vehicles hinders the flow of traffic on roadways and increases the risk of single-vehicle, vehicle-on-vehicle, or vehicle-on-pedestrian accident, which the City finds to be a hazard to public safety; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, AS FOLLOWS:

SECTION 1: The findings, conclusions, and statement of fact contained in the foregoing preamble are hereby adopted, ratified, and incorporated hereto.

SECTION 2: The proposed Ordinance Establishing Pedestrian Safety was introduced by Alderman D. I. Smith, duly seconded by Alderman Brian Ramsey, in the same form as follows:

PEDESTRIAN SAFETY

(a) **Definitions. Arterial road shall have the same meaning as provided in the City's Comprehensive Plan, and shall also include those roads designated as an arterial road and minor arterial road, and also includes state roads.**

- 1) **A median separating lanes of traffic which is raised concrete that is continuous with no breaks that is at least fifteen (15) feet wide where a person is located on a the median, measured from the edge of the median adjacent to the roadway on the opposite side of the median; or**
- 2) **Any other median separating lanes of traffic that is at least forty (40) feet wide where a person is located on or in the median, measured from the edge of the median adjacent to the roadway to the edge of the median adjacent to the roadway on the opposite side of the median.**

- (b) Except as provided herein, or as otherwise permitted by law, it is unlawful to make any use of the rights-of-way in a manner that interferes with the safe and efficient movement of people and vehicles from place to place on a road or right-of-way. Such prohibited activity includes by way of example and not limitation:
- (i) Stopping, standing or otherwise occupying a median that is not a sufficient pedestrian refuge on an arterial road within the City by a pedestrian when that pedestrian is not in the process of lawfully crossing the road in accordance with applicable traffic and safety laws.
 - 1. Stopping, standing or otherwise occupying a median that is not a sufficient pedestrian refuge through two (2) consecutive opportunities to cross in accordance with applicable traffic and safety laws is prima facie evidence of a violation of this subsection.
 - (ii) Engaging in any physical intersection between a pedestrian and an occupant of a motor vehicle, including, without limitation, the transfer or attempted transfer of any product, money or materials, while the motor vehicle is located on the travelled portion of an arterial road, or within one-hundred-fifty (150) feet of an intersection thereof, and is not legally parked. A vehicle that is stopped at a traffic light is not "legally parked," for the purpose of this article.
- (c) No person shall stand in any road or street for the purpose of soliciting a ride from the occupant of any vehicle.
- (d) No person shall stand on or in proximity to a street or highway for the purpose of soliciting the watching or guarding of any vehicle while parked or about to be parked on a street or highway.

(e) No person shall be upon or go upon any street or roadway or shall be upon or go upon any shoulder of any street or roadway nor shall any such person be upon or go upon any neutral ground of any street or roadway for the purpose of soliciting employment, business, or charitable contributions of any kind from the occupant of any vehicle.

(f) Nothing in this section shall prohibit the follows:

i. Law enforcement, fire and rescue, or other governmental employees or contractors acting within the scope of their lawful authority;

ii. A person lawfully conducting inspection, construction, maintenance, repair, survey, or other legally authorized services of rights-of-way or of utilities, signs, and other items lawfully placed within rights-of-way;

iii. A person responding to lend aid during an emergency situation;

iv. Entering or exiting a bus or other public transit system; or

v. Use of roads and rights-of-way that have been closed to vehicular traffic for a special event permitted by the appropriate governmental entity.

(g) Penalties. Any violation of this Ordinance shall be a misdemeanor.

i. For the first offence, the offender will be required to leave the right-of-way and be given a written warning.

ii. For each of the second and subsequent offenses, the offender shall be issued a citation and be subject to the penalties established by Code of Ordinances for the City of Ridgeland.

(g) If any provision of the ordinance codified in this article or the application thereof to any person or circumstance is held invalid, the remainder of such ordinance and the applicability of such provision to other persons or circumstances shall not be affected thereby.

SECTION 3: Any and all ordinances or parts thereof in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION 4: It is hereby declared to be the intention of the Board of Aldermen that the actions, paragraphs, clauses, phrases of this ordinance, when adopted, are severable, and if any sections, paragraphs, clauses, sentences, or provisions of this ordinance as adopted shall be declared unconstitutional or other invalid, same shall not affect any of the remaining sections, paragraphs, clauses, and phrases of this ordinance.

SECTION 5: A summary of this ordinance shall be published one time in a local newspaper.

SECTION 6: During such time as said ordinance revision is being published in the local newspaper, the full copy of the text amendment shall be posted pursuant to Section 21-17-19(3), and the full copy shall be available for public inspection upon request.

SECTION 7: This ordinance shall take effect one month after the passage of said ordinance pursuant to Section 21-13-11 of the Mississippi Code, Annotated.

SECTION 8: The provisions of this Ordinance may be included and incorporated in the Code of Ordinances of the City of Ridgeland, Mississippi, as an addition or amendment thereto, and appropriately renumbered to conform with the unified numbering system of the Code.

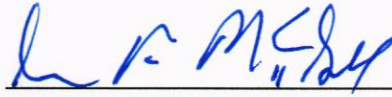
The above Ordinance, having been first reduced to writing, the vote was as follows:

ALDERMAN D. I. SMITH VOTED:	AYE
ALDERMAN BRIAN RAMSEY VOTED:	AYE
ALDERMAN CHUCK GAUTIER VOTED:	AYE
ALDERMAN WESLEY HAMLIN VOTED:	AYE
ALDERMAN KEN HEARD VOTED:	AYE
ALDERMAN BILL LEE VOTED:	AYE
ALDERMAN KEVIN HOLDER VOTED:	AYE

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


ORDINANCE #2024-10

The foregoing Ordinance is approved, this the 5th day of November, 2024.



GENE F. MCGEE, MAYOR

ATTEST:


PAULA TIERCE, CITY CLERK



2025 COR SmartNet Renewal **REQ# 00036733**
PO# 26-/3527

Quote Information:

Quote #: 049147
Version: 2
Delivery Date: 11/07/2025
Expiration Date: 12/01/2025

Bill To:

City of Ridgeland
PO BOX 217
Ridgeland, MS 39158
Clayton Lea
clayton.lea@ridgelandms.org
(601) 790-2066

Ship To:

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

Hardware

Part #	Description	Price	Qty	Ext. Price
Last Day of Support 31-Oct-2026				
CON-SNT-WS3654QS	LDOS: 31-Oct-2026 Product: WS-C3650-48TQ-S Serial: FDO1834E29L Contract Number: 204490044 Contract Type: SNTC 8X5XNBD Contract Start: 09-Dec-2025 Contract End: 31-Oct-2026 City Hall Server RM	\$968.63	1	\$968.63
CON-SNT-WS3654QS	LDOS: 31-Oct-2026 Product: WS-C3650-48TQ-S Serial: FDO1834E26R Contract Number: 204490044 Contract Type: SNTC 8X5XNBD Contract Start: 09-Dec-2025 Contract End: 31-Oct-2026 City Hall Server RM	\$968.63	1	\$968.63
CON-SNT-WSC354QS	LDOS: 31-Oct-2026 Product: WS-C3650-48FQ-S Serial: FDO1839E26V Contract Number: 204490044 Contract Type: SNTC 8X5XNBD Contract Start: 09-Dec-2025 Contract End: 31-Oct-2026 Police Dept Server RM	\$1,241.05	1	\$1,241.05
CON-SNT-WSC354QS	LDOS: 31-Oct-2026 Product: WS-C3650-48FQ-S Serial: FDO1839E1TK Contract Number: 204490044 Contract Type: SNTC 8X5XNBD Contract Start: 09-Dec-2025 Contract End: 31-Oct-2026 Police Dept Server RM	\$1,241.05	1	\$1,241.05
CON-SNT-WS6548DL	LDOS: 31-Oct-2026 Product: WS-C3650-48TD-L Serial: FDO1941E1B6 Contract Number: 204490044 Contract Type: SNTC 8X5XNBD Contract Start: 09-Dec-2025 Contract End: 31-Oct-2026 Police Dept Server RM	\$734.46	1	\$734.46



Hardware

Part #	Description		Price	Qty	Ext. Price
CON-SNT-WC365T48	LDOS: 31-Oct-2026 Product: WS-C3650-48TQ-L Serial: FDO2141Q03G Contract Number: 204490044 Contract Type: SNTC 8X5XNBD Contract Start: 09-Dec-2025 Contract End: 31-Oct-2026	Police Dept Server RM	\$784.34	1	\$784.34
Last Day of Support 31-Oct-2027					
CON-SNT-WSC294SL	LDOS: 31-Oct-2027 Product: WS-C2960X-48FPS-L Serial: FOC1834S6ZA Contract Number: 204490044 Contract Type: SNTC 8X5XNBD Contract Start: 09-Dec-2025 Contract End: 08-Dec-2026	Fire Dept Station 1	\$487.34	1	\$487.34
CON-SNT-WSC294SL	LDOS: 31-Oct-2027 Product: WS-C2960X-48FPS-L Serial: FOC1834S6WL Contract Number: 204490044 Contract Type: SNTC 8X5XNBD Contract Start: 09-Dec-2025 Contract End: 08-Dec-2026	PD Court	\$487.34	1	\$487.34
CON-SNT-WSC296XL	LDOS: 31-Oct-2027 Product: WS-C2960X-48FPD-L Serial: FOC1845S4CZ Contract Number: 204490044 Contract Type: SNTC 8X5XNBD Contract Start: 09-Dec-2025 Contract End: 08-Dec-2026	Public Works Complex	\$568.65	1	\$568.65
CON-SNT-WSC224SL	LDOS: 31-Oct-2027 Product: WS-C2960X-24PS-L Serial: FCW2007B301 Contract Number: 204490044 Contract Type: SNTC 8X5XNBD Contract Start: 09-Dec-2025 Contract End: 08-Dec-2026	Fire Dept Station 2	\$226.95	1	\$226.95
CON-SNT-WSC296X2	LDOS: 31-Oct-2027 Product: WS-C2960X-24TS-LL Serial: FCW2212A0TF Contract Number: 204490044 Contract Type: SNTC 8X5XNBD Contract Start: 09-Dec-2025 Contract End: 08-Dec-2026	Fire Dept Station 4	\$148.70	1	\$148.70
CON-SNT-WSC296X2	LDOS: 31-Oct-2027 Product: WS-C2960X-24TS-LL Serial: FCW2237A1PK Contract Number: 204490044 Contract Type: SNTC 8X5XNBD Contract Start: 09-Dec-2025 Contract End: 08-Dec-2026	REC&PARK Freedom Ridge	\$148.70	1	\$148.70
Last Day of Support 31-Dec-2030					



Hardware

Part #	Description		Price	Qty	Ext. Price
CON-SNTP-FIM6324	Product: UCS-FI-M-6324 Serial: FLM2043PA4B Contract Number: 204468463 Contract Type: SNTC 24X7X4 Contract Start: 09-Dec-2025 Contract End: 08-Dec-2026	City Hall Server RM	\$395.25	1	\$395.25
CON-SNTP-FIM6324	Product: UCS-FI-M-6324 Serial: FLM2043P96J Contract Number: 204468463 Contract Type: SNTC 24X7X4 Contract Start: 09-Dec-2025 Contract End: 08-Dec-2026	City Hall Server RM	\$395.25	1	\$395.25
CON-SNTP-FIM6324	Product: UCS-FI-M-6324 Serial: FLM213802R5 Contract Number: 204468463 Contract Type: SNTC 24X7X4 Contract Start: 09-Dec-2025 Contract End: 08-Dec-2026	PD Server RM	\$395.25	1	\$395.25
CON-SNTP-FIM6324	Product: UCS-FI-M-6324 Serial: FLM213802QU Contract Number: 204468463 Contract Type: SNTC 24X7X4 Contract Start: 09-Dec-2025 Contract End: 08-Dec-2026	PD Server RM	\$395.25	1	\$395.25
CON-OSP-UCSB2M6U	Product: UCSB-B200-M6-U Serial: FLM2737026P Contract Number: 205564117 Contract Type: SNTC 24X7X4OS Contract Start: 09-Dec-2025 Contract End: 08-Dec-2026	City Hall Server RM	\$603.50	1	\$603.50
CON-OSP-UCSB2M6U	Product: UCSB-B200-M6-U Serial: FLM274100Q0 Contract Number: 205564117 Contract Type: SNTC 24X7X4OS Contract Start: 09-Dec-2025 Contract End: 08-Dec-2026	City Hall Server RM	\$603.50	1	\$603.50
CON-OSP-UCSB2M6U	Product: UCSB-B200-M6-U Serial: FLM274004WM Contract Number: 205564117 Contract Type: SNTC 24X7X4OS Contract Start: 09-Dec-2025 Contract End: 08-Dec-2026	City Hall Server RM	\$603.50	1	\$603.50
CON-OSP-UCSB2M6U	Product: UCSB-B200-M6-U Serial: FLM274302J8 Contract Number: 205564117 Contract Type: SNTC 24X7X4OS Contract Start: 09-Dec-2025 Contract End: 08-Dec-2026	PD Server RM	\$603.50	1	\$603.50
CON-OSP-UCSB2M6U	Product: UCSB-B200-M6-U Serial: FLM274303RE Contract Number: 205564117 Contract Type: SNTC 24X7X4OS Contract Start: 09-Dec-2025 Contract End: 08-Dec-2026	PD Server RM	\$603.50	1	\$603.50



Hardware

Part #	Description	Price	Qty	Ext. Price	
CON-OSP-UCSB2M6U	Product: UCSB-B200-M6-U Serial: FLM274303R1 Contract Number: 205564117 Contract Type: SNTC 24X7X4OS Contract Start: 09-Dec-2025 Contract End: 08-Dec-2026 LDOS not specified.	PD Server RM	\$603.50	1	\$603.50
CON-SNTP-B5108AC2	Product: UCS-MINI-SEED-5108 Serial: FOX2011G1T7 Contract Number: 204468463 Contract Type: SNTC 24X7X4 Contract Start: 09-Dec-2025 Contract End: 08-Dec-2026	City Hall Server RM	\$314.24	1	\$314.24
CON-SNTP-UCSPMINI	Product: UCS-SP-MINI Serial: FOX2132P3Q8 Contract Number: 204468463 Contract Type: SNTC 24X7X4 Contract Start: 09-Dec-2025 Contract End: 08-Dec-2026	PD Server RM	\$362.70	1	\$362.70
CON-SNT-C9200C88	Product: C9200CX-8P-2X2G-E Serial: FJC27301X9E Contract Number: 205564117 Contract Type: SNTC 8X5XNBD Contract Start: 09-Dec-2025 Contract End: 08-Dec-2026	REC&PARK	\$144.50	1	\$144.50
Subtotal:					\$14,029.28

Quote Summary	Amount
Hardware	\$14,029.28
Total	\$14,029.28

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.



