MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
March 17, 2026
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

March 3, 2026

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

March 2, 2026

1. AGENDA ITEMS
   a) Public Hearing to Consider Amendments to Section 40 of the Zoning Ordinance
   b) Consider Ordinance Amending Section 40 of the Official Zoning Ordinance of the City of Ridgeland and Approve Codification of Zoning Ordinance.

2. CONSENT ITEMS
   a) Architectural Review for Craft Croswell - Proposed Paint Colors
   b) Declare NexAir as the Lowest and Best Bidder for the Shop Welder and Authorize the Public Works Department to Make the Purchase in the Amount of $14,811.28
   c) Declare Temple Inc. as the Lowest and Best Bidder for the Clary UPS Cabinets and Authorize the Public Works Department to make the Purchase in the Amount of $45,950.00
   d) Declare Wilkerson's Diesel & Tire Parts & Service, Inc. as the Lowest and Best Bidder for the Repair of the 2021 Freightliner Dump Truck (Street Dept) and Authorize the Public Works Department to make the Purchase
   e) Approve the Garver CE&I Invoice No. 2 in the Amount of $2,715.09 for the I-55 and Old Agency Rd LED Lighting Project – STP=0213=00(038)LPA/109704-701000
   f) Approve the Hemphill Construction Co. Pay Application No. 6 in the Amount of $393,064.20 for the Colony Park Boulevard Water and Sewer Project – Madison County ARPA Transfer Funds and State Appropriate Funds
   g) Approve Updated Billing Rates for the Waggoner Engineering, Inc. General Service Agreement
   h) Approve Waggoner Engineering REVISED Invoice No. 44343 in the Amount of $34,640.00 for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004
   i) Approve Waggoner Engineering REVISED Invoice No. 44624 in the Amount of $37,296.25

for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004

j) Approve the Waggoner Engineering Invoice No. 46133 in the Amount of $36,263.50 for the Highland Commerce Drive Project - STP-0213-00(039) LPA / 109705-701000

k) Approve Waggoner Invoice No. 46134 in the Amount of $15,360.00 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224

l) Approve Waggoner Engineering Invoice No. 46135 in the Amount of $12,540.00 for the Purple Creek Basin Drainage Improvements Project - MCWI 600-2-SW-5.6 MOSTF BB.007-004

m) Approve Waggoner Engineering Invoice No. 46136 in the Amount of $32,000.00 for the West Jackson Street Corridor Demonstration Project - SS4A 69JJ32540798

n) Approve Waggoner Engineering Invoice No. 46137 in the Amount of $5,850.00 for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004

o) Approve Waggoner Engineering Invoice No. 46138 in the Amount of $525.00 for the Colony Park Blvd Additional Water Line Improvements - EPA STAG 03D24224

p) Petition and Application for Conditional Use Permit for Story Financial Partners (Drive-thru ITM / ATM)

q) Site Plan and Architectural Review for Story Financial ITM

r) Surplus Property — Washing Machine (Fire Department)

s) Surplus Property (Police Department)

t) Review and Approve Taylor Generator Service Agreement (Police Department)

u) Review and Approve Quotes to Purchase New CID Vehicle (Police Department)

v) Special Event - Leap for the Lily Pad (Police Department)

w) Special Event - Southern AgCredit Crawfish Boil (Police Department)

x) Special Event - Circle of Care Health Fair (Police Department)

y) Special Event - Century Ride (Police Department)

z) Special Event - Dragon Boat Regatta (Police Department)

aa) Sewer Adjustments

bb) Approve Letter of Engagement with Butler Snow for FY2025 Continuing Disclosure

cc) Acceptance of the Privilege License Report for February 1, 2026 - February 28, 2026

dd) Declare Terry Services Inc. as the Lowest and Best Quote for the Court Services Air Conditioner Unit and Authorize the Police Department to Make the Purchase in the Amount of $9,605.23

3. PAYMENT OF CLAIMS

a) Approve Payment of Claims 204954 - 205295, the March 6, 2026, Payroll, and the February 2026 Month-end ($2,892,752.11)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

February 2026 Financial Statement

February 2026 Fund Balance Report

March 2026 Sales Tax Report

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
March 3, 2026
6:00 PM

The Mayor called the March 3, 2026, meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard (via telephone), Alderman Kevin Holder, Alderman Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith, Attorney John Scanlon, and City Clerk Angela Richburg. The meeting opened with an invocation by Jude Bergin of Boy Scout Troop 1 of St. James Cathedral followed by the pledge of allegiance led by Nathan Scanlon of Boy Scout Troop 1 of St. Andrews Cathedral.

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Next came the recognition of Deputy Director of Finance Ashley Daniel for the city being awarded the Certificate of Achievement for Excellence in Financial Reporting from the Government Finance Officers Association for the 33rd consecutive year and her involvement for many years. Mayor McGee stated this rare and prestigious accomplishment demonstrates the City's longstanding commitment to sound financial management, accountability, and institutional integrity. Mayor McGee thanked Mrs. Daniel for her dedication to the City of Ridgeland and encouraged her to continue maintaining the highest levels of transparency and fiscal responsibility for our citizens. - the Award Certificate and Recognition Letter are *Attached Hereto as Exhibit "A"*

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Next came the recognition of Corporal Ryan Stacy for being selected "Officer of the Month for January 2026." Mayor McGee stated that Corporal Stacy conducted a traffic stop and vehicle search which led to the apprehension of a wanted suspect and recovery of stolen property related to a multi-jurisdicational financial crime operation including identity theft which originated in Alabama. Mayor McGee thanked Corporal Stacy for his dedication to the City of Ridgeland and encouraged him to continue the good work. - The Recognition Letter is *Attached Hereto as Exhibit "B"*

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The Mayor and Board of Aldermen were provided the City Attorney's Statement for Services rendered January 29, 2026, through February 24, 2026.

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Next came the matter of accepting the Minutes of the February 17, 2026, Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the cleaning of private property hearing for 207 Woodgreen Court. The City Clerk adjudicated that the proper notice was made; a copy of the Notice of Hearing is attached hereto as Exhibit "A" within the Resolution. Tally Berry, Code Enforcement Officer, made a presentation regarding the condition of the property and provided photographs, which are attached hereto as Exhibit "B" within the Resolution 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 207 Woodgreen Court and one of the owners, Mr. Christopher Andrews, spoke regarding the contract he had for the removal of the trees in discussion. Code Enforcement Officer Berry requested additional time for the tree removal be granted in the amount of five or more days if needed because of weather or unforeseen circumstances, with the contractor to be included in addition to the declaration of the property being a menace to public health. Alderman Chuck Gautier 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 (via telephone), 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. - *Resolution Attached Hereto As Exhibit "C"*

****

PUBLIC HEARING

Next came the Public Hearing to Consider Amendments to the Prado Vista Overlay District Guidelines and Regulations. The Mayor opened the public hearing at 6:12 p.m. and the City Clerk adjudicated that proper and timely notice was advertised by state law. A copy of the notice is attached hereto as Exhibit "D". The Mayor asked the audience if there was anyone present that would like to speak that did not sign the list and there was no response; a copy of the list is attached hereto as Exhibit "E". The Mayor then closed the public hearing at 6:13 p.m.

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Next came the request to Consider the Ordinance Amending the Prado Vista Overlay District Guidelines and Regulations. Alderman Bill Lee moved to approve. The Motion was seconded by Chuck Gautier, and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard (via telephone), 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. - *Ordinance Attached Hereto as Exhibit "F"*

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PUBLIC HEARING

Next came the Public Hearing to Consider a Petition and Application to Rezone Property by PraCon MS Fund I LLC from R-2 (Single Family Residential) to MU-1 (Mixed Use) — Underlying the Prado Vista Overlay District. The Mayor opened the public hearing at 6:14 p.m. and the City Clerk adjudicated that proper and timely notice was advertised by state law. A copy of the notice is attached hereto as Exhibit "G". The Mayor asked the audience if there was anyone present that would like to speak that did not sign the list and there was no response; a copy of the list is attached hereto as Exhibit "H". The Mayor then closed the public hearing.

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Next came the discussion to Consider the Ordinance Rezoning the Property Underlying Prado Vista Overlay District. Alderman D.I. Smith moved to approve. The Motion was seconded by Alderman Wesley Hamlin, and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard (via telephone), 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. - *Ordinance is Attached Hereto as Exhibit "I"*

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Next came the discussion to Approve the Resolution of The Mayor and Board of Aldermen of the City of Ridgeland, Mississippi Taking Official Action Approving a Madison County, Mississippi Urban Renewal Plan (Conference Center Project 2026); Declaring The Need for the Urban Renewal Project Described in Said Urban Renewal Plan; and for Related Purposes. Alderman Brian Ramsey moved to approve. The Motion was seconded by Alderman D.I. Smith, and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard (via telephone), 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. - *Resolution Attached Hereto As Exhibit "J"*

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

a) Establish a Selection Committee for the Engineering Selection for the Jackson Street Railroad District SS4A Implementation Grant Project by Appointing Jordan Lohman, Matt Dodd, Paul Forster, Alan Hart, Alderman D.I. Smith, Alderman Chuck Gautier, and Alderman Wesley Hamlin - *Order Attached Hereto As Exhibit "K"*

b) Site Plan Review for AWS Phase-2 Mass Grading - *Order Attached Hereto As Exhibit "L"*

c) Site Plan and Architectural Review for The Commons - Lot #3 - *Order Attached Hereto As Exhibit "M"*

d) Accept Maison Bleu Phase II — Waterline Easement to Century Place - *Order Attached Hereto As Exhibit "N"*

e) Accept Maison Bleu Phase II — Sanitary Sewer Easement in Common Area of Maison Bleu Phase I - *Order Attached Hereto As Exhibit "O"*

f) Approve Maison Bleu Phase II Final Plat and Filed Covenants and Guidelines with the Condition that Covenants Must Not Be Changed without the Approval of the Mayor and Board of Aldermen until Turnover to the HOA - *Order Attached Hereto As Exhibit "P"*

g) Approve Hemphill Construction Co, Inc. Pay App No. 1 for the Wheatley Street Road Reconstruction Project in the Amount of $288,540.50- Madison County ARPA Sub-Award and Madison County Reimbursement Grant - *Order Attached Hereto As Exhibit "Q"*

h) Approve the Hemphill Construction Co. Pay Application No. 8 in the Amount of $441,712.21 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224 - *Order Attached Hereto As Exhibit "R"*

i) Declare Central Pipe as the Sole Source Provider of Telog RTU Equipment for the Meter Reading Technology Device for the West County Line Sewer Meter and Authorize the Public Works Department to Purchase the Materials in the Amount of $6,624.76 - *Order Attached Hereto As Exhibit "S"*

j) Special Event - Shucker's Crawfish Boil (Police Department) - *Order Attached Hereto As Exhibit "T"*

k) Sewer Adjustments - *Order Attached Hereto As Exhibit "U"*

l) Approval of the BeyondTrust Corporation Appliance B Maintenance (Bomgar) Renewal in the amount of $5,620.57 - *Order Attached Hereto As Exhibit "V"*

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 (via telephone), 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.

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Next came the payment of claims 204661 - 204953 and February 20, 2026, Payroll ($2,217,522.63). 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 (via telephone), 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.

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There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:17 p.m.

WITNESS MY SIGNATURE, this the 9th day of March, 2026.

GENE F. MCGEE, MAYOR

ATTEST:

ANGELA RICHBURG, CITY CLERK

CITY OF RIDGELAND, MADISON COUNTY, MISS. CORPORATE 1909 SEAL

MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RIDGELAND, MISSISSIPPI
March 2, 2026
6:00 P.M.

Mayor called the March 2, 2026, special meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Brian Ramsey, Alderman Kevin Holder, Alderman Bill Lee, Alderman D.I. Smith, City Attorney John Scanlon and City Clerk Angela Richburg. Absent was Alderman Ken Heard

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, March 3, 2026, and Attorney Thad Varner of Butler Snow spoke regarding the Resolution of The Mayor and Board of Aldermen of the City of Ridgeland, Mississippi Taking Official Action Approving a Madison County, Mississippi Urban Renewal Plan (Conference Center Project 2026); Declaring The Need for the Urban Renewal Project Described in Said Urban Renewal Plan; and for Related Purposes. Each item was discussed with no action being taken by the Board of Aldermen.

The meeting concluded at 6:14 p.m.

WITNESS MY SIGNATURE, this the 4th day of March, 2026.

GENE F. MCGEE, MAYOR

ATTEST:

ANGELA E. RICHBURG, CITY CLERK

CITY OF RIDGELAND, MADISON COUNTY, MISS. CORPORATE 1899 SEAL

MADISON COUNTY JOURNAL

AFFP
Zoning Amendment 16 (Section 40)

AFFIDAVIT OF PUBLICATION

State of Florida, County of Orange, ss:

Anjana Bhadoriya, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of Madison County Journal, a newspaper printed and published in the City of Ridgeland, County of Madison, State of Mississippi, and that this affidavit is Page 1 of 1 with the full text of the sworn-to notice set forth on the pages that follow, and the hereto attached:

PUBLICATION DATES:
Feb. 12, 2026

NOTICE ID: eB1QBWtlDiRFwBjoazPf
NOTICE NAME: Zoning Amendment 16 (Section 40)
Publication Fee: 35.58

That said newspaper was regularly issued and circulated on those dates.

Anjana Bhadoriya

(Signed)_____

VERIFICATION

State of Florida
County of Orange

JESSICA GORDON-THOMPSON
Notary Public - State of Florida
Commission # HH301656
Expires on August 17, 2026

Subscribed in my presence and sworn to before me on this: 02/12/2026

_____
Notary Public
Notarized remotely online using communication technology via Proof.

NOTICE OF PUBLIC HEARING

TO AMEND SECTION 40 OF THE OFFICIAL ZONING ORDINANCE OF THE CITY OF RIDGELAND, MISSISSIPPI

Notice is hereby given to those parties in interest that there will be a public hearing before the Mayor and Board of Aldermen of the City of Ridgeland on March 17, 2026 at 6:00 o'clock p.m. at the City Hall of Ridgeland, Mississippi, located at 100 West School Street, Ridgeland, Mississippi, for the purpose of determining whether the following amendment should be made to the text of the Zoning Ordinance of the City of Ridgeland, Mississippi: Amend Section 40.08 (rules for class a nonconformities) to address nonconforming structures.

For all those interested, complete copies of the proposed amendment to the Zoning Ordinance can be obtained from the City Clerk or at the Community Development Division of the City of Ridgeland located at City Hall, 100 West School Street, Ridgeland, Mississippi.

APPROVED:

ATTEST:

/s/ Angela Richburg
Angela Richburg, City Clerk
February 9, 2026

Publish: February 12, 2026

ORDINANCE AMENDING SECTION 40.08 OF THE OFFICIAL ZONING ORDINANCE OF THE CITY OF RIDGELAND, MISSISSIPPI

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi did lawfully adopt a Zoning Ordinance on February 4, 2014 after proper notice and a public hearing; and

WHEREAS, the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi subsequently adopted Zoning Ordinance Amendments on February 3, 2015, June 2, 2015, April 5, 2016, October 18, 2016, September 19, 2017, January 16, 2018, April 3, 2018, March 5, 2019, September 1, 2020, April 4, 2021, July 20, 2021, November 7, 2023, July 16, 2024 and August 5, 2025, after proper notice and public hearings; and

WHEREAS, the administration and enforcement of the Zoning Ordinance since that time has resulted in the need of an administrative revision to the Zoning Ordinance that is necessary and beneficial to the continued implementation of the ordinances; and

WHEREAS, the Mayor and Board of Aldermen find that there exists both a public need and a change in character of the neighborhood for an amendment to the City s Zoning Ordinance to provide more clear and effective administration and enforcement of nonconformities; and

WHEREAS, the Mayor and Board of Aldermen desire to add and amend Section 40.08 of the Zoning Ordinance in order to more clarity as to Class A Nonconforming Structures; and

NOW THEREFORE BE IT RESOLVED, the Mayor and Board of Aldermen adopt the following amendment to Section 40.08 to the Official Zoning Ordinance of the City of Ridgeland, Mississippi:

SECTION 1

Amend Section 40.08 A (Rules for Class A Nonconformities) of the Zoning Ordinance with the following language:

A. No Class A Nonconforming Use or Nonconforming Apartment Complex shall be resumed if it has been discontinued for a continuous period of at least 6 months or if it has been changed to a Conforming Use or conforming Apartment Complex for any period. No Nonconforming Use or Nonconforming Apartment Complex shall be changed to a different Nonconforming Use or enlarged so as to make use of more land area than used at the time of becoming nonconforming. No Class A Nonconforming Structure where the use has been discontinued for a continuous period of at least 6 months shall be allowed to resume its use until the structure conforms to all of the City of Ridgeland's Ordinances.

SECTION 2

That this ordinance shall take effect and be in full force one (1) month after passage as provided by law.

The foregoing Ordinance having been reduced to writing, the same was introduced by Alderman _____, seconded by Alderman _____, and was adopted by the following vote, to-wit:

Alderman Ken Heard (Ward 1) voted: _____
Alderman Chuck Gautier (Ward 2) voted: _____
Alderman Kevin Holder (Ward 3) voted: _____
Alderman Brian Ramsey (Ward 4) voted: _____
Alderman Bill Lee (Ward 5) voted: _____
Alderman Wesley Hamlin (Ward 6) voted: _____
Alderman D. I. Smith (At-large) voted: _____

The Mayor thereby declared the motion carried and the Ordinance adopted, this the _____day of _____, 2026.

APPROVED:

_____
GENE F. MCGEE, MAYOR

ATTEST:

_____
ANGELA RICHBURG, CITY CLERK

Published: _____

2021-15

WHEREAS, the Mayor and Board of Aldermen find that a change of character in the neighborhood is evident in the areas that are being rezoned due the development of a portion of what will be known as Highland Commerce Drive, a frontage road along Interstate 220, and due to the numerous large development projects that have started construction in the area that will be known as Highland Commerce Park; and

WHEREAS, the Mayor and Board of Aldermen also find that there is a public need for establishing zoning in the newly annexed areas in order to promote and preserve health, safety, morals, and general welfare of Ridgeland's citizens; and

WHEREAS, the Mayor and Board of Aldermen find that there is a public need for rezoning of certain parcels in order to support the development along Highland Commerce Drive, a portion of which is already under construction; and

2023-09

WHEREAS, the Mayor and Board of Aldermen find that there exists both a public need and a change in character of the neighborhood for a text amendment to the City s Zoning
Ordinance to provide data centers and data center related facilities as new uses· and


Craft Croswell

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday, March 10, 2026 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following Members were Present, to-wit:
Randy Lynn, Chairman
Rick Eades
Robert Moore
Lynette Praytor
Jim Woodrick

Members Absent:
Leigh Sullivan
Jim Powell
Connie Suber

Also attending:
Jordan Lohman, City Planner

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

The first item on the agenda was **CRAFT CROSWELL PAINT-SCHEME** located at **116 Ridgeland Plaza.** Mr. Jordan Lohman presented the project. The applicant is requesting approval of architectural revisions (paint colors) for their existing building.

The Chairman opened the floor for a motion. Lynette Praytor made a motion to approve the architectural review of the project as a "major" agenda item. Jim Woodrick seconded the motion and a vote was taken thereon as follows:

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

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

The second item on the agenda was **STORY FINANCIAL ITM** located at **1032 Highland Colony Parkway.** Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for a new ITM and canopy as part of their office development.

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

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

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

The minutes from the February 24, 2026 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

_____
Randy Lynn, Chairman

ATTEST:

_____
Connie Suber, Secretary

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: March 12, 2026

RE: **Shop Welder – NexAir**
Lowest and Best Bid Declaration

The Public Works Department requests that the Mayor and Board of Aldermen declare NexAir as the lowest and best bidder for the Public Works Shop welder. A second and slightly higher bid was received from Grainger. It is also requested that the Mayor and Board authorize the Public Works Department to make the purchase in the amount of $14,811.28, which may be slightly adjusted for exact 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

nexAir
Forge forward.

Quote

2/2026

For Inquires Contact:
Phone: (888) 639-2474
CustomerSupport@nexair.com

Quote # : 11443522

Page: 1

Customer #: C0459
Address: City Of Ridgeland
Attn Receiving
240 West School St
Ridgeland MS 39158-0000
PO #: .

Attention:
Terms: NET 30 DAYS
Ship Method: WILL CALL
Delivery: 03/02/2026

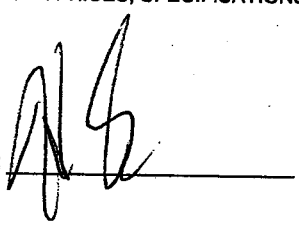
nexAir is pleased to quote the following:

Item Number	Qty	UOM	Description	Unit Price	Extended
MIL 907771	1.00	EA	BOBCAT 200 AIR PAK	13887.000	$13,887.00
MIL 300422	1.00	EA	BATTERY CHARGE CABLES	553.000	$553.00
NEX CABLE10	50.00	FT	CABLE 1/0 BLACK COVER	4.198	$209.88
NXA WS532	1.00	EA	ELECTRODE HOLDER 200AMP WELDSKIL	31.330	$31.33
NXA WS200GC	1.00	EA	WELDSKILL GROUND CLAMP 200AMP HI COPPER	30.090	$30.09
TWE 2AF	2.00	EA	TERMINAL CONNECTOR FEMALE	32.230	$64.46
NXA 2WPCP	2.00	EA	BALL POINT CABLE CONNECTOR MALE WELDSKIL, #2	17.760	$35.52
				Subtotal	14,811.28
				Grand Total	**$14,811.28**

ALL PRICES ARE VALID UNTIL 3/3/2026

IMPORTANT: Freight and delivery charges are subject to change. All applicable taxes will be added to the order. Acceptance of this quotation is subject to standard terms and conditions of nexAir . Prices quoted are based upon quantities specified. Changes in quantity may necessitate price revisions. ACCEPTANCE: THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED:

CITY OF RIDGELAND

DATE:____ **SIGNATURE:** 

nexAir

DATE:____ **SIGNATURE:**

GRAINGER.

Cart

Order Summary

Subtotal	Estimated Tax	Estimated Shipping
$19,900.43	N/A	FREE

Estimated Total $19,900.43



MILLER ELECTRIC

Stick Electrode Holder and Cable: #2/0, 50 ft

Item # 6DLW9

Qty 1

Your Price **$1,476.92** / each

Availability

Expected to arrive **Fri. Mar 06.**

This item requires special shipping, additional charges may apply.



MILLER ELECTRIC

Battery Charge/Jump Start Cables with Plug: For Bobcat/EnPak/Trailblazer Welders

Item # 6DLW4

Qty 1

Your Price **$556.34** / each

Availability

Expected to arrive **Fri. Mar 06.**



MILLER ELECTRIC

Engine-Driven Welder: Bobcat 200 Air Pak, 23 hp, Kohler ECH730

Item # 55EL77

Qty 1

Your Price **$17,867.17** / each

Availability

Expected to arrive **Fri. Mar 06.**

This item requires special shipping, additional charges may apply.

Products You Have Recently Viewed



MILLER ELECTRIC

Engine-Driven Welder: Bobcat 200 Air Pak, 23 hp,...

Item # **55EL77**

Your Price **$17,867.17** / each

Qty 1 Add to Cart



MILLER ELECTRIC

Battery Charge/Jump Start Cables with Plug: For...

Item # **6DLW4**

Your Price **$556.34** / each

Qty 1 Add to Cart



MILLER ELECTRIC

Stick Electrode Holder and Cable: #2/0, 50 ft

Item # **6DLW9**

Your Price **$1,476.92** / each

Qty 1 Add to Cart



ANDERSON POWER PROI

Power Connector: Twc Red, 1/0 ga, 10,000, 0.

Item # **3BY25**

Your Price **$10.85** / each

Qty 1 Add to Cart

Gary Anderson

3-4-26

Agent Chat

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: March 12, 2026

RE: **Clary UPS Cabinets – Temple, Inc.**
Lowest and Best Bid Declaration

The Public Works Department requests that the Mayor and Board of Aldermen declare Temple, Inc. as the lowest and best bidder for the Clary UPS Cabinets to be installed at various intersections. A second and slightly higher bid was received from Powell Construction Services, Inc. It is also requested that the Mayor and Board authorize the Public Works Department to make the purchase in the amount of $45,950.00.

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

TEMPLE, INC.

P.O. Box 2066 / 50 Davis Street
Decatur, AL 35602
Phone: 800/633-3221
Fax: 256/353-4578

1954 - 2025
Serving the South's Traffic Needs for 71 Years

TO: City of Ridgeland
Attn: Paul Forster
Email:

DATE: **4-Nov-25**
TERMS: **NET 30 DAYS**
DELIVERY:
SALESPERSON: **Delilah Mitchell**

QUOTE #:

CONDITIONS: The prices and terms on this quotation are subject to verbal changes or other agreements unless approved in writing by Temple, Inc.. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on cost and conditions existing on the date of the quotation and are subject to changes by Temple, Inc. before final acceptance.

Quantity	Description	Price	Extended
5	**Clary UPS Cabinet-RIDGELAND, MS** to include: *CBS-127 ; Style 3 Cabinet - Contains CBO-126, CBT-123 and CBL-123* *SP2000LX-N ; UPS, 2000VA, w/Power I/O* *SPO-09A2 ; Internal SNMP Adapter* *SPD-302C ; Bypass Switch,* *SP-19O1 ;Battery Cable* *OP96C-41 ;96Vdc Battery Set* *SPLX-96 ; Fast Charger 96Vdc,*	$9,190.00	**$45,950.00**
		TOTAL	**$45,950.00**

Please submit purchase orders to: Orders@temple-inc.com

Note:
A 4% fee will be added to all credit card orders.
Tax will be added if applicable.
Freight Included

Quote Valid for___30____ Days

Delilah Mitchell

Ridgeland.110325.Clary Quote

Powell Construction Services, Inc.

********** *Helping the State of Mississippi Direct and Light up our future* **********

Owner:	City of Ridgeland	**15461 Northrup Ceuevas Rd**
Atten:	Paul Forster	**Gulfport, Ms. 39503**
Phone:	N/A	**Fax: 888-611-8858**
Email:	paul.forster@ridgelandms.org	**Cell: 228-324-3064**
Job Name:	Clary UPS Cabinet	**E-Mail: HeathPowell@PCSTraffic.com**
MDOT Project No:		
Project No:	N/A	
Location:	City of Ridgeland	
Date of Proposal:	11/7/2025	
Proposal Time:	N/A	**Sent Quote out:** 11/10/2025
Estimator:	Heath Powell	**Time E-mailed:** 0753 hrs

Ref. No.	Pay Item No.	Traffic Signal Description	Approx. Quantity	Unit	Unit Price	Total Cost
1	N/A	Clary UPS Cabinet-RIDGELAND, MS	5	ea	10,295.00	51,475.00
					Total Job Quote:	**51,475.00**

Special Notes:

1). Price above is for materials only and does not include any installation.

2). Price includes Shipping.

If you have any questions please feel free to call me at 228-324-3064.

Sincerely,

Heath Powell
Estimator

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: March 12, 2026

RE: **2021 Freightliner Dump Truck Transmission Repair**
Wilkerson's Diesel & Tire Parts & Service, Inc.
Lowest and Best Bid Declaration

The Public Works Department requests that the Mayor and Board of Aldermen declare Wilkerson's Diesel & Tire Parts & Service, Inc. as the lowest and best bidder for the transmission replacement. A second and slightly higher bid was received from Empire Truck Sales, LLC. It is also requested that the Mayor and Board authorize the Public Works Department to make the purchase in the amount of $10,180.20.

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

Asset 201-1-192

Wilkerson's Diesel & Tire Parts & Service, Inc.
7600 U.S. 49
Jackson, MS 39209
(601) 414-0878
billing@wilkersondieseltire.com

Estimate #6376

Created: 02/17/2026
Payment Term: Net 30
Service Writer: Eddie Taylor

CITY OF RIDGELAND
Mobile: (601) 906-6811
Justin.laplant@ridgelandms.org

2021 Freightliner M2 106 Base
VIN: 3ALACYFE0MDMN5266

Customer Comments	Recommendations
CAN NOT SELECT GEAR RANDOMLY. WILL ALSO JUMP INTO NUETRAL RANDOMLY. HAS CODES, NEEDS SCANNED.	

Description	Price	QTY	HRS	Subtotal
Labor: HD LABOR			12	$2,220.00
Part: Reman transmission	$7,893.60	1		$7,893.60
	EPA (1%): $22.20	Shop Supplies (2%): $44.40		**Total: $10,180.20**

Estimates provided are an approximation of timing and charges to you for the services requested. They are based on the anticipated work to be done. It is possible for unexpected complications to cause some deviation from the original quote. You hereby authorize the repair work described in this estimate to be done along with the procurement of the necessary material(s), including permission to operate the vehicle for on-road testing or inspection. If any additional repairs are required, we will prepare a revised work order providing the cost of additional parts and labor and total revised cost. All parts are new unless specified otherwise.
Deposits are non-refundable. No returns or refunds on special ordered items or electrical parts. There is no warranty for used parts or customer supplied parts.
You agree that we are not responsible for loss or damage to your vehicle, including loss of articles left in the vehicle, including, without limitation, in case of fire, theft, or any other cause(s) beyond our control.

This shop charges a 3% credit card processing fee.

Labor	$2,220.00
Parts	$7,893.60
Subtotal	$10,113.60
Shop Supplies	$44.40
EPA	$22.20
Tax	$0.00
Grand Total	$10,180.20
Paid to Date	($0.00)
REMAINING BALANCE	**$10,180.20**

We are not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter. You have the right to know before authorizing any additional repairs what those repairs will be and what they will cost. If required repairs exceed the authorized estimated amount, we must obtain your approval to perform the repairs. We will keep you informed and perform only repairs authorized by you.

Signature Eddie E Taylor

Messages

Eddie Taylor 3/10/2026 1:14 PM CDT

Hi CITY OF RIDGELAND,

Below is a link to the estimate you requested from Wilkerson's Diesel & Tire Parts & Service, Inc.. Please review and let us know if you have any questions.

File: order-6376-estimate-2026-03-10_13-14-15.pdf

EMPIRE
TRUCK SALES, LLC

373 HIGHWAY 49 SOUTH / RICHLAND, MS 39218
6019395000 / E-Mail: info@empiretruck.com
MON-FRI 6:00AM-12:00AM / SAT-SUN 6:00AM-6:00PM /

Jackson	MS	601-939-5000	Brookhaven	MS	601-835-4400
Meridian	MS	601-482-5575	Mobile	AL	251-330-0088
Columbus	MS	662-328-0820	Slidell	LA	985-641-4000
Hattiesburg	MS	601-584-1100	Monroe	LA	318-345-5000
Biloxi	MS	228-365-0000	Pensacola (MV 94203)	FL	850-316-9000
Natchez	MS	601-442-3614			
Winona	MS	662-368-3680	MossyHead (MV 94817)	FL	850-951-2100

Bill-To *53134*
CITY OF RIDGELAND
P O BOX 217

RIDGELAND, MS 39157

8567113
Vehicle Unit ID 255399
Claim Number

Owner CITY OF RIDGELAND

V.I.N
3ALACYFE0MDMN5266

Customer Fleet ID 201-1-192
Year 21
Make FTL
Model M2106

Estimate
EE001091083
P.O. Number
REQ
Invoice Date

Date In	Date In Service	Mileage	Bill Type	Terms	Writer	Reviewer
03/10/2026	7/28/20	1	SR	NET10	013001	

Estimate Operations

Job#1 #01-010 *DETROIT ENGINE - MECHANICAL*

Condition **ESTIMATE TO REPLACE ALLISON TRANSMISSION WITH A REMAN**

Cause

Correction

Qty	Item	Description	Price	Extended
		LABOR TO PERFORM REPAIRS		3,280.00
1	001M/3500RDSWEL	ALLISON TRANSMISSION	7,427.45	7,427.45
-1	001M/3500RDSWEL-CORE	CORE	7,700.00	-7,700.00
4	001F/MBL 122062	AUTO TRANS FLUID-MOBIL DELVAC	44.73	178.92
2	001M/CRC 05088	14OZ NONCHLORINATED BRAKECLEAN	4.78	9.56
1	001M/3500RDSWEL-CORE	CORE	7,700.00	7,700.00
1	frt	SHIPPING AND HANDLING	88.55	88.55

Total Labor 3,280.00 Total Parts/Others 7,704.48 Total 10,984.48

EMPIRE
TRUCK SALES, LLC

373 HIGHWAY 49 SOUTH / RICHLAND, MS 39218
6019395000 / E-Mail: info@empiretruck.com
MON-FRI 6:00AM-12:00AM / SAT-SUN 6:00AM-6:00PM /

Jackson	MS	601-939-5000	Brookhaven	MS	601-835-4400
Meridian	MS	601-482-5575	Mobile	AL	251-330-0088
Columbus	MS	662-328-0820	Slidell	LA	985-641-4000
Hattiesburg	MS	601-584-1100	Monroe	LA	318-345-5000
Biloxi	MS	228-365-0000	Pensacola (MV 94205)	FL	850-316-9000
Natchez	MS	601-442-3514			
Winona	MS	662-368-3680	MossyHead (MV 94817)	FL	850-951-2100

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CITY OF RIDGELAND
P O BOX 217

RIDGELAND, MS 39157

8567113
Vehicle Unit ID 255399
Claim Number

Owner CITY OF RIDGELAND

V.I.N
3ALACYFE0MDMN5266

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Make FTL
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Estimate
EE001091083
P.O. Number
REQ
Invoice Date

Date In	Date In Service	Mileage	Bill Type	Terms	Writer	Reviewer
03/10/2026	7/28/20	1	SR	NET10	013001	

TERMS AND CONDITIONS OF SALE

1. Payment Terms. All balances are due on delivery or on the 10th of the month following the purchase at the option of Empire. A finance charge of 1 1/2% per month or the maximum permitted by law whichever is less will be added to all balances past due. Customer is responsible for any present or future excise, sales, use or other tax applicable to the sale or use of the goods or services purchased hereunder, and agrees to defend, indemnify and hold Empire harmless of and from any claim or demand for same.
2. Forum Selection Clause and Choice of Law. To the extent any matter is not covered by arbitration as provided below, the exclusive venue for any proceeding relating in any manner to this invoice, any transaction with Empire (or any person or entity associated with Empire) or Customer's business relationship with Empire and Customer will be a state court in Rankin County, Mississippi (except for claims relating to facilities located outside of Mississippi, then in the county where such facility is located), or in any federal court having jurisdiction over such county. All disputes arising out of or related to this transaction shall be governed by the laws of the State of Mississippi.
3. Disclaimer of Warranties and Limitation of Liabilities. To the fullest extent permitted by law, Empire hereby expressly disclaims all warranties, either expressed or implied, including any warranty of merchantability or fitness for a particular purpose, and Empire neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said goods or services. The liability of Empire for all claims in contract, tort (including negligence and products liability) or otherwise arising out of or resulting from the purchase of the goods and/or services shall not exceed the price to Customer allocable to the good or service which gives rise to the claim, and in no event shall Empire's liability exceed the total purchase price of this invoice. In no event shall Empire be liable for any incidental, consequential, punitive, exemplary, indirect, or special damages including, but not limited to, injuries to persons or damage to property, loss of profits or anticipated profits, or loss of use. Any warranties on the product sold hereby are those made by the manufacturer which shall be the sole and exclusive remedy, whether in contract, warranty, tort or strict liability.
4. Cost of Collection. In the event Customer defaults in the payment of the amount due herein, Customer agrees to pay for all costs of collection, including without limitation, all court costs and attorneys' fees.
5. Arbitration Agreement and Waiver of Jury Trial. Empire and Customer hereby agree to this arbitration agreement ("Arbitration Agreement").
   a. CLAIMS AND DISPUTES COVERED. Except for those claims described below under the heading "MATTERS NOT COVERED BY ARBITRATION," Empire and Customer agree that either party may elect to resolve by BINDING ARBITRATION all claims and disputes between us ("Covered Claims"). This includes, but is not limited to: all claims and disputes arising out of, in connection with, or relating to Customer's business relationship with Empire; any and all invoices, transactions, solicitations, all documents, promotions, or advertising; any actions or omissions relating to this or any other matter between Empire and Customer; whether any such claim must be arbitrated; the validity and enforceability of this Arbitration Agreement and this agreement; any alleged fraud or misrepresentation; any claim based on or arising under any federal, state, or local law, statute, regulation, ordinance or rule; any claim or dispute based on any alleged tort (wrong), including intentional torts; and any claim for injunctive, declaratory or equitable relief.
   b. COVERED CLAIMS AGAINST THIRD PARTIES. This Arbitration Agreement also covers any claim or dispute between Customer and any of Empire's employees, officers, agents or directors; any of its affiliate entities; any third parties related to the transaction; and any of the employees, officers, agents or directors of such affiliates or third parties. In addition, if Empire becomes a party in any lawsuit that Customer has with any third party, whether through intervention by Empire or by motion made by Customer or any third party, all claims in that lawsuit between Customer and the third party will be subject to binding arbitration under this Arbitration Agreement, provided that the third party is required to agree to resolve such claims by arbitration.
   c. MATTERS NOT COVERED BY ARBITRATION. Customer agrees that Empire does not have to initiate arbitration before exercising lawful self-help remedies or judicial remedies of garnishment, repossession, replevin, or foreclosure, but instead may proceed in court for those judicial remedies (an "Excluded Collateral Lawsuit"). Customer may assert in court any defenses Customer may have to Empire's claims in an Excluded Collateral Lawsuit, but any claim or counterclaim for recession or damages Customer may have arising out of, relating to, or in connection with Empire's exercise of those remedies must be arbitrated. Instead of pursuing arbitration, either Empire or Customer also have the option to bring a lawsuit in court to seek to recover an amount which does not exceed the total sum of $25,000 (including costs and attorneys' fees), provided that no relief other than such recovery is requested in such lawsuit (an "Excluded Damages Lawsuit"). If an Excluded Damages Lawsuit is filed, the other party cannot require that the claims in that lawsuit be arbitrated. If such an Excluded Damages Lawsuit is filed by Customer or Empire, and any party to that lawsuit files an amendment, counterclaim, cross-claim, or third-party claim seeking to recover more than $25,000, then that claim, counterclaim, cross-claim or third party claim must be arbitrated in accordance with the procedures set forth in this Arbitration Agreement. Neither Customer nor Empire shall be deemed to have waived any arbitration rights by the fact of having exercised any self-help or judicial remedies, or by having filed any claims including but not limited to an Excluded Damages Lawsuit in a court.
   d. ARBITRATION FORUM AND RULES. The arbitration will be conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") and shall be conducted by the AAA or any other arbitrator selected by mutual agreement of the parties. The arbitration shall be conducted in Rankin County, Mississippi (except for claims relating to facilities located outside Mississippi, then in the county where such facility is located). All fees and charges of the Arbitrator shall be shared equally provided, however, that the Arbitrator may award reimbursement of such costs to the prevailing party. Each party shall also pay for its own costs, including fees for attorneys, experts and witnesses, unless otherwise provided by law or section 4 above, to the extent permitted by applicable law.

TO THE FULLEST EXTENT PERMITTED BY LAW, BOTH EMPIRE AND CUSTOMER ARE VOLUNTARILY WAIVING ANY RIGHT TO AN ADJUDICATION BY A COURT OF LAW (INCLUDING TRIAL BY JURY) OF ALL CLAIMS AND DISPUTES COVERED BY THIS ARBITRATION AGREEMENT.

3/11/26

If there are problems with this repair visit, we must be contacted immediately in order to expedite the follow up procedures

TERMS: STRICTLY CASH, APPROVED ACCOUNT

I, Customer, hereby acknowledge receipt of the above described goods and/or receipt of the item(s) on which services were performed in the specified quantities and prices and agree to pay Empire Truck Sales, LLC (Empire) as set forth herein. By signing this form or by taking possession of the goods and/or the item(s) on which services were performed or by otherwise accepting the same, I agree to and accept the terms and conditions of sale set forth above, including but not limited to the forum selection clause, disclaimer of warranties, limitation of liabilities, and binding arbitration provisions. Customer authorizes the repair to be performed along with the use of necessary materials. Empire employees may operate equipment for purposes of testing, inspection or delivery, at Customers risk. An express mechanics lien is acknowledged on the repaired equipment to secure the amount of repairs thereto. It is agreed that Empire assumes no responsibility for loss or damage by theft or fire to equipment placed with Empire for storage, sale, repair or while field testing.

*** This charge represents costs and profits to the motor vehicle repair facility for micellaneous shop supplies or waste disposal. In Florida: F.S. 403.1718 Mandates a $1.00 fee for each new tire sold. F.S. 403.7185 Mandates a $1.50 for each new or remanufactured battery sold. Workmanship is guaranteed for 90 days after the repair is completed. Parts are warrantied per manufacturer.**

Misc. Charges	88.55
Merchandise	7,615.93
Labor:	3,280.00
Sublet:	0.00
Prepay:	0.00
Misc Supplies:*	459.20
Taxes:	0.00
Total:	11,443.68

Please Remit Payment to:
Empire Truck Sales, LLC
PO Box 54325
Jackson, MS 39288-4325

RECEIVED BY: _____

EMPIRE
TRUCK SALES, LLC

373 HIGHWAY 49 SOUTH / RICHLAND, MS 39218
6019395000 / E-Mail: info@empiretruck.com
MON-FRI 6:00AM-12:00AM / SAT-SUN 6:00AM-6:00PM /

Jackson	MS	601-939-5000	Brookhaven	MS	601-835-4400
Meridian	MS	601-482-5575	Mobile	AL	251-330-0088
Columbus	MS	662-328-0820	Slidell	LA	985-641-4000
Hattiesburg	MS	601-584-1100	Monroe	LA	318-345-5000
Biloxi	MS	228-365-0000	Pensacola (MV 94205)	FL	850-316-9000
Natchez	MS	601-442-3614			
Winona	MS	662-368-3680	Mossyhead (MV 94817)	FL	850-951-2100

Bill-To *53134*
CITY OF RIDGELAND
P O BOX 217

RIDGELAND, MS 39157

8567113
Vehicle Unit ID 255399
Claim Number

Owner CITY OF RIDGELAND

V.I.N
3ALACYFE0MDMN5266

Customer Fleet ID 201-1-192
Year 21
Make FTL
Model M2106

Estimate
EE001091083
P.O. Number
REQ
Invoice Date

Date In	Date In Service	Mileage	Bill Type	Terms	Writer	Reviewer
03/10/2026	7/28/20	1	SR	NET10	013001	

!!!!RECEIVE THIS INVOICE/STATEMENT/ESTIMATE BY EMAIL!!!!

EMAIL US AT CREDITETS@EMPIRETRUCK.COM

****THERE WILL BE A 3% CREDIT CARD FEE / NO CREDIT CARDS WILL BE TAKEN OVER THE PHONE****

1076 Highland Colony Parkway
Suite 325
Ridgeland, MS 39157

TEL 601.825.3633
FAX 601.825.3650

www.GarverUSA.com

INVOICE

February 16, 2026
Garver Project #2500746

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

Attention: Alan Hart, Director of Public Works

Invoice No. 2

Period: November 29, 2025 through January 30, 2026

Professional Services in Accordance With
Contract Dated September 17, 2025, As Relates to
Project No. STP-0213-00(038)LPA/109704-701000
I-55 and Old Agency Road LED Lighting Upgrades and Traffic Monitoring System Project

Madison County

Consultant: Garver, LLC

	Current Period	Previous Estimate	Total Allowed To Date
Direct Salaries	$2,715.09	$3,727.31	$6,442.40
Direct Costs	$0.00	$0.00	$0.00
Subconsultants	$0.00	$0.00	$0.00
Total	$2,715.09	$3,727.31	$6,442.40
Retainage 5%	$0.00	$0.00	$0.00
Project Total	$2,715.09	$3,727.31	$6,442.40
Amount Due this Invoice			$2,715.09

GARVER

M. Shannon Wells

M. Shannon Wells, PE, PS
Sr. Project Manager

Supporting Data

County Hinds

Project No. STP-0213-00(038)LPA/109704-701000

Employee and Classification	Rate of Pay	Current Period Hours	Current Period Costs	Previous Period Costs	Costs To Date
Michael Rebick Sr. Project Manager (E-6)	320.70	1.5	$481.05	$0.00	$481.05
Brian Ratliff Project Engineer (E-5)	280.79	4	$1,123.16	$0.00	$1,123.16
Shannon Wells Sr. Project Manager (E-5)	232.45	0.5	$116.23	$1,046.03	$1,162.25
Shannon Wells Sr. Project Manager (E-5)	239.42	1	$239.42	$0.00	$239.42
James Schmitt Project Manager (E-4)	219.67	0	$0.00	$219.67	$219.67
Daniel Park Project Manager (E-3)	172.01	1	$172.01	$1,376.08	$1,548.09
William Wolfe Construction Engineer (E-1)	142.99	1	$142.99	$0.00	$142.99
Zachary Dickson Electircal Engineer (E-1)	115.01	0	$0.00	$460.04	$460.04
Danielle Cain Admin Asst.	96.23	0	$0.00	$264.63	$264.63
Gadyanne Fortenberry Admin Asst.	96.23	2	$192.46	$360.86	$553.32
Gadyanne Fortenberry Admin Asst.	99.11	2.5	$247.78	$0.00	$247.78
Sub Total			**$2,715.09**	**$3,727.31**	**$6,442.40**
Total Labor			**$2,715.09**	**$3,727.31**	**$6,442.40**
Direct Costs			**$0.00**	**$0.00**	**$0.00**
Garver Project Total			**$2,715.09**	**$3,727.31**	**$6,442.40**

Billing Backup

Garver

Project 2500746 Ridgeland LED Interstate Light Conversion CE&I

Phase 010 CEI Services

Professional Personnel

		Hours	Rate	Amount	
Fortenberry, Gadyanne	12/2/2025	.50	96.23	48.12	
Fortenberry, Gadyanne	12/5/2025	.25	96.23	24.06	
Fortenberry, Gadyanne	12/12/2025	.25	96.23	24.04	
Fortenberry, Gadyanne	12/15/2025	.25	96.23	24.06	
Fortenberry, Gadyanne	12/29/2025	.50	96.23	48.12	
Fortenberry, Gadyanne	12/30/2025	.25	96.23	24.06	
Fortenberry, Gadyanne	1/2/2026	.25	99.11	24.78	
Fortenberry, Gadyanne	1/6/2026	.50	99.11	49.56	
Fortenberry, Gadyanne	1/7/2026	.50	99.11	49.56	
Fortenberry, Gadyanne	1/20/2026	1.00	99.11	99.10	
Fortenberry, Gadyanne	1/22/2026	.25	99.11	24.78	
Park, Daniel	12/1/2025	1.00	172.01	172.01	
Ratliff, Brian	1/19/2026	2.00	280.79	561.58	
Ratliff, Brian	1/20/2026	2.00	280.79	561.58	
Rebick, Michael	12/8/2025	1.50	320.70	481.05	
Wells, Michael	12/2/2025	.50	232.45	116.23	
Wells, Michael	1/20/2026	1.00	239.42	239.42	
Wolfe, William	1/20/2026	1.00	142.99	142.99	
Totals		13.50		2,715.10	
Total Labor					**2,715.10**
			Total this Phase		**$2,715.10**
			Total this Project		**$2,715.10**
			Total this Report		**$2,715.10**

BENCHMARK
ENGINEERING & SURVEYING, LLC

CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING
www.benchmarkms.net

March 9, 2026

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 #6

Mr. Hart,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 6 for construction services for the City of Ridgeland Colony Park Blvd. Water & Sewer Project for Hemphill Construction Co., Inc. in the amount of $393,064.20. We have reviewed this pay request and recommend this be submitted to the Board for their approval.