By signing this document the customer acknowledges that they have received and read a copy of the BCI General Customer Agreement and agrees to all the terms contained therein. This quote is valid through 12/1/2025 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

By: Mary Tucker
Signature

Name _____

Name Mary Tucker

Title _____

Title Account Executive

Date _____

Date November 07, 2025

Mary Tucker, Account Executive

442 Highland Colony Parkway
Ridgeland, MS 39157

Office: 601.427.4212

Fax 601.898.1310

Email: mtucker@bcianswers.com

Website: http://bcianswers.com/



DATE: November 10, 2025

TO: MAYOR & BOARD OF ALDERMEN

FROM: ANGELA RICHBURG, CITY CLERK

RE: SEWER ADJUSTMENT

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

01-0010-01	340 Arbor Drive	\$1,902.26
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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

				===== PAYMENT DISTRIBUTION =====				
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010440	11/01/25-10/31/26	27-17-009	DUDLEY DEVELOPMENT LLC	20.00CR	.00	.00	.00	20.00CR
0010502	11/01/25-10/31/26	27-17-009	VECTOR MONEY MANAGEMENT	20.00CR	.00	.00	.00	20.00CR
0010536	11/01/25-10/31/26	27-17-009	RENAISSANCE AT COLONY PA	30.00CR	.00	.00	.00	30.00CR
0010550	11/01/25-10/31/26	27-17-009	LEGACY PARK APARTMENTS L	30.00CR	.00	.00	.00	30.00CR
0010581	10/01/25- 9/30/26	27-17-009	BENEFIT ADMINISTRATION S	120.00CR	.00	.00	.00	120.00CR
0010594	11/01/24-10/31/25	27-17-009	COUNSELING CENTER, THE	20.00CR	4.00CR	.00	.00	24.00CR
0010598	11/01/25-10/31/26	27-17-009	STANLEY FAMILY DENTAL PL	30.00CR	.00	.00	.00	30.00CR
0010611	11/01/25-10/31/26	27-17-009	WALKER LANDS LLC	20.00CR	.00	.00	.00	20.00CR
0010746	11/01/25-10/31/26	27-17-009	SOTOLNGO CLINIC PA	30.00CR	.00	.00	.00	30.00CR
0010819	8/01/25- 7/31/26	27-17-009	TRIPLE P DBA PENNS LAKEH	.00	3.30CR	.00	.00	3.30CR
0010882	11/01/25-10/31/26	27-17-009	DELTA TECHNICAL COLLEGE	150.00CR	.00	.00	.00	150.00CR
0010895	10/01/25- 9/30/26	27-17-009	UNITED CARE PROSTHETICS	20.00CR	.00	.00	.00	20.00CR
0010906	11/01/25-10/31/26	27-17-009	HANCOCK LAW FIRM	20.00CR	.00	.00	.00	20.00CR
0010957	11/01/25-10/31/26	27-17-009	TOWNSHIP HOSPITALITY PTR	75.00CR	.00	.00	.00	75.00CR
0011060	10/01/25- 9/30/26	27-17-009	WELLS FARGO BANK NA	30.00CR	.00	.00	.00	30.00CR
0011167	11/01/25-10/31/26	27-17-009	TIPS & TOES	20.00CR	.00	.00	.00	20.00CR
0011272	3/01/25- 2/28/26	27-17-009	GILL LADNER & PRIEST PLL	30.00CR	5.10CR	.00	.00	35.10CR
0011480	11/01/25-10/31/26	27-17-009	KAM LOON CHINESE # 98, I	20.00CR	.00	.00	.00	20.00CR
0011506	10/01/25- 9/30/26	27-17-009	EXTRA SPACE STORAGE #171	20.00CR	.00	.00	.00	20.00CR
0011570	11/01/25-10/31/26	27-17-009	PROVIDENCE SPA & NAILS S	30.00CR	.00	.00	.00	30.00CR
0011684	8/01/25- 7/31/26	27-17-009	COLLIER & ASSOCIATES, PL	20.00CR	2.20CR	.00	.00	22.20CR
0011730	10/01/25- 9/30/26	27-17-009	LINDA'S ALTERATIONS	20.00CR	.00	.00	.00	20.00CR
0011743	11/01/25-10/31/26	27-17-009	TWISTED PRETZEL	20.00CR	.00	.00	.00	20.00CR
0011999	10/01/25- 9/30/26	27-17-009	BLUE SKY BEHAVIOR THERAP	141.00CR	.00	.00	.00	141.00CR
0012044	4/01/25- 3/31/26	27-17-009	DROP IT	20.00CR	.00	.00	.00	20.00CR
0012250	10/01/25- 9/30/26	27-17-009	KEESLER FEDERAL CREDIT U	30.00CR	3.00CR	.00	.00	33.00CR
0012277	11/01/25-10/31/26	27-17-009	1ST FRANKLIN FINANCIAL C	30.00CR	.00	.00	.00	30.00CR
0012284	1/01/23-12/31/23	27-17-009	CAMP BOW WOW	.00	4.68CR	.00	.00	4.68CR
0012284	1/01/24-12/31/24	27-17-009	CAMP BOW WOW	36.00CR	9.72CR	.00	.00	45.72CR
0012284	1/01/25-12/31/25	27-17-009	CAMP BOW WOW	36.00CR	5.40CR	.00	.00	41.40CR
0012353	9/01/25- 8/31/26	27-17-009	BREAZEALE WEALTH MGT	20.00CR	2.20CR	.00	.00	22.20CR
0012361	10/01/25- 9/30/26	27-17-009	MCDONALD'S	123.00CR	.00	.00	.00	123.00CR
0012372	2/01/23- 1/31/24	27-17-009	JR RESTAURANT GROUP	20.00CR	8.00CR	.00	.00	28.00CR
0012372	2/01/24- 1/31/25	27-17-009	JR RESTAURANT GROUP	20.00CR	5.60CR	.00	.00	25.60CR
0012372	2/01/25- 1/31/26	27-17-009	JR RESTAURANT GROUP	20.00CR	3.20CR	.00	.00	23.20CR
0012451	7/22/22- 7/21/23	27-17-009	BUCKINGHAM STRATEGIC WEA	.00	10.80CR	.00	.00	10.80CR
0012509	10/01/25- 9/30/26	27-17-009	EATS DINER, LLC	45.00CR	.00	.00	.00	45.00CR
0012530	11/01/25-10/31/26	27-17-009	OVERSIGHT LLC	30.00CR	.00	.00	.00	30.00CR
0012537	10/01/24- 9/30/25	27-17-009	WHIMSY COOKIE COMPANY, I	20.00CR	4.20CR	.00	.00	24.20CR
0012537	10/01/25- 9/30/26	27-17-009	WHIMSY COOKIE COMPANY, I	20.00CR	.00	.00	.00	20.00CR
0012538	11/01/25-10/31/26	27-17-009	YOGA BY JEAN, LLC	20.00CR	.00	.00	.00	20.00CR
0012539	10/01/25- 9/30/26	27-17-009	VALUCHI CUTZ	30.00CR	.00	.00	.00	30.00CR
0012543	10/01/25- 9/30/26	27-17-009	EMPLOYEE BENEFIT SERVICE	51.00CR	.00	.00	.00	51.00CR
0012546	11/01/25-10/31/26	27-17-009	BLUE OX II LLC	20.00CR	.00	.00	.00	20.00CR
0012799	10/01/25- 9/30/26	27-17-009	PINE KNOLL COIN LLC	20.00CR	.00	.00	.00	20.00CR
0012800	10/19/24-10/18/25	27-17-009	EVERNEST HOLDINGS, LLC	20.00CR	4.20CR	.00	.00	24.20CR

				===== PAYMENT DISTRIBUTION =====				
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012800	10/01/25- 9/30/26	27-17-009	EVERNEST HOLDINGS, LLC	20.00CR	.00	.00	.00	20.00CR
0012801	10/01/25- 9/30/26	27-17-009	STAYBRIDGE SUITES	33.00CR	.00	.00	.00	33.00CR
0012802	10/01/25- 9/30/26	27-17-009	NORTHSTAR HEALTHCARE	30.00CR	.00	.00	.00	30.00CR
0013059	10/01/25- 9/30/26	27-17-009	PAPITOS	20.00CR	.00	.00	.00	20.00CR
0013114	10/01/25- 9/30/26	27-17-009	ONEMAIN FINANCIAL GROUP	20.00CR	.00	.00	.00	20.00CR
0013122	11/01/25-10/31/26	27-17-009	ELMORE & LITTON LAW FIRM	45.00CR	.00	.00	.00	45.00CR
0013123	11/01/25-10/31/26	27-17-009	MS PHYSICAL THERAPY	30.00CR	.00	.00	.00	30.00CR
0013156	12/01/25-11/30/26	27-17-009	160 DRIVING ACADEMY	20.00CR	.00	.00	.00	20.00CR
0013294	5/01/25- 4/30/26	27-17-009	SCOOP DEE DOO LLC	20.00CR	2.60CR	.00	.00	22.60CR
0013411	11/01/25-10/31/26	27-17-009	NATURAL TRESSES SALON &	20.00CR	.00	.00	.00	20.00CR
0013413	10/01/25- 9/30/26	27-17-009	BRADMOORE REALTY	20.00CR	.00	.00	.00	20.00CR
0013542	3/01/24- 2/28/25	27-17-009	ALICE VAN RYAN CPA	20.00CR	5.00CR	.00	.00	25.00CR
0013542	3/10/25- 3/09/26	27-17-009	ALICE VAN RYAN CPA	20.00CR	3.20CR	.00	.00	23.20CR
0014206	10/01/25- 9/30/26	27-17-009	MEREGOLD INC.	25.00CR	.00	.00	.00	25.00CR
0014265	10/01/25- 9/30/26	27-17-009	JERK CITY CARRIBEAN GRIL	30.00CR	.00	.00	.00	30.00CR
0014428	9/01/25- 8/31/26	27-17-009	COMFORT TECH	45.00CR	.00	.00	.00	45.00CR
0014463	9/01/24- 8/31/25	27-17-009	OLGA MARTINEZ CLEANING	30.00CR	6.90CR	.00	.00	36.90CR
0014463	9/01/25- 8/31/26	27-17-009	OLGA MARTINEZ CLEANING	30.00CR	3.30CR	.00	.00	33.30CR
0014488	10/01/25- 9/30/26	27-17-009	MOSLEY REALTY CO LLC	20.00CR	.00	.00	.00	20.00CR
0014507	11/01/25-10/31/26	27-17-009	GLAMOUR DAY SPA MOBILE	20.00CR	.00	.00	.00	20.00CR
0014539	11/01/25-10/31/26	27-17-009	LENDNATION	20.00CR	.00	.00	.00	20.00CR
0014540	11/01/25-10/31/26	27-17-009	LENDNATION	20.00CR	.00	.00	.00	20.00CR
0014973	8/20/25- 8/19/26	27-17-009	LA PRINCESA SUPER MERCAD	32.50CR	3.90CR	.00	.00	36.40CR
0014988	8/05/25- 8/04/26	27-17-009	WILLIAM JIM DEFOE	20.00CR	.00	.00	.00	20.00CR
0014995	8/16/25- 7/30/26	27-17-009	AFRISHOPPI BRAIDS LLC	20.00CR	2.20CR	.00	.00	22.20CR
0015045	10/01/25- 9/30/26	27-17-009	KENNETH J AUSTIN	20.00CR	.00	.00	.00	20.00CR
0015052	10/01/25- 9/30/26	27-17-009	BLUEVEL SALON	20.00CR	.00	.00	.00	20.00CR
0015067	10/01/25- 9/30/26	27-17-009	PINPOINTCOMM REAL ESTATE	20.00CR	.00	.00	.00	20.00CR
0015071	10/01/25- 9/30/26	27-17-009	LIFE CHANGING CHIROPRACT	20.00CR	2.00CR	.00	.00	22.00CR
0015080	11/01/25-10/31/26	27-17-009	SINGLETON SCHREIBER LLP	45.00CR	.00	.00	.00	45.00CR
0015083	10/31/25-10/30/26	27-17-009	BO'S BAKE SHOP	20.00CR	.00	.00	.00	20.00CR
0015124	12/13/24-12/12/25	27-17-009	DEFOE	20.00	.00	.00	.00	20.00
0015313	10/01/25- 9/30/26	27-17-009	GUARANTY BANK & TRUST CO	57.00CR	.00	.00	.00	57.00CR
0015441	10/01/25- 9/30/26	27-17-009	ROYALE TOUCH DAY SPA	20.00CR	.00	.00	.00	20.00CR
0015443	10/01/25- 9/30/26	27-17-009	THE WIG LOFT	20.00CR	.00	.00	.00	20.00CR
0015445	10/01/25- 9/30/26	27-17-009	SHANTILLY SWEETS	20.00CR	.00	.00	.00	20.00CR
0015446	10/01/25- 9/30/26	27-17-009	READY ONE CONSTRUCTION	20.00CR	.00	.00	.00	20.00CR
0015452	10/01/25- 9/30/26	27-17-009	ROYAL OAK APTS LP	30.00CR	.00	.00	.00	30.00CR
0015455	10/01/25- 9/30/26	27-17-009	NEUROCOGNITIVE SPECIALTY	20.00CR	.00	.00	.00	20.00CR
0015456	9/01/25- 8/31/26	27-17-009	A PLACE OF REFUGE LLC	20.00CR	.00	.00	.00	20.00CR
0015457	10/01/25- 9/30/26	27-17-009	MR. OFFICIAL CUTZ STUDIO	20.00CR	.00	.00	.00	20.00CR
0015458	11/01/25-10/31/26	27-17-009	MEDIR-GOV LLC	20.00CR	.00	.00	.00	20.00CR
0015459	11/01/25-10/31/26	27-17-009	GRACIE SOUTH JIU JITSU	20.00CR	.00	.00	.00	20.00CR
0015460	11/01/25-10/31/26	27-17-009	LOVELY LOC CREATIONS	20.00CR	.00	.00	.00	20.00CR
0015465	10/01/25- 9/30/26	27-17-009	DASH OIL CO	30.00CR	.00	.00	.00	30.00CR
0015467	10/01/25- 9/30/26	27-17-009	EASLEY INVESTMENT CONSUL	20.00CR	.00	.00	.00	20.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 10/01/2025 TO 10/31/2025

				===== PAYMENT DISTRIBUTION =====				
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0015468	10/01/25- 9/30/26	27-17-009	THE MIRACLE SLAYER HAIR	20.00CR	.00	.00	.00	20.00CR
0015471	10/01/25- 9/30/26	27-17-009	DELTA INDUSTRIES INC	54.00CR	.00	.00	.00	54.00CR
0015474	10/01/25- 9/30/26	27-17-009	SALON FIFTY ONE	20.00CR	.00	.00	.00	20.00CR
10195	11/01/25-10/31/26	27-17-009	NEWK'S EXPRESS CAFE	30.00CR	.00	.00	.00	30.00CR
10202	11/01/25-10/31/26	27-17-009	BAILEY ARCHITECTURAL EDU	20.00CR	.00	.00	.00	20.00CR
5492	11/01/25-10/31/26	27-17-009	WELLS FARGO CLEARING SVC	45.00CR	.00	.00	.00	45.00CR
5494	11/01/25-10/31/26	27-17-009	JOE BURNS, DDS, PA	30.00CR	.00	.00	.00	30.00CR
5551	10/01/22- 9/30/23	27-17-009	KATHRYNS STEAK HOUSE	.00	9.60CR	.00	.00	9.60CR
5551	10/01/23- 9/30/24	27-17-009	KATHRYNS STEAK HOUSE	30.00CR	7.20CR	.00	.00	37.20CR
5551	10/01/24- 9/30/25	27-17-009	KATHRYNS STEAK HOUSE	30.00CR	3.60CR	.00	.00	33.60CR
5551	10/01/25- 9/30/26	27-17-009	KATHRYNS STEAK HOUSE	30.00CR	3.00CR	.00	.00	33.00CR
5908	11/01/25-10/31/26	27-17-009	LOUISES BEAUTY SALON	20.00CR	.00	.00	.00	20.00CR
6117	11/01/25-10/31/26	27-17-009	BARLOW CONSTRUCTION	20.00CR	.00	.00	.00	20.00CR
6264	11/01/25-10/31/26	27-17-009	CARR RIGGS & INGRAM LLC	150.00CR	.00	.00	.00	150.00CR
6558	10/01/25- 9/30/26	27-17-009	MARK APARTMENTS, THE	30.00CR	.00	.00	.00	30.00CR
6590	10/01/24- 9/30/25	27-17-009	REALTY SIGN SERVICE	20.00CR	4.20CR	.00	.00	24.20CR
6590	10/01/25- 9/30/26	27-17-009	REALTY SIGN SERVICE	20.00CR	.00	.00	.00	20.00CR
6642	10/01/25- 9/30/26	27-17-009	TRACE APARTMENTS, THE	30.00CR	.00	.00	.00	30.00CR
7091	11/01/25-10/31/26	27-17-009	TAX DEPT/LICENSE RENEWAL	30.00CR	.00	.00	.00	30.00CR
7380	8/01/25- 7/31/26	27-17-009	KEVIN NAILS SPA	20.00CR	2.20CR	.00	.00	22.20CR
8203	10/01/25- 9/30/26	27-17-009	W RANDALL KENG	20.00CR	.00	.00	.00	20.00CR
8443	11/01/25-10/31/26	27-17-009	PORTER & MALOUF P A	30.00CR	.00	.00	.00	30.00CR
8781	11/01/25-10/31/26	27-17-009	RAISING CANES #30	30.00CR	.00	.00	.00	30.00CR
8945	6/01/25- 5/31/26	27-17-009	SOULSHINE PIZZA	30.00CR	4.20CR	.00	.00	34.20CR
9019	11/01/25-10/31/26	27-17-009	IMAGINE BEAUTY & BARBER	30.00CR	.00	.00	.00	30.00CR
9032	10/01/25- 9/30/26	27-17-009	STEPHENS INC	30.00CR	.00	.00	.00	30.00CR
9260	11/01/25-10/31/26	27-17-009	MARTIN FITNESS SOLUTIONS	20.00CR	.00	.00	.00	20.00CR
9442	7/01/23- 6/30/24	27-17-009	METROPOLITAN BANK	.00	1.80CR	.00	.00	1.80CR
9442	7/01/25- 6/30/26	27-17-009	METROPOLITAN BANK	78.00CR	.00	.00	.00	78.00CR
9490	11/01/25-10/31/26	27-17-009	TERESA ELIAS HOOPER PSYD	20.00CR	.00	.00	.00	20.00CR
9494	10/01/25- 9/30/26	27-17-009	ARC TECHNOLOGIES LLC	20.00CR	.00	.00	.00	20.00CR
9718	11/01/25-10/31/26	27-17-009	GREENER LIVING REAL ESTA	20.00CR	.00	.00	.00	20.00CR
9725	11/01/25-10/31/26	27-17-009	YOUNG WILLIAMS PC	150.00CR	.00	.00	.00	150.00CR
9727	11/01/25-10/31/26	27-17-009	CRESS GROUP, LLC, THE	48.00CR	.00	.00	.00	48.00CR
9826	4/01/24- 3/31/25	27-17-009	BUSINESS CENTER, THE LLC	2.40CR	4.75CR	.00	.00	7.15CR
9826	4/01/25- 3/31/26	27-17-009	BUSINESS CENTER, THE LLC	20.00CR	3.20CR	.00	.00	23.20CR
9835	5/01/25- 4/30/26	27-17-009	OBERT LAW GROUP P A	20.00CR	3.00CR	.00	.00	23.00CR
0011161	10/01/25- 9/30/26	27-17-365	TARGET DOOR & SUPPLY INC	20.00CR	.00	.00	.00	20.00CR
0011168	11/01/25-10/31/26	27-17-365	IMPACT AMORY LLC	132.50CR	.00	.00	.00	132.50CR
0011405	9/01/25- 8/31/26	27-17-365	CC'S COFFEE HOUSE	20.00CR	2.20CR	.00	.00	22.20CR
0012521	9/01/25- 8/31/26	27-17-365	CINTAS CORPORATION	150.00CR	.00	.00	.00	150.00CR
0012541	11/01/25-10/31/26	27-17-365	GULF STATES GOLF CARS	150.00CR	.00	.00	.00	150.00CR
0012701	7/01/25- 6/30/26	27-17-365	A PLUS VINYL INC	92.50CR	.00	.00	.00	92.50CR
0013132	10/01/25- 9/30/26	27-17-365	CJEI ENTERPRISE LLC	20.00CR	.00	.00	.00	20.00CR
0013433	11/01/25-10/31/26	27-17-365	ALLY SUPPLY LLC	20.00CR	.00	.00	.00	20.00CR
0014267	9/01/24- 8/31/25	27-17-365	LANDRUM PIANO GALLERY	25.00CR	5.50CR	.00	.00	30.50CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 10/01/2025 TO 10/31/2025