Hemphill Construction Co., Inc. previously furnished a Certificates of Deposit in the amount of $65,000.00 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 #: H25073-06

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

Project H25073- Ridgeland Colony Park Blvd Wate & Sewer Improvements

Via Engineer Benchmark Engineering & Surveying LLC
660 Katherine Dr Suite 302
Flowood, MS 39232

Application No. JB App #6
Period From: 2/1/2026
Period To: 2/28/2026

Distribution to :
- ☐ Owner
- ☐ Engineer
- ☐ Contractor
- ☐
- ☐

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

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

External Contract No. B-11042

Contract Date: 6/3/2025

Application Date: 3/2/2026

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	$1,265,487.40
5. Stored Materials Inventory	$112,073.05
6. Total Completed and Stored To Date	$1,377,560.45
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are furnished in lieu of Retainage.	$65,000.00
c. Retainage on Work Completed to Date 2.50 %	$31,637.19
d. Retainage on Stored Materials Inventory 2.50 %	$2,801.83
e. Total Calculated Retainage	$34,439.01
f. Total Retainage To Be Withheld	$0.00
8. Total Earned Less Retainage	$1,377,560.45
9. Less Previous Certificates For Payments	$984,496.25
10. Current Payment Due	$393,064.20
11. Balance to Finish, Plus Retainage	$1,112,936.05

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**	

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. K Date: 3/2/2026

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 2nd day of March 2026

Notary Public: Madelynn Cliburn Zattoni

My Commission expires: January 29, 2028

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 430605 MADELYNN CLIBURN ZATTONI Commission Expires Jan. 29, 2028 SIMPSON COUNTY

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 **$393,064.20**

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

ENGINEER:

By: Date: 3/9/2026

OWNER:

By: Date:

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

CONTINUATION SHEET

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

Invoice # : H25073-06

Application No. : JB App #6
Application Date : 03/02/26
Period From: 02/01/26
Period To: 02/28/26
External Contract No.: B-11042

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	0.75	0.05	0.80	$95,872.50	$6,391.50	0.00	$102,264.00	$25,566.00	80.00%
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	2,519.00	0.00	2,519.00	$11,335.50	$0.00	0.00	$11,335.50	$8,464.50	57.25%
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	2.00	0.00	2.00	$2,000.00	$0.00	0.00	$2,000.00	$0.00	100.00%
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	1.00	0.00	1.00	$2,300.00	$0.00	0.00	$2,300.00	$0.00	100.00%
8	Connection To Existing Water Line (Cold Tap)	EA	1.00	$8,950.00	$8,950.00	1.00	0.00	1.00	$8,950.00	$0.00	0.00	$8,950.00	$0.00	100.00%
9	8" C-900 Water Main (Open Cut)	LF	20.00	$45.00	$900.00	22.00	0.00	22.00	$990.00	$0.00	0.00	$990.00	$-90.00	110.00%
10	8" X 8" Tapping Sleeve & 8" Valve	EA	1.00	$6,150.00	$6,150.00	1.00	0.00	1.00	$6,150.00	$0.00	0.00	$6,150.00	$0.00	100.00%
11	12" C-900 Water Main (Open Cut)	LF	2,116.00	$65.50	$138,598.00	2,020.00	27.00	2,047.00	$132,310.00	$1,768.50	0.00	$134,078.50	$4,519.50	96.74%
12	12" C-900 Water Main (In Casing)	LF	220.00	$190.00	$41,800.00	280.00	0.00	280.00	$53,200.00	$0.00	0.00	$53,200.00	$-11,400.00	127.27%
13	24" Steel Casing (Open Cut)	LF	180.00	$290.00	$52,200.00	220.00	0.00	220.00	$63,800.00	$0.00	0.00	$63,800.00	$-11,600.00	122.22%
14	12" End Of Line Assembly	EA	3.00	$850.00	$2,550.00	3.00	0.00	3.00	$2,550.00	$0.00	0.00	$2,550.00	$0.00	100.00%
15	12" Gate Valve Assembly	EA	12.00	$4,350.00	$52,200.00	13.00	0.00	13.00	$56,550.00	$0.00	0.00	$56,550.00	$-4,350.00	108.33%
16	Fire Hydrant Assembly (Incl. Valve, Etc.)	EA	5.00	$7,400.00	$37,000.00	5.00	0.00	5.00	$37,000.00	$0.00	0.00	$37,000.00	$0.00	100.00%
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	1.00	1.00	$0.00	$30,000.00	0.00	$30,000.00	$0.00	100.00%
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	11.00	11.00	$0.00	$957.00	0.00	$957.00	$1,479.00	39.29%
23	12" SDR 26 Sanitary Sewer Line, (10'-12')	LF	118.00	$93.00	$10,974.00	0.00	128.00	128.00	$0.00	$11,904.00	0.00	$11,904.00	$-930.00	108.47%
24	12" SDR 26 Sanitary Sewer Line, (12'-14')	LF	317.00	$108.00	$34,236.00	0.00	84.00	84.00	$0.00	$9,072.00	0.00	$9,072.00	$25,164.00	26.50%
25	12" SDR 26 Sanitary Sewer Line, (14'-16')	LF	366.00	$113.00	$41,358.00	0.00	278.00	278.00	$0.00	$31,414.00	0.00	$31,414.00	$9,944.00	75.96%
26	12" SDR 26 Sanitary Sewer Line, (16'-18')	LF	396.00	$120.00	$47,520.00	0.00	398.00	398.00	$0.00	$47,760.00	0.00	$47,760.00	$-240.00	100.51%
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	320.00	320.00	$0.00	$44,800.00	6,800.00	$51,600.00	$55,500.00	41.83%
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.

Invoice # : H25073-06

Application No. : JB App #6
Application Date : 03/02/26
Period From: 02/01/26
Period To: 02/28/26
External Contract No.: B-11042

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" Diamater Precast Concrete Manhole (16'-18')	EA	2.00	$15,000.00	$30,000.00	0.00	3.00	3.00	$0.00	$45,000.00	0.00	$45,000.00	$-15,000.00	150.00%
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	208.38	208.38	$0.00	$15,628.50	0.00	$15,628.50	$29,371.50	34.73%
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	0.50	0.10	0.60	$54,378.25	$10,875.65	0.00	$65,253.90	$43,502.60	60.00%
CO1.2	Clearing and Grubbing (Open Cut Site)	LS	1.00	$31,450.00	$31,450.00	1.00	0.00	1.00	$31,450.00	$0.00	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	34,479.75	$34,479.75	$94,896.25	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	300.00	80.00	380.00	$303,000.00	$80,800.00	38,243.30	$422,043.30	$411,206.70	46.06%
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	3,300.00	$3,300.00	$7,500.00	0.00%
CO1.8	48" Diameter Precast Concrete Manhole (14'-16')	EA	2.00	$12,280.00	$24,560.00	0.00	1.00	1.00	$0.00	$12,280.00	0.00	$12,280.00	$12,280.00	50.00%
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	12,900.00	$12,900.00	$37,460.00	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	16,350.00	$16,350.00	$27,330.00	0.00%
Grand Totals					**$2,490,498.50**				**$916,836.25**	**$348,661.15**	**$112,073.05**	**$1,377,560.45**	**$1,112,936.05**	**55.31%**

MATERIAL INVENTORY

Project: 2025 Colony Park Blvd, Water & Sewer Improvements
Name of Contractor: Hemphill Construction Co., Inc.
Periodic Estimate: No. 6

Description of Item	Received Previous	Received Current	Total Received	Total Used	Total Stored	Unit Price	Total Cost of Unit
24" Steel Casing (for Gravity Sewer)	765	-	765	320	445	$ 85.94	$ 38,243.30
12" PVC SDR 26 Pipe	462	2,240	2,702	1,219	1,483	$ 23.25	$ 34,479.75
12" Bell Joint Restraint	59	-	59	25	34	$ 200.00	$ 6,800.00
Manhole #5	-	1	1	-	1	$ 6,450.00	$ 6,450.00
Manhole #7	-	1	1	-	1	$ 16,350.00	$ 16,350.00
Manhole #8	-	1	1	-	1	$ 6,450.00	$ 6,450.00
Manhole #9	-	1	1	-	1	$ 3,300.00	$ 3,300.00
TOTAL							**$ 112,073.05**

EAGLE PIPE AND SUPPLY

450 Industrial Drive
Jackson MS 39209

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

INVOICE

Date	Account #	Invoice #	Due Date
2/11/2026	H25073	77150	3/13/2026

FAX	PHONE
601-487-7474	601-487-7473

RECEIVED FEB 12 2026

BILL TO:

Hemphill Construction Company, Inc. Inc.
PO Drawer 879
Florence, MS 39073

SHIP TO:

H25073 - Colony Park
Chad Phelps - 601-750-3232
Highland Colony close to Topgolf
Ridgeland, MS
MPC# MP-31174471

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H25073 / Bobby	1% 10 Net 30	CRP	2/9/2026	Eagle Truck	Jobsite	H25073 - Ridgeland Sewer - Colon...

QTY	U/M	DESCRIPTION	UNIT	EXT
448	ft	12in SDR26 HW PVC GREEN gravity sewer pipe - ps115 - 14ft length - gasket joint - part number TBD (National) — 448 - 101730	23.25	10,416.00
1	roll	3in x 1000ft length GREEN detectable sewer tape - part number TD03SEW-GRN (Sigma) — 1,000 - 101740	40.00	40.00

H25073 - -04

CW

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:	**$10,456.00**
Payments/Credits	**$0.00**
Sales Tax: (0.0%)	**$0.00**
Balance Due	**$10,456.00**

EAGLE PIPE AND SUPPLY
450 Industrial Drive
Jackson MS 39209

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

RECEIVED

INVOICE

Date	Account #	Invoice #	Due Date
2/13/2026	H25073	77203	3/15/2026

FAX	PHONE
601-487-7474	601-487-7473

RECEIVED
FEB 16 2026

BILL TO:

Hemphill Construction Company, Inc. Inc.
PO Drawer 879
Florence, MS 39073

SHIP TO:

H25073 - Colony Park
Chad Phelps - 601-750-3232
Highland Colony close to Topgolf
Ridgeland, MS
MPC# MP-31174471

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H25073 / Bobby	1% 10 Net 30	NRP	2/9/2026	Eagle Truck	Jobsite	H25073 - Ridgeland Sewer - Colon...

QTY	U/M	DESCRIPTION	UNIT	EXT
448	ft	12in SDR26 HW PVC GREEN gravity sewer pipe - ps115 - 14ft length - gasket joint - part number TBD (National) 448 - 101730	23.25	10,416.00
2	roll	3in x 1000ft length GREEN detectable sewer tape - part number TD03SEW-GRN (Sigma) 2,000 - 101740	40.00	80.00

H25073 - -04

CK

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:	**$10,496.00**
Payments/Credits	**$0.00**
Sales Tax: (0.0%)	**$0.00**
Balance Due	**$10,496.00**

EAGLE PIPE AND SUPPLY
450 Industrial Drive
Jackson MS 39209

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

FEB 2

INVOICE

Date	Account #	Invoice #	Due Date
2/21/2026	H25073	77301	3/23/2026

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** **Bobby - 601-503-6383** **Highland Colony close to Topgolf** **Ridgeland, MS** **MPC# MP-31174471**

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H25073 / Bobby	1% 10 Net 30	NRP	2/9/2026	Eagle Truck	Jobsite	H25073 - Ridgeland Sewer - Colon...

QTY	U/M	DESCRIPTION	UNIT	EXT
1,344	ft	12in SDR26 HW PVC GREEN gravity sewer pipe - ps115 - 14ft length - gasket joint - part number TBD (National)	23.25	31,248.00
2	ea	1 GALLON PVC/DI pipe joint lube - 8lb bucket - part number PLB-G (Ease On)	0.00	0.00

1,344 - H25073 - 101730 -OY

CW

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:	**$31,248.00**
Payments/Credits	**$0.00**
Sales Tax: (0.0%)	**$0.00**
Balance Due	**$31,248.00**

SINCE 1878

DUNN

UTILITY PRODUCTS

6699 I-55 SOUTH
BYRAM, MS 39272

RECEIVED
FEB 16 2026
RECEIVED

INVOICE 42407

Invoice Date: 2/13/2026

Office

Sold to: 42
HEMPHILL CONSTRUCTION CO. INC
P O BOX 879
FLORENCE, MS 39073

Job Number: 25-1230
Ship to: 2025 Colony Park Blvd
Water and Sewer Imp
Ridgeland, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
2/13/2026	Jones Enterprises		Net 30	1
CUSTOMER PO#	**LOAD**	**SALES REP**	**EXEMPT #**	**REFERENCE**
H25073-100	AM	ce	Applied for	42407

Qty	Item	Description	Weight	TX	Amount
	Structure:	**SMH-4**			
1		48" Riser 48" w/WRA	3,440	☐	
		101270		**Structure Total**	$815.25
	Structure:	**SMH-5**			
1		48" Base 30" B Bottom w/WRA Special	4,180	☐	
2		Boot 12" PVC 16" Hole Trelleborg	10	☐	
		101310		**Structure Total**	$1,588.76
	Structure:	**SMH-9**			
1		48`` Base 24`` B Bottom w/WRA Special	3,653	☐	
1		48" Riser 48" w/WRA	3,440	☐	
1		48`` Riser 16`` w/WRA	1,156	☐	
1		48`` Cone Eccentric 48`` w/WRA	4,000	☐	
1		Boot 12" PVC 16" Hole Trelleborg	5	☐	
		(1) - 101250		**Structure Total**	$3,300.00
		Total Weight	19,884		

Please make check payable to Dunn Utility Products, LLC
P.O. Box 721420
Byram, MS 39272

Taxable	$0.00
Non-Taxable	$5,704.01
Sub Total	$5,704.01
Tax	$0.00
Invoice Total	$5,704.01
Less Deposit	$0.00
Invoice Balance	$5,704.01

P.O. YES ✓ NO _____

JOB # H25073

PHASE # _____

COST TYPE 04

INITIALS CW

SINCE 1878

DUNN

UTILITY PRODUCTS

6699 I-55 SOUTH
BYRAM, MS 39272

INVOICE 42317

Invoice Date: 2/11/2026

RECEIVED

FEB 16 2026

RECEIVED

Sold to:	42 HEMPHILL CONSTRUCTION CO. INC P O BOX 879 FLORENCE, MS 39073	**Job Number:** **Ship to:**	25-1230 2025 Colony Park Blvd Water and Sewer Imp Ridgeland, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
2/11/2026	A & W Trk - Willie		Net 30	1
CUSTOMER PO#	**LOAD**	**SALES REP**	**EXEMPT #**	**REFERENCE**
H25073-100		ce	Applied for	42317

Qty	Item	Description	Weight	TX	Amount
	Structure:	SMH-7			
1		60" Base 48" B Bottom w/WRA Eng	9,040	☐	
1		60`` to 48`` Reducer Top w/WRA	2,820	☐	
1		48`` Riser 64`` w/WR	4,625	☐	
1		48`` Riser 64`` w/WR	4,625	☐	
1		48`` Riser 64`` w/WR	4,625	☐	
1		48`` Riser 64`` w/WR	4,625	☐	
1		48`` Riser 64`` w/WR	4,625	☐	
1		48`` Riser 48`` w/WRA	3,460	☐	
1		48`` Riser 48`` w/WRA	3,460	☐	
1		48`` Cone Eccentric 36`` w/WRA	3,100	☐	
2		Boot 12" PVC 16" Hole Trelleborg	10	☐	
				Structure Total	$16,350.00
		Total Weight	45,015		

Please make check payable to Dunn Utility Products, LLC
P.O. Box 721420
Byram, MS 39272

Taxable	$0.00
Non-Taxable	$16,350.00
Sub Total	$16,350.00
Tax	$0.00
Invoice Total	$16,350.00
Less Deposit	$0.00
Invoice Balance	$16,350.00

P.O. YES ✓ NO ____

JOB # H25073

(1) - PHASE # 101330

COST TYPE 04

INITIALS CL

SINCE 1878

DUNN

UTILITY PRODUCTS

6699 I-55 SOUTH
BYRAM, MS 39272

FEB 16 2026

RECEIVED

INVOICE 42405

Invoice Date: 2/13/2026

Sold to: 42
HEMPHILL CONSTRUCTION CO. INC
P O BOX 879
FLORENCE, MS 39073

Job Number: 25-1230
Ship to: 2025 Colony Park Blvd
Water and Sewer Imp
Ridgeland, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
2/13/2026	Eureka		Net 30	1
CUSTOMER PO#	**LOAD**	**SALES REP**	**EXEMPT #**	**REFERENCE**
H25073-100		ce	Applied for	42405

Qty	Item	Description	Weight	TX	Amount
	Structure:	**SMH-5**			
1		48`` Riser 64`` w/WR	4,625	☐	
1		48`` Riser 64`` w/WR (1) - 101310	4,625	☐	
1		48`` Riser 64`` w/WR	4,625	☐	
1		48`` Riser 48`` w/WRA	3,460	☐	
1		48`` Cone Eccentric 24`` w/WRA	2,300	☐	
				Structure Total	$4,861.24
	Structure:	**SMH-8**			
1		48`` Base 36`` B Bottom w/WRA Special	4,425	☐	
1		48`` Riser 64`` w/WR	4,625	☐	
1		48`` Riser 64`` w/WR	4,625	☐	
1		48`` Riser 64`` w/WR (1) - 101310	4,625	☐	
1		48`` Riser 16`` w/WRA	1,156	☐	
1		48`` Cone Eccentric 48`` w/WRA	4,000	☐	
2		Boot 12" PVC 16" Hole Trelleborg	10	☐	
				Structure Total	$6,450.00
		Total Weight	43,101		

Taxable	$0.00
Non-Taxable	$11,311.24
Sub Total	$11,311.24
Tax	$0.00
Invoice Total	$11,311.24
Less Deposit	$0.00
Invoice Balance	$11,311.24

Please make check payable to Dunn Utility Products, LLC
P.O. Box 721420
Byram, MS 39272

P.O. YES ✓ NO _____

JOB # H25073

PHASE # _____

COST TYPE 04

INITIALS CM

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: March 12, 2026

RE: **Annual Rate Updates**
Waggoner Engineering, Inc.
2023 General Services Agreement

The Public Works Department recommends that the Mayor and Board of Aldermen approved the attached 2024, 2025, and 2026 rates for the 2023 General Services Agreement. This Agreement contemplates annual adjustments, but we have never formally approved these for grant administration purposes. The rates do not affect that contract amounts because the Task Orders have maximum amounts set for each individual task. 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

WAGGONER ENGINEERING, INC.
2024 BILLING RATES

EMPLOYEE CATEGORY	RATES	
Principal II	$285	Per Hour
Principal I	$260	Per Hour
Area Manager	$250	Per Hour
Program Manager	$250	Per Hour
Project Manager II	$240	Per Hour
Project Manager I	$220	Per Hour
Assistant Project Manager	$150	Per Hour
Discipline Manager II	$250	Per Hour
Discipline Manager I	$210	Per Hour
Technical Manager	$200	Per Hour
Engineer/Scientist/Consultant V	$240	Per Hour
Engineer/Scientist/Consultant IV	$220	Per Hour
Engineer/Scientist/Consultant III	$190	Per Hour
Engineer/Scientist/Consultant II	$150	Per Hour
Engineer/Scientist/Consultant I	$140	Per Hour
Governmental Relations II	$230	Per Hour
Governmental Relations I	$200	Per Hour
Design Engineer	$195	Per Hour
Construction Manager	$195	Per Hour
Construction Engineer II	$165	Per Hour
Construction Engineer I	$145	Per Hour
Construction Rep III	$150	Per Hour
Construction Rep II	$135	Per Hour
Construction Rep I	$115	Per Hour
Architect	$170	Per Hour
Designer II	$170	Per Hour
Designer I	$160	Per Hour
Planner II	$165	Per Hour
Planner I	$150	Per Hour
Survey Manager	$165	Per Hour
Survey Supervisor/Prof Land Surveyor	$165	Per Hour
Surveyor II	$120	Per Hour
Surveyor I	$ 90	Per Hour
System Architect	$215	Per Hour
Technical Architect	$200	Per Hour
Application Developer	$150	Per Hour
IT Manager	$150	Per Hour
Network Administrator	$110	Per Hour
GIS Manager	$190	Per Hour
GIS Specialist/Analyst III	$185	Per Hour
GIS Specialist/Analyst II	$175	Per Hour
GIS Specialist/Analyst I	$155	Per Hour
Technician III	$155	Per Hour
Technician II	$140	Per Hour
Technician I	$125	Per Hour
Intern	$90	Per Hour

WAGGONER ENGINEERING, INC.
2024 BILLING RATES

Project Accountant II			$130	Per Hour
Project Accountant I			$110	Per Hour
Administrative V			$210	Per Hour
Administrative IV			$150	Per Hour
Administrative III			$125	Per Hour
Administrative II			$110	Per Hour
Administrative I			$ 90	Per Hour
Four Man Survey Crew			$275	Per Hour
Three Man Survey Crew			$240	Per Hour
Two Man Survey Crew			$185	Per Hour
One Man Robotic Total Station/GPS Crew			$160	Per Hour
CADD/GIS Equipment			$25.00	Per Hour
Four-Wheeler			$40.00	Per Day
UAV			$300	
Labor				
Flight Time-Pilot			$175	Per Hour
Flight Time-Technician			$150	Per Hour
Processing & Feature Extraction			$150	Per Hour
Data Processing Tokens			$500	Job
Expenses (est.)			$500	Job
Mileage – IRS Actual Rate				
REIMBURSABLE EXPENSES			Actual Expense + 10%	
Photocopies:				
Copies	Black & White	Letter & Legal	$0.20	Per Copy
		11X17	$0.30	Per Copy
		12X18	$0.35	Per Copy
	Color		$1.25	Per Copy
Plotters**	Black & White	11X17	$4.00	Per Copy
		12X18	$4.50	Per Copy
		18X24	$9.00	Per Copy
		24X36	$18.00	Per Copy
	Color	11X17	$15.60	Per Copy
		12X18	$18.00	Per Copy
		18X24	$36.00	Per Copy
		24X36	$72.00	Per Copy

WAGGONER ENGINEERING, INC.
2024 BILLING RATES

Per Diem:
When travel time exceeds one and one-half (1.5) hours per day each way, it shall be classified as an out-of-town project and per diem will be charged at the current GSA per person, excluding areas that have been recently impacted by a natural disaster.

Travel Time:
Time required to travel to and from a project site will be billed at the normal hourly rates.

The stated rates are effective from January 1, 2024, through December 31, 2024.

WEI reserves the right to adjust the hourly rates after December 31, 2024.

WAGGONER ENGINEERING, INC.

2025 BILLING RATES

CATEGORY	2025 RATES
Administrative I	$ 95.00
Administrative II	$ 120.00
Administrative III	$ 135.00
Administrative IV	$ 160.00
Administrative V	$ 225.00
Architect	$ 180.00
Area Manager I	$ 265.00
Area Manager II	$ 285.00
Assistant Project Manager	$ 160.00
Project Manager I	$ 235.00
Project Manager II	$ 250.00
Project Manager III	$ 255.00
Program Manager	$ 265.00
Project Accountant I	$ 115.00
Project Accountant II	$ 140.00
Construction Engineer I	$ 155.00
Construction Engineer II	$ 175.00
Construction Manager	$ 210.00
Construction Rep I	$ 125.00
Construction Rep II	$ 145.00
Construction Rep III	$ 160.00
Technical Manager	$ 215.00
Discipline Manager I	$ 225.00
Discipline Manager II	$ 265.00
Designer I	$ 170.00
Designer II	$ 180.00
Deisgn Engineer	$ 205.00
Engineer Intern I	$ 105.00
Engineer Intern II	$ 125.00
Engineer Intern III	$ 145.00
Engineer/Scientist/Consultant I	$ 150.00
Engineer/Scientist/Consultant II	$ 160.00
Engineer/Scientist/Consultant III	$ 200.00
Engineer/Scientist/Consultant IV	$ 235.00
Engineer/Scientist/Consultant V	$ 255.00
GIS Manager	$ 200.00
GIS Specialist/Analyst I	$ 165.00
GIS Specialist/Analyst II	$ 185.00
GIS Specialist/Analyst III	$ 195.00
Governmental Relations I	$ 220.00
Governmental Relations II	$ 250.00
IT Manager	$ 175.00
Network Administrator	$ 115.00

WAGGONER ENGINEERING, INC.

2025 BILLING RATES

CATEGORY	2025 RATES	
Planner I	$ 160.00	
Planner II	$ 175.00	
Principal I	$ 260.00	
Principal II	$ 285.00	
Principal III	$ 300.00	
System Architect	$ 230.00	
Technical Architect	$ 215.00	
Application Developer	$ 175.00	
Technician I	$ 90.00	
Technician II	$ 110.00	
Technician III	$ 140.00	
Technician IV	$ 155.00	
Technician V	$ 155.00	
Utility Operations Manager I	$ 90.00	
Utility Operations Manager II	$ 125.00	
Utility Operations Manager III	$ 140.00	
Utility Operations Manager IV	$ 175.00	
Survey Manager	$ 175.00	
Survey Supervisor/Prof Land Surveyor	$ 175.00	
Surveyor I	$ 95.00	
Surveyor II	$ 130.00	
Four Man Survey Crew	$ 295.00	
Three Man Survey Crew	$ 255.00	
Two Man Survey Crew	$ 200.00	
One Man Robotic Total Station/GPS Crew	$ 170.00	
CADD/GIS Equipment	$ 50.00	per day
Four Wheeler	$ 75.00	per day
UAV	$ 300.00	per day
Labor		
Flight Time-Pilot	$ 185.00	per hour
Flight Time-Technician	$ 160.00	per hour
Processing & Feature Extraction	$ 160.00	per hour
Data Processing Tokens	$ 500.00	per day
Expenses (est.)	$ 500.00	per day
Mileage - IRS Actual Rate		

WAGGONER ENGINEERING, INC.
2025 BILLING RATES

CATEGORY		**2025 RATES**	
REIMBURSABLE EXPENSES		Actual Expense + 10%	
Photocopies:			
Standard Printer			
Black & White	Letter & Legal	$ 0.25	per copy
	11x17	$ 0.35	per copy
	12x18	$ 0.40	per copy
Color		$ 1.30	per copy
Plotters*			
Black & White	11x17	$ 4.25	per copy
	12x18	$ 4.80	per copy
	18x24	$ 10.00	per copy
	24x36	$ 19.00	per copy
Color	11x17	$ 17.00	per copy
	12x18	$ 19.00	per copy
	18x24	$ 38.00	per copy
	24x36	$ 75.00	per copy

Per Diem:
When travel time exceeds one and one-half (1.5) hours per day each way, it shall be classified as an out-of-town project and per diem will be charged at the current GSA per person, excluding areas that have been recently impacted by a natural disaster.

Travel Time:
Time required to travel to and from a project site will be billed at the normal hourly rates.

The stated rates are effective from January 1, 2025, through December 31, 2025.

WEI reserves the right to adjust the hourly rates after December 31, 2025.

WAGGONER ENGINEERING, INC.
2026 BILLING RATES

CATEGORY	2026 RATES
Administrative I	$ 100.00
Administrative II	$ 125.00
Administrative III	$ 140.00
Administrative IV	$ 165.00
Administrative V	$ 230.00
Architect	$ 185.00
Area Manager I	$ 275.00
Area Manager II	$ 290.00
Assistant Project Manager	$ 185.00
Project Manager I	$ 240.00
Project Manager II	$ 260.00
Project Manager III	$ 265.00
Program Manager	$ 270.00
Project Accountant I	$ 120.00
Project Accountant II	$ 145.00
Construction Engineer I	$ 160.00
Construction Engineer II	$ 180.00
Construction Manager	$ 220.00
Construction Rep I	$ 130.00
Construction Rep II	$ 150.00
Construction Rep III	$ 165.00
Technical Manager	$ 220.00
Discipline Manager I	$ 230.00
Discipline Manager II	$ 270.00
Designer I	$ 175.00
Designer II	$ 185.00
Engineer Intern I	$ 120.00
Engineer Intern II	$ 130.00
Engineer Intern III	$ 150.00
Engineer/Scientist/Consultant I	$ 155.00
Engineer/Scientist/Consultant II	$ 165.00
Engineer/Scientist/Consultant III	$ 205.00
Engineer/Scientist/Consultant IV	$ 245.00
Engineer/Scientist/Consultant V	$ 265.00
GIS Manager	$ 205.00
GIS Specialist/Analyst I	$ 170.00
GIS Specialist/Analyst II	$ 190.00
GIS Specialist/Analyst III	$ 200.00
Governmental Relations I	$ 225.00
Governmental Relations II	$ 260.00
IT Manager	$ 180.00
Network Administrator	$ 120.00
Planner I	$ 165.00

WAGGONER ENGINEERING, INC.
2026 BILLING RATES

CATEGORY	2026 RATES	
Planner II	$ 180.00	
Principal I	$ 270.00	
Principal II	$ 295.00	
Principal III	$ 310.00	
System Architect	$ 240.00	
Technical Architect	$ 220.00	
Application Developer	$ 180.00	
Technician I	$ 95.00	
Technician II	$ 115.00	
Technician III	$ 145.00	
Technician IV	$ 160.00	
Technician V	$ 165.00	
Utility Operations Manager I	$ 95.00	
Utility Operations Manager II	$ 130.00	
Utility Operations Manager III	$ 145.00	
Utility Operations Manager IV	$ 180.00	
Survey Manager	$ 180.00	
Survey Supervisor/Prof Land Surveyor	$ 180.00	
Surveyor I	$ 100.00	
Surveyor II	$ 135.00	
Four Man Survey Crew	$ 300.00	
Three Man Survey Crew	$ 265.00	
Two Man Survey Crew	$ 205.00	
One Man Robotic Total Station/GPS Crew	$ 175.00	
CADD/GIS Equipment	$ 55.00	per day
Four Wheeler	$ 80.00	per day
UAV	$ 310.00	per day
Labor		
Flight Time-Pilot	$ 190.00	per hour
Flight Time-Technician	$ 165.00	per hour
Processing & Feature Extraction	$ 165.00	per hour
Data Processing Tokens	$ 510.00	per day
Expenses (est.)	$ 510.00	per day
Mileage - IRS Actual Rate		

WAGGONER ENGINEERING, INC.
2026 BILLING RATES

CATEGORY		**2026 RATES**	
REIMBURSABLE EXPENSES		Actual Expense + 10%	
Photocopies:			
Standard Printer			
Black & White	Letter & Legal	$ 0.30	per copy
	11x17	$ 0.40	per copy
	12x18	$ 0.45	per copy
Color		$ 1.35	per copy
Plotters*			
Black & White	11x17	$ 4.30	per copy
	12x18	$ 4.85	per copy
	18x24	$ 11.00	per copy
	24x36	$ 20.00	per copy
Color	11x17	$ 17.50	per copy
	12x18	$ 19.50	per copy
	18x24	$ 38.50	per copy
	24x36	$ 75.50	per copy

Per Diem:
When travel time exceeds one and one-half (1.5) hours per day each way, it shall be classified as an out-of-town project and per diem will be charged at the current GSA per person, excluding areas that have been recently impacted by a natural disaster.

Travel Time:
Time required to travel to and from a project site will be billed at the normal hourly rates.

The stated rates are effective from January 1, 2026, through December 31, 2026.

WEI reserves the right to adjust the hourly rates after December 31, 2026.

WAGGONER

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

June 06, 2025
Project No: 101.2400186.000
Invoice No: 44343

Project 101.2400186.000 Purple Creek Flood Restoration & Mitigat

Professional Services from April 26, 2025 to May 23, 2025

Phase 0001 Design Phase Services

Fee

Total Fee	234,000.00			
Percent Complete	14.0748	Total Earned	32,935.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	32,935.00	
		Total Fee		**32,935.00**
			Total this Phase	**$32,935.00**

Phase 0002 Bidding, Contracting & Construction Phase Services

Fee

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

Phase 0003 Special Services

Professional Personnel

		Hours	**Rate**	**Amount**	
TECHNICIAN III		11.00	155.00	1,705.00	
	Totals	11.00		1,705.00	
	Total Labor				**1,705.00**
				Total this Phase	**$1,705.00**
				Total this Invoice	**$34,640.00**

Billings to Date

	Current	**Prior**	**Total**
Fee	32,935.00	0.00	32,935.00

Project	101.2400186.000	Purple Creek Flood Restoration & Mitigat			Invoice	44343
Labor		1,705.00	0.00	1,705.00		
Totals		**34,640.00**	**0.00**	**34,640.00**		

WAGGONER

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

July 25, 2025
Project No: 101.2400186.0
Invoice No: 44624

Project 101.2400186.000 Purple Creek Flood Restoration & Mitigat

Professional Services from May 24, 2025 to June 27, 2025

Phase 0001 Design Phase Services

Fee

Total Fee	234,000.00			
Percent Complete	30.00	Total Earned	70,200.00	
		Previous Fee Billing	32,935.00	
		Current Fee Billing	37,265.00	
		Total Fee		**37,265.00**
			Total this Phase	**$37,265.00**

Phase 0002 Bidding, Contracting & Construction Phase Services

Fee

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

Phase 0003 Special Services

Professional Personnel

	Hours	**Rate**	**Amount**	
ADMINISTRATIVE III	.25	125.00	31.25	
Totals	.25		31.25	
Total Labor				**31.25**
			Total this Phase	**$31.25**
			Total this Invoice	**$37,296.25**

Billings to Date

	Current	**Prior**	**Total**
Fee	37,265.00	32,935.00	70,200.00

Project	101.240018 6.000	Purple Creek Flood Restoration & Mitigat			Invoice	44343
Labor		31.25	1,705.00	1,736.25		
Totals		**37,296.25**	**34,640.00**	**71,936.25**		

WAGGONER

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

March 03, 2026
Project No: 101.0021267.000
Invoice No: 46133

RIDGELAND - HIGHLAND COMMERCE DRIVE
Professional Services from January 25, 2025 to February 20, 2026

Phase	0001	Phase A Right of Way Plans				
Fee						
Total Fee		707,130.00				
Percent Complete		100.00	Total Earned	707,130.00		
			Current Fee Billing	0.00		
			Total Fee			**0.00**
				Total this Phase		**0.00**
Phase	0002	Special Services				
Task	0001	Environmental Study				
Fee						
Total Fee		227,900.00				
Percent Complete		86.50	Total Earned	197,133.50		
			Current Fee Billing	3,418.50		
			Total Fee			**3,418.50**
				Total this Task		**$3,418.50**
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		100.00	Total Earned	87,100.00		
			Current Fee Billing	0.00		
			Total Fee			**0.00**
				Total this Task		**0.00**

Task 0004 Final Right-Of-Way Maps and Deeds

Professional Personnel

	Hours	Rate	Amount	
Project Manager I	3.50	235.00	822.50	
Discipline Manager II	.50	265.00	132.50	
Technician III	101.00	140.00	14,140.00	
Engineer IV	8.00	235.00	1,880.00	
Totals	113.00		16,975.00	
Total Labor				**16,975.00**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	16,975.00	62,562.30	79,537.30	
Limit			150,350.00	
Remaining			70,812.70	
		Total this Task		**$16,975.00**

Task 0005 Grant Application

Fee

Total Fee	47,000.00			
Percent Complete	100.00	Total Earned	47,000.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
		Total this Task		**0.00**
		Total this Phase		**$20,393.50**

Phase 0003 Right of Way Acquisition

Task 0001 Project Management Services

Fee

Total Fee	136,000.00			
Percent Complete	15.00	Total Earned	20,400.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
		Total this Task		**0.00**

Task 0002 Right of Way Acquisition

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	0.00	0.00	0.00	
Limit			598,150.00	
Remaining			598,150.00	
		Total this Task		**0.00**

Task 0003 Utility Relocation Coordination

Fee

Total Fee	82,000.00			
Percent Complete	25.00	Total Earned	20,500.00	
		Current Fee Billing	4,100.00	
		Total Fee		**4,100.00**

Project	101.0021267.000	Highland Commerce Drive		Invoice	46133
			Total this Task		**$4,100.00**
			Total this Phase		**$4,100.00**

Phase	0004	PHASE B - FINAL PLANS			
Fee					
Total Fee		588,500.00			
Percent Complete		72.00	Total Earned	423,720.00	
			Current Fee Billing	11,770.00	
			Total Fee		**11,770.00**
			Total this Phase		**$11,770.00**
			Total this Invoice		**$36,263.50**

Billing Backup

Tuesday, March 3, 2026

(101)Waggoner Engineering, Inc. Invoice 46133 Dated 3/3/2026 12:41:27 PM

Phase 0002 Special Services

Task 0004 Final Right-Of-Way Maps and Deeds

Professional Personnel

		Hours	Rate	Amount	
Project Manager I					
PROJECT MANAGER					
51 - Stowers, John	2/16/2026	1.00	235.00	235.00	
51 - Stowers, John	2/19/2026	2.00	235.00	470.00	
PROJECT MANAGER					
51 - Stone, Cline	2/16/2026	.50	235.00	117.50	
Discipline Manager II					
29 - Burkett, Robert	2/19/2026	.50	265.00	132.50	
Technician III					
92 - Hooks, Robert	1/26/2026	6.00	140.00	840.00	
92 - Hooks, Robert	1/27/2026	6.00	140.00	840.00	
92 - Hooks, Robert	1/28/2026	6.00	140.00	840.00	
92 - Hooks, Robert	1/29/2026	3.00	140.00	420.00	
92 - Hooks, Robert	1/30/2026	4.00	140.00	560.00	
92 - Hooks, Robert	2/2/2026	7.00	140.00	980.00	
92 - Hooks, Robert	2/3/2026	7.00	140.00	980.00	
92 - Hooks, Robert	2/4/2026	4.00	140.00	560.00	
92 - Hooks, Robert	2/6/2026	6.00	140.00	840.00	
92 - Hooks, Robert	2/9/2026	6.00	140.00	840.00	
92 - Hooks, Robert	2/10/2026	6.00	140.00	840.00	
92 - Hooks, Robert	2/11/2026	5.00	140.00	700.00	
92 - Hooks, Robert	2/12/2026	5.00	140.00	700.00	
92 - Hooks, Robert	2/13/2026	5.00	140.00	700.00	
92 - Hooks, Robert	2/16/2026	3.00	140.00	420.00	
92 - Hooks, Robert	2/17/2026	5.00	140.00	700.00	
92 - Hooks, Robert	2/18/2026	6.00	140.00	840.00	
92 - Hooks, Robert	2/19/2026	5.00	140.00	700.00	
92 - Hooks, Robert	2/20/2026	6.00	140.00	840.00	
Engineer IV					
SR PROJECT ENGINEER					
165 - James, William	2/19/2026	4.00	235.00	940.00	
165 - James, William	2/20/2026	4.00	235.00	940.00	
Totals		113.00		16,975.00	
Total Labor					**16,975.00**

Total this Task **$16,975.00**

Total this Phase **$16,975.00**

Total this Project **$16,975.00**

Total this Report **$16,975.00**

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

March 03, 2026
Project No: 101.0021259.002
Invoice No: 46134

HIGHLAND COLONY TANK & WELL

Professional Services from January 25, 2025 to February 20, 2026

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	46134
			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		88.00	Total Earned	168,960.00	
			Current Fee Billing	0.00	
			Total Fee		**0.00**
				Total this Task	**0.00**
Task	0002	Elevated Water Storage Tank			
Fee					
Total Fee		192,000.00			
Percent Complete		68.00	Total Earned	130,560.00	
			Current Fee Billing	15,360.00	

Project	101.0021259.002	Highland Colony Tank & Well		Invoice	46134
		Total Fee			**15,360.00**
			Total this Task		**$15,360.00**
			Total this Phase		**$15,360.00**
Phase	0005	Additional Services			
			Total this Phase		**0.00**
			Total this Invoice		**$15,360.00**

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City of Ridgeland
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March 03, 2026
Project No: 101.0023088.000
Invoice No: 46135

City of Ridgeland - Purple Creek Basin Drainage Improvements

Professional Services from January 25, 2025 to February 20, 2026

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		98.00	Total Earned	223,440.00		
			Current Fee Billing	12,540.00		
			Total Fee			**12,540.00**

Total this Task **$12,540.00**

Total this Phase **$12,540.00**

Phase 0002 Purple Creek Design Phase Services

Task 0001 H&H Modeling & Conceptual Design

Fee

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

Task 0002 Preliminary Design

Fee

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

Task 0003 Final Design

Fee

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

Task 0004 Bidding & Contracting, & Construction Phase Services

Fee

Total Fee	79,500.00			
Percent Complete	100.00	Total Earned	79,500.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Task	**0.00**

Total this Phase **0.00**

Phase 0003 Freedom Ridge Special Services

Task 0001 Topographic Surveying

Fee

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

Project	101.0023088.000	COR Purple Creek Basin Drainage Imprv			Invoice	46135
				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		**$12,540.00**

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City of Ridgeland
P. O. Box 217
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March 03, 2026
Project No: 101.2400100.000
Invoice No: 46136

Project 101.2400100.000 West Jackson St Corridor Demonstration

Professional Services from January 25, 2025 to February 20, 2026

Phase 0001 Project Management and Coordination

Fee

Total Fee	40,000.00				
Percent Complete	30.00	Total Earned	12,000.00		
		Previous Fee Billing	5,000.00		
		Current Fee Billing	7,000.00		
		Total Fee			**7,000.00**
				Total this Phase	**$7,000.00**

Phase 0002 Design Phase Services

Preliminary Design

Fee

Total Fee	200,000.00				
Percent Complete	35.00	Total Earned	70,000.00		
		Previous Fee Billing	45,000.00		
		Current Fee Billing	25,000.00		
		Total Fee			**25,000.00**
				Total this Task	**$25,000.00**

Final Design

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	**$25,000.00**

Phase 0003 Construction Phase Support Services

Fee

Total Fee	100,000.00				
Percent Complete	0.00	Total Earned	0.00		
		Previous Fee Billing	0.00		

Project	101.2400100.000	West Jackson St Corridor Demonstration		Invoice	46136
			Current Fee Billing	0.00	
			Total Fee		**0.00**
			Total this Phase		**0.00**

Phase	0004	Project Evaluation and Closeout			
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**
			Total this Invoice		**$32,000.00**

Billings to Date

	Current	Prior	Total
Fee	32,000.00	50,000.00	82,000.00
Totals	**32,000.00**	**50,000.00**	**82,000.00**

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

March 03, 2026
Project No: 101.2400186.000
Invoice No: 46137

Project 101.2400186.000 Purple Creek Flood Restoration & Mitigat

Professional Services from January 25, 2025 to February 20, 2026

Phase 0001 Design Phase Services

Fee

Total Fee	234,000.00			
Percent Complete	70.00	Total Earned	163,800.00	
		Previous Fee Billing	157,950.00	
		Current Fee Billing	5,850.00	
		Total Fee		**5,850.00**
			Total this Phase	**$5,850.00**

Phase 0002 Special Services

Total this Phase **0.00**

Phase 0003 Bidding, Contracting & Construction Phase Services

Fee

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

Phase 0004 Additional Services

Total this Phase **0.00**

Total this Invoice **$5,850.00**

Billings to Date

	Current	Prior	Total
Fee	5,850.00	157,950.00	163,800.00
Labor	0.00	7,021.25	7,021.25
Totals	**5,850.00**	**164,971.25**	**170,821.25**

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

March 03, 2026
Project No: 101.2500043.000
Invoice No: 46138

Project 101.2500043.000 Colony Park Water Improvements
Professional Services from January 25, 2025 to February 20, 2026

Phase 0001 Preliminary Design
Fee

Total Fee	22,300.00			
Percent Complete	100.00	Total Earned	22,300.00	
		Previous Fee Billing	22,300.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Phase	**0.00**

Phase 0002 Final Design
Fee

Total Fee	13,200.00			
Percent Complete	100.00	Total Earned	13,200.00	
		Previous Fee Billing	13,200.00	
		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	100.00	Total Earned	7,000.00	
		Previous Fee Billing	6,475.00	
		Current Fee Billing	525.00	
		Total Fee		**525.00**
			Total this Phase	**$525.00**

Total this Invoice **$525.00**

Billings to Date

	Current	Prior	Total
Fee	525.00	41,975.00	42,500.00
Totals	**525.00**	**41,975.00**	**42,500.00**

MINUTES OF THE MEETING
OF THE ZONING BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI

A meeting of the Zoning Board of the City of Ridgeland, Mississippi (the "Board") was duly called, held, and conducted on Thursday, March 5, 2026, at 6:00 o'clock p.m. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following members were present, to-wit:

Don Roberts
Bernie Giessner
Drew Malone
Michelle Caballero
Judy Rice
Kim Lovato

Absent:

David Dunbar

Also present:

Zachary L. Giddy, Attorney
Jordan Lohman, City of Ridgeland

* * * * * * * * * * * * *

Chairman Bernie Giessner called the meeting to order. Roll was called and it was announced that a majority of the voting members of the Board were present, and that said number constituted a quorum to conduct business.

Chairman Bernie Giessner led the Pledge of Allegiance and Mr. Drew Malone opened the meeting with prayer.

All members of the Board present acknowledged receipt of the agenda and the agenda was as follows:

1. Call to Order/Invocation.

2. Adoption of Minutes.

3. Public Hearing for Petition and Application for Conditional Use Permit for **Story Financial Partners** - *Petitioner*

Property Address/Description:
1032 Highland Colony Parkway

Tax Parcel No:
071F-24A-012/01.00
071F-24A-013/01.00

(March 5, 2026)

4. Old Business/New Business.

5. Adjourn.

The Board considered the Minutes of the September 4, 2025, meeting. Mr. Malone moved to approve the minutes as written. The motion was seconded by Mr. Roberts and approved unanimously.

The Board considered the Minutes of the December 18, 2025, meeting. Ms. Lovato moved to approve the minutes as written. The motion was seconded by Mr. Malone and approved unanimously.