				===== PAYMENT DISTRIBUTION =====				
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0014267	9/01/25- 8/31/26	27-17-365	LANDRUM PIANO GALLERY	25.00CR	2.50CR	.00	.00	27.50CR
0014490	11/01/25-10/31/26	27-17-365	VAPE ZONE	380.00CR	.00	.00	.00	380.00CR
0014498	10/01/25- 9/30/26	27-17-365	ATHLETA 3909	62.50CR	.00	.00	.00	62.50CR
0015440	10/01/25- 9/30/26	27-17-365	PORSCHE JACKSON CPJ LLC	1,840.00CR	.00	.00	.00	1,840.00CR
0015444	10/01/25- 9/30/26	27-17-365	MEDRX LOGISTICS	20.00CR	.00	.00	.00	20.00CR
0015453	10/01/25- 9/30/26	27-17-365	LZB RETAIL	1,200.00CR	.00	.00	.00	1,200.00CR
0015454	10/01/25- 9/30/26	27-17-365	TREASURE ISLAND	32.50CR	.00	.00	.00	32.50CR
0015462	10/01/25- 9/30/26	27-17-365	OLD NAVY #5009	62.50CR	.00	.00	.00	62.50CR
0015469	10/01/25- 9/30/26	27-17-365	EDIBLE ARRANGEMENT	20.00CR	.00	.00	.00	20.00CR
0015470	10/01/25- 9/30/26	27-17-365	A NEW VIEW OF YOU THIFT	20.00CR	.00	.00	.00	20.00CR
0015473	10/01/25- 9/30/26	27-17-365	TJX COMPANIES INC. TJ M	300.00CR	.00	.00	.00	300.00CR
5558	11/01/25-10/31/26	27-17-365	FINE EYES EYEWEAR	32.50CR	.00	.00	.00	32.50CR
6120	11/01/25-10/31/26	27-17-365	LEE MICHAELS FINE JEWELR	1,520.00CR	.00	.00	.00	1,520.00CR
6277	11/01/25-10/31/26	27-17-365	AT&T MOBILITY	40.00CR	.00	.00	.00	40.00CR
6330	11/01/25-10/31/26	27-17-365	PATTY PECK HONDA	1,840.00CR	.00	.00	.00	1,840.00CR
6620	11/01/25-10/31/26	27-17-365	SPRINT MART #106	50.00CR	.00	.00	.00	50.00CR
6621	11/01/25-10/31/26	27-17-365	SPRINT MART #101	62.50CR	.00	.00	.00	62.50CR
7210	11/01/25-10/31/26	27-17-365	CLAIRES #3418	25.00CR	.00	.00	.00	25.00CR
7670	11/01/25-10/31/26	27-17-365	MEDITERANEAN GRILL & GRO	20.00CR	.00	.00	.00	20.00CR
8399	11/01/25-10/31/26	27-17-365	TELCOM EXPRESS	92.50CR	.00	.00	.00	92.50CR
8420	1/01/25-12/31/25	27-17-365	OSWEGO JEWELERS	200.00CR	36.00CR	.00	.00	236.00CR
8577	10/01/25- 9/30/26	27-17-365	HEALTH CARE MEDICAL	20.00CR	.00	.00	.00	20.00CR
8900	5/01/25- 4/30/26	27-17-365	PATELS GROCERY INC	25.00CR	3.75CR	.00	.00	28.75CR
9112	11/01/25-10/31/26	27-17-365	H R D RESULTS LLC	20.00CR	.00	.00	.00	20.00CR
9184	9/01/25- 8/31/26	27-17-365	OLETAS GIFTS BASKETS & A	20.00CR	2.00CR	.00	.00	22.00CR
9392	3/01/25- 2/28/26	27-17-365	OMNICARE OF JACKSON #482	1,840.00CR	.00	.00	.00	1,840.00CR
9955	10/01/25- 9/30/26	27-17-365	MINI MART	75.00CR	.00	.00	.00	75.00CR
9977	11/01/25-10/31/26	27-17-365	HUMIDOR CIGARS, TOBACCO	20.00CR	.00	.00	.00	20.00CR

RECORD TOTAL	INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
166		14,371.90CR	203.40CR			14,575.30CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 10/01/2025 TO 10/31/2025

** LICENSE CODE TOTALS **

LICENSE CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====			TOTAL PAID
			PENALTY	TAX	INTEREST	
27-17-009	SERVICE BUSINESSES	129	3,876.90CR	151.45CR		4,028.35CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	39	10,495.00CR	51.95CR		10,546.95CR
TOTAL			14,371.90CR	203.40CR		14,575.30CR

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====			TOTAL PAID
			PENALTY	TAX	INTEREST	
*****	INVALID	16	2,777.40CR	21.70CR		2,799.10CR
230000	Construction	1	20.00CR			20.00CR
236220	Commercial and Institutional B	1	20.00CR			20.00CR
238990	All Other Specialty Trade Cont	19	699.50CR	8.10CR		707.60CR
311811	Retail Bakeries	1	20.00CR			20.00CR
315990	Apparel Accessories and Other	1	92.50CR			92.50CR
339113	Surgical Appliance and Supplie	1	20.00CR			20.00CR
339950	Sign Manufacturing	2	40.00CR	4.20CR		44.20CR
423390	Other Construction Material Me	1	20.00CR			20.00CR
423690	Other Electronic Parts and Equ	1	92.50CR			92.50CR
423860	Transportation Equipment and S	1	150.00CR			150.00CR
423910	Sporting and Recreational Good	3	132.50CR			132.50CR
424210	Drugs and Druggists' Sundries	1	150.00CR			150.00CR
424330	Women's Children's and Infants	1	20.00CR			20.00CR
424720	Petroleum and Petroleum Produc	1	30.00CR			30.00CR
441110	NEW CAR DEALERS/ NEW OR USED	2	3,680.00CR			3,680.00CR
442110	Furniture Stores	1	1,200.00CR			1,200.00CR
445120	Convenience Stores	1	20.00CR	2.20CR		22.20CR
446130	Optical Goods Stores	1	32.50CR			32.50CR
446199	All Other Health and Personal	1	20.00CR			20.00CR
447110	Gasoline Stations with Conveni	2	112.50CR			112.50CR
448140	Family Clothing Stores	1	62.50CR			62.50CR
448150	Clothing Accessories Stores	1	25.00CR			25.00CR
448190	Other Clothing Stores	1	300.00CR			300.00CR
448310	Jewelry Stores	3	1,752.50CR	36.00CR		1,788.50CR
453310	Used Merchandise Stores	1	20.00CR			20.00CR
453991	Tobacco Stores	1	20.00CR			20.00CR
454390	Other Direct Selling Establish	6	217.50CR			217.50CR
493110	General Warehousing and Stora	4	80.00CR	16.80CR		96.80CR
517212	Cellular and Other Wireless Te	1	40.00CR			40.00CR
522110	Commercial Banking	2	78.00CR	1.80CR		79.80CR
522120	Savings Institutions	1	30.00CR			30.00CR
522130	Credit Unions	1	30.00CR	3.00CR		33.00CR
522291	Consumer Lending	2	50.00CR			50.00CR
522390	Other Activities Related to Cr	2	40.00CR			40.00CR
523110	Investment Banking and Securit	1	45.00CR			45.00CR
523920	Portfolio Management	1		10.80CR		10.80CR
523930	Investment Advice	2	40.00CR	2.20CR		42.20CR
524113	Direct Life Insurance Carriers	1	20.00CR			20.00CR
524292	Third Party Administration of	1	51.00CR			51.00CR
531110	Lessors of Residential Buildin	1	30.00CR			30.00CR
531190	Lessors of Other Real Estate P	2	40.00CR	4.20CR		44.20CR
531210	Offices of Real Estate Agents	5	138.00CR			138.00CR
531311	Residential Property Managers	2	60.00CR			60.00CR
541110	Offices of Lawyers	6	165.00CR	10.30CR		175.30CR
541211	Offices of Certified Public Ac	2	40.00CR	8.20CR		48.20CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 10/01/2025 TO 10/31/2025

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====			TOTAL PAID
			PENALTY	TAX	INTEREST	
541310	Architectural Services	1	20.00CR			20.00CR
541611	Administrative Management and	1	20.00CR			20.00CR
541720	Research and Development in th	1	141.00CR			141.00CR
551114	Corporate Subsidiary and Regio	1	54.00CR			54.00CR
561450	Credit Bureaus	1	20.00CR			20.00CR
561720	Janitorial Services	3	80.00CR	10.20CR		90.20CR
611519	Other Technical and Trade Scho	1	20.00CR			20.00CR
611620	Sports and Recreation Instruct	1	20.00CR			20.00CR
611699	All Other Miscellaneous School	1	20.00CR			20.00CR
621111	Offices of Physicians (except	1	30.00CR			30.00CR
621210	Offices of Dentists	1	30.00CR			30.00CR
621340	Offices of Physical Occupation	1	30.00CR			30.00CR
621498	All Other Outpatient Care Cent	1	20.00CR			20.00CR
624190	Other Individual and Family Se	2	40.00CR	4.00CR		44.00CR
721110	Hotels (except Casino Hotels)	3	138.00CR			138.00CR
722511	FULL-SERVICE RESTAURANTS	13	315.00CR	30.90CR		345.90CR
722513	LIMITED-SERVICE RESTAURANTS	1	123.00CR			123.00CR
722515	Snack and Nonalcoholic Beverag	4	80.00CR	6.80CR		86.80CR
811490	Other Personal and Household G	1	20.00CR			20.00CR
812111	Barber Shops	2	50.00CR			50.00CR
812112	Beauty Salons	7	155.00CR			155.00CR
812113	Nail Salons	3	70.00CR	2.20CR		72.20CR
812199	Other Personal Care Services	3	60.00CR			60.00CR
812310	Coin-Operated Laundries and Dr	1	20.00CR			20.00CR
812910	Pet Care (except Veterinary) S	3	72.00CR	19.80CR		91.80CR
TOTAL			14,371.90CR	203.40CR		14,575.30CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 10/01/2025 TO 10/31/2025

** FEE CODE TOTALS **

FEE CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====			TOTAL PAID
			PENALTY	TAX	INTEREST	
27-17-009	SERVICE BUSINESS	105	2,292.40CR	125.95CR		2,418.35CR
27-17-009C	SERVICE BUSINESS OVER 10	22	1,527.00CR	21.60CR		1,548.60CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	39	10,452.50CR	55.85CR		10,508.35CR
27-17-415	DEALERS IN DEADLY WEAPONS	2	100.00CR			100.00CR
TOTAL			14,371.90CR	203.40CR		14,575.30CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 10/01/2025 TO 10/31/2025

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	14,575.30CR
099-000-008	POOLED CASH	14,575.30

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	202540	3RD QTR 2025 UNEMPLOYMENT TAX	I 202511061727	10/30/2025	506.99
			3RD QTR 2025 UNEMPLOYMENT TAX	001-010-490		0.00
			3RD QTR 2025 UNEMPLOYMENT TAX	001-020-490		0.00
			3RD QTR 2025 UNEMPLOYMENT TAX	001-040-490		101.76
			3RD QTR 2025 UNEMPLOYMENT TAX	001-092-490		0.00
			3RD QTR 2025 UNEMPLOYMENT TAX	001-100-490		141.85
			3RD QTR 2025 UNEMPLOYMENT TAX	001-160-490		118.82
			3RD QTR 2025 UNEMPLOYMENT TAX	001-180-490		0.00
			3RD QTR 2025 UNEMPLOYMENT TAX	001-201-490		88.21
			3RD QTR 2025 UNEMPLOYMENT TAX	001-340-490		51.58
			3RD QTR 2025 UNEMPLOYMENT TAX	005-101-490		0.00
			3RD QTR 2025 UNEMPLOYMENT TAX	400-650-490		4.77
			3RD QTR 2025 UNEMPLOYMENT TAX	404-650-490		0.00

					TOTAL =	506.99
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	502.22
005	COURT SERVICES FEE FUND	0.00
400	PUBLIC UTILITIES FUND	4.77
404	EMCRS OPERATION & MAINT	0.00
TOTALS FOR ALL FUNDS =		506.99

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00949	INTERNATIONAL CODE COUNCI	202541	RES PLUMBING EXAM	I 102105502	10/30/2025	240.00
			RES PLUMBING EXAM	001-180-681	240.00	

					TOTAL =	240.00
					=====	

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

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-73625	UNITED STATES POSTMASTER	202542	BOX 217 ANNUAL RENTAL FEE	I 202511071732	11/05/2025	2,230.00
			BOX 217 ANNUAL RENTAL FEE	001-040-540	2,230.00	
					=====	
					TOTAL =	2,230.00
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	2,230.00
TOTALS FOR ALL FUNDS =		2,230.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-07066	AF&G LLC	202543	THERMOPLASTIC STRIPING THERMOPLASTIC STRIPING	I 25-202.1 001-201-603	10/08/2025 202,528.25	202,528.25
01-03952	AIRGAS USA LLC	202544	ARGON BOTTLE RENTAL ARGON BOTTLE RENTAL HAZMAT	I 5520252192 400-650-540 400-650-540	10/31/2025 36.07 34.99	71.06
01-06228	AJ CONSTRUCTION INC	202545	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 4430 001-201-575	10/20/2025 1,274.35	1,274.35
01-06228	AJ CONSTRUCTION INC	202546	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 4431 001-201-575	10/21/2025 1,554.63	1,554.63
01-06228	AJ CONSTRUCTION INC	202547	TONS OF ASPHALT SC-1A TONS OF ASPHALT SC-1A	I 4432 001-201-575	10/22/2025 1,596.98	1,596.98
01-04417	ALLEN ENGINEERING AND SCI	202548	09-29-25 - 10-26-25 STORMWATER 09-29-25 - 10-26-25 STORMWATER	I 00251549 001-201-600	10/26/2025 1,834.00	1,834.00
01-05511	AMAZON CAPITAL SERVICES	202549	10X10 TENTS 10X10 TENTS	I 1KFW-K3KM-DXLN 001-340-540	11/06/2025 559.96	559.96
01-05511	AMAZON CAPITAL SERVICES	202550	CUPS LILYMICKY 500PACK SHIPPING/HANDLING DISCOUNT	I 1MRG-GQY4-KRDN 001-340-540 001-340-540 001-340-540	10/28/2025 47.90 6.99 9.39CR	45.50
01-05511	AMAZON CAPITAL SERVICES	202551	FD - SUPPLIES METAL CUT OFF	I 1QGQ-64DT-4MQX 001-160-540	10/29/2025 253.05	253.05
01-05511	AMAZON CAPITAL SERVICES	202552	CID ORDER PACKING TAPE SHIPPING	I 1VMY-QRRR-CWVH 001-100-540 001-100-540	10/27/2025 78.38 6.99	85.37
01-01944	ATMOS ENERGY	202553	3013046088: 09-23-25 -10-21-25 3013046088: 09-23-25 -10-21-25	I 202511101797 001-160-630	10/22/2025 219.89	219.89
01-01944	ATMOS ENERGY	202554	3015422613: 09-26-25 -10-24-25 3015422613: 09-26-25 -10-24-25	I 202511101798 001-160-630	10/24/2025 125.80	125.80
01-01944	ATMOS ENERGY	202555	3013187195: 09-30-25 -10-24-25 3013187195: 09-30-25 -10-24-25	I 202511111802 001-340-630	11/10/2025 54.78	54.78
01-06182	AUSTIN BANEY	202556	FY 26 CLOTHING ALLOWANCE FY 26 CLOTHING ALLOWANCE	I 202511101791 001-100-535	10/29/2025 825.00	825.00
01-06165	BARNETT'S BODY SHOP	202557	P405 BODY REPAIR P405 BODY REPAIR	I 42626 001-100-632	11/04/2025 3,000.00	3,000.00
01-06165	BARNETT'S BODY SHOP	202558	P382 ALLIGNMENT ALLIGNMENT	I 42734 001-100-632	11/03/2025 95.00	95.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06784	THOMAS BARNETTE	202559	2GAMES@35.00: 10-28-25 2GAMES@35.00: 10-28-25	I 202511071751 001-340-690	10/28/2025 70.00	70.00
01-06784	THOMAS BARNETTE	202560	4GAMES@35.00: 11-4-25, 11-6-25 4GAMES@35.00: 11-4-25, 11-6-25	I 202511091770 001-340-690	11/04/2025 140.00	140.00
01-06740	BELL LIFE SAFETY LLC	202561	CPR CLASS CPR CLASS moss cert	I 1019 001-100-681 001-100-681	11/10/2025 225.00 15.00	240.00
01-01614	BRETT BERTUCCI	202562	FY 26 CLOTHING ALLOWANCE FY 26 CLOTHING ALLOWANCE	I 202511101796 001-100-535	10/29/2025 825.00	825.00
01-00717	BEST BUY BUSINESS ADVANTA	202563	EXTERNAL HARDRIVE EXTERNAL HARDRIVE	I 10020020 001-100-635	10/22/2025 309.99	309.99
01-06113	WESLEY BLATT	202564	2GAMES@35.00: 11-06-25 2GAMES@35.00: 11-06-25	I 202511091774 001-340-690	11/06/2025 70.00	70.00
01-07400	BLURTON BANKS & ASSOC. IN	202565	ELECTRICAL CONDUIT BORE ELECTRICAL CONDUIT BORE	I 10.29.2025A 001-201-603	10/29/2025 2,080.00	2,080.00
01-04629	HUNTER BRIDGES	202566	FY 26 CLOTHING ALLOWANCE FY 26 CLOTHING ALLOWANCE	I 202511101790 001-100-535	10/29/2025 825.00	825.00
01-01784	PERCY BROOKS	202567	2GAMES@35.00: 10-28-25 2GAMES@35.00: 10-28-25	I 202511071748 001-340-690	10/28/2025 70.00	70.00
01-01784	PERCY BROOKS	202568	2GAMES@35.00: 11-04-25 2GAMES@35.00: 11-04-25	I 202511091775 001-340-690	11/04/2025 70.00	70.00
01-02311	BUFKIN MECHANICAL INC	202569	SERVICE CALLS HVAC	I 81573 001-340-637	10/21/2025 220.00	220.00
01-02311	BUFKIN MECHANICAL INC	202570	FD - REPAIR ST. 4 PLUMBING SERVICE INSPECTI PLUMBING MATERIAL PLUMBING SERVICE REPAIR	I 81975 001-160-637 001-160-637 001-160-637	10/14/2025 220.00 80.00 220.00	520.00
01-02311	BUFKIN MECHANICAL INC	202571	TOILET - CH SERVICE MATERIAL	I 81984 001-092-637 001-092-637	10/16/2025 220.00 48.00	268.00
01-02311	BUFKIN MECHANICAL INC	202572	SERVICE CALLS HVAC	I 81992 001-340-637	10/17/2025 240.00	240.00
01-02311	BUFKIN MECHANICAL INC	202573	FD - AC LEAKING IN OFFICE AC PLUMBING SERVICE EQUIPMENT PROGRESS PLUMBING MATERIAL	I 82001 001-160-637 001-160-637 001-160-637	10/21/2025 660.00 35.00 55.00	750.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	202582	0031656041: 09-23-25 -10-22-25 0031656041: 09-23-25 -10-22-25	I 202511101784 001-042-605	10/22/2025 221.65	622.04
						CONT
01-03826	C SPIRE WIRELESS	202583	0031656076: 09-23-25 -10-22-25 0031656076: 09-23-25 -10-22-25	I 202511101786 001-160-605	10/22/2025 540.55	540.55
01-03826	C SPIRE WIRELESS	202584	0031656124: 09-23-25 -10-22-25 0031656124: 09-23-25 -10-22-25	I 202511101787 001-180-525	10/22/2025 412.07	412.07
01-03826	C SPIRE WIRELESS	202585	0031603285: 09-23-25 -10-22-25 0031603285: 09-23-25 -10-22-25	I 202511101800 001-100-605	10/22/2025 3,221.45	3,221.45
01-03826	C SPIRE WIRELESS	202586	0031656148: 09-23-25 -10-22-25 0031656148: 09-23-25 -10-22-25 0031656148: 09-23-25 -10-22-25 0031656148: 09-23-25 -10-22-25	I 202511111804 001-201-605 400-650-605 404-650-605	10/22/2025 734.74 595.57 87.56	1,417.87
01-03297	C.C. LYNCH & ASSOCIATES I	202587	3rd QUARTERLY SERVICE CONFINED SPACE ENTRY QTRLY SERVICE VISIT	I 252409 404-650-603 404-650-603	10/28/2025 5,000.00 4,000.00	9,000.00
01-09925	CAMP SERVICE & PARTS	202588	FD - SWITCH COFFEE MAKER SWITCH COFFEE MAKER HANDLING FEE SHIPPING CHARGE	I J1-250143 001-160-540 001-160-540 001-160-540	10/30/2025 45.11 10.00 28.13	83.24
01-05777	CANTON SANITARY LANDFILL	202589	LANDFILL CHARGES LANDFILL CHARGES ENV FEE FUEL CHARGE STATE FEE	I 00229280 001-201-683 001-201-683 001-201-683 001-201-683	10/27/2025 82.80 5.00 1.00 2.07	90.87
01-05777	CANTON SANITARY LANDFILL	202590	LANDFILL CHARGES LANDFILL CHARGES ENV FEE FUEL CHARGE STATE FEE	I 00229355 001-201-683 001-201-683 001-201-683 001-201-683	10/28/2025 124.00 5.00 1.00 3.10	133.10
01-05777	CANTON SANITARY LANDFILL	202591	LANDFILL CHARGES LANDFILL CHARGES ENV FEE FUEL CHARGE STATE FEE	I 00229424 001-201-683 001-201-683 001-201-683 001-201-683	10/29/2025 180.00 5.00 1.00 4.50	190.50
01-05777	CANTON SANITARY LANDFILL	202592	LANDFILL CHARGES LANDFILL CHARGES ENV FEE FUEL CHARGE STATE FEE	I 00229476 001-201-683 001-201-683 001-201-683 001-201-683	10/29/2025 118.40 5.00 1.00 2.96	127.36
01-05777	CANTON SANITARY LANDFILL	202593	LANDFILL CHARGES LANDFILL CHARGES	I 00229503 001-201-683	10/30/2025 117.20	126.13

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05777	CANTON SANITARY LANDFILL	202593	LANDFILL CHARGES	I 00229503	10/30/2025	126.13
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	2.93	
01-05777	CANTON SANITARY LANDFILL	202594	LANDFILL CHARGES	I 00229577	10/31/2025	128.59
			LANDFILL CHARGES	001-201-683	119.60	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	2.99	
01-05777	CANTON SANITARY LANDFILL	202595	LANDFILL CHARGES	I 00229637	10/31/2025	121.62
			LANDFILL CHARGES	001-201-683	112.80	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	2.82	
01-05777	CANTON SANITARY LANDFILL	202596	LANDFILL CHARGES	I 00229737	11/04/2025	82.26
			LANDFILL CHARGES	001-201-683	74.40	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	1.86	
01-05777	CANTON SANITARY LANDFILL	202597	LANDFILL CHARGES	I 00229803	11/04/2025	126.13
			LANDFILL CHARGES	001-201-683	117.20	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	2.93	
01-05777	CANTON SANITARY LANDFILL	202598	LANDFILL CHARGES	I 00229867	11/05/2025	84.72
			LANDFILL CHARGES	001-201-683	76.80	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	1.92	
01-05777	CANTON SANITARY LANDFILL	202599	LANDFILL CHARGES	I 00229940	11/06/2025	81.44
			LANDFILL CHARGES	001-201-683	73.60	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	1.84	
01-05777	CANTON SANITARY LANDFILL	202600	LANDFILL CHARGES	I 00229998	11/07/2025	92.51
			LANDFILL CHARGES	001-201-683	84.40	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	2.11	
01-01441	CAPITOL TOWING INC	202601	P392 TOW	I 18150	11/05/2025	55.00
			P392 TOW	001-100-632	55.00	
01-12050	CENTRAL PIPE SUPPLY INC	202602	RING AND COVER	I S100431243.001	10/27/2025	928.00
			RING AND COVER	001-201-760	240.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	202602	RING AND COVER VALVE BOX	I S100431243.001 400-650-575	10/27/2025 688.00	928.00
						CONT
01-12050	CENTRAL PIPE SUPPLY INC	202603	RING AND COVER CUT OFF WRENCH 2"X3/4" BRASS BUSHING 2"X1" BRASS BUSHING 2" IP CAP GALVINIZED 2" IP PLUG GALVINIZED 1" AQUALOK COUPLING CTS	I S100431586.001 400-650-540 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	10/24/2025 291.06 381.30 381.30 77.52 69.36 326.00	1,526.54
01-12050	CENTRAL PIPE SUPPLY INC	202604	RING AND COVER 1" PLASTIC INSERT 3/4 PLASTIC INSERT	I S100431586.002 400-650-575 400-650-575	10/27/2025 96.00 68.00	164.00
01-12050	CENTRAL PIPE SUPPLY INC	202605	RING AND COVER 8" HYMAX GRIP COUPLING	I S100431844.001 400-650-575	10/28/2025 1,505.04	1,505.04
01-12050	CENTRAL PIPE SUPPLY INC	202606	6" HYMAX GRIP COUPLING 6" HYMAX GRIP COUPLING	I S100431867.001 400-650-575	10/28/2025 1,165.28	1,165.28
01-12050	CENTRAL PIPE SUPPLY INC	202607	RING AND COVER 18" HP PIPE	I S100431984.001 001-201-575	10/29/2025 856.40	856.40
01-12050	CENTRAL PIPE SUPPLY INC	202608	6" HYMAX GRIP COUPLING 8"X2" BRASS TAPP SADDLE 2"MALE IP TO 2" COMP CTS 2" COMP.CTS TO 2" COMP.PV	I S100432371.001 400-650-575 400-650-575 400-650-575	11/03/2025 340.90 763.08 402.84	1,506.82
01-12050	CENTRAL PIPE SUPPLY INC	202609	6" HYMAX GRIP COUPLING 12"X8" TAP.SLEEVE W/BOX	I S100432612.001 400-650-575	11/04/2025 2,207.00	2,207.00
01-13025	CINTAS CORPORATION LOC #2	202610	PAYER #14850389 PAYER #14850389	I 48091998 400-650-540	10/29/2025 35.75	35.75
01-13025	CINTAS CORPORATION LOC #2	202611	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 48092059 400-650-535 404-650-535	10/29/2025 171.98 9.79	181.77
01-13025	CINTAS CORPORATION LOC #2	202612	PAYER# 14849134 PAYER# 14849134	I 48092174 001-201-535	10/29/2025 217.93	217.93
01-13025	CINTAS CORPORATION LOC #2	202613	PAYER #14850389 PAYER #14850389	I 48915111 400-650-540	11/05/2025 36.70	36.70
01-13025	CINTAS CORPORATION LOC #2	202614	PAYER #14849134 PAYER #14849134	I 48915432 001-201-535	11/05/2025 194.17	194.17
01-13025	CINTAS CORPORATION LOC #2	202615	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 48915567 400-650-535 404-650-535	11/05/2025 175.88 9.96	185.84

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-05030	COREY CLARK	202616	FY 26 CLOTHING ALLOWANCE FY 26 CLOTHING ALLOWANCE	I	202511101794 001-100-535	10/29/2025 825.00	825.00
01-05507	VIRGINIA LEE COCKE	202617	NOVEMBER 3, 2025 MEETING NOVEMBER 3, 2025 MEETING	I	110325 001-550-599	11/03/2025 50.00	50.00
01-06070	COLUMN SOFTWARE PBC	202618	SPEED LIMIT ORDINANCE SPEED LIMIT ORDINANCE	I	4C109181-0182 001-180-615	10/14/2025 76.10	76.10
01-02440	COMCAST CABLE	202619	8396410530214796: 10-29 -11-28 8396410530214796: 10-29 -11-28	I	202511131878 001-160-604	10/25/2025 142.65	142.65
01-02440	COMCAST CABLE	202620	8396410530501788: 10-27 -11-26 8396410530501788: 10-27 -11-26	I	202511131879 001-100-604	10/23/2025 176.90	176.90
01-02440	COMCAST CABLE	202621	8396410530116512: 11-04 -12-03 8396410530116512: 11-04 -12-03	I	202511131880 001-100-604	11/01/2025 31.59	31.59
01-07064	CONSTRUCTION EXAM CENTER	202622	REGISTRATION REGISTRATION	I	8579 001-180-681	10/30/2025 850.00	850.00
01-00429	COVINGTON SALES & SERVICE	202623	ISO 68 HEATING OIL 3" GASKET FREIGHT TARIFF CHARGES	I	103643 001-201-540 001-201-540 001-201-540	10/22/2025 37.24 21.97 1.00	60.21
01-00429	COVINGTON SALES & SERVICE	202624	ISO 68 HEATING OIL ISO 68 HEATING OIL FREIGHT TARIFF CHARGES	I	103675 001-201-540 001-201-540 001-201-540	10/27/2025 1,475.25 306.80 36.88	1,818.93
01-16500	CUSTOM PRODUCTS CORP	202625	NO TRUCKS SIGN NO TRUCKS SIGN SYMBOL NO TRUCKS SIGN	I	INV37723 001-201-585 001-201-585	10/15/2025 78.64 74.80	153.44
01-16500	CUSTOM PRODUCTS CORP	202626	NO TRUCKS SIGN DIP SIGN 36X36 SPEED HUMP SIGN 30X30 15 MPH SIGN 18X18 CHEVRON SIGN 18X24 HAND PADDLE 18X18 TRIPOD STAND NO TRUCKS PLAQUE 24X18 PED SYM RIGHT ARROW 9X12 PED SYM LEFT ARROW 9X12	I	INV38925 001-201-585 001-201-585 001-201-585 001-201-585 001-201-585 001-201-585 001-201-585 001-201-585 001-201-585	11/04/2025 443.68 700.10 411.75 343.20 455.70 330.48 343.20 140.30 140.30	3,308.71
01-02613	DATAPROSE LLC	202627	10-01-25 - 10-31-25 BILLING 10-01-25 - 10-31-25 BILLING	I	DP2505475 400-650-604	10/31/2025 4,606.59	4,606.59
01-07051	DATAVANT LLC	202628	RECORDS REQUEST BASIC FEE	I	0528112321 001-100-604	10/20/2025 14.00	28.79