Public Hearing for Petition and Application for Conditional Use Permit for Story Financial Partners

Mr. Bernie Giessner opened the Public Hearing on the Petition and Application for Conditional Use Permit for Story Financial Partners for property located at 1032 Highland Colony Parkway in the City of Ridgeland. The subject property is presently zoned (MU-1) Mixed Use District. Alan Grant appeared and spoke on behalf of the Petitioner. Mr. Grant addressed the Board and stated Story Financial will be a tenant in the building (new Neel-Schaffer building). Petitioner is seeking a conditional use to allow drive-thru interactive teller machine (ITM) on the subject property being the same concept as SF building at 600 Concourse. The drive-thru should have no impact on traffic flow as the building is already designed for the drive-thru. Steven Rogers, building owner and Story Financial board member, also appears and spoke in favor of the Petition.

Opposition was given an opportunity to respond, but there was no opposition present.

Chairman Bernie Giessner closed the Public Hearing and called for a vote on the Petition. On motion by Mr. Malone and seconded by Ms. Rice, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested conditional use

permit for a drive-thru to be located on the subject property in the (MU-1) Mixed Use District zoned property in the City of Ridgeland. The Chairman declared the motion carried.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURN

Mr. Malone moved that the meeting be adjourned. The motion was seconded by Ms. Caballero and approved unanimously.

WITNESS OUR HANDS, this the _____ day of _____, 2026.

_____
BERNIE GIESSNER, Chairman

_____
MICHELLE CABALLERO, Vice Chairman/Secretary

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

PETITION AND APPLICATION FOR CONDITIONAL USE PERMIT

(Official Form February 2014)

COMES NOW, Story Financial Partners , (the "Petitioner") and
[Name of Petitioner(s)]
respectfully petitions the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, to grant a conditional use permit as set forth in Section 600.09 of the City of Ridgeland Zoning Ordinance of February, 2014, as more specifically described in this Petition for that real property described in this Petition, and in support of this Petition would show as follows:

1. The name of the Petitioner is Story Financial Partners (hereinafter referred to as "Petitioner").

2. The Petitioner's mailing address is 4450 Old Canton Road, Suite 101, Jackson, MS 39211 and the Petitioner's attorney or representative's mailing address is Pam Gordon, Chief Operating Officer .

3. The Petitioner's phone number is (601) 709-2377 and the Petitioner's attorney's phone number is (if applicable) N/A .

4. The record title holder of the property is Highland Steed Venture, LLC , and a copy of the property deed with legal description is attached hereto as Exhibit "A". Additionally, digital text version of the legal description shall be provided to the Zoning Administrator for use in advertising the public hearing.

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

   is 414 Greenwood Lane, Ridgeland, MS 39157

   (601) 672-1117 .

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

7. The street address of the property is: 1032 Highland Colony Pkwy

   Ridgeland, Mississippi 39157

   (and/or) Tax Parcel ID Number(s): 071F-24A-012/01.00 & 071F-24A-013/01.00

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

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

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

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

    Section 340.03 of the Zoning Ordinance of the City of Ridgeland, Mississippi, dated February. 2014. **(Section of ordinance authorizing the specified conditional use).**

12. Petitioner intends to use the subject property for the following purpose(s) in accord with requested classification: Drive-thru Interactive Teller Machine (ITM) for Story Financial Partners .

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

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

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

    The proposed drive-thru ITM is similar to other drive-thru services used by banks along Highland Colony Parkway.

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

    Impact to traffic would be minimal since the proposed location was designed to be a part of the initial site plan and traffic flow was considered in the planning process.

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

No.

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

None. Existing entrance and exit to remain.

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

No changes.

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

None.

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

Site to utilize existing drainage.

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

Electrical to be pulled from building tenant.

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

Building signage on south elevation; site lighting to remain.

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

Yes.

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

None; hours of operation are to be consistent with the hours of operation of the adjacent bank.

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

None; building provisions to remain.

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

None.

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

Disturbance to site will be minimal.

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

No.

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

No.

15. Petitioner acknowledges that prior to approving any petition, a public hearing must be held in accordance with Section 600.15 of the Zoning Ordinance. At the public hearing the petitioner will be required to provide proof in the form of testimony and documents as to each of the matters listed in paragraph 14 of this petition.

16. Petitioner believes that the reasons set forth in this petition justify the granting of the conditional use permit.

17. Petitioner would show that the planned use of the property and the conditional use permit would be in harmony with the general purpose and intent of the land uses permitted in the use district where the property is located, and would not be injurious to the neighborhood or detrimental to the public welfare.

18. The required $400.00 filing fee has been paid with the filing of this Petition.

Respectfully submitted,

Story Financial Partners — PETITIONER

February 03, 2026 — DATE

Madison County, MS
I CERTIFY THIS INSTRUMENT FILED/RECORDED
9/11/2025 11:16:26 AM
INST. 1034828 PAGE 1 OF 8
BOOK W - 4596/443
WITNESS MY HAND AND SEAL
Ronny Lott, C.C. BY: SF D.C.

Prepared By and Return To:

Jason L. Poulson (MSB #102448)
Watkins & Eager PLLC
400 East Capitol Street
Jackson, MS 39201
(601) 965-1900

Indexing Instructions:

NW ¼ of the NE ¼ of Section 24,
Township 7 North, Range 1 East,
Madison County, Mississippi

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION OF THE SUM OF TEN DOLLARS ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged,

ARROWHEAD REAL ESTATE, LLC,
a Mississippi limited liability company ("Grantor")
247 Industrial Drive North
Madison, MS 39110
Phone: (601) 853-7370

does hereby grant, bargain, sell, convey and warrant specially unto

HIGHLAND STEED VENTURES, LLC,
a Mississippi limited liability ("Grantee")
414 Greenwood Lane
Ridgeland, MS 39157
Phone: (601) 672-1117

the real property, together with all improvements thereon and appurtenances thereto, being situated in Madison County, Mississippi, and being more particularly described on *Exhibit A* attached hereto and made a part hereof by reference (the "Property").

The Property is conveyed subject to those matters set forth on *Exhibit B* attached hereto and made a part hereof (the "Permitted Exceptions").

IT IS AGREED AND UNDERSTOOD that ad valorem taxes for the current year have not been prorated between Grantor and Grantee. Ad valorem taxes for the current year shall be paid by Grantee when due and payable.

The Property conveyed herein is no part of the homestead of Grantor.

The Property conveyed herein is conveyed by Grantor as a contribution pursuant the terms of that certain Amended and Restated Limited Liability Company Operating Agreement of Highland Steed Ventures, LLC, a Mississippi limited liability company, dated as of August 21, 2025.

[EXECUTION PAGE FOLLOWS]

WITNESS THE SIGNATURE OF THE GRANTOR, as of the date set forth in the acknowledgement below.

GRANTOR:

ARROWHEAD REAL ESTATE, LLC,
a Mississippi limited liability company

By: _____
Name: H. Douglas Hederman
Title: Manager

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 8th day of September, 2025, within my jurisdiction, the within named H. Douglas Hederman, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 99214 PAMELA PRISOCK Commission Expires May 24, 2027 MADISON COUNTY

_____
Notary Public

My Commission Expires: _____

[SEAL]

EXHIBIT A

LEGAL DESCRIPTION

A parcel or tract of land, containing **3.0158 acres (131,367.21 Sq. Ft.)**, more or less, lying and being situated in the NW ¼ of the NE ¼ of Section 24, T7N-R1E, Madison County, Mississippi, being a part of the Arrowhead Real Estate, LLC property as described in Deed Book 414 at Page 304 of the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

COMMENCING at the NW corner of Section 24, T7N-R1E, Madison County, Mississippi; run thence

South for a distance of 1,000.53 feet; thence

East for a distance of 3,078.71 feet to an iron pin lying on the Easterly Right-Of-Way of Highland Colony Parkway, formerly known as South Madison County Parkway as shown on map or plat of same in Plat Cabinet "C" at Slides 54 thru 58 of the Records of said Madison County, Mississippi, said point also being and lying at the NW corner of the Lane Creek Investments, LLC property as described in Deed Book 4191 at Page 333 of the Records of said Madison County, Mississippi; thence

Leaving the Easterly Right-Of-Way of said Highland Colony Parkway, run along the Northerly boundary of said Lane Creek Investments, LLC property to iron pins at each of the following calls;

North 21 degrees 07 minutes 40 seconds East for a distance of 43.02 feet; thence
North 65 degrees 18 minutes 31 seconds East for a distance of 45.59 feet; thence

125.08 feet along the arc of a 315.00 foot radius curve to the right, said arc having a 124.26 foot chord which bears North 76 degrees 41 minutes 01 seconds East; thence

North 88 degrees 03 minutes 31 seconds East for a distance of 71.32 feet; thence

81.37 feet along the arc of a 275.00 foot radius curve to the left, said arc having a 81.07 foot chord which bears North 79 degrees 34 minutes 56 seconds East to the NE corner of said Lane Creek Investments, LLC property; thence

South 07 degrees 42 minutes 07 seconds East along the Easterly boundary of said Lane Creek Investments, LLC property for a distance of 0.77 feet to an iron pin lying at the NW corner of the AmFirst Holdings, Inc. property as described in Deed Book 3309 at Page 835 of the Records of said Madison County, Mississippi; thence

South 07 degrees 42 minutes 07 seconds East (South 07 degrees 48 minutes 08 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Easterly boundary of said Lane Creek Investments, LLC property and the Westerly boundary of said AmFirst Holdings, Inc. property for a distance of 125.70 feet to a found iron pin lying at the SE corner of said Lane Creek Investments, LLC property; thence

Leaving the Westerly boundary of said AmFirst Holdings, Inc. property, run South 79 degrees 11 minutes 46 seconds West along the Southerly boundary of said Lane Creek Investments, LLC property for a distance of 4.00 feet to an iron pin lying on the Westerly boundary of Exhibit A-2 of Deed Book 3547 at Page 826 of the Records of said Madison County, Mississippi, said point also lying on the Westerly Right-of-Way of Purpose Place, as it existed in August, 2025 and **POINT OF BEGINNING** of the herein described property; thence

Along the Westerly boundary of said Exhibit A-2 and the Westerly Right-of-Way of said Purpose Place to iron pins at each of the following calls;

South 07 degrees 42 minutes 07 seconds East (South 07 degrees 48 minutes 08 seconds East Grid Bearing, State Plane, Mississippi West Zone) for a distance of 180.29 feet; thence

98.18 feet along the arc of a 225.00 foot radius curve to the left, said arc having a 97.40 foot chord which bears South 20 degrees 12 minutes 07 seconds East (South 20 degrees 18 minutes 08 seconds East-Grid Bearing, State Plane, Mississippi West Zone); thence

South 32 degrees 42 minutes 07 seconds East (South 32 degrees 48 minutes 08 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 72.29 feet; thence

76.35 feet along the arc of a 175.00 foot radius curve to the right, said arc having a 75.75 foot chord which bears South 20 degrees 12 minutes 07 seconds East (South 20 degrees 18 minutes 08 seconds East-Grid Bearing, State Plane, Mississippi West Zone); thence

South 07 degrees 42 minutes 07 seconds East (South 07 degrees 48 minutes 08 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 36.81 feet to an iron pin lying on the Southerly boundary of the above referenced Arrowhead Real Estate, LLC property; thence

Leaving the Westerly boundary of said Exhibit A-2 and the Westerly Right-of-Way of said Purpose Place, run along the Southerly boundary of said Arrowhead Real Estate, LLC property to iron pins at each of the following calls;

South 81 degrees 59 minutes 36 seconds West for a distance of 12.96 feet; thence

227.42 feet along the arc of a 1071.00 foot radius curve to the right, said arc having a 226.99 foot chord which bears South 87 degrees 01 minutes 25 seconds West; thence

South 03 degrees 06 minutes 27 seconds West for a distance of 25.00 feet to the SW corner of said Arrowhead Real Estate, LLC property, said point also lying on the above referenced Easterly Right-Of-Way of said Highland Colony Parkway; thence

Along the Westerly boundary of said Arrowhead Real Estate, LLC property and the Easterly Right-Of-Way of Highland Colony Parkway to iron pins at each of the following calls;

North 48 degrees 20 minutes 59 seconds West for a distance of 155.98 feet to a point that lies 56 feet Easterly of and perpendicular to the centerline of Highland Colony Parkway at Station 254+59.30; thence

285.32 feet along the arc of a 1580.00 foot radius curve to the left, said arc having a 284.94 foot chord which bears North 13 degrees 59 minutes 26 seconds West to a point that lies 50 feet Easterly and perpendicular to the centerline of Highland Colony Parkway at Station 257+35; thence

39.60 feet along the arc of a 1580.00 foot radius curve to the left, said arc having a 39.60 foot chord which bears North 18 degrees 40 minutes 08 seconds West to the SW corner of said Lane Creek Investments, LLC property; thence

Leaving the Westerly boundary of said Arrowhead Real Estate, LLC property and the Easterly Right-of-Way of said Highland Colony Parkway, run North 79 degrees 11 minutes 46 seconds East along the Southerly boundary of said Lane Creek Investments, LLC property for a distance of 316.65 feet to the **POINT OF BEGINNING** of the above described parcel or tract of land.

EXHIBIT B

PERMITTED EXCEPTIONS

1. Taxes and special assessments for the year 2025, a lien not yet due and payable.

2. Any prior reservation or conveyance, together with release of damages, of minerals of every kind and character, including, but not limited to, oil, gas, sand and gravel in, on and under the Property.

3. Reciprocal Easement Agreement by and between TW Ridgeland-Highland Colony Pkwy, LLC and Arrowhead Real Estate, LLC recorded in the Clerk's Office in Book 4023, Page 901.

4. Utility Easements reserved by Madison Hills Farm, Inc. contained in Warranty Deed recorded in the Clerk's Office in Book 304, Page 316.

5. Rights of Way and Easements as shown on plat of South Madison County Parkway recorded in the Clerk's Office in Plat Cabinet C, Slides 54-58.

6. Temporary Construction Easement and Permanent Drainage Easement to Madison County, Mississippi contained in Warranty Deed recorded in the Clerk's Office in Book 268, Page 367.

7. Easement to BellSouth Telecommunications, Inc. recorded in the Clerk's Office in Book 315, Page 608.

8. Easement to the City of Ridgeland, Madison County, Mississippi recorded in the Clerk's Office in Book 322, Page 495, as corrected by that certain Correction of Easement executed by Arrowhead Real Estate, LLC, a Mississippi limited liability company, to City of Ridgeland, Mississippi, a municipal corporation, recorded in the Clerk's Office in Book 3303, Page 430.

9. Right of Way to the City of Ridgeland, Madison County, Mississippi, recorded in the Clerk's Office in Book 322, Page 501.

10. Utility Easement to the City of Ridgeland, Madison County, Mississippi recorded in the Clerk's Office in Book 322, Page 505.

11. Easements with Covenants and Restrictions Affecting Land ("ECR") executed by Arrowhead Real Estate, LLC, a Mississippi limited liability company, and AmFirst Holdings, Inc., a Mississippi corporation recorded in the Clerk's Office in Book 3309, Page 850, as amended by that certain First Amendment to Easements with Covenants and Restrictions Affecting Land ("ECR") executed by Arrowhead Real Estate, LLC, a Mississippi limited liability company and AmFirst Holdings, Inc., a Mississippi corporation recorded in the Clerk's Office in Book 3385, Page 919, as further amended by that certain Second Amendment to Easements with Covenants and Restrictions Affecting Land (ECR) by and between Arrowhead Real Estate, LLC, a Mississippi limited liability company & AmFirst Holdings Inc., a Mississippi corporation, and AmFirst Insurance Company, an Oklahoma corporation, recorded in the Clerk's Office in Book 3412, Page

567, as further amended by that certain Third Amendment to Easements with Covenants and Restrictions affecting Land (ECR) by and between Arrowhead Real Estate, LLC, a Mississippi limited liability company, AmFirst Holdings, Inc., a Mississippi corporation, and AmFirst Insurance Company, an Oklahoma corporation recorded in the Clerk's Office in Book 3543, Page 491.

12. Consent executed by AmFirst Holdings, Inc., a Mississippi corporation, AmFirst Insurance Company, an Oklahoma corporation, and Arrowhead Real Estate, LLC, a Mississippi limited liability company, recorded in the Clerk's Office in Book 4020, Page 208.

13. Matters shown on ALTA/NSPS Land Title Survey of Certain Property In The NE ¼ Of Section 24, T7N- R1E, City of Ridgeland, Madison County, MS, prepared by Ronald C. McMaster, Jr. (L.S. # 3051), designated as Job No. M-2747-3, dated September 4, 2025.

MADISON COUNTY, MS RONNY LOTT
I CERTIFY THIS INSTRUMENT WAS FILED ON 9/11/2025 11:16:26 AM AND RECORDED IN W BOOK:4596 PAGE:443

Highland Steed Ventures, LLC

414 Greenwood Lane

Ridgeland, MS 39157

601.672.1117

October 14, 2025

To Whom it may concern,

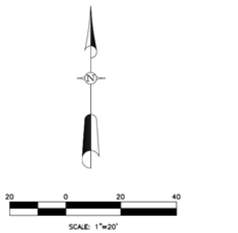
As Manager of Highland Steed Ventures, LLC, Owner of the property located at 1032 Highland Colony Parkway, Ridgeland, MS, I hereby give authority to Story Financial Partners d/b/a Story Bank and/or Dean Architecture, P.A., to act on the Owner's behalf in the matter concerning Petition and Application for Conditional Use Permit dated October 14, 2025, of which this authorization letter is a part.

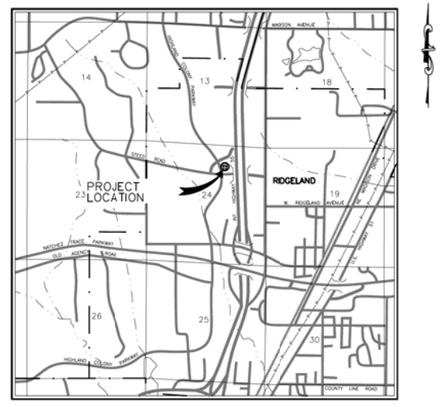
Highland Steed Ventures, LLC

By: Steven G. Rogers

Steven G. Rogers, Manager







VICINITY MAP

NOTES:

1. SEE MECHANICAL, ELECTRICAL, PLUMBING, ARCHITECTURAL, AND LANDSCAPE DRAWINGS FOR ADDITIONAL DEMOLITION REQUIREMENTS.
2. CONTRACTOR TO CONTACT AND COORDINATE WITH UTILITY PROVIDERS FOR REMOVAL AND RELOCATION OF EXISTING UTILITIES INCLUDING WATER, SANITARY SEWER, GAS, COMMUNICATION, ELECTRICAL, ETC.
3. ALL EXISTING STRUCTURES, TREES, PAVEMENTS, UTILITIES, ETC. NOT DESIGNATED TO BE REMOVED WITHIN THE CONSTRUCTION LIMITS SHALL BE PROTECTED DURING CONSTRUCTION. ANY DAMAGE DONE TO PROTECTED ITEMS DURING CONSTRUCTION DUE TO THE CONTRACTOR'S OPERATIONS SHALL BE FULLY REPAIRED BY THE CONTRACTOR AT NO EXPENSE TO THE OWNER(S). ANY REPAIRS ARE TO BE APPROVED BY THE OWNER, ENGINEER, AND/OR ARCHITECT.
4. CONTRACTOR TO SECURE THE SITE AND SHALL COORDINATE SCOPE, LIMITS AND ACCESS POINTS WITH THE OWNER.
5. CONTRACTOR TO COORDINATE EMPLOYEE PARKING, LAY-DOWN AND STAGING AREAS, AND OFFICE TRAILER LOCATIONS WITH THE OWNER.
6. UNDERCUTTING MAY BE NECESSARY IN AREAS WITH WEAK SOILS. SEE GEOTECHNICAL REPORT.
7. CONTRACTOR SHALL LOCATE AND MARK ALL EXISTING UTILITIES PRIOR TO BEGINNING CONSTRUCTION. DURING THE LOCATING PROCESS, THE CONTRACTOR SHALL COORDINATE WITH THE ENGINEER IN ORDER THAT THE LOCATION AND GRADE CAN BE RECORDED. SHOULD ANY CONFLICTS ARISE BETWEEN THE EXISTING UTILITIES AND PROPOSED IMPROVEMENTS, THE ENGINEER SHALL MAKE ADJUSTMENTS IN THE DESIGN ELEMENTS AND/OR DIRECT THE CONTRACTOR TO ADJUST EXISTING UTILITIES PRIOR TO BEGINNING CONSTRUCTION. ALL COSTS FOR LOCATING THE EXISTING UTILITIES, INCLUDING ANY SUBCONTRACTORS, SHALL BE INCLUDED IN THE CONTRACTORS BID. NO ADDITIONAL PAYMENT WILL BE MADE FOR THIS WORK.
8. CONTRACTOR SHALL LOCATE THE EXACT LOCATION OF THE EXISTING UNDERGROUND STORM PIPING DURING THE DEMOLITION OPERATIONS, AND SHALL NOTIFY THE ENGINEER OF ANY CHANGES REQUIRED TO THE PROPOSED MANHOLE/CONNECTION LOCATION AND ELEVATIONS.