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-07051	DATAVANT LLC	202628	RECORDS REQUEST	I 0528112321	10/20/2025	28.79
			COPIES	001-100-604	10.65	
			SHIPPING	001-100-604	4.14	
01-06116	JAMES DAVIS	202629	2GAMES@35.00: 10-28-25	I 202511071742	10/28/2025	70.00
			2GAMES@35.00: 10-28-25	001-340-690	70.00	
01-06980	DEAN ENGINEERING SOLUTION	202630	TOPGOLF WAY EXTENSION	I 25064	11/03/2025	9,500.00
			TOPGOLF WAY EXTENSION	329-601-600	9,500.00	
01-06504	C ERIC EADES	202631	OCTOBER 28, 2025 MEETING	I 102825	10/28/2025	50.00
			OCTOBER 28, 2025 MEETING	001-180-611	50.00	
01-03711	EMERGENCY EQUIPMENT PROFE	202632	FD - REPAIRS LADDER 4	I 521673	10/27/2025	16,120.39
			NOZZLE CUST LABOR	001-160-632	555.00	
			TRAVEL TIME	001-160-632	145.00	
			MOTOR, 12V, WITT PLUG	001-160-632	440.31	
			ECM REPAIR LABOR	001-160-632	647.50	
			TRAVEL TIME	001-160-632	435.00	
			DRIER, FILTER	001-160-632	118.76	
			SEAL GROMMET	001-160-632	10.34	
			FREON REMOVE LABOR	001-160-632	740.00	
			AC FITTING	001-160-632	85.00	
			AC FITTING	001-160-632	263.85	
			VALVE A/C	001-160-632	41.93	
			30 SERIES NIPPLER	001-160-632	58.46	
			30 SERIES SOCKER	001-160-632	50.06	
			6 MJIC UNION STEEL	001-160-632	4.78	
			VALVE, EXPANSION	001-160-632	70.87	
			SHOP SUPPLIES	001-160-632	40.00	
			DRAIN TRANS FLUID LABOR	001-160-632	185.00	
			TRANSMISSION FILTER KIT	001-160-632	166.01	
			ATF, DURAMAX, DEXIII	001-160-632	145.74	
			SHOP SUPPLIES	001-160-632	15.00	
			PUSH CYLINDER LABOR	001-160-632	925.00	
			CYLINDER REPAIR	001-160-632	399.36	
			SHOP SUPPLIES	001-160-632	10.00	
			FAULTY SEAL REPAIR LABOR	001-160-632	4,070.00	
			ROCKER BOX GASKET	001-160-632	156.97	
			GASKET CONNECTION	001-160-632	17.19	
			FVALVE COVER GASKET	001-160-632	219.47	
			GASKET, EXH GAS	001-160-632	18.26	
			GASKET, EXH GAS	001-160-632	60.54	
			ORING SEAL	001-160-632	8.30	
			SEAL, O-RING INJECTOR BLU	001-160-632	40.74	
			SEAL, O-RING INJECTOR WHT	001-160-632	40.74	
			SEAL, O-RING INJECTOR RED	001-160-632	40.32	
			SCREEN FILTER	001-160-632	48.48	
			ELECTRICAL CONNECTOR	001-160-632	18.94	
			GASKET, TURBO	001-160-632	36.76	
			ORING SEAL	001-160-632	8.30	
			GREASE FACTORY SET	001-160-632	370.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03711	EMERGENCY EQUIPMENT PROFE	202632	FD - REPAIRS LADDER 4	I 521673	10/27/2025	16,120.39
			ANL MAINT LABOR	001-160-632		740.00
			COOLANT FILTER	001-160-632		23.31
			BREATHER FILTER	001-160-632		112.92
			RADIATOR CAP	001-160-632		7.54
			FFUEL FILTER	001-160-632		20.03
			ATF, DURAMAX	001-160-632		41.64
			ANTIFREEZE FULL STRENGTH	001-160-632		76.47
			CARTRIDGE, AD9 DESICANT	001-160-632		64.93
			ATF, DURAMAX	001-160-632		208.20
			GEAR OIL	001-160-632		91.38
			OIL FILTER	001-160-632		57.22
			CHEVRON DELO 400	001-160-632		211.52
			FSHOP SUPPLIES	001-160-632		40.00
			WASTE OIL FEE	001-160-632		10.50
			ANL SERV ON AERIAL LABOR	001-160-632		1,110.00
			HYD FILTER	001-160-632		83.86
			FILTER, HYD	001-160-632		12.06
			HYDRAULIC FLUID	001-160-632		51.00
			SHOP SUPPLIES	001-160-632		20.00
			FREPAIR INTAKE LABOR	001-160-632		92.50
			4.5 GUAGE	001-160-632		373.87
			ACCEL PEDAL LOOSE LABOR	001-160-632		92.50
			REDUCER, BRASS	001-160-632		12.66
			FIOTTING, AIR	001-160-632		8.32
			FTG, SWVL	001-160-632		16.56
			FCUSTOMER LABOR	001-160-632		1,110.00
			DRAIN VALVE	001-160-632		21.78
			KIT VPS, GEAR REPLACEMENT	001-160-632		491.64
			HYDRUALIC MAINT LABOR	001-160-632		185.00
			FREIGHT	001-160-632		25.00
01-03711	EMERGENCY EQUIPMENT PROFE	202633	FD - AIR LEAK	I 521751	10/28/2025	726.01
			SHOP SUPPLIES	001-160-632		10.00
			TRAVEL TIME	001-160-632		290.00
			CUSTOMER LABOR	001-160-632		277.50
			VALVE, PARK BRAKE	001-160-632		81.49
			CAP, OIL, AT VALVE	001-160-632		67.02
01-21500	ENTERGY	202634	14870935	I 202511091776	11/03/2025	1,047.90
			14870935	001-000-016		1,047.90
01-21500	ENTERGY	202635	14870968	I 202511091777	11/03/2025	46.83
			14870968	001-160-630		46.83
01-21500	ENTERGY	202636	14870992	I 202511091778	11/03/2025	5,539.11
			14870992	001-340-630		5,539.11
01-21500	ENTERGY	202637	14870984	I 202511101781	11/03/2025	3,112.48
			14870984	001-160-630		2,108.35
			14870984	001-201-630		73.02
			14870984	001-350-630		931.11

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-21500	ENERGY	202638	14870976 14870976	I	202511101782 001-201-684	11/03/2025 31,998.46	31,998.46
01-21506	ENERGY	202639	69877793: 09-26-25 - 10-27-25 69877793: 09-26-25 - 10-27-25	I	202511121805 001-340-630	10/29/2025 58.93	58.93
01-21506	ENERGY	202640	69877777: 09-26-25 - 10-27-25 69877777: 09-26-25 - 10-27-25	I	202511121806 001-340-630	10/29/2025 58.16	58.16
01-21506	ENERGY	202641	64589682: 09-26-25 - 10-27-25 64589682: 09-26-25 - 10-27-25	I	202511121807 001-340-630	10/29/2025 66.67	66.67
01-21506	ENERGY	202642	119515120: 09-25-25 - 10-23-25 119515120: 09-25-25 - 10-23-25	I	202511121808 001-340-630	10/29/2025 61.56	61.56
01-21506	ENERGY	202643	64589617: 09-26-25 -10-27-25 64589617: 09-26-25 -10-27-25	I	202511121809 001-340-630	10/29/2025 77.61	77.61
01-21506	ENERGY	202644	207142001: 09-29-25 - 10-28-25 207142001: 09-29-25 - 10-28-25	I	202511121810 001-100-630	10/31/2025 60.28	60.28
01-21506	ENERGY	202645	15484330: 09-26-25 - 10-27-25 15484330: 09-26-25 - 10-27-25	I	202511121811 001-100-630	10/29/2025 7,522.13	7,522.13
01-21506	ENERGY	202646	194843454: 09-26-25 - 10-27-25 194843454: 09-26-25 - 10-27-25	I	202511121812 001-100-630	10/29/2025 41.18	41.18
01-21506	ENERGY	202647	197483993: 09-26-25 - 10-27-25 197483993: 09-26-25 - 10-27-25	I	202511121813 001-340-630	10/29/2025 41.01	41.01
01-21506	ENERGY	202648	164979585: 09-25-25 - 10-24-25 164979585: 09-25-25 - 10-24-25	I	202511121814 001-160-630	10/28/2025 60.00	60.00
01-21506	ENERGY	202649	204223416: 09-26-25 - 10-27-25 204223416: 09-26-25 - 10-27-25	I	202511121815 001-340-630	10/29/2025 68.63	68.63
01-21506	ENERGY	202650	171195449: 09-30-25 - 10-29-25 171195449: 09-30-25 - 10-29-25	I	202511121816 001-160-630	11/03/2025 41.21	41.21
01-21506	ENERGY	202651	97289623: 09-30-25 - 10-29-25 97289623: 09-30-25 - 10-29-25	I	202511121817 001-160-630	11/03/2025 41.01	41.01
01-21506	ENERGY	202652	17853490: 09-26-25 - 10-27-25 17853490: 09-26-25 - 10-27-25	I	202511121818 001-340-630	10/31/2025 2,741.80	2,741.80
01-21506	ENERGY	202653	69877819: 09-26-25 - 10-27-25 69877819: 09-26-25 - 10-27-25	I	202511121819 001-340-630	10/31/2025 58.16	58.16
01-21506	ENERGY	202654	51277291: 09-29-25 - 10-28-25 51277291: 09-29-25 - 10-28-25	I	202511121820 001-160-630	10/31/2025 1,004.26	1,004.26

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-21506	ENERGY	202655	82141797: 09-24-25 - 10-24-25	I	202511121821	10/28/2025	158.81
			82141797: 09-24-25 - 10-24-25		001-201-684	158.81	
01-21506	ENERGY	202656	148884430: 09-25-25 - 10-24-25	I	202511121822	10/28/2025	881.80
			148884430: 09-25-25 - 10-24-25		001-201-684	881.80	
01-21506	ENERGY	202657	100962737: 09-25-25 - 10-24-25	I	202511121823	10/28/2025	58.93
			100962737: 09-25-25 - 10-24-25		400-650-630	58.93	
01-21506	ENERGY	202658	67890079: 09-24-25 - 10-24-25	I	202511121824	10/28/2025	94.91
			67890079: 09-24-25 - 10-24-25		001-201-684	94.91	
01-21506	ENERGY	202659	123466989: 09-24-25 - 10-24-25	I	202511121825	10/28/2025	58.16
			123466989: 09-24-25 - 10-24-25		001-201-684	58.16	
01-21506	ENERGY	202660	167495597: 09-24-25 - 10-24-25	I	202511121826	10/28/2025	160.33
			167495597: 09-24-25 - 10-24-25		001-201-684	160.33	
01-21506	ENERGY	202661	167495605: 09-24-25 - 10-24-25	I	202511121827	10/28/2025	146.72
			167495605: 09-24-25 - 10-24-25		001-201-684	146.72	
01-21506	ENERGY	202662	105612600: 09-25-25 - 10-24-25	I	202511121828	10/28/2025	334.78
			105612600: 09-25-25 - 10-24-25		001-201-684	334.78	
01-21506	ENERGY	202663	123466740: 09-24-25 - 10-24-25	I	202511121829	10/28/2025	152.87
			123466740: 09-24-25 - 10-24-25		001-201-684	152.87	
01-21506	ENERGY	202664	123469033: 09-24-25 - 10-24-25	I	202511121830	10/28/2025	88.22
			123469033: 09-24-25 - 10-24-25		001-201-684	88.22	
01-21506	ENERGY	202665	123467862: 09-24-25 - 10-24-25	I	202511121831	10/28/2025	150.90
			123467862: 09-24-25 - 10-24-25		001-201-684	150.90	
01-21506	ENERGY	202666	128655347: 09-24-25 - 10-24-25	I	202511121832	10/28/2025	236.98
			128655347: 09-24-25 - 10-24-25		001-201-684	236.98	
01-21506	ENERGY	202667	44930162: 09-24-25 - 10-24-25	I	202511121833	10/28/2025	89.28
			44930162: 09-24-25 - 10-24-25		001-201-684	89.28	
01-21506	ENERGY	202668	114576762: 09-26-25 - 10-27-25	I	202511121834	10/29/2025	122.39
			114576762: 09-26-25 - 10-27-25		001-201-684	122.39	
01-21506	ENERGY	202669	154178826: 09-26-25 - 10-27-25	I	202511121835	10/29/2025	140.89
			154178826: 09-26-25 - 10-27-25		001-201-684	140.89	
01-21506	ENERGY	202670	78293693: 09-26-25 - 10-27-25	I	202511121836	10/29/2025	159.56
			78293693: 09-26-25 - 10-27-25		001-201-684	159.56	
01-21506	ENERGY	202671	125345504: 09-26-25 - 10-27-25	I	202511121837	10/29/2025	107.78
			125345504: 09-26-25 - 10-27-25		001-201-684	107.78	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	202672	125345488: 09-26-25 - 10-27-25 I 125345488: 09-26-25 - 10-27-25	202511121838 001-201-684	10/29/2025 117.69	117.69
01-21506	ENERGY	202673	125336933: 09-26-25 - 10-27-25 I 125336933: 09-26-25 - 10-27-25	202511121839 001-201-684	10/29/2025 151.67	151.67
01-21506	ENERGY	202674	170074520: 09-26-25 - 10-27-25 I 170074520: 09-26-25 - 10-27-25	202511121840 001-201-684	10/29/2025 137.72	137.72
01-21506	ENERGY	202675	170074470: 09-26-25 - 10-27-25 I 170074470: 09-26-25 - 10-27-25	202511121841 001-201-684	10/29/2025 613.91	613.91
01-21506	ENERGY	202676	86654423: 09-26-25 - 10-27-25 I 86654423: 09-26-25 - 10-27-25	202511121842 400-650-630	10/29/2025 66.83	66.83
01-21506	ENERGY	202677	101379923: 09-26-25 - 10-27-25 I 101379923: 09-26-25 - 10-27-25	202511121843 001-201-684	10/29/2025 66.67	66.67
01-21506	ENERGY	202678	17002775: 09-26-25 - 10-27-25 I 17002775: 09-26-25 - 10-27-25	202511121844 400-650-630	10/29/2025 16.10	16.10
01-21506	ENERGY	202679	100962703: 09-26-25 - 10-27-25 I 100962703: 09-26-25 - 10-27-25	202511121845 400-650-630	10/29/2025 58.16	58.16
01-21506	ENERGY	202680	123468100: 09-26-25 - 10-27-25 I 123468100: 09-26-25 - 10-27-25	202511121846 001-201-684	10/29/2025 89.43	89.43
01-21506	ENERGY	202681	123468233: 09-26-25 - 10-27-25 I 123468233: 09-26-25 - 10-27-25	202511121847 001-201-684	10/29/2025 76.39	76.39
01-21506	ENERGY	202682	123468522: 09-26-25 - 10-27-25 I 123468522: 09-26-25 - 10-27-25	202511121848 001-201-684	10/29/2025 78.19	78.19
01-21506	ENERGY	202683	75485649: 09-25-25 - 10-23-25 I 75485649: 09-25-25 - 10-23-25	202511121849 001-201-684	10/29/2025 11.31	11.31
01-21506	ENERGY	202684	74592593: 09-26-25 - 10-27-25 I 74592593: 09-26-25 - 10-27-25	202511121850 001-201-630	10/29/2025 202.44	202.44
01-21506	ENERGY	202685	74592635: 09-26-25 - 10-27-25 I 74592635: 09-26-25 - 10-27-25	202511121851 400-650-630	10/29/2025 184.01	184.01
01-21506	ENERGY	202686	125164566: 09-26-25 - 10-27-25 I 125164566: 09-26-25 - 10-27-25	202511121852 001-201-684	10/29/2025 151.37	151.37
01-21506	ENERGY	202687	17717240: 09-26-25 - 10-27-25 I 17717240: 09-26-25 - 10-27-25	202511121853 001-201-630	10/29/2025 388.14	388.14
01-21506	ENERGY	202688	47143193: 09-26-25 - 10-27-25 I 47143193: 09-26-25 - 10-27-25	202511121854 400-650-630	10/29/2025 78.19	78.19

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	202689	47143144: 09-26-25 - 10-27-25	I 202511121855	10/29/2025	106.44
			47143144: 09-26-25 - 10-27-25	400-650-630	106.44	
01-21506	ENERGY	202690	148884364: 09-25-25 - 10-23-25	I 202511121856	10/29/2025	2,591.55
			148884364: 09-25-25 - 10-23-25	001-201-684	2,591.55	
01-21506	ENERGY	202691	105612568: 09-25-25 - 10-24-25	I 202511121857	10/28/2025	238.09
			105612568: 09-25-25 - 10-24-25	001-201-684	238.09	
01-21506	ENERGY	202692	86296498: 09-29-25 - 10-28-25	I 202511121858	10/31/2025	15.62
			86296498: 09-29-25 - 10-28-25	400-650-630	15.62	
01-21506	ENERGY	202693	170073621: 09-29-25 - 10-28-25	I 202511121859	10/31/2025	241.43
			170073621: 09-29-25 - 10-28-25	001-201-684	241.43	
01-21506	ENERGY	202694	170074512: 09-29-25 - 10-28-25	I 202511121860	10/31/2025	119.20
			170074512: 09-29-25 - 10-28-25	001-201-684	119.20	
01-21506	ENERGY	202695	206125536: 09-29-25 - 10-28-25	I 202511121861	10/31/2025	34.55
			206125536: 09-29-25 - 10-28-25	400-650-630	34.55	
01-21506	ENERGY	202696	100962695: 09-29-25 - 10-28-25	I 202511121862	10/31/2025	58.63
			100962695: 09-29-25 - 10-28-25	400-650-630	58.63	
01-21506	ENERGY	202697	132314451: 09-29-25 - 10-28-25	I 202511121863	10/31/2025	5,267.32
			132314451: 09-29-25 - 10-28-25	400-650-630	5,267.32	
01-21506	ENERGY	202698	86018090: 09-29-25 - 10-28-25	I 202511121864	10/31/2025	12,494.00
			86018090: 09-29-25 - 10-28-25	400-650-630	12,494.00	
01-21506	ENERGY	202699	77345429: 09-30-25 - 10-29-25	I 202511121865	11/03/2025	141.52
			77345429: 09-30-25 - 10-29-25	001-201-684	141.52	
01-21506	ENERGY	202700	114576804: 09-30-25 - 10-29-25	I 202511121866	11/03/2025	82.61
			114576804: 09-30-25 - 10-29-25	001-201-684	82.61	
01-21506	ENERGY	202701	114576796: 09-30-25 - 10-29-25	I 202511121867	11/03/2025	124.64
			114576796: 09-30-25 - 10-29-25	001-201-684	124.64	
01-21506	ENERGY	202702	125337436: 09-30-25 - 10-29-25	I 202511121870	11/03/2025	121.76
			125337436: 09-30-25 - 10-29-25	001-201-684	121.76	
01-21506	ENERGY	202703	67111021: 09-30-25 - 10-29-25	I 202511121871	11/03/2025	58.47
			67111021: 09-30-25 - 10-29-25	001-201-684	58.47	
01-21506	ENERGY	202704	106735830: 09-30-25 - 10-29-25	I 202511121872	11/03/2025	66.52
			106735830: 09-30-25 - 10-29-25	001-201-684	66.52	
01-21506	ENERGY	202705	73076234: 09-30-25 - 10-29-25	I 202511121873	11/03/2025	115.38
			73076234: 09-30-25 - 10-29-25	001-201-684	115.38	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-21506	ENERGY	202706	73076317: 09-30-25 - 10-29-25 73076317: 09-30-25 - 10-29-25	I	202511121874 001-201-684	11/03/2025 128.60	128.60
01-21506	ENERGY	202707	65003816: 09-30-25 - 10-29-25 65003816: 09-30-25 - 10-29-25	I	202511121875 001-201-684	11/03/2025 112.05	112.05
01-21506	ENERGY	202708	169707072: 09-26-25 - 10-27-25 169707072: 09-26-25 - 10-27-25	I	202511131881 001-092-630	10/29/2025 4,537.50	4,537.50
01-22500	FEDERAL EXPRESS	202709	1393-1125-6 1393-1125-6	I	9-048-09074 001-160-540	10/30/2025 104.47	104.47
01-04269	FLEETISTICS	202710	YEARLY TRACKING SYSTEM MONTHLY FEE GPS MONTHLY FEE PRO PLUS NETWORK DATA MONTHLY FEE GPS MONTHLY FEE PRO PLUS NETWORK DATA MONTHLY FEE GPS MONTHLY FEE PRO PLUS NETWORK DATA	I	1154400954 001-201-635 001-201-635 001-201-635 400-650-635 400-650-635 400-650-635 404-650-635 404-650-635 404-650-635	11/01/2025 6,300.00 2,685.00 270.00 6,300.00 2,685.00 270.00 504.00 214.80 21.60	19,250.40
01-23750	FORESTRY SUPPLIERS INC	202711	SHOVELS AND BOOTS 33819 L/H ROUND POINT SHO 33896 D/H SHARP SHOOTER 69135 L/H SHARP SHOOTER 93386 RUBBER BOOTS 12 13384 SPRAYER	I	750419-00 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	10/23/2025 121.50 106.50 259.50 183.81 111.90	783.21
01-24500	FUELMAN OF MS-#127779	202712	127779: 10-27-25 - 11-02-25 127779: 10-27-25 - 11-02-25	I	NP69420115 001-092-525	11/03/2025 23.71	23.71
01-24500	FUELMAN OF MS-#127779	202713	127779: 11-03-25 - 11-09-25 127779: 11-03-25 - 11-09-25	I	NP69461841 001-092-525	11/10/2025 18.77	18.77
01-01867	FUELMAN OF MS-#127780	202714	127780: 10-20-25 - 10-26-25 127780: 10-20-25 - 10-26-25 127780: 10-20-25 - 10-26-25	I	NP69354564 001-201-525 400-650-525	10/27/2025 1,229.02 1,024.38	2,253.40
01-01867	FUELMAN OF MS-#127780	202715	127780: 10-27-25 - 11-02-25 127780: 10-27-25 - 11-02-25 127780: 10-27-25 - 11-02-25 127780: 10-27-25 - 11-02-25	I	NP69420116 001-201-525 400-650-525 404-650-525	11/03/2025 926.41 1,049.94 102.92	2,079.27
01-01868	FUELMAN OF MS-#127781	202716	127781: 10-27-25 - 11-02-25 127781: 10-27-25 - 11-02-25	I	NP69420117 001-160-525	11/03/2025 647.95	647.95
01-01869	FUELMAN OF MS-#127782	202717	127782: 10-27-25 - 11-02-25 127782: 10-27-25 - 11-02-25	I	NP69420118 001-180-525	11/03/2025 212.82	212.82

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01869	FUELMAN OF MS-#127782	202718	127782: 11-03-25 - 11-09-25 127782: 11-03-25 - 11-09-25	I NP69461844 001-180-525	11/10/2025 33.65	33.65
01-01870	FUELMAN OF MS-#127783	202719	127783: 10-20-25 - 10-26-25 127783: 10-20-25 - 10-26-25	I NP69354567 001-100-525	10/27/2025 3,506.42	3,506.42
01-01870	FUELMAN OF MS-#127783	202720	127783: 11-03-25 - 11-09-25 127783: 11-03-25 - 11-09-25	I NP69461845 001-100-525	11/10/2025 3,417.17	3,417.17
01-01871	FUELMAN OF MS-#127785	202721	127785: 10-20-25 - 10-26-25 127785: 10-20-25 - 10-26-25	I NP69354568 001-340-525	10/27/2025 99.39	99.39
01-01871	FUELMAN OF MS-#127785	202722	127785: 10-27-25 - 11-02-25 127785: 10-27-25 - 11-02-25	I NP69420120 001-340-525	11/03/2025 38.77	38.77
01-01871	FUELMAN OF MS-#127785	202723	127785: 11-03-25 - 11-09-25 127785: 11-03-25 - 11-09-25	I NP69461846 001-340-525	11/10/2025 49.74	49.74
01-00565	GEORGE'S DOOR SERVICE INC	202724	FD - REPAIR BAY DOOR ST.3 REPAIR BAY DOOR	I 053124 001-160-637	10/30/2025 165.00	165.00
01-05700	RYAN GILBERT	202725	2GAMES@35.00: 10-28-25 2GAMES@35.00: 10-28-25	I 202511071739 001-340-690	10/28/2025 70.00	70.00
01-05700	RYAN GILBERT	202726	2GAMES@35.00: 11-04-25 2GAMES@35.00: 11-04-25	I 202511091766 001-340-690	11/04/2025 70.00	70.00
01-04553	JERRY GIVENS	202727	3GAMES@35.00: 10-28-25 3GAMES@35.00: 10-28-25	I 202511071737 001-340-690	10/28/2025 105.00	105.00
01-04553	JERRY GIVENS	202728	2GAMES@35.00: 10-29-25 2GAMES@35.00: 10-29-25	I 202511071754 001-340-690	10/29/2025 70.00	70.00
01-04553	JERRY GIVENS	202729	4GAMES@35.00: 11-4-25, 11-6-25 4GAMES@35.00: 11-4-25, 11-6-25	I 202511091764 001-340-690	11/04/2025 140.00	140.00
01-01167	GOT GEAR LLC	202730	POLARIS POLARIS	I 891999 001-100-632	11/04/2025 109.75	109.75
01-00644	GREEN EARTH PRODUCTS	202731	TUFF TOWELS TUFF TOWELS	I 53009 001-201-540	11/05/2025 362.40	362.40
01-05881	GUARDIAN ALLIANCE TECHNOL	202732	BACKGROUND CHECKS BACKGROUND CHECKS	I 31327 001-100-540	10/31/2025 150.00	150.00
01-01201	POLLY HAMMETT	202733	NOVEMBER 3, 2025 MEETING NOVEMBER 3, 2025 MEETING	I 110325 001-550-599	11/03/2025 50.00	50.00
01-27765	HARCROS CHEMICALS INC	202734	ONE TON CHLORINE ONE TON CHLORINE DELIVERY CHARGE	I 771014175 400-650-575 400-650-575	10/30/2025 2,080.00 50.00	2,130.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-29350	HEMPHILL CONSTRUCTION INC	202735	H25120RIDGE TOP GOLF EXTENSION I H25120RIDGE TOP GOLF EXTENSION	JBAPP#1 329-601-750		10/31/2025 165,580.25	165,580.25
01-01132	HOME DEPOT CREDIT SERVICE	202736	FD - SUPPLIES FURRING STRIPS DUCT TAPE YELLOW PINE LUMBER	I 1043030 001-160-540 001-160-540 001-160-540		11/06/2025 25.20 6.98 59.25	91.43
01-01132	HOME DEPOT CREDIT SERVICE	202737	D-CON RAT PELLETS D-CON RAT PELLETS COOLER 5-GAL SPRAY FOAM	I 2032203 001-201-540 001-201-540 001-201-540		11/05/2025 39.88 59.96 17.92	117.76
01-06660	SIDNEY HUGHES	202738	FY 26 CLOTHING ALLOWANCE FY 26 CLOTHING ALLOWANCE	I 202511101792 001-100-535		10/29/2025 825.00	825.00
01-31600	HYDRAULIC SERVICE & SUPPL	202739	REPAIR HYDRAULIC CYLINDER REPAIR HYDRAULIC CYLINDER	I 143278 001-201-635		10/31/2025 549.80	549.80
01-31680	I A F C	202740	FD - DUES MEMBERSHIP STOKES DIVISION DUES STOKES	I 000299113 001-160-686 001-160-686		10/01/2025 195.00 30.00	225.00
01-31680	I A F C	202741	FD - DUES MEMBERSHIP POSEY DIVISION DUES POSEY	I 000310993 001-160-686 001-160-686		11/07/2025 227.50 35.00	262.50
01-06406	IMAGINARY COMPANY	202742	MCJ BACKPAGE LAYOUT MCJ BACKPAGE LAYOUT	I 25-016 001-093-615		11/05/2025 200.00	200.00
01-07071	INDULGE SALON 2	202743	OVERPAYMENT PRIVILIGE LICENSE OVERPAYMENT PRIVILIGE LICENSE	I 202511131877 001-000-220		11/05/2025 10.00	10.00
01-33800	JACKSON PAPER COMPANY	202744	JANITORAL SUPPLIES CENTER PULL TOWELS TOILET TISSUE LARGE TRASH BAGS	I 1433430 001-201-510 001-201-510 001-201-510		10/31/2025 341.07 95.37 89.44	525.88
01-33800	JACKSON PAPER COMPANY	202745	FD - AUTO WASH AUTO WASH	I 1433807 001-160-510		11/04/2025 56.03	56.03
01-07036	JENKINS AUTOMOTIVE	202746	DIAGNOSTIC DUMP TRUCK DIANOSTIC & SERVICE FEE DEF HEADER REPLACE DEF HEADER LABOR REMOVE INSTALL DEF HEADER FLUSHING TANK & LINES SHOP SUPPLIES PROGRAMMING FEE DEF REGEN FREIGHT	I 1165 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632		11/05/2025 189.00 1,120.00 340.20 472.50 189.00 39.00 150.00 125.00 89.00	2,713.70

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-41100	MADISON COUNTY SHERIFF'S	202757	SEPTEMBER 2025 MEDICAL SEPTEMBER 2025 MEDICAL	I R-M0925 001-100-687	10/07/2025 65.23	65.23
01-05253	LYNETTE MAGEE-PRAYTOR	202758	OCTOBER 28, 2025 MEETING OCTOBER 28, 2025 MEETING	I 102825 001-180-611	10/28/2025 50.00	50.00
01-42480	MARTINSON'S GARDEN WORKS	202759	PECAN FESTIVAL PUMPKINS PECAN FESTIVAL PUMPKINS PECAN FESTIVAL WHEAT STRA	I 27581 001-093-615 001-093-615	10/28/2025 450.00 119.92	569.92
01-02176	MAS MODERN MARKETING INC	202760	FD - JR HELMET FD - JR FIRE HELMETS SHIPPING	I MMI165736 001-160-650 001-160-650	10/31/2025 643.68 43.34	687.02
01-06788	JAMERSON MCCULLUM	202761	2GAMES@35.00: 10-28-25 2GAMES@35.00: 10-28-25	I 202511071735 001-340-690	10/28/2025 70.00	70.00
01-06788	JAMERSON MCCULLUM	202762	2GAMES@35.00: 11-04-25 2GAMES@35.00: 11-04-25	I 202511091763 001-340-690	11/04/2025 70.00	70.00
01-00383	MIKE MCGAHEY	202763	FY 26 CLOTHING ALLOWANCE FY 26 CLOTHING ALLOWANCE	I 202511101795 001-100-535	10/29/2025 825.00	825.00
01-43550	METRO COMMUNICATIONS INC	202764	CANNIBIS NEUTRALIZER SCEN CANNIBIS NEUTRALIZER SCEN SCENT DIRECT	I 637499 001-100-540 001-100-540	10/29/2025 75.00 150.00	225.00
01-43550	METRO COMMUNICATIONS INC	202765	CANNIBIS NEUTRALIZER SCEN SCENTSPLASH EVIDENCE SCENTSPLASH LOBBY	I 637513 001-100-540 001-100-540	10/25/2025 38.00 169.00	207.00
01-44250	MID-SOUTH UNIFORM & SUPPL	202766	BATTERIES BATTERIES	I 662771 001-100-540	10/30/2025 79.59	79.59
01-07040	ZACHARY MILLER	202767	2GAMES@35.00: 10-28-25 2GAMES@35.00: 10-28-25	I 202511071752 001-340-690	10/28/2025 70.00	70.00
01-07040	ZACHARY MILLER	202768	2GAMES@35.00: 11-04-25 2GAMES@35.00: 11-04-25	I 202511091773 001-340-690	11/04/2025 70.00	70.00
01-00056	MISS MUNICIPAL LEAGUE	202769	MAYOR REGISTRATION REGISTRATION	I 60697072 001-020-681	11/05/2025 200.00	200.00
01-46750	MISS MUNICIPAL LIABILITY	202770	01-01-26 - 12-31-26 POLICY 01-01-26 - 12-31-26 POLICY	I 0252GL2026-0 001-000-061	10/28/2025 195,614.66	195,614.66
01-47297	MISS RUBBER CO	202771	HYDRAULIC HOSE HYDRAULIC HOSE	I 728767-1 400-650-635	10/28/2025 146.95	146.95
01-47950	MISS VALLEY ELECTRIC SUPP	202772	WOLCOTT QUAD L-FSE SLC040 300V	I S1454766.001 001-340-637	11/03/2025 720.80	4,728.57