LEGEND

- EXISTING CONTOUR
- EXISTING SANITARY SEWER MAIN
- EXISTING GAS LINE
- EXISTING OVERHEAD POWERLINE
- EXISTING FIBER OPTIC LINE
- EXISTING WATER MAIN
- EXISTING UNDERGROUND ELECTRIC LINE
- CONSTRUCTION LIMITS

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

DEAN ARCHITECTURE
GEDDIE | GRANT | OUBRE
661 Sunnybrook, Ste 140
Ridgeland, MS 39157
601.939.7717
deandean.com

ROBERT C. McMASTER JR. — REGISTERED ENGINEER — 25030 — STATE OF MISSISSIPPI — PROFESSIONAL ENGINEER — 9/30/2025

Project No.: 25030
Date: SEPTEMBER 2, 2025
Drawn: D.P.
Checked: R.M.
Revisions:

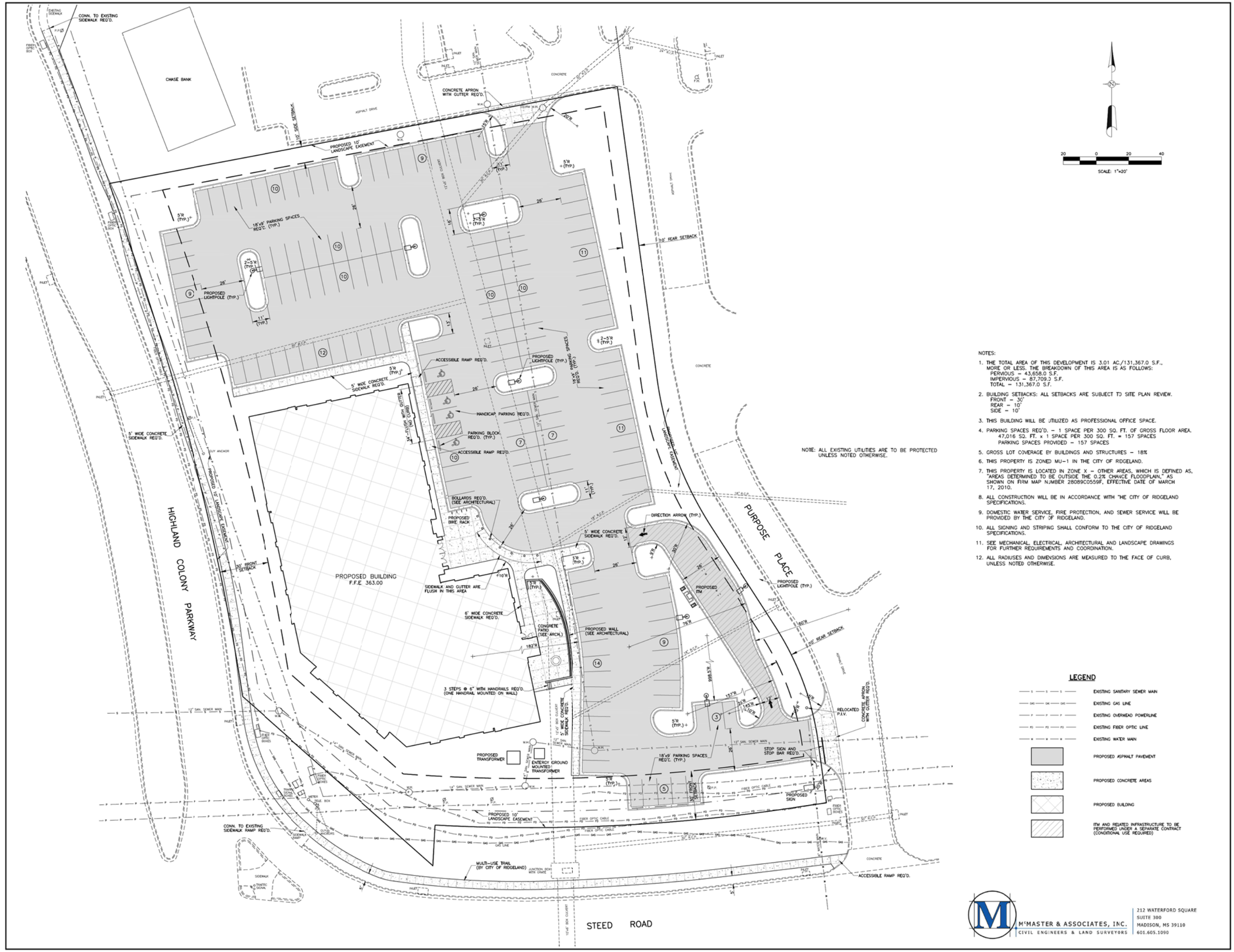
HIGHLAND STEED OFFICE BUILDING RIDGELAND, MS

Sheet Number:

C0.2

EXISTING CONDITIONS AND DEMO PLAN

THE CONCOURSE
1065
1052
300
SOUTHTOWN AVE
310
COLONY PARK
1049
TOWNSHIP PL
HIGHLAND COLONY PKWY
600
SOUTHLAKE AVE
200
1031
500
I-55 FRONTAGE RD S
I-55 S
I-55 N
I-55 FRONTAGE ROAD N
450
PROPOSED
ITM LOCATION
595
WEST PARKWAY PL
STEED RD
400
402
1029
1022
1020
404
1020
THE QUORUM
RENAISSANCE AT COLONY PARK



NOTE: ALL EXISTING UTILITIES ARE TO BE PROTECTED UNLESS NOTED OTHERWISE.

NOTES:

1. THE TOTAL AREA OF THIS DEVELOPMENT IS 3.01 AC./131,367.0 S.F., MORE OR LESS. THE BREAKDOWN OF THIS AREA IS AS FOLLOWS:
   PERVIOUS – 43,658.0 S.F.
   IMPERVIOUS – 87,709.0 S.F.
   TOTAL – 131,367.0 S.F.
2. BUILDING SETBACKS: ALL SETBACKS ARE SUBJECT TO SITE PLAN REVIEW.
   FRONT – 30'
   REAR – 10'
   SIDE – 10'
3. THIS BUILDING WILL BE UTILIZED AS PROFESSIONAL OFFICE SPACE.
4. PARKING SPACES REQ'D. – 1 SPACE PER 300 SQ. FT. OF GROSS FLOOR AREA.
   47,016 SQ. FT. x 1 SPACE PER 300 SQ. FT. = 157 SPACES
   PARKING SPACES PROVIDED – 157 SPACES
5. GROSS LOT COVERAGE BY BUILDINGS AND STRUCTURES – 18%
6. THIS PROPERTY IS ZONED MU-1 IN THE CITY OF RIDGELAND.
7. THIS PROPERTY IS LOCATED IN ZONE X – OTHER AREAS, WHICH IS DEFINED AS, "AREAS DETERMINED TO BE OUTSIDE THE 0.2% CHANCE FLOODPLAIN," AS SHOWN ON FIRM MAP NUMBER 28089C0559F, EFFECTIVE DATE OF MARCH 17, 2010.
8. ALL CONSTRUCTION WILL BE IN ACCORDANCE WITH THE CITY OF RIDGELAND SPECIFICATIONS.
9. DOMESTIC WATER SERVICE, FIRE PROTECTION, AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF RIDGELAND.
10. ALL SIGNING AND STRIPING SHALL CONFORM TO THE CITY OF RIDGELAND SPECIFICATIONS.
11. SEE MECHANICAL, ELECTRICAL, ARCHITECTURAL AND LANDSCAPE DRAWINGS FOR FURTHER REQUIREMENTS AND COORDINATION.
12. ALL RADIUSES AND DIMENSIONS ARE MEASURED TO THE FACE OF CURB, UNLESS NOTED OTHERWISE.

SCALE: 1"=20'

LEGEND

- EXISTING SANITARY SEWER MAIN
- EXISTING GAS LINE
- EXISTING OVERHEAD POWERLINE
- EXISTING FIBER OPTIC LINE
- EXISTING WATER MAIN
- PROPOSED ASPHALT PAVEMENT
- PROPOSED CONCRETE AREAS
- PROPOSED BUILDING
- ITM AND RELATED INFRASTRUCTURE TO BE PERFORMED UNDER A SEPARATE CONTRACT (CONDITIONAL USE REQUIRED)

DEAN ARCHITECTURE
GEDDIE | GRANT | OUBRE
661 Sunnybrook, Ste 140
Ridgeland, MS 39157
601.939.7717
deandean.com

ROLLIN C. McMASTER III — LICENSED PROFESSIONAL ENGINEER — No. 24261 — STATE OF MISSISSIPPI — SURVEYOR — LICENSED PROFESSIONAL — No. 2501

Project No.: 25030
Date: SEPTEMBER 2, 2025
Drawn: D.P.
Checked: R.M.
Revisions:

HIGHLAND STEED OFFICE BUILDING RIDGELAND, MS

Sheet Number: C1.1

SITE PLAN

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

ORDER OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI APPROVING AND GRANTING A CONDITIONAL USE PERMIT ALLOWING A DRIVE-THRU INTERACTIVE TELLER MACHINE (ITM) ON PROPERTY LOCATED AT 1032 HIGHLAND COLONY PARKWAY, BEING IDENTIFIED AS TAX PARCEL NOS. 071F-24A-012/01.00 AND 071F-24A-013/01.00, IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, Story Financial Partners (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit allowing a drive-thru interactive teller machine (ITM) as permitted by Sections 340.03 and 600.09 for the property described herein, which property is located in a (MU-1) Mixed Use District Classification under the City of Ridgeland Zoning Regulations Ordinance of February, 2014, (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board") which Board scheduled a hearing on said Petition for March 5, 2026, at 6:00 o'clock p.m.; and,

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Ridgeland were accomplished – the City Clerk did cause notice of the March 5, 2026, hearing to be published in the Madison County Journal, a newspaper published in the City of Ridgeland, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by Section 600.15 of the Zoning Ordinance of the City of Ridgeland and by law; and,

WHEREAS, at the time, date and place specified in the notice, the Zoning Board of the City of Ridgeland, Mississippi, did conduct a full and complete hearing on the Petition on March 5, 2026, and received comments and heard evidence presented by the Petitioner and by all others

desiring to be heard, whether in support of or in opposition to the Petition and thereafter forwarded its recommendation thereon to the Mayor and Board of Aldermen; and,

WHEREAS, the Zoning Board upon conclusion of its March 5, 2026, meeting recommended in writing that the Board of Aldermen approve the request for a Conditional Use; and

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

WHEREAS, at the conclusion of the discussion of the Zoning Board's recommendation the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the Zoning Board, and after discussion thereof, Alderman _____ offered the following Order and moved that it be adopted, to-wit:

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

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

SECTION 2. That the findings of fact contained in the Zoning Board's March 5, 2026, Minutes in regard to the Petition be, and same are hereby adopted as and for the findings of fact of the Mayor and Board of Aldermen in support of the zoning decision contained herein.

SECTION 3. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit in regard to the herein described property as required in

Section 600.09 of the City of Ridgeland Zoning Ordinance of February, 2014, exist, and have been satisfied, and the granting of a Conditional Use Permit for the purpose of allowing a drive-thru interactive teller machine (ITM) on the subject property located within the (MU-1) Mixed Use zoning district classification.

SECTION 4. That the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, do hereby grant from and after the effective date of this Order a Conditional Use Permit for the purpose of allowing a drive-thru interactive teller machine (ITM) on the subject property within the (MU-1) Mixed Use zoning district classification.

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

> A parcel or tract of land, containing 3.0158 acres (131,367.21 Sq. Ft.), more or less, lying and being situated in the NW ¼ of the NE ¼ of Section 24, T7N-R1E, Madison County, Mississippi, being a part of the Arrowhead Real Estate, LLC property as described in Deed Book 414 at Page 304 of the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:
>
> COMMENCING at the NW corner of Section 24, T7N-R1E, Madison County, Mississippi; run thence
>
> South for a distance of 1,000.53 feet; thence
>
> East for a distance of 3,078.71 feet to an iron pin lying on the Easterly Right-Of-Way of Highland Colony Parkway, formerly known as South Madison County Parkway as shown on map or plat of same in Plat Cabinet C at Slides 54 thru 58 of the Records of said Madison County, Mississippi, said point also being and lying at the NW corner of the Lane Creek Investments, LLC property as described in Deed Book 4191 at Page 333 of the Records of said Madison County, Mississippi; thence
>
> Leaving the Easterly Right-Of-Way of said Highland Colony Parkway, run along the Northerly boundary of said Lane Creek Investments, LLC property to iron pins at each of the following calls;

North 21 degrees 07 minutes 40 seconds East for a distance of 43.02 feet; thence North 65 degrees 18 minutes 31 seconds East for a distance of 45.59 feet; thence

125.08 feet along the arc of a 315.00 foot radius curve to the right, said arc having a 124.26 foot chord which bears North 76 degrees 41 minutes 01 seconds East; thence

North 88 degrees 03 minutes 31 seconds East for a distance of 71.32 feet; thence

81.37 feet along the arc of a 275.00 foot radius curve to the left, said arc having a 81.07 foot chord which bears North 79 degrees 34 minutes 56 seconds East to the NE corner of said Lane Creek Investments, LLC property; thence

South 07 degrees 42 minutes 07 seconds East along the Easterly boundary of said Lane Creek Investments, LLC property for a distance of 0.77 feet to an iron pin lying at the NW corner of the AmFirst Holdings, Inc. property as described in Deed Book 3309 at Page 835 of the Records of said Madison County, Mississippi; thence

South 07 degrees 42 minutes 07 seconds East (South 07 degrees 48 minutes 08 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Easterly boundary of said Lane Creek Investments, LLC property and the Westerly boundary of said AmFirst Holdings, Inc. property for a distance of 125.70 feet to a found iron pin lying at the SE corner of said Lane Creek Investments, LLC property; thence
Leaving the Westerly boundary of said AmFirst Holdings, Inc. property, run South 79 degrees 11 minutes 46 seconds West along the Southerly boundary of said Lane Creek Investments, LLC property for a distance of 4.00 feet to an iron pin lying on the Westerly boundary of Exhibit A-2 of Deed Book 3547 at Page 826 of the Records of said Madison County, Mississippi, said point also lying on the Westerly Right-Of-Way of Purpose Place, as it existed in August, 2025 and POINT OF BEGINNING of the herein described property; thence

Along the Westerly boundary of said Exhibit A-2 and the Westerly Right-of-Way of said Purpose Place to iron pins at each of the following calls;

South 07 degrees 42 minutes 07 seconds East (South 07 degrees 48 minutes 08 seconds East Grid Bearing, State Plane, Mississippi West Zone) for a distance of 180.29 feet; thence

98.18 feet along the arc of a 225.00 foot radius curve to the left, said arc having a 97.40 foot chord which bears South 20 degrees 12 minutes 07 seconds East (South 20 degrees 18 minutes 08 seconds East-Grid Bearing, State Plane, Mississippi West Zone); thence

South 32 degrees 42 minutes 07 seconds East (South 32 degrees 48 minutes 08 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 72.29 feet; thence

76.35 feet along the arc of a 175.00 foot radius curve to the right, said arc having a 75.75 foot chord which bears South 20 degrees 12 minutes 07 seconds East (South 20 degrees 18 minutes 08 seconds East-Grid Bearing, State Plane, Mississippi West Zone); thence

South 07 degrees 42 minutes 07 seconds East (South 07 degrees 48 minutes 08 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 36.81 feet to an iron pin lying on the Southerly boundary of the above referenced Arrowhead Real Estate, LLC property; thence

Leaving the Westerly boundary of said Exhibit A-2 and the Westerly Right-of-Way of said Purpose Place, run along the Southerly boundary of said Arrowhead Real Estate, LLC property to iron pins at each of the following calls;

South 81 degrees 59 minutes 36 seconds West for a distance of 12.96 feet; thence

227.42 feet along the arc of a 1071.00 foot radius curve to the right, said arc having a 226.99 foot chord which bears South 87 degrees 01 minutes 25 seconds West; thence

South 03 degrees 06 minutes 27 seconds West for a distance of 25.00 feet to the SW corner of said Arrowhead Real Estate, LLC property, said point also lying on the above referenced Easterly Right-Of-Way of said Highland Colony Parkway; thence

Along the Westerly boundary of said Arrowhead Real Estate, LLC property and the Easterly Right-Of-Way of Highland Colony Parkway to iron pins at each of the following calls;

North 48 degrees 20 minutes 59 seconds West for a distance of 155.98 feet to a point that lies 56 feet Easterly of and perpendicular to the centerline of Highland Colony Parkway at Station 254+59.30; thence

285.32 feet along the arc of a 1580.00 foot radius curve to the left, said arc having a 284.94 foot chord which bears North 13 degrees 59 minutes 26 seconds West to a point that lies 50 feet Easterly and perpendicular to the centerline of Highland Colony Parkway at Station 257+35; thence

39.60 feet along the arc of a 1580.00 foot radius curve to the left, said arc having a 39.60 foot chord which bears North 18 degrees 40 minutes 08 seconds West to the SW corner of said Lane Creek Investments, LLC property; thence

Leaving the Westerly boundary of said Arrowhead Real Estate, LLC property and the Easterly Right-of-Way of said Highland Colony Parkway, run North 79 degrees 11 minutes 46 seconds East along the Southerly boundary of said Lane Creek Investments, LLC property for a distance of 316.65 feet to the POINT OF BEGINNING of the above described parcel or tract of land.

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

ORDERED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting thereof held on the _____ day of _____, 2026.

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

Alderman Ken Heard (Ward 1) voted: _____

Alderman Chuck Gautier (Ward 2) voted: _____

Alderman Kevin Holder (Ward 3) voted: _____

Alderman Brian Ramsey (Ward 4) voted: _____

Alderman Bill Lee (Ward 5) voted: _____

Alderman Wesley Hamlin (Ward 6) voted: _____

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

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

The foregoing order is approved, this the ____ day of _____, 2026.

_____
Mayor Gene F. McGee
City of Ridgeland, Mississippi

Attest:

_____
Angela Richburg, City Clerk

[S E A L]

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI DENYING A CONDITIONAL USE PERMIT FOR PROPERTY LOCATED AT 1032 HIGHLAND COLONY PARKWAY, BEING IDENTIFIED AS TAX PARCEL NOS. 071F-24A-012/01.00 AND 071F-24A-013/01.00, IN THE CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

WHEREAS, Story Financial Partners (the "Petitioner"), did file a Petition and Application for a Conditional Use Permit on property described herein for the purpose of allowing a drive-thru interactive teller machine (ITM) on the subject property which property is located in a MU-1 District Classification under the City of Ridgeland Zoning Ordinance of February, 2014 (the "Petition"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Petition to the Zoning Board of the City of Ridgeland (the Zoning "Board"), which Board scheduled a hearing on said Petition for March 5, 2026, at 6:00 o'clock p.m.; and,

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

WHEREAS, at the conclusion of the discussion of the Zoning Board's recommendation, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Petition and the recommendation of the Zoning Board and after discussion thereof, Alderman _____ offered the following Resolution and moved that it be adopted, to-wit:

IT IS, THEREFORE, RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, as follows, to-wit;

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

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit as required by Section 600.09 of the City of Ridgeland Zoning Ordinance of February, 2014, do not exist, and have not been satisfied by the Petitioner in regard to the granting of a Conditional Use Permit for the purpose of allowing a drive-thru interactive teller machine (ITM) on the subject property in the MU-1 zoning district..

SECTION 3. That the Petition to grant a Conditional Use Permit pursuant to Section 600.09 of the City of Ridgeland Zoning Ordinance of February, 2014, on the following described property, be and same is hereby denied. The property referenced in the Petition (the "property") is described as follows:

> A parcel or tract of land, containing 3.0158 acres (131,367.21 Sq. Ft.), more or less, lying and being situated in the NW ¼ of the NE ¼ of Section 24, T7N-R1E, Madison County, Mississippi, being a part of the Arrowhead Real Estate, LLC property as described in Deed Book 414 at Page 304 of the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:
>
> COMMENCING at the NW corner of Section 24, T7N-R1E, Madison County, Mississippi; run thence
>
> South for a distance of 1,000.53 feet; thence
>
> East for a distance of 3,078.71 feet to an iron pin lying on the Easterly Right-Of-Way of Highland Colony Parkway, formerly known as South Madison County Parkway as shown on map or plat of same in Plat Cabinet C at Slides 54 thru 58 of the Records of said Madison County, Mississippi, said point also being and lying at the NW corner of the Lane Creek Investments, LLC property as described in Deed Book 4191 at Page 333 of the Records of said Madison County, Mississippi; thence
>
> Leaving the Easterly Right-Of-Way of said Highland Colony Parkway, run along the Northerly boundary of said Lane Creek Investments, LLC property to iron pins at each of the following calls;

North 21 degrees 07 minutes 40 seconds East for a distance of 43.02 feet; thence North 65 degrees 18 minutes 31 seconds East for a distance of 45.59 feet; thence

125.08 feet along the arc of a 315.00 foot radius curve to the right, said arc having a 124.26 foot chord which bears North 76 degrees 41 minutes 01 seconds East; thence

North 88 degrees 03 minutes 31 seconds East for a distance of 71.32 feet; thence

81.37 feet along the arc of a 275.00 foot radius curve to the left, said arc having a 81.07 foot chord which bears North 79 degrees 34 minutes 56 seconds East to the NE corner of said Lane Creek Investments, LLC property; thence

South 07 degrees 42 minutes 07 seconds East along the Easterly boundary of said Lane Creek Investments, LLC property for a distance of 0.77 feet to an iron pin lying at the NW corner of the AmFirst Holdings, Inc. property as described in Deed Book 3309 at Page 835 of the Records of said Madison County, Mississippi; thence

South 07 degrees 42 minutes 07 seconds East (South 07 degrees 48 minutes 08 seconds East-Grid Bearing, State Plane, Mississippi West Zone) along the Easterly boundary of said Lane Creek Investments, LLC property and the Westerly boundary of said AmFirst Holdings, Inc. property for a distance of 125.70 feet to a found iron pin lying at the SE corner of said Lane Creek Investments, LLC property; thence
Leaving the Westerly boundary of said AmFirst Holdings, Inc. property, run South 79 degrees 11 minutes 46 seconds West along the Southerly boundary of said Lane Creek Investments, LLC property for a distance of 4.00 feet to an iron pin lying on the Westerly boundary of Exhibit A-2 of Deed Book 3547 at Page 826 of the Records of said Madison County, Mississippi, said point also lying on the Westerly Right-Of-Way of Purpose Place, as it existed in August, 2025 and POINT OF BEGINNING of the herein described property; thence

Along the Westerly boundary of said Exhibit A-2 and the Westerly Right-of-Way of said Purpose Place to iron pins at each of the following calls;

South 07 degrees 42 minutes 07 seconds East (South 07 degrees 48 minutes 08 seconds East Grid Bearing, State Plane, Mississippi West Zone) for a distance of 180.29 feet; thence

98.18 feet along the arc of a 225.00 foot radius curve to the left, said arc having a 97.40 foot chord which bears South 20 degrees 12 minutes 07 seconds East (South 20 degrees 18 minutes 08 seconds East-Grid Bearing, State Plane, Mississippi West Zone); thence

South 32 degrees 42 minutes 07 seconds East (South 32 degrees 48 minutes 08 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 72.29 feet; thence

76.35 feet along the arc of a 175.00 foot radius curve to the right, said arc having a 75.75 foot chord which bears South 20 degrees 12 minutes 07 seconds East (South 20 degrees 18 minutes 08 seconds East-Grid Bearing, State Plane, Mississippi West Zone); thence

South 07 degrees 42 minutes 07 seconds East (South 07 degrees 48 minutes 08 seconds East-Grid Bearing, State Plane, Mississippi West Zone) for a distance of 36.81 feet to an iron pin lying on the Southerly boundary of the above referenced Arrowhead Real Estate, LLC property; thence

Leaving the Westerly boundary of said Exhibit A-2 and the Westerly Right-of-Way of said Purpose Place, run along the Southerly boundary of said Arrowhead Real Estate, LLC property to iron pins at each of the following calls;

South 81 degrees 59 minutes 36 seconds West for a distance of 12.96 feet; thence

227.42 feet along the arc of a 1071.00 foot radius curve to the right, said arc having a 226.99 foot chord which bears South 87 degrees 01 minutes 25 seconds West; thence

South 03 degrees 06 minutes 27 seconds West for a distance of 25.00 feet to the SW corner of said Arrowhead Real Estate, LLC property, said point also lying on the above referenced Easterly Right-Of-Way of said Highland Colony Parkway; thence

Along the Westerly boundary of said Arrowhead Real Estate, LLC property and the Easterly Right-Of-Way of Highland Colony Parkway to iron pins at each of the following calls;

North 48 degrees 20 minutes 59 seconds West for a distance of 155.98 feet to a point that lies 56 feet Easterly of and perpendicular to the centerline of Highland Colony Parkway at Station 254+59.30; thence

285.32 feet along the arc of a 1580.00 foot radius curve to the left, said arc having a 284.94 foot chord which bears North 13 degrees 59 minutes 26 seconds West to a point that lies 50 feet Easterly and perpendicular to the centerline of Highland Colony Parkway at Station 257+35; thence

39.60 feet along the arc of a 1580.00 foot radius curve to the left, said arc having a 39.60 foot chord which bears North 18 degrees 40 minutes 08 seconds West to the SW corner of said Lane Creek Investments, LLC property; thence

Leaving the Westerly boundary of said Arrowhead Real Estate, LLC property and the Easterly Right-of-Way of said Highland Colony Parkway, run North 79 degrees 11 minutes 46 seconds East along the Southerly boundary of said Lane Creek Investments, LLC property for a distance of 316.65 feet to the POINT OF BEGINNING of the above described parcel or tract of land.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2026.

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

Alderman Ken Heard (Ward 1) voted:	_____
Alderman Chuck Gautier (Ward 2) voted:	_____
Alderman Kevin Holder (Ward 3) voted:	_____
Alderman Brian Ramsey (Ward 4) voted:	_____
Alderman Bill Lee (Ward 5) voted:	_____
Alderman Wesley Hamlin (Ward 6) voted:	_____
Alderman D.I. Smith (At large) voted:	_____

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

The foregoing Resolution is approved, this the _____ day of _____, 2026.