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-47950	MISS VALLEY ELECTRIC SUPP	202772	WOLCOTT QUAD	I S1454766.001	11/03/2025	4,728.57	CONT
			L-FSE SLC030 300V	001-340-637		255.40	
			SOLA E-MMCAWDD1000	001-340-637		3,362.94	
			SAT S5835 MH1000	001-340-637		356.46	
			TPZ 493S	001-340-637		17.09	
			TPZ WC1B	001-340-637		1.70	
			52C1 4SQ FLAT	001-340-637		0.92	
			CARLON E980CN	001-340-637		13.26	
01-47950	MISS VALLEY ELECTRIC SUPP	202773	WOLCOTT TRIPLEX	I S1455141.001	11/03/2025	1,444.16	
			SOLA E-MMCAWDD1000	001-340-637		1,120.98	
			SAT S5835 MH1000	001-340-637		164.52	
			12/3 SO BLACK	001-340-637		158.66	
01-47950	MISS VALLEY ELECTRIC SUPP	202774	PECAN FEST	I S1455429.001	11/03/2025	875.00	
			MIDWEST U065 PPLT1	001-340-637		17.52	
			TPZ 631S	001-340-637		1.99	
			TPZ 641S	001-340-637		2.36	
			TPZ 472S	001-340-637		9.68	
			TPZ 492S 3/4	001-340-637		12.13	
			TPZ 52151 -SDR	001-340-637		5.30	
			521C1 4SQ	001-340-637		2.75	
			CTX 5133664	001-340-637		4.35	
			EMT 1/2 CONDUIT	001-340-637		23.68	
			TPZ 511 1/2"	001-340-637		1.73	
			TPZ 532 3/4	001-340-637		1.89	
			P&S CR20-I	001-340-637		22.60	
			P&S 2097-I 20A	001-340-637		140.64	
			TPZ WB1375 WP 1G	001-340-637		15.14	
			TPZ WB2375 WP 2G BOX	001-340-637		50.87	
			TMAC MM2410C	001-340-637		175.26	
			CTX 5140104 3/4	001-340-637		6.57	
			3/4 PVC SCH-40	001-340-637		4.15	
			TPZ 492S 3/4	001-340-637		6.07	
			CHV BR120 SP-120	001-340-637		89.04	
			P&S 2097-W 20A	001-340-637		281.28	
01-05432	ROBERT MOORE	202775	OCTOBER 28, 2025 MEETING	I 102825	10/28/2025	50.00	
			OCTOBER 28, 2025 MEETING	001-180-611		50.00	
01-07018	MS MADISON SOUTH RUBBISH	202776	LANDFILL CHARGES	I 9014	11/03/2025	54.00	
			6 CUBIC YARDS	001-201-683		52.50	
			STATE ENV FEE	001-201-683		1.50	
01-07018	MS MADISON SOUTH RUBBISH	202777	LANDFILL CHARGES	I 9027	11/03/2025	54.00	
			6 CUBIC YARDS	001-201-683		52.50	
			STATE ENV FEE	001-201-683		1.50	
01-49863	BRIAN MYERS	202778	ACT TRAV: 11-12-25 - 11-14-25	I 202511101801	10/29/2025	156.40	
			ACT TRAV: 11-12-25 - 11-14-25	001-100-610		156.40	
01-01133	O'REILLY AUTO PARTS	202779	FD - HEADLIGHT	I 170306	10/28/2025	90.52	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01133	O'REILLY AUTO PARTS	202779	FD - HEADLIGHT	I 170306	10/28/2025	90.52
			HEADLIGHT RESERVE	001-160-632	40.56	
			ANTI-FREEZE	001-160-632	29.98	
			SHOP TOWELS	001-160-632	19.98	
01-01133	O'REILLY AUTO PARTS	202780	FILTERS	I 170446	10/29/2025	134.33
			58-0470B ST.WH. COVER	001-201-540	11.99	
			78843 FLOOR MATS	001-201-540	39.99	
			33032 FUEL FILTER	001-201-632	9.90	
			33390 FUEL FILTER	001-201-632	20.25	
			51307 OIL FILTER	001-201-632	16.53	
			51374 OIL FILTER	001-201-632	16.53	
			51607 OIL FILTER	001-201-632	19.14	
01-01133	O'REILLY AUTO PARTS	202781	FILTERS	I 170453	10/29/2025	42.48
			TOGGLE SWITCH	001-201-635	42.48	
01-01133	O'REILLY AUTO PARTS	202782	FILTERS	I 171237	11/04/2025	56.93
			BATTERY	400-650-635	56.93	
			CORE CHARGE	400-650-635	10.00	
			CORE RETURN	400-650-635	10.00CR	
01-01133	O'REILLY AUTO PARTS	202783	FILTERS	I 171695	11/07/2025	114.50
			DEF	001-201-540	114.50	
01-01133	O'REILLY AUTO PARTS	202784	FILTERS	I 171715	11/07/2025	139.18
			BATTERY	400-650-635	139.18	
			CORE CHARGE	400-650-635	22.00	
			CORE RETURN	400-650-635	22.00CR	
01-53715	OFFICE PRODUCTS PLUS INC	202785	FD - SUPPLIES	I 1107779-0	10/29/2025	17.19
			2 INCH BINDERS	001-160-500	17.19	
01-53715	OFFICE PRODUCTS PLUS INC	202786	STAMPS - ADMIN	I 1108045-0	11/07/2025	69.00
			CITY SEAL	001-040-500	34.95	
			SIGNATURE STAMP	001-040-500	34.05	
01-53715	OFFICE PRODUCTS PLUS INC	202787	STAMPS - ADMIN	I 1108105-0	11/03/2025	7.87
			PENS	001-040-500	7.87	
01-53715	OFFICE PRODUCTS PLUS INC	202788	STAMPS - ADMIN	I 1108208-0	11/03/2025	1.38
			STAPLE REMOVER	001-040-500	1.38	
01-53715	OFFICE PRODUCTS PLUS INC	202789	STAMPS - ADMIN	I 1108738-0	11/10/2025	0.85
			LETTER OPENER	001-040-500	0.85	
01-03814	STEVE OSBORNE	202790	2GAMES@35.00: 10-28-25	I 202511071750	10/28/2025	70.00
			2GAMES@35.00: 10-28-25	001-340-690	70.00	
01-03814	STEVE OSBORNE	202791	2GAMES@35.00: 11-04-25	I 202511091769	11/04/2025	70.00
			2GAMES@35.00: 11-04-25	001-340-690	70.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-02173	OSWEGO JEWELERS	202792	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202511071728 001-000-220	10/10/2025 18.00	18.00	
01-05974	PARKER INDUSTRIES LLC	202793	CUT PECAN TREE CUT PECAN TREE	I 024 001-340-637	10/25/2025 550.00	550.00	
01-04346	PHYLLIS PARKER	202794	NOVEMBER 3, 2025 MEETING NOVEMBER 3, 2025 MEETING	I 110325 001-550-599	11/03/2025 50.00	50.00	
01-55060	PEARL RIVER VALLEY WATER	202795	90400: 09-29-25 - 10-29-25 90400: 09-29-25 - 10-29-25	I 202511101789 001-340-630	10/30/2025 86.01	86.01	
01-06332	JOHNATHAN PETTUS	202796	2GAMES@35.00: 10-28-25 2GAMES@35.00: 10-28-25	I 202511071747 001-340-690	10/28/2025 70.00	70.00	
01-06332	JOHNATHAN PETTUS	202797	2GAMES@35.00: 11-04-25 2GAMES@35.00: 11-04-25	I 202511091765 001-340-690	11/04/2025 70.00	70.00	
01-56001	PHELPS DUNBAR LLP	202798	SERVICES THROUGH 09-30-25 SERVICES THROUGH 09-30-25	I 1451254 001-080-604	10/20/2025 92.50	92.50	
01-03279	PNC EQUIPMENT FINANCE	202799	COMMERCIAL LEASE EQUIPMENT COMMERCIAL LEASE EQUIPMENT	I 2380636 001-340-604	11/03/2025 7,505.96	7,505.96	
01-06725	JAMES POWELL	202800	OCTOBER 28, 2025 MEETING OCTOBER 28, 2025 MEETING	I 102825 001-180-611	10/28/2025 50.00	50.00	
01-06132	KENYA RACHAL	202801	NOVEMBER 3, 2025 MEETING NOVEMBER 3, 2025 MEETING	I 110325 001-550-599	11/03/2025 50.00	50.00	
01-05690	ANTHONY RAINEY	202802	2GAMES@35.00: 10-28-25 2GAMES@35.00: 10-28-25	I 202511071740 001-340-690	10/28/2025 70.00	70.00	
01-05690	ANTHONY RAINEY	202803	2GAMES@35.00: 11-04-25 2GAMES@35.00: 11-04-25	I 202511071755 001-340-690	11/04/2025 70.00	70.00	
01-06787	DWIGHT RAWLS	202804	2GAMES@35.00: 10-28-25 2GAMES@35.00: 10-28-25	I 202511071741 001-340-690	10/28/2025 70.00	70.00	
01-06787	DWIGHT RAWLS	202805	2GAMES@35.00: 11-04-25 2GAMES@35.00: 11-04-25	I 202511071759 001-340-690	11/04/2025 70.00	70.00	
01-60575	REVELL HARDWARE & SUPPLY	202806	SPIGOT INSULATION STANLEY 1"X25FT SOCKET ADPTER 3PC MAXFIT GUIDE HARD FAUCET COVER	I 12281/D 001-340-540 001-340-540 001-340-540 001-340-540	11/10/2025 28.48 14.07 11.43 22.04	76.02	
01-60575	REVELL HARDWARE & SUPPLY	202807	SPIGOT INSULATION 14" CORDWHEEL 150FT BATTERY AAA 8PK	I 12282/D 001-340-540 001-340-540	11/10/2025 13.49 10.99	74.55	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-60575	REVELL HARDWARE & SUPPLY	202807	SPIGOT INSULATION	I 12282/D	11/10/2025	74.55
			HARD FAUCET COVER	001-340-540	22.04	
			VALVE BOX ROUND 10"	001-340-540	19.54	
			VALVE BOX ROUND 6"	001-340-540	8.49	
01-04325	JAN M RICHARDSON	202808	NOVEMBER 3, 2025 MEETING	I 110325	11/03/2025	50.00
			NOVEMBER 3, 2025 MEETING	001-550-599	50.00	
01-02200	RIVERS PEST CONTROL	202809	QUARTERLY PEST CONTROL	I 39626-39639	10/28/2025	538.00
			QUARTERLY PEST CONTROL	001-010-637	35.00	
			QUARTERLY PEST CONTROL	001-092-637	140.00	
			QUARTERLY PEST CONTROL	001-100-637	40.00	
			QUARTERLY PEST CONTROL	001-201-637	25.00	
			QUARTERLY PEST CONTROL	001-340-637	230.00	
			QUARTERLY PEST CONTROL	001-350-637	38.00	
			QUARTERLY PEST CONTROL	400-650-637	30.00	
01-04484	GREGORY SHOWS	202810	2GAMES@35.00: 10-28-25	I 202511071744	10/28/2025	70.00
			2GAMES@35.00: 10-28-25	001-340-690	70.00	
01-04484	GREGORY SHOWS	202811	4GAMES@35.00: 11-4-25, 11-6-25	I 202511091761	11/04/2025	140.00
			4GAMES@35.00: 11-4-25, 11-6-25	001-340-690	140.00	
01-05929	HUNTER SHOWS	202812	2GAMES@35.00: 10-28-25	I 202511071746	10/28/2025	70.00
			2GAMES@35.00: 10-28-25	001-340-690	70.00	
01-05929	HUNTER SHOWS	202813	2GAMES@35.00: 11-04-25	I 202511091762	11/04/2025	70.00
			2GAMES@35.00: 11-04-25	001-340-690	70.00	
01-06790	ERIC SINGELTON SR	202814	2GAMES@35.00: 10-28-25	I 202511071743	10/28/2025	70.00
			2GAMES@35.00: 10-28-25	001-340-690	70.00	
01-06790	ERIC SINGELTON SR	202815	2GAMES@35.00: 11-04-25	I 202511091760	11/04/2025	70.00
			2GAMES@35.00: 11-04-25	001-340-690	70.00	
01-06556	DERRICK SINGLETON	202816	2GAMES@35.00: 10-28-25	I 202511071736	10/28/2025	70.00
			2GAMES@35.00: 10-28-25	001-340-690	70.00	
01-06556	DERRICK SINGLETON	202817	2GAMES@35.00: 11-04-25	I 202511071757	11/04/2025	70.00
			2GAMES@35.00: 11-04-25	001-340-690	70.00	
01-03593	DREW SMITH	202818	ADV TRAV: 12-02-25 - 12-05-25	I 202511101788	11/10/2025	312.80
			ADV TRAV: 12-02-25 - 12-05-25	001-180-610	312.80	
01-03210	SOUTHERN CONNECTION POLIC	202819	XERRI UNIFORM	I 36639	10/25/2025	138.00
			SHIRT	001-100-535	59.00	
			PANTS	001-100-535	79.00	
01-03210	SOUTHERN CONNECTION POLIC	202820	SRT GEAR	I 36734	11/03/2025	3,199.90
			SORDIN EAR MUFF	001-100-540	3,199.90	
01-03210	SOUTHERN CONNECTION POLIC	202821	FD-UNIFORMS	I 36745	11/04/2025	3,743.82

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	202821	FD-UNIFORMS	I 36745	11/04/2025	3,743.82
			TACTICAL PANT 33	001-160-535		316.00
			TACTICAL PANTS 34	001-160-535		316.00
			TACTICAL PANT 35	001-160-535		316.00
			TACTICAL PANT 36	001-160-535		1,106.00
			TACTICAL PANT 38	001-160-535		316.00
			TACTICAL PANT 40	001-160-535		158.00
			POLO SHIRT NAVY XL	001-160-535		49.99
			POLO SHIRT NAVY L	001-160-535		99.98
			POLO SHIRT NAVY M	001-160-535		349.93
			POLO SHIRT RED L	001-160-535		99.98
			POLO SHIRT RED M	001-160-535		199.96
			POLO SHIRT RED XL	001-160-535		49.99
			POLO SHIRT WHITE M	001-160-535		49.99
			TACTICAL PANT NAVY 30	001-160-535		158.00
			TACTICAL PANT NAVY 32	001-160-535		158.00
01-07042	CADE SPRATLIN	202822	2GAMES@35.00: 10-28-25	I 202511071745	10/28/2025	70.00
			2GAMES@35.00: 10-28-25	001-340-690		70.00
01-07042	CADE SPRATLIN	202823	4GAMES@35.00: 11-4-25, 11-6-25	I 202511071756	11/04/2025	140.00
			4GAMES@35.00: 11-4-25, 11-6-25	001-340-690		140.00
01-04347	LEA ANNE STACY	202824	NOVEMBER 3, 2025 MEETING	I 110325	11/03/2025	50.00
			NOVEMBER 3, 2025 MEETING	001-550-599		50.00
01-06334	STEFAN STAFFORD	202825	2GAMES@35.00: 10-28-25	I 202511071749	10/28/2025	70.00
			2GAMES@35.00: 10-28-25	001-340-690		70.00
01-06334	STEFAN STAFFORD	202826	2GAMES@35.00: 11-04-25	I 202511091768	11/04/2025	70.00
			2GAMES@35.00: 11-04-25	001-340-690		70.00
01-03641	STAPLES BUSINESS CREDIT	202827	RECEIPT BOOK - ADMIN	I 6046052909	10/25/2025	50.49
			RECEIPT BOOK	001-040-500		50.49
01-03641	STAPLES BUSINESS CREDIT	202828	JAN SUPPLIES - CH	I 6046052910	10/25/2025	382.75
			COPY PAPER	001-040-500		118.47
			SPOONS	001-040-540		8.91
			CUPS	001-040-540		9.70
			STAMP	001-040-540		6.68
			PAPER TOWELS	001-092-510		78.68
			KLEENEX	001-092-510		24.70
			NATURAL TRASH BAG	001-092-510		74.42
			BLACK TRASH BAG	001-092-510		38.36
			FEBREZE	001-092-510		22.83
01-03641	STAPLES BUSINESS CREDIT	202829	SUPPLIES - CH	I 6046052911	10/25/2025	41.82
			FILE FOLDER	001-040-500		21.33
			CALENDAR	001-080-500		20.49
01-03641	STAPLES BUSINESS CREDIT	202830	FORKS - CH	I 6046052912	10/25/2025	48.87
			FORKS	001-092-540		48.87