_____
Gene F. McGee, Mayor of the City of Ridgeland, Mississippi

Attest:

_____
Angela Richburg, City Clerk

[S E A L]

STORY FINANCIAL PARTNERS - ITM

RIDGELAND, MS

ARB SITE PLAN REVIEW SUBMITTAL

DEAN ARCHITECTURE
GEDDIE | GRANT | OUBRE
661 SUNNYROOK ROAD, STE. 140
RIDGELAND, MS 39157

PROJECT NUMBER - 25043
DATE: MARCH 10, 2026

DEMOLITION NOTES

1. DEMOLITION AND REMOVAL OPERATIONS SHALL COMMENCE ONLY AFTER ALL EROSION AND SEDIMENTATION CONTROL MEASURES ARE IN PLACE AND FUNCTIONAL.
2. PROVIDE NEAT AND STRAIGHT SAWCUTS OF EXISTING PAVEMENT ALONG ALL LIMITS OF PAVEMENT DEMOLITION.
3. ALL DEMOLISHED MATERIALS BECOME THE PROPERTY OF THE CONTRACTOR UNLESS OTHERWISE DESIGNATED. DISPOSE OF OFF THE OWNER'S PROPERTY IN A LEGAL MANNER.
4. ALL PAVEMENT, BASE COURSE, SIDEWALKS, CURBS, BUILDINGS, FOUNDATIONS, ETC., IN THE AREA TO BE REMOVED SHALL BE REMOVED TO FULL DEPTH. EXISTING BASE COURSE MATERIALS MAY BE WORKED INTO THE NEW PAVEMENT OR BUILDING SUBGRADE PROVIDED THAT THE GRADATION, CONSISTENCY, COMPACTION, SUBGRADE CONDITION, ETC., ARE IN ACCORDANCE WITH THE SPECIFICATIONS. BASE COURSE MATERIALS SHALL NOT BE WORKED INTO THE SUBGRADE OF AREAS TO RECEIVE PLANTING.
5. CONTRACTOR SHALL OBTAIN ALL PERMITS REQUIRED FOR EXECUTION OF THE WORK.
6. THE CONTRACTOR SHALL USE WATER SPRINKLING AND OTHER SUITABLE METHODS AS NECESSARY TO CONTROL DUST AND DIRT CAUSED BY THE DEMOLITION WORK.
7. ALL ITEMS OF CONSTRUCTION REMAINING AND NOT SPECIFICALLY MENTIONED THAT INTERFERE WITH THE NEW CONSTRUCTION SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE ARCHITECT/ENGINEER.
8. CONTRACTOR SHALL PROVIDE PROTECTION TO ALL STREETS, FENCES, TREES, UTILITIES AND STRUCTURES THAT ARE TO REMAIN. CONTRACTOR-CAUSED DAMAGE SHALL BE REPAIRED TO MATCH AT NO ADDITIONAL COST TO THE OWNER.
9. CAVITIES LEFT BY STRUCTURE REMOVAL SHALL BE BACKFILLED WITH SATISFACTORY MATERIAL AND COMPACTED 98% OF MAXIMUM DENSITY PER ASTM D698 OR PER GEOTECHNICAL RECOMMENDATIONS IN THE DOCUMENTS.
10. CONTRACTOR SHALL LOCATE AND MARK ALL EXISTING UTILITIES PRIOR TO COMMENCING WORK. COORDINATE WITH LOCAL UTILITY COMPANIES PRIOR TO UTILITY DISCONNECT.
11. NOTIFY LOCAL UTILITY LOCATOR SERVICE OF INTENDED DEMOLITION OPERATIONS. SEE GENERAL UTILITY NOTE #4.
12. EXISTING INFORMATION/TOPOGRAPHIC SURVEY WAS PREPARED BY MCMASTER & ASSOCIATES, INC.
13. PAVEMENT MARKINGS TO BE REMOVED SHALL BE PAINTED OVER TO MATCH PAVEMENT OR REMOVED WITH WIRE BRUSHINGS.
14. EXCEPT AS SHOWN, NO TREES SHALL BE REMOVED AND/OR VEGETATION DISTURBED WITHOUT APPROVAL OF THE ARCHITECT/ENGINEER.
15. TREE PROTECTION SHALL CONSIST OF THE FOLLOWING STEPS:
a. CONTRACTOR SHALL HIRE A LICENSED LANDSCAPE CONTRACTOR TO OVERSEE TREE PROTECTION.
b. PRIOR TO ANY GRADING OPERATIONS, LOCATE TREES TO BE PROTECTED AND NEATLY CUT ROOTS TO A DEPTH OF 30" AT THE DIMENSIONED LIMITS SHOWN USING A UTILITY TRENCHING MACHINE.
c. TREAT EXPOSED ROOTS WITH A HORTICULTURAL TREE PRUNING PROTECTION PRODUCT.
d. PRUNE TREE LIMBS BY THE SAME PROPORTIONAL PERCENTAGE AS TREE ROOTS REMOVED (I.E., 25% OF ROOTS REMOVED SHALL RESULT IN 25% OF TREE LIMBS REMOVED).
e. INSTALL A CONSTRUCTION FENCE TO THE LIMITS SHOWN AT LEAST 6' IN HEIGHT.
f. BEGIN CLEARING AND GRADING OPERATIONS.

LAYOUT & PAVING NOTES

1. THE CONTRACTOR SHALL CHECK EXISTING GRADES, DIMENSIONS, AND INVERTS IN THE FIELD AND REPORT ANY DISCREPANCIES TO THE ARCHITECT/ENGINEER PRIOR TO BEGINNING WORK.
2. THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL EXISTING UTILITIES, INCLUDING IRRIGATION LINES, TAKE CARE TO PROTECT UTILITES THAT ARE TO REMAIN, AND REPAIR CONTRACTOR CAUSED DAMAGE ACCORDING TO CURRENT LOCAL STANDARDS AND AT THE CONTRACTOR'S EXPENSE COORDINATES ALL CONSTRUCTION WITH THE APPROPRIATE UTILITY COMPANY.
3. THE CONTRACTOR SHALL COMPLY WITH ALL LOCAL CODES, OBTAIN ALL PERMITS, AND PAY ALL FEES PRIOR TO BEGINNING WORK.
4. PROVIDE A SMOOTH TRANSITION BETWEEN EXISTING PAVEMENT AND NEW PAVEMENT. FIELD ADJUSTMENT OF FINAL GRADES MAY BE NECESSARY. INSTALL ALL UTILITIES PRIOR TO INSTALLATION OF PAVEMENT.
5. THE CONTRACTOR SHALL PROTECT ALL TREES TO REMAIN, IN ACCORDANCE WITH THE SPECIFICATIONS DO NOT OPERATE OR STORE HEAVY EQUIPMENT, NOR HANDLE, NOR STORE MATERIALS WITHIN THE DRIP-LINES OF TREES OR OUTSIDE THE LIMIT OF GRADING.
6. CONCRETE WALKS AND PADS SHALL HAVE A BROOM FINISH. ALL CONCRETE SHALL BE 4,000 P.S.I. UNLESS OTHERWISE NOTED. CURB RAMPS, SIDEWALK SLOPES, AND DRIVEWAY RAMPS SHALL BE CONSTRUCTED IN ACCORDANCE WITH ALL CURRENT LOCAL REQUIREMENTS. IF APPLICABLE, THE CONTRACTOR SHALL REQUEST INSPECTION OF SIDEWALK AND RAMP FORMS PRIOR TO PLACEMENT OF CONCRETE.
7. ALL DAMAGE TO EXISTING ASPHALT PAVEMENT TO REMAIN WHICH RESULTS FROM NEW CONSTRUCTION SHALL BE REPLACED WITH LIKE MATERIALS AT CONTRACTOR'S EXPENSE.
8. DIMENSIONS ARE TO THE EDGE OF PAVEMENT, EDGE OF CONCRETE, OR TO THE FACE OF BUILDING, UNLESS OTHERWISE NOTED.
9. COORDINATES ARE FOR FACE OF BUILDINGS, CENTER LINES OF DRIVEWAYS, CENTER OF SANITARY SEWER MANHOLES, AND CENTER AT FACE OF CURB INLETS, UNLESS OTHERWISE NOTED.
10. EXCESS MATERIAL SHALL BE DISPOSED OF BY THE CONTRACTOR OFF THE PROPERTY AT NO ADDITIONAL COST IN A LEGAL MANNER.
11. MAINTAIN ONE SET OF AS-BUILT DRAWINGS ON THE JOB SITE FOR DISTRIBUTION TO THE ARCHITECT/ENGINEER UPON COMPLETION.
12. PARKING STRIPES SHALL BE 4-INCH WHITE PAVEMENT PAINT, UNLESS OTHERWISE NOTED.
13. STOP BARS, DETAIL STRIPS, FIRE LANES AND CROSSWALKS SHALL BE THERMOPLASTIC PAVEMENT MARKING MATERIAL.
14. CONTRACTION JOINTS SHALL BE CONSTRUCTED TO A DEPTH OF AT LEAST ¼ THE CONCRETE THICKNESS, AND SHALL DIVIDE CONCRETE ROUGHLY INTO SQUARES WITH MAXIMUM 10' SEGMENTS.

GRADING, DRAINAGE AND EROSION CONTROL NOTES

1. EARTHWORK, GRADING, AND SUBGRADE PREPARATION SHALL BE CONDUCTED IN ACCORDANCE WITH GEOTECHNICAL REPORT PREPARED BY BURNS COOLEY DENNIS, DATED JULY 18, 2023.
2. WHERE DENSITY REQUIREMENTS DIFFER BETWEEN PROJECT PLANS/SPECIFICATIONS AND GEOTECHNICAL REPORT, THE MORE STRINGENT REQUIREMENT SHALL APPLY.
3. NO TREES SHALL BE REMOVED NOR VEGETATION DISTURBED EXCEPT AS NECESSARY FOR GRADING PURPOSES AND ONLY AS APPROVED BY THE ARCHITECT/ENGINEER.
4. IT IS THE OWNER'S INTENT TO PRESERVE ALL THE EXISTING SITE VEGETATION OUTSIDE THE LIMITS OF GRADING.
5. ALL TREES, INCLUDING YOUNG SAPLINGS, PINES, AND UNDERSTORY SPECIES ARE TO BE PROTECTED AND SAVED IF THEY FALL OUTSIDE THE LIMITS OF GRADING, EVEN IF THEY ARE NOT LOCATED OR IDENTIFIED ON THE SURVEY.
6. SELECTIVE CLEARING BEYOND THE LIMITS OF GRADING SHALL CONSIST OF REMOVAL OF HONEYSUCKLE, HERBACEOUS SHRUBS, POISON IVY, AND NOXIOUS WEEDS. GRASS SHALL BE SOWN ON THE WHOLE SITE AFTER PREPARATION, AS NOTED IN THE SPECIFICATIONS.
7. TOPSOIL SHALL BE STRIPPED FROM ALL CUT AND FILL AREAS, STOCKPILED AND REDISTRIBUTED OVER-GRADED AREAS TO A MINIMUM DEPTH OF 6 INCHES. STOCKPILES SHALL BE FREE DRAINING AND PROVIDE EROSION AND SEDIMENTATION CONROLS AROUND STOCKPILES.
8. ALL GRADED AREAS SHALL BE SEEDED AND MULCHED WITHIN 7 DAYS AFTER GRADING IS COMPLETED.
9. CONSTRUCT TEMPORARY EROSION CONTROL AS SHOWN ON THE DRAWING PRIOR TO BEGINNING GRADING OPERATIONS.
10. ALL DRAINAGE STRUCTURES, PIPES WITHIN THE LIMITS OF CONSTRUCTION, AND DETENTION PONDS SHALL HAVE SEDIMENT REMOVED PRIOR TO FINAL ACCEPTANCE.
11. SILT BARRIERS SHALL BE CLEANED OF ACCUMULATED SEDIMENT WHEN APPROXIMATELY 50% FILLED.
12. ALL LOCATIONS OF TEMPORARY EROSION CONTROL DEVICES SHALL BE SUBJECT TO ADJUSTMENT AS DIRECTED BY THE ARCHITECT/ENGINEER.
13. WHEN THE TEMPORARY EROSION CONTROL DEVICES ARE NO LONGER REQUIRED FOR THE INTENDED PURPOSE (IN THE ARCHITECT/ENGINEER'S OPINION), THEY SHALL BE REMOVED.
14. REPLACE DAMAGED AND WORN OUT SILT BARRIERS AS DIRECTED BY THE ARCHITECT/ENGINNER.
15. THE CONTRACTOR SHALL PROTECT ALL TREES DESIGNATED TO REMAIN. DO NOT OPERATE OR STORE HEAVY EQUIPMENT, NOR HANDLE/STORE MATERIALS, WITHIN THE DRIPLINES OF TREES.
16. TOP OF GRATE ELEVATIONS FOR CURB INLETS ARE GIVEN TO THE CENTER OF THE INLETS AT THE FACE OF CURB. THE GRATES SHALL SLOPE LONGITUDINALLY WITH THE PAVEMENT GRADE. ADJUST THE CASTING TO FALL ALONG THE CURB LINE.
17. THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL EXISTING UTILITIES, PROTECT UTILITIES TO REMAIN, AND REPAIR CONTRACTOR-CAUSED DAMAGE ACCORDING TO LOCAL STANDARDS AT CONTRACTOR'S EXPENSE.
18. NOTIFY LOCAL UTILITY LOCATOR SERVICE OF INTENDED EXCAVATION/UTILITY TRENCHING OPERATIONS.
19. IN THE EVENT OF ANY DISCREPANCIES FOUND IN THE DRAWINGS OR IF PROBLEMS ARE ENCOUNTERED DURING CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT/ENGINNER BEFORE PROCEEDING WITH THE WORK.
20. THE CONTRACTOR SHALL GIVE ALL NECESSARY NOTICES AND OBTAIN ALL PERMITS.
21. SPOT ELEVATIONS AND CONTOURS REPRESENT PROPOSED FINISHED GRADE ELEVATIONS.
22. CONTRACTOR SHALL VERIFY EXISTING ELEVATIONS AND INVERTS PRIOR TO BEGINNING WORK.
23. EXCESS MATERIAL SHALL BE DISPOSED OFF BY THE CONTRACTOR OFF THE OWNER'S PROPERTY AT NO ADDITIONAL COST IN A LEGAL MANNER.
24. CONTOUR LINES AND SPOT ELEVATIONS ARE THE RESULT OF A DETAILED ENGINEERING GRADING DESIGN AND REFLECT A PLANNED INTENT WITH REGARD TO DRAINAGE. SHOULD THE CONTRACTOR HAVE ANY QUESTION OF THIS INTENT OR ANY PROBLEMS WITH CONTINUITY OF GRADES, THE ARCHITECT/ENGINEER SHALL BE CONTACTED PRIOR TO BEGINNING WORK.
25. EXISTING MANHOLE CASTINGS TO REMAIN SHALL BE RESET TO MATCH NEW GRADE.
26. ALL CURBS AND SIDEWALKS SHALL BE BACKFILLED WITH TOPSOIL, AND SEEDED AND MULCHED, UNLESS OTHERWISE NOTED.
27. ALL PIPES SHALL BE BACKFILLED WITH SATISFACTORY MATERIAL COMPACTED TO 98% MAXIMUM DRY DENSITY (STANDARD PROCTOR), PER ASTM D698.
28. ALL STORM DRAINAGE PIPE SHALL BE R.C.P UNLESS OTHERWISE NOTED, AND COMPLETELY WRAPPED WITH TYPE V FILTER FABRIC AT ALL JOINTS. FILTER FABRIC SHALL BE 18" WIDE AND OVERLAP 8". LIFT HOLES SHALL BE GROUTED AND SEALED WATER TIGHT AND COVERED WITH FILTER FABRIC. PIPE LENGTHS SHOWN ARE APPROXIMATE.
29. ALL CUT AND FILL SLOPES TO BE 3:1 MAXIMUM, UNLESS OTHERWISE NOTED.
30. ALL HEADWALLS SHALL HAVE A MINIMUM 10'x20'x1.5' RIP-RAP APRON INSTALLED USING 8" MIN. DIAMETER STONE, UNLESS OTHERWISE SPECIFIED.
31. SATISFACTORY TOPSOIL IS DEFINED AS SOIL BEING FREE OF SUBSOIL, CLAY LUMPS, STONES, AND OTHER OBJECTS OVER 1 INCH IN DIAMETER, OR CONTAMINANTS.
32. AFTER STRIPPING TOPSOIL, PROOFROLL SUBGRADE WITH A LOADED DUMP TRUCK WITH A MINIMUM WEIGHT OF 20 TONS.
33. FINISH GRADES TOLERANCES ARE 0.10 FOOT ABOVE OR BELOW DESIGN ELEVATIONS
34. CONSULT SUBSURFACE REPORT FOR ADDITIONAL EARTHWORK & UNDERCUT REQUIREMENTS.
35. PROVIDE TEMPORARY SEEDING ON STOCKPILES AND ALL OTHER AREAS OF THE SITE THAT WILL REMAIN UNDISTURBED FOR 30 DAYS OR MORE.
36. MAXIMUM SLOPES IN ALL DIRECTIONS OF HANDICAP PARKING SPACES/AISLES SHALL BE 2%.
37. EXCESS STRIPPING EXCAVATION (NOT UTILIZED FOR TOPSOIL PLATING) SHALL BE DISPOSED OF OFFSITE AT CONTRACTOR PROVIDED DISPOSAL SITE.

GENERAL UTILITY NOTES

1. WATER AND SEWER CONSTRUCTION SHALL BE PERFORMED IN ACCORDANCE WITH ALL LOCAL CODES AND SPECIFICATIONS.
2. THE CONTRACTOR SHALL PAY ALL FEES AND OBTAIN ALL PERMITS.
3. ALL EXISTING UNDERGROUND UTILITY LOCATIONS ARE APPROXIMATE AND ARE BASED ON TOPOGRAPHIC SURVEYS AND RECORD DRAWINGS FROM THE FACILITY. ADDITIONAL UTILITIES MAY BE PRESENT. SHOULD UNCHARTED UTILITIES BE ENCOUNTERED DURING EXCAVATION OPERATIONS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT/ENGINEER AS SOON AS POSSIBLE FOR INSTRUCTIONS.
4. THE CONTRACTOR SHALL NOTIFY THE MISSISSIPPI ONE-CALL SYSTEM, INC. (MOCS) AT 811 AND ANY NON-MOCS MEMBER UTILITY INDIVIDUALLY. AT LEAST 3 WORKING DAYS PRIOR TO ANY EXCAVATION AND/OR DEMOLITION.
5. MAINTAIN 10-FOOT HORIZONTAL AND 18-INCH VERTICAL SEPARATION BETWEEN SANITARY SEWER AND WATER SUPPLY LINES.
6. CONTRACTOR SHALL VERIFY THE EXACT LOCATIONS OF ALL EXISTING UTILITIES INCLUDING IRRIGATION. TAKE CARE TO PROTECT UTILITIES THAT ARE TO REMAIN. REPAIR DAMAGE ACCORDING TO LOCAL STANDARDS AND AT THE CONTRACTOR'S EXPENSE. COORDINATE ALL CONSTRUCTION WITH THE APPROPRIATE UTILITY COMPANY. RELOCATE IRRIGATION LINES AS NECESSARY FOR CONSTRUCTION.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE SEQUENCING OF CONSTRUCTION FOR ALL UTILITY LINES SO THAT WATER LINES AND UNDERGROUND ELECTRIC DO NOT CONFLICT WITH SANITARY SEWERS OR STORM SEWERS. INSTALL UTILITIES PRIOR TO FINAL PAVEMENT CONSTRUCTION.
8. BACKFILL UTILITY TRENCHES UNDER PAVEMENT AREAS AND IN LAWN AREAS WITH SATISFACTORY FILL MATERIAL COMPACTED TO AT LEAST 98% OF MAXIMUM PER ASTM D698.
9. ADJUST ALL EXISTING CASTINGS TO MATCH PROPOSED FINISH GRADE.
10. THRUST BLOCKS ALL WATERLINE FITTINGS WITH CONCRETE (2,500 P.S.I. MIN.) POURED AGAINST UNDISTURBED EARTH TO SUSTAIN 120 PERCENT TEST PRESSURE SPECIFIED. FORM THRUST BLOCKING SO AS TO NOT EMBED JOINTS, BOLTS, VALVE BOXES OR OPERATING NUTS.
11. PROVIDE VENTS AT HIGH POINTS IN WATERLINE AS NECESSARY FOR EXPELLING AIR DURING FILLING OF WATERLINE. PROVIDE BRONZE CORPORATION STOP FOR CLOSING VENT DURING TESTING AND SERVICE. LEAVE VENT COMPONENETS PLUGGED AND ATTACHED TO PIPE AFTER SUCCESSFUL TEST.
12. EXCESS MATERIAL SHALL BE DISPOSED OF BY THE CONTRACTOR OFF OF THE OWNER'S PROPERTY AT NO ADDITIONAL COST IN A LEGAL MANNER.
13. ALL SANITARY SEWER PIPE SHALL BE CLASS SDR 26 PVC UNLESS NOTED OTHERWISE.
14. ALL WATER MAINS SHALL BE C-900 P.V.C. UNLESS NOTED OTHERWISE.
15. ALL FIRE HYDRANT ASSEMBLIES SHALL BE INSTALLED AS NOTED ON THE PLANS.
16. FIRE HYDRANT AND WATER MAINS TO BE INSTALLED AND UNDER PRESSURE BEFORE ANY COMBUSTIBLE CONSTRUCTION IS STARTED.
17. NEOPRENE COUPLINGS WITH STAINLESS STEEL BAND AND SHEAR RINGS ARE REQUIRED FOR JOINING DIFFERENT TYPES OF SANITARY SEWER PIPES.
18. THE CONTRACTOR SHALL EXCAVATE FOR NEW SEWER ELEVATIONS SHOWN ON THE PLANS. THE CONTRACTOR SHALL TAKE EVERY NECESSARY PRECAUTION TO PROTECT EXISTING SEWER DURING CONSTRUCTION OPERATIONS. ALL EXCAVATION, SHORING AND BRACING SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
19. THE CONTRACTOR SHALL EXPLORE AHEAD 200 FEET SO ADJUSTMENTS CAN BE MADE IN THE ALIGNMENT OF THE PIPE IN CASE OF CONFLICTS WITH EXISTING STRUCTURES, UTILITIES AND PIPING.
20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PREVENTING PIPE FROM FLOATING. IF PIPE FLOATS DURING CONSTRUCTION, THE CONTRACTOR SHALL RELAY PIPE TO GRADE AT HIS EXPENSE.
21. THE CONTRACTOR SHALL FIELD VERIFY LOCATION AND INVERT OF SANITARY SEWER FOR CONNECTION TO EXISTING OR PROPOSED SEWER SYSTEM.
22. BEDDING REQUIREMENTS SPECIFIED HEREIN ARE TO BE CONSIDERED AS MINIMUMS FOR RELATIVELY DRY, STABLE EARTH CONDITIONS, ADDITIONAL BEDDING SHALL BE REQUIRED IN WET OR WEAK AREAS. THE CONTRACTOR SHALL HAVE RESPONSIBILTY TO PROVIDE SUCH ADDITIONAL BEDDING AS MAY BE REQUIRED TO PROPERLY CONSTRUCT THE WORK.