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00760	STEGALL NOTARY SERVICE	202831	NOTARY RENEWAL	I 202511101779	11/03/2025	178.00
			NOTARY RENEWAL	001-100-686	168.00	
			SHIPPING	001-100-686	10.00	
01-00760	STEGALL NOTARY SERVICE	202832	NOTARY RENEWAL	I 202511101780	11/03/2025	178.00
			NOTARY RENEWAL	001-100-686	168.00	
			SHIPPING	001-100-686	10.00	
01-06874	STRAW DEPOT II INC	202833	PINE STRAW DOUBLE BALES	I 10729	11/05/2025	2,350.00
			PINE STRAW DOUBLE BALES	001-201-575	2,350.00	
01-69135	SUN BADGE CO	202834	PD BADGES	I 425012	10/17/2025	2,140.53
			PD BADGES	001-100-535	2,140.53	
01-69155	SUNBELT FIRE APPARATUS IN	202835	FD - BOOT	I 00032152	10/24/2025	589.00
			FF LEATHER BOOT 12W	001-160-536	589.00	
01-69155	SUNBELT FIRE APPARATUS IN	202836	FD - SUPPLY	I 00032196	10/27/2025	5,006.00
			GAS MONITOR DETECTOR	001-160-730	2,335.00	
			GAS MONITOR DETECTOR	001-160-730	2,335.00	
			CHARGER CRADLE	001-160-730	318.00	
			SHIPPING	001-160-730	18.00	
01-69155	SUNBELT FIRE APPARATUS IN	202837	FD - FIRE PROTECTION GEAR	I 00032337	10/30/2025	864.00
			WHITE NFPA BOURKE HELMET	001-160-536	864.00	
01-05044	MITCHELL TATE	202838	FY 26 CLOTHING ALLOWANCE	I 202511101793	10/29/2025	825.00
			FY 26 CLOTHING ALLOWANCE	001-100-535	825.00	
01-70350	TEMPLE INC	202839	ICCU-S2 CCU NEMA	I INV0271988	10/22/2025	5,990.00
			ICCU-S2 CCU NEMA	001-201-575	5,990.00	
01-70350	TEMPLE INC	202840	LED CIRCULAR LED LENS	I INV0272152	10/27/2025	656.00
			12" CIRCULAR RED LED LENS	001-201-575	328.00	
			12" CIRCULAR YELLOW LED L	001-201-575	164.00	
			12" CIRCULAR GREEN LED LE	001-201-575	164.00	
01-06336	WILLIAM THOMPSON JR	202841	3GAMES@35.00: 10-28-25	I 202511071738	10/28/2025	105.00
			3GAMES@35.00: 10-28-25	001-340-690	105.00	
01-06336	WILLIAM THOMPSON JR	202842	2GAMES@35.00: 11-04-25	I 202511091771	11/04/2025	70.00
			2GAMES@35.00: 11-04-25	001-340-690	70.00	
01-06337	WILLIE TOBIAS	202843	2GAMES@35.00: 10-28-25	I 202511071734	10/28/2025	70.00
			2GAMES@35.00: 10-28-25	001-340-690	70.00	
01-06337	WILLIE TOBIAS	202844	3GAMES@35.00: 11-04-25	I 202511091772	11/04/2025	105.00
			3GAMES@35.00: 11-04-25	001-340-690	105.00	
01-06335	BRIAN TRIPP	202845	2GAMES@35.00: 11-04-25	I 202511071758	11/04/2025	70.00
			2GAMES@35.00: 11-04-25	001-340-690	70.00	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04160	TRUST CARE HEALTH LLC	202846	07-31-25 - 10-21-25 SERVICES	I 11884K19538	11/01/2025	1,900.00
			07-31-25 - 10-21-25 SERVICES	001-040-604	200.00	
			07-31-25 - 10-21-25 SERVICES	001-100-604	200.00	
			07-31-25 - 10-21-25 SERVICES	001-160-604	1,200.00	
			07-31-25 - 10-21-25 SERVICES	001-180-604	100.00	
			07-31-25 - 10-21-25 SERVICES	001-201-604	100.00	
			07-31-25 - 10-21-25 SERVICES	400-650-604	100.00	
01-06304	TURF TANK	202847	CUSTOMER CARE PLAN	I INV00016147	11/04/2025	1,999.00
			CUSTOMER CARE PLAN	001-340-650	1,999.00	
01-07070	TURNKEY RESTORATION	202848	OVERPAYMENT PRIVILEGE LICENSE	I 202511131876	11/06/2025	851.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	851.00	
01-02393	TYLER TECHNOLOGIES	202849	MAINTENANCE 12-01-25 -11-30-26	I CI100-00229060	11/01/2025	26,414.23
			MAINTENANCE 12-01-25 -11-30-26	001-040-635	2,728.25	
			MAINTENANCE 12-01-25 -11-30-26	001-180-635	6,157.51	
			MAINTENANCE 12-01-25 -11-30-26	400-650-635	792.98	
			MAINTENANCE 12-01-25 -11-30-26	001-010-635	16,735.49	
01-00544	U.S. LAWNS OF JACKSON	202850	LANDSCAPE OCT 2025	I 53593	11/01/2025	826.75
			LANDSCAPE OCT 2025	001-100-637	826.75	
01-00544	U.S. LAWNS OF JACKSON	202851	CITY HALL LANDSCAPE MAINTENANC	I 53655	11/01/2025	2,402.08
			CITY HALL LANDSCAPE MAINTENANC	001-340-604	2,402.08	
01-00544	U.S. LAWNS OF JACKSON	202852	HARBOR DRIVE	I 53657	11/01/2025	1,787.23
			HARBOR DRIVE	001-201-604	1,787.23	
01-00544	U.S. LAWNS OF JACKSON	202853	MONTHLY MAINTENANCE	I 53658	11/01/2025	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	
			SPILLWAY ROAD	001-201-604	2,499.00	
01-00544	U.S. LAWNS OF JACKSON	202854	COUNTY LINE ROAD	I 53659	11/01/2025	3,967.42
			COUNTY LINE ROAD	001-201-604	3,967.42	
01-00544	U.S. LAWNS OF JACKSON	202855	JACKSON ST PARKING LOT	I 53660	11/01/2025	816.67
			JACKSON ST PARKING LOT	001-201-604	816.67	
01-00544	U.S. LAWNS OF JACKSON	202856	LAKE HARBOUR @NORTHPARK DR	I 53661	11/01/2025	997.50
			LAKE HARBOUR @NORTHPARK DR	001-201-604	997.50	
01-00544	U.S. LAWNS OF JACKSON	202857	I-55 INTERCHANGE	I 53662	11/01/2025	7,799.50
			I-55 INTERCHANGE	001-201-604	7,799.50	
01-00544	U.S. LAWNS OF JACKSON	202858	ROADSIDE MAINTENANCE OCT 2025	I 53726	10/31/2025	47,393.35
			ROADSIDE MAINTENANCE OCT 2025	001-201-604	47,393.35	
01-00544	U.S. LAWNS OF JACKSON	202859	I-55 FRONTAGE ROADS OCT2025	I 53727	10/31/2025	3,697.70
			I-55 FRONTAGE ROADS OCT2025	001-201-604	3,697.70	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	202860	AUTO PARTS P333 FUEL LEVEL UNIT	I 3102823-00 001-100-632	10/14/2025 40.02	40.02
01-03710	UNION AUTO PARTS	202861	AUTO PARTS P396 LINK K	I 3106657-00 001-100-632	10/21/2025 245.48	245.48
01-03710	UNION AUTO PARTS	202862	AUTO PARTS P321 BATTERY P321 CORE P321 DIRTY CORE	I 3106995-00 001-100-632 001-100-632 001-100-632	10/22/2025 140.11 11.00 11.00CR	140.11
01-03710	UNION AUTO PARTS	202863	AUTO PARTS P321 BATTERY P321 CORE P321 DIRTY CORE	I 3108195-00 001-100-632 001-100-632 001-100-632	10/23/2025 130.10 11.00 11.00CR	130.10
01-01532	UNITED RENTALS INC	202864	LIGHT TOWERS FOR TRUNK LIGHT TOWER RETURN METER CHARGE PICKUP CHARGE	C 254685978-003 001-340-650 001-340-650 001-340-650	10/31/2025 78.98CR 15.63 150.00CR	213.35CR
01-01532	UNITED RENTALS INC	202865	LIGHT TOWERS FOR TRUNK LIGHT TOWER DYED DIESEL DELIVERY CHARGE PICKUP CHARGE	I 254685978-001 001-340-650 001-340-650 001-340-650 001-340-650	10/24/2025 125.00 25.55 150.00 150.00	450.55
01-01532	UNITED RENTALS INC	202866	LIGHT TOWERS FOR TRUNK LIGHT TOWER METER CHARGE DYED DIESEL PICKUP CHARGE	I 254685978-002 001-340-650 001-340-650 001-340-650 001-340-650	10/24/2025 125.00 15.63 21.90 150.00	312.53
01-06545	USIC LOCATING SERVICES LL	202867	10-01-25 - 10-31-25 SERVICES 10-01-25 - 10-31-25 SERVICES	I 770025 400-650-603	10/31/2025 5,473.82	5,473.82
01-02597	VERIZON WIRELESS	202868	742166727: 09-26-25 - 10-25-25 742166727: 09-26-25 - 10-25-25	I 6126952332 001-100-605	10/25/2025 280.07	280.07
01-05322	W H J T - FM	202869	PECAN FESTIVAL 2025 ADS PECAN FESTIVAL 2025 ADS	I 990-00372-0000 001-093-615	10/19/2025 364.00	364.00
01-05322	W H J T - FM	202870	2025 CYCLE OUT KIDS CANCER ADS 2025 CYCLE OUT KIDS CANCER ADS	I 990-00375-0000 001-340-615	10/19/2025 294.00	294.00
01-05422	W I I N - AM	202871	CYCLE OUT KIDS CANCER ADS 2025 CYCLE OUT KIDS CANCER ADS 2025	I 990-00376-0000 001-340-615	10/19/2025 84.00	84.00
01-01241	W J K K - FM "MIX 98.7"	202872	2025 PECAN FESTIVAL ADS 2025 PECAN FESTIVAL ADS	I 990-00373-0000 001-093-615	10/19/2025 768.00	768.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	DATE	AMOUNT
				NUMBER		
01-01241	W J K K - FM "MIX 98.7"	202873	CYCLE OUT KIDS CANCER ADS 2025 CYCLE OUT KIDS CANCER ADS 2025	I 990-00377-0000 001-340-615	10/19/2025	504.00 504.00
01-01269	W U S J-FM "US 96.3"	202874	2025 PECAN FESTIVAL 2025 PECAN FESTIVAL	I 990-00374-0000 001-093-615	10/19/2025	896.00 896.00
01-01269	W U S J-FM "US 96.3"	202875	2025 CYCLE OUT KIDS CANCER 2025 CYCLE OUT KIDS CANCER	I 990-00378-0000 001-340-615	10/19/2025	588.00 588.00
01-01268	W Y O Y-FM "101.7...Y101"	202876	2025 CYCLE OUT KIDS CANCER 2025 CYCLE OUT KIDS CANCER	I 990-00379-0000 001-340-615	10/19/2025	735.00 735.00
01-26200	W.W. GRAINGER INC	202877	841XJ0 VALVE KIT 841XJ0 VALVE KIT 15J139 COFFEE CUP	I 9687328485 400-650-540 400-650-540	10/24/2025	244.40 159.17 85.23
01-75100	WAGGONER ENGINEERING INC	202878	PROJECT NO. 101.0021259.002 PROJECT NO. 101.0021259.002	I 45331 475-650-600	11/04/2025	67,200.00 67,200.00
01-75100	WAGGONER ENGINEERING INC	202879	PROJECT NO. 101.0023088.000 PROJECT NO. 101.0023088.000 PROJECT NO. 101.0023088.000	I 45333 350-603-600 350-602-600	11/04/2025	25,020.00 9,120.00 15,900.00
01-75100	WAGGONER ENGINEERING INC	202880	PROJECT NO. 101.2400186.000 PROJECT NO. 101.2400186.000	I 45335 328-601-600	11/04/2025	1,772.50 1,772.50
01-75100	WAGGONER ENGINEERING INC	202881	PROJECT NO. 101.2500043.000 PROJECT NO. 101.2500043.000	I 45336 473-650-600	11/04/2025	19,525.00 19,525.00
01-75100	WAGGONER ENGINEERING INC	202882	PROJECT NO. 101.2400100.000 PROJECT NO. 101.2400100.000	I 45383 374-601-600	11/07/2025	2,000.00 2,000.00
01-75450	WALMART	202883	FD - SUPPLIES AH LAUNDRY DETERGENT AH LAUNDRY DETERGENT SOAP BRUSH SCRUBBER UTILITY BRUSH CASCADE DISHWASHER ENERGIZER A23 BATTERIES EQUATE ISOPROPYL ALCOHOL EQUATE ISOPROPYL ALCOHOL ANT KILLER Q-TIPS GENERAL PURPOSE MASK PAPE COFFEE FILTER SUGAR PAINT BRUSH ARTHRITIS PAIN RELIEF STOMACH CHEWABLE GORILLA TAPE FOLGERS COFFEE	I 00245A 001-160-510 001-160-510 001-160-510 001-160-510 001-160-510 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	10/28/2025	267.74 27.96 15.98 6.47 2.97 13.88 5.48 1.58 6.96 35.94 10.74 7.94 5.84 6.14 4.84 9.96 3.14 16.96 40.48

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	202883	FD - SUPPLIES FOLGERS COFFEE	I 00245A 001-160-540	10/28/2025	267.74 44.48
01-75450	WALMART	202884	SUPPLIES G2 GEL PEN POST-IT-NOTE 4/1 DESK PAD 2026 PINE-SOL BLEACH DAWN LYSOL SPRAY COFFEE FILTER COFFEE SUGAR CREAMER	I 03795 001-201-500 001-201-500 001-201-500 001-201-510 001-201-510 001-201-510 001-201-510 001-201-540 001-201-540 001-201-540 001-201-540	10/29/2025	278.58 13.54 17.64 31.88 34.92 12.32 19.88 26.94 5.54 85.76 12.28 17.88
01-07065	WALMART BUSINESS	202885	BATTERIES SIZE D BATTERIES SPONGE	I BFC0C86E 400-650-540 400-650-540	11/05/2025	13.32 9.54 3.78
01-00290	LISA D. WALTERS	202886	ACT TRAV: 11-06-25 - 11-07-25 ACT TRAV: 11-06-25 - 11-07-25	I 202511101799 001-020-610	11/03/2025	402.80 402.80
01-75900	WASTE MANAGEMENT OF MS	202887	10-01-25 - 10-31-25 SERVICES 10-01-25 - 10-31-25 SERVICES 10-01-25 - 10-31-25 SERVICES 10-01-25 - 10-31-25 SERVICES 10-01-25 - 10-31-25 SERVICES	I 3278042-0078-7 001-340-682 001-201-682 400-650-682 001-350-682	10/27/2025	965.00 720.00 90.00 90.00 65.00
01-06370	JAMES WOODRICK JR	202888	OCTOBER 28, 2025 MEETING OCTOBER 28, 2025 MEETING	I 102825 001-180-611	10/28/2025	50.00 50.00
01-77885	WORLD CLASS ATHLETIC SURF	202889	FIELD MARKING PAINT FIELD MARKING PAINT WHITE FIELD MARKING PAINT ORANG FREIGHT	I 72585 001-340-540 001-340-540 001-340-540	10/24/2025	2,012.00 1,260.00 510.00 242.00
01-01645	SAMUEL YOUNG	202890	2 GAMES@35.00: 10-28-25 2 GAMES@35.00: 10-28-25	I 202511071733 001-340-690	10/28/2025	70.00 70.00
01-01645	SAMUEL YOUNG	202891	2GAMES@35.00: 10-29-25 2GAMES@35.00: 10-29-25	I 202511071753 001-340-690	10/29/2025	70.00 70.00
01-01645	SAMUEL YOUNG	202892	5GAMES@35.00: 11-4-25, 11-6-25 5GAMES@35.00: 11-4-25, 11-6-25	I 202511091767 001-340-690	11/04/2025	175.00 175.00
					TOTAL =	1,134,828.82

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	777,511.52
328	PURPLE CREEK PHASE 3	1,772.50
329	TOP GOLF DRIVE	175,080.25
350	RIDGEWOOD RD DRAINAGE	25,020.00
374	JACKSON ST REDEVELOPMENT	2,000.00
400	PUBLIC UTILITIES FUND	56,768.92
404	EMCRS OPERATION & MAINT	9,950.63
473	EPA GRANT PROECTS	19,525.00
475	HIGHLAND COLONY WELL TANK	67,200.00
=====		
TOTALS FOR ALL FUNDS =		1,134,828.82

PACKET: 20876 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

Oct 2025 month end

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202509301477	STATE TAX WITHHOLDING	D	10/31/2025		15,128.00CR	001177	
	I-T2 202510131595	STATE TAX WITHHOLDING	D	10/31/2025		15,295.00CR	001177	
	I-T2 202510281686	STATE TAX WITHHOLDING	D	10/31/2025		15,960.00CR	001177	46,383.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202509301477	ANNUITY	D	10/31/2025		3,548.00CR	001178	
	I-ANN202510131595	ANNUITY	D	10/31/2025		3,644.00CR	001178	7,192.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202509301477	RETIREMENT	D	10/31/2025		163,640.62CR	001179	
	I-RET202510131595	RETIREMENT	D	10/31/2025		169,616.71CR	001179	
	I-RET202510281686	RETIREMENT	D	10/31/2025		162,866.22CR	001179	496,123.55

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	549,698.55	549,698.55
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	549,698.55	549,698.55

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 20876 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	10/2025	491,565.12CR
005	10/2025	5,489.90CR
400	10/2025	51,210.41CR
404	10/2025	1,433.12CR
ALL		549,698.55CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 10/24/2025

PAY PERIOD ENDING: 11/06/2025

November 14, 2025 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	748.00	39,142.40	VEH	22.40	AFA	AFACC	1274.69		FED W/H	536,955.06	45,901.65	
SMON	0.00	11,173.82			AFC	AFCAN	870.31		ST WH MS	536,955.06	15,388.00	
REG	18,732.75	473,915.08			AFD	AFSHO	1565.99		FICA	595,673.24	36,931.80	36931.80
R/O	20.25	445.55			AFH	AFHOS	475.13		MEDI	595,673.24	8,637.28	8637.28
O/T	1,217.75	41,665.40			AFS	AFSPE	168.38					
CE	44.27	0.00			ANN	ANUTY	3749.00					
CMPRG	33.75	0.00			C32	CHSUP	225.00					
COMP	67.25	1,979.29			C42	CHSUP	147.50					
SICK	597.75	14,783.73			C59	CHSUP	285.25					
VAC	676.75	18,607.20			C70	CHSUP	89.00					
HOL	224.50	7,028.20			C73	CHSUP	86.50					
FNRL	8.00	251.60			C74	CHSUP	165.00					
MLT	96.00	1,918.88			C82	CHSUP	127.50					
PARAM	0.00	4,230.82			C86	CHSUP	87.50					
SHIFT	0.00	375.00			C87	CHSUP	72.50					
FEQMT	0.00	35.48			C92	CHSUP	76.00					
AEMT	0.00	240.38			C94	CHSUP	382.50					
TRAFF	0.00	1,961.96			C95	CHSUP	90.00					
MBNHI	15.00	727.05			C96	CHSUP	73.50					
TASKF	9.00	388.53			CAF	ADMFE	131.25	134.64				
					CHC	CHCAR	1033.32					
					CRU	CRUN	2928.00					
					D98	GARN	197.94					
					D99	GARN	615.01					
					DCF	DENCF	2199.71	1215.20				
					DEN	DENTL	38.38	2308.88				
					FCE	FLEX	17.36					
					HCF	HTHCF	14590.71	21762.03				
					HLT	HELTH		47101.38				
					HRF	HRF	189.75	258.80				
					JL1	CHSUP	242.50					
					LIF	LIFE	11.76	958.16				
					PBA	POBEN	220.50					
					RET	RET	54969.18	112868.10				
					UNR	UNREM	2627.05					
					W01	GARN	250.29					
					W02	GARN	423.70					
TOTALS:	22,491.02	618,870.37		22.40			90697.66	186607.19			106,858.73	45569.08

DEPARTMENT RECAP

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

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 10/24/2025

PAY PERIOD ENDING: 11/06/2025

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	17,725.02	16,976.22	0.00	748.80	0.00	0.00	2,442.67	2,622.63	12,659.72
001-020	7,218.40	7,218.40	0.00	0.00	0.00	0.00	1,293.75	1,268.55	4,656.10
001-040	30,834.10	29,791.50	0.00	1,042.60	0.00	0.00	4,480.04	5,469.17	20,884.89
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	190,216.33	158,073.45	13,369.74	15,345.60	3,427.54	0.00	26,442.18	32,221.77	131,552.38
001-160	169,838.23	131,931.85	21,387.19	12,012.51	4,506.68	0.00	29,079.64	29,291.98	111,466.61
001-180	29,192.01	27,845.23	0.00	1,346.78	0.00	0.00	4,175.47	5,650.99	19,365.55
001-201	68,357.36	62,830.63	578.91	4,902.51	22.91	22.40	7,586.16	11,657.10	49,091.70
001-340	37,589.17	33,728.75	1,325.41	2,535.01	0.00	0.00	4,032.31	6,624.20	26,932.66
005-101	5,781.77	5,294.51	462.26	0.00	25.00	0.00	859.43	1,139.50	3,782.84
400-650	58,700.85	47,333.11	4,541.89	6,403.21	422.64	0.00	9,595.26	10,468.45	38,637.14
404-650	1,681.13	1,449.25	0.00	231.88	0.00	0.00	552.49	157.26	971.38
TOTALS	618,892.77	524,231.30	41,665.40	44,568.90	8,404.77	22.40	90,697.66	106,858.73	421,313.98

REGULAR INPUT: 264

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 263