STORMWATER POLLUTION PREVENTION NOTES

1. REFER TO EROSION CONTROL PLAN FOR ADDITIONAL REQUIREMENTS.
2. THE OWNER AND THE CONTRACTOR ARE REQUIRED TO SUBMIT A NOTICE OF INTENT (NOI) TO DISCHARGE CONSTRUCTION ACTIVITY STORMWATER APPLICATION TO THE LOCAL MISSISSIPPI ENVIRONMENTAL ASSISTANCE CENTER AT LEAST 30 DAYS PRIOR TO BEGINNING CONSTRUCTION. THE CONTRACTOR AND OWNER SHALL PROVIDE (WITH THE (NOI) FOR THIS PROJECT) EXISTING NPDES PERMIT TRACKING NUMBERS FOR SITES WHERE BORROW MATERIAL MAY BE OBTAINED AND WHERE SPOIL MATERIAL MAY BE PLACED SHOULD PERMITS NOT EXIST FOR BORROW AND SPOIL SITES. SEPARATE (NOI)'S SHALL BE PROVIDED BY THE OWNER AND CONTRACTOR.
3. THE NOTICE OF COVERAGE (NOC) OF THE PERMIT TO DISCHARGE CONSTRUCTION-ACTIVITY STORMWATER SHALL BE POSTED NEAR THE CONSTRUCTION ENTRANCE. THE CONTRACTOR SHALL HAVE A SET OF APPROVED EROSION CONTROL PLANS ON SITE DURING ALL CONSTRUCTION.
4. THE CONSTRUCTION ACTIVITY ANTICIPATED ON THIS PROJECT INCLUDES CLEARING, GRUBBING, GRADING, TOPSOILING, AND SEEDING.
5. THE APPROXIMATE TOTAL AREA OF THE SITE IS 3.01 ACRES. THE APPROXIMATE TOTAL AREA OF GRADING PROPOSED IS 3.01 ACRES.
6. THE ANTICIPATED FILL MATERIAL WILL CONSIST OF SUITABLE ON-SITE SOIL AND/OR OFF-SITE SOIL BORROW MATERIALS.
7. THE RECEIVING WATER/STORM SEWER OPERATOR IS THE CITY OF RIDGELAND, AND THE STATE OF MISSISSIPPI.
8. CONSTRUCTION SHALL BE SEQUENCED TO MINIMIZE EXPOSURE TIME OF CLEARED SURFACE AREA. EROSION AND SEDIMENT CONTROL MEASURES SHALL BE IN PLACE AND FUNCTIONAL PRIOR TO EARTH MOVING OPERATIONS. ALL CONTROL MEASURES SHALL BE CHECKED AND REPAIRED AS NECESSARY, AND AT MAXIMUM 7 CALENDAR DAYS IN DRY PERIODS AND WITHIN 24 HOURS OF ANY RAINFALL EXCEEDING 0.5 INCH PER 24 HOUR PERIOD.
9. THE CONTRACTOR SHALL DESIGNATE IN WRITING THE NAME AND PHONE NUMBER OF THE INDIVIDUAL RESPONSIBLE FOR EROSION AND SEDIMENT CONTROLS.
10. PRE-CONSTRUCTION VEGETATIVE GROUND COVER SHALL NOT BE REMOVED MORE THAN 20 CALENDAR DAYS PRIOR TO GRADING. ALL GRADED AREAS EXPECTED TO REMAIN UNFINISHED AND UNWORKED FOR MORE THAN 30 CALENDAR DAYS SHALL BE COVERED WITH TEMPORARY GRASS, SOD, STRAW, MULCH OR FABRIC MATS. PERMANENT SOIL STABILIZATION SHALL BE INSTALLED WITHIN 7 CALENDAR DAYS OF FINAL GRADING.
11. THE CONTRACTOR SHALL MAINTAIN RECORDS OF EROSION CONTROL INSPECTIONS AND REPAIRS FOR A MINIMUM OF 3 YEARS AFTER COMPLETION OF CONSTRUCTION.
12. TEMPORARY SEEDING FOR MISSISSIPPI PROJECTS INCLUDE THE FOLLOWING:
JAN 1- MAY 1ITALIAN RYE/KOREAN LESPEDEZA/SUMMER OATS
MAY 1- JULY 15 SUDAN OT STARR MILLET
JULY 15-JAN 1 BALBOA RYE/ITALIAN RYE
13. MULCHING SHALL CONSIST OF LOOSE HAY OR STRAW APPLIED AT THE RATE OF 2 TONS/ACRE.
14. THE CONTRACTOR SHALL REMOVE SEDIMENT FROM TRAPS, SILT FENCES, SEDIMENT PONDS, ETC. AS NECESSARY AND WHEN CAPACITY HAS BEEN REDUCED BY 50%.
15. STOCKPILES SHALL BE STABILIZED AND PROTECTED FROM EROSION.
16. UPON COMPLETION OF SITE STABILIZATION, THE OWNER AND CONTRACTOR SHALL PROVIDE A NOTICE OF TERMINATION (NOT) FOR THE PROJECT TO THE MS DEPARTMENT OF ENVIRONMENTAL QUALITY. A COPY OF THE (NOT) SHALL BE PROVIDED TO THE ENGINEER.
17. FINAL SODDING AND STABILIZATION SHALL BE IN ACCORDANCE WITH THE RECORD LANDSCAPING DRAWINGS.

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RONALD C. McMASTER JR.
REGISTERED PROFESSIONAL
ENGINEER AND
SURVEYOR
No. 3051
STATE OF MISSISSIPPI

Project No.: 25030
Date: SEPTEMBER 2, 2025
Drawn: D.P.
Checked: R.M.
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HIGHLAND STEED OFFICE BUILDING RIDGELAND, MS

Sheet Number:
C0.1
GENERAL NOTES

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

LANE CREEK INVESTMENTS, LLC
MU-1

CHASE BANK

EXISTING CURB AND GUTTER TO BE REMOVED FOR PROPOSED DRIVEWAY

ASPHALT DRIVE

70' SIDE SETBACK

30' R.C.P.

24" R.C.P.

INLET

M.H.

EXISTING BOX CULVERT

15' STORM WATER EASEMENT

ASPHALT DRIVE

10' REAR SETBACK

20' DRAINAGE EASEMENT

15' SEWER EASEMENT

AMFIRST HOLDINGS, INC.
MU-1

TOTAL AREA – ±3.0158 AC.

15' SLOPE EASEMENT

CONCRETE

20' UTILITY EASEMENT

Ø P.P.

GUY ANCHOR

25' UTILITY EASEMENT

ARROWHEAD REAL ESTATE, LLC
MU-1

3' LANDSCAPE EASEMENT

20' SEWER EASEMENT

18" R.C.P.

15' STORM WATER EASEMENT

4' ROADWAY AND STORM WATER DRAINAGE RIGHT-OF-WAY

PURPOSE PLACE

DEPOSIT GUARANTY NATIONAL BANK
MU-1

HIGHLAND COLONY PARKWAY

30' FRONT SETBACK

15' STORM WATER EASEMENT

10' REAR SETBACK

20' DRAINAGE EASEMENT

20' SEWER EASEMENT (TO BE VACATED)

15' SEWER EASEMENT (TO BE VACATED)

12" SAN. SEWER MAIN

14" SAN. SEWER MAIN

FIBER OPTIC BOXES

12'x5' BOX CULVERT

M.H.

(DAMAGED RIM – SEE UTILITY PLAN)

EXISTING P.I.V TO BE RELOCATED (SEE PLANS FOR NEW LOCATION)

15' ELECTRICAL EASEMENT

(TO BE RELOCATED)

UNDERGROUND ELECTRIC CABLE

P.I.V.

WATER EASEMENT

EXISTING CURB AND GUTTER TO BE REMOVED FOR PROPOSED DRIVEWAY

EXISTING TRAFFIC SIGNAL BOX TO BE ADJUSTED FOR PROPOSED SIDEWALK

TRAFFIC SIGNAL BOXES

METER

TELE. BOX

GUY ANCHORS

SIDEWALK RAMP

EXISTING GUY ANCHOR TO BE ADJUSTED FOR PROPOSED SIDEWALK

FIBER OPTIC CABLE

GAS LINE

10' BELLSOUTH EASEMENT

JUNCTION BOX WITH GRATE

8" WATER MAIN

W.V.

GAS

SIDEWALK

TRAFFIC SIGNAL

EXISTING CURB TO BE REMOVED FOR PROPOSED SIDEWALK RAMP

STEED ROAD

100 RENAISSANCE GROUP, LLC
MU-1

10'x5' BOX CULVERT

LEGEND

328	EXISTING CONTOUR
S S S	EXISTING SANITARY SEWER MAIN
GAS GAS GAS	EXISTING GAS LINE
P P P	EXISTING OVERHEAD POWERLINE
FO FO FO	EXISTING FIBER OPTIC LINE
W W W	EXISTING WATER MAIN
UGE UGE UGE	EXISTING UNDERGROUND ELECTRIC LINE
	CONSTRUCTION LIMITS

20 0 20 40

SCALE: 1"=20'



VICINITY MAP

NOTES:

1. SEE MECHANICAL, ELECTRICAL, PLUMBING, ARCHITECTURAL, AND LANDSCAPE DRAWINGS FOR ADDITIONAL DEMOLITION REQUIREMENTS.
2. CONTRACTOR TO CONTACT AND COORDINATE WITH UTILITY PROVIDERS FOR REMOVAL AND RELOCATION OF EXISTING UTILITIES INCLUDING WATER, SANITARY SEWER, GAS, COMMUNICATION, ELECTRICAL, ETC.
3. ALL EXISTING STRUCTURES, TREES, PAVEMENTS, UTILITIES, ETC. NOT DESIGNATED TO BE REMOVED WITHIN THE CONSTRUCTION LIMITS SHALL BE PROTECTED DURING CONSTRUCTION. ANY DAMAGE DONE TO PROTECTED ITEMS DURING CONSTRUCTION DUE TO THE CONTRACTOR'S OPERATIONS SHALL BE FULLY REPAIRED BY THE CONTRACTOR AT NO EXPENSE TO THE OWNER(S). ANY REPAIRS ARE TO BE APPROVED BY THE OWNER, ENGINEER, AND/OR ARCHITECT.
4. CONTRACTOR TO SECURE THE SITE AND SHALL COORDINATE SCOPE, LIMITS AND ACCESS POINTS WITH THE OWNER.
5. CONTRACTOR TO COORDINATE EMPLOYEE PARKING, LAY-DOWN AND STAGING AREAS, AND OFFICE TRAILER LOCATIONS WITH THE OWNER.
6. UNDERCUTTING MAY BE NECESSARY IN AREAS WITH WEAK SOILS. SEE GEOTECHNICAL REPORT.
7. CONTRACTOR SHALL LOCATE AND MARK ALL EXISTING UTILITIES PRIOR TO BEGINNING CONSTRUCTION. DURING THE LOCATING PROCESS, THE CONTRACTOR SHALL COORDINATE WITH THE ENGINEER IN ORDER THAT THE LOCATION AND GRADE CAN BE RECORDED. SHOULD ANY CONFLICTS ARISE BETWEEN THE EXISTING UTILITIES AND PROPOSED IMPROVEMENTS, THE ENGINEER SHALL MAKE ADJUSTMENTS IN THE DESIGN ELEMENTS AND/OR DIRECT THE CONTRACTOR TO ADJUST EXISTING UTILITIES PRIOR TO BEGINNING CONSTRUCTION. ALL COSTS FOR LOCATING THE EXISTING UTILITIES, INCLUDING ANY SUBCONTRACTORS, SHALL BE INCLUDED IN THE CONTRACTORS BID. NO ADDITIONAL PAYMENT WILL BE MADE FOR THIS WORK.
8. CONTRACTOR SHALL LOCATE THE EXACT LOCATION OF THE EXISTING UNDERGROUND STORM PIPING DURING THE DEMOLITION OPERATIONS, AND SHALL NOTIFY THE ENGINEER OF ANY CHANGES REQUIRED TO THE PROPOSED MANHOLE/CONNECTION LOCATION AND ELEVATIONS.

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STATE OF MISSISSIPPI

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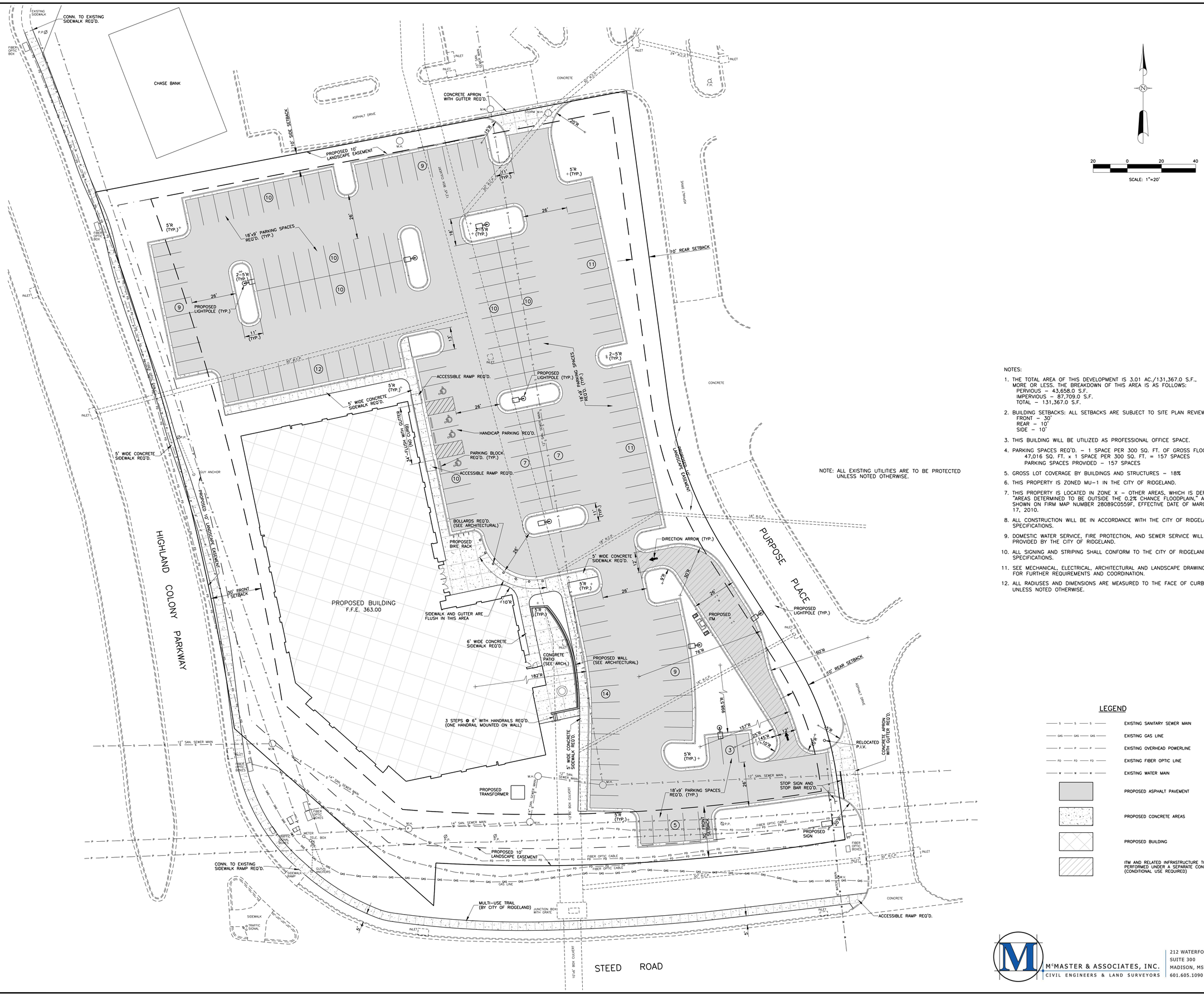
HIGHLAND STEED OFFICE BUILDING RIDGELAND, MS

Sheet Number:

C0.2

EXISTING CONDITIONS AND DEMO PLAN

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090



NOTE: ALL EXISTING UTILITIES ARE TO BE PROTECTED UNLESS NOTED OTHERWISE.

NOTES:

1. THE TOTAL AREA OF THIS DEVELOPMENT IS 3.01 AC./131,367.0 S.F., MORE OR LESS. THE BREAKDOWN OF THIS AREA IS AS FOLLOWS:
   PERVIOUS – 43,658.0 S.F.
   IMPERVIOUS – 87,709.0 S.F.
   TOTAL – 131,367.0 S.F.
2. BUILDING SETBACKS: ALL SETBACKS ARE SUBJECT TO SITE PLAN REVIEW.
   FRONT – 30'
   REAR – 10'
   SIDE – 10'
3. THIS BUILDING WILL BE UTILIZED AS PROFESSIONAL OFFICE SPACE.
4. PARKING SPACES REQ'D. – 1 SPACE PER 300 SQ. FT. OF GROSS FLOOR AREA.
   47,016 SQ. FT. x 1 SPACE PER 300 SQ. FT. = 157 SPACES
   PARKING SPACES PROVIDED – 157 SPACES
5. GROSS LOT COVERAGE BY BUILDINGS AND STRUCTURES – 18%
6. THIS PROPERTY IS ZONED MU-1 IN THE CITY OF RIDGELAND.
7. THIS PROPERTY IS LOCATED IN ZONE X – OTHER AREAS, WHICH IS DEFINED AS, "AREAS DETERMINED TO BE OUTSIDE THE 0.2% CHANCE FLOODPLAIN," AS SHOWN ON FIRM MAP NUMBER 28089C0559F, EFFECTIVE DATE OF MARCH 17, 2010.
8. ALL CONSTRUCTION WILL BE IN ACCORDANCE WITH THE CITY OF RIDGELAND SPECIFICATIONS.
9. DOMESTIC WATER SERVICE, FIRE PROTECTION, AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF RIDGELAND.
10. ALL SIGNING AND STRIPING SHALL CONFORM TO THE CITY OF RIDGELAND SPECIFICATIONS.
11. SEE MECHANICAL, ELECTRICAL, ARCHITECTURAL AND LANDSCAPE DRAWINGS FOR FURTHER REQUIREMENTS AND COORDINATION.
12. ALL RADIUSES AND DIMENSIONS ARE MEASURED TO THE FACE OF CURB, UNLESS NOTED OTHERWISE.

LEGEND

- EXISTING SANITARY SEWER MAIN
- EXISTING GAS LINE
- EXISTING OVERHEAD POWERLINE
- EXISTING FIBER OPTIC LINE
- EXISTING WATER MAIN
- PROPOSED ASPHALT PAVEMENT
- PROPOSED CONCRETE AREAS
- PROPOSED BUILDING
- ITM AND RELATED INFRASTRUCTURE TO BE PERFORMED UNDER A SEPARATE CONTRACT (CONDITIONAL USE REQUIRED)

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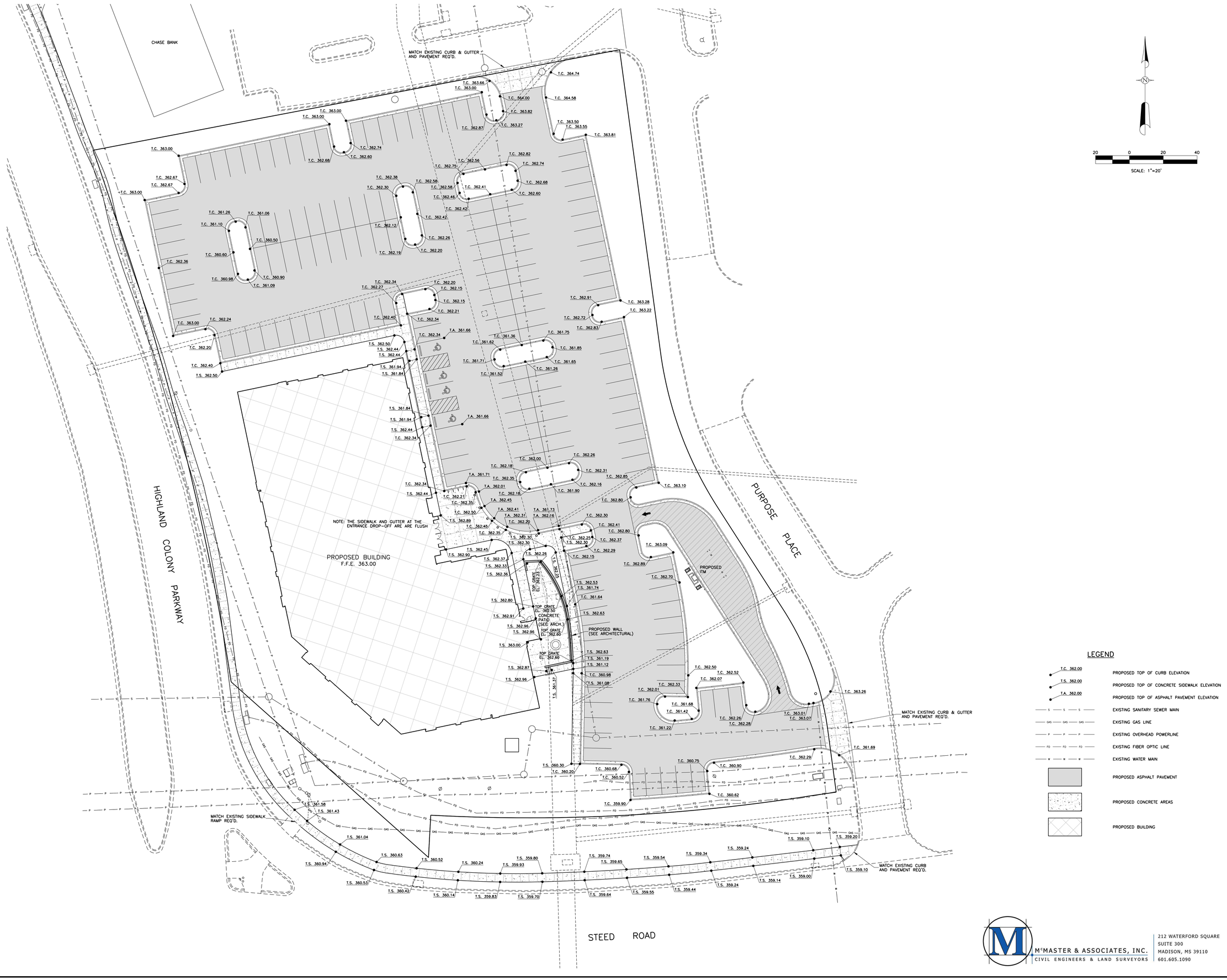
HIGHLAND STEED OFFICE BUILDING RIDGELAND, MS

Sheet Number:

C1.1

SITE PLAN

McMASTER & ASSOCIATES, INC.
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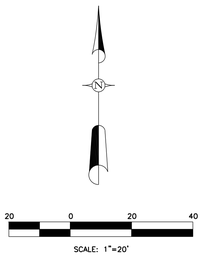
Sheet Number:

C2.1

SPOT ELEVATIONS

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090





NOTES:

1. CONTOUR INTERVAL = 1.00 FEET.
2. ALL REFERENCES TO A.I. REFERS TO AREA INLETS AND C.I. REFERS TO CURB INLETS.
3. THE INVERTS OF ALL INLETS SHALL BE GROUTED TO INSURE POSITIVE DRAINAGE.
4. THE TOPS OF ALL INLETS SHALL MATCH THE SLOPE AND GRADE OF FINISHED ELEVATIONS.
5. REFER TO GEOTECHNICAL INVESTIGATION FOR SOILS INFORMATION.
6. BEFORE BACKFILLING AND SUBGRADE OPERATIONS COMMENCE, 98% DENSITY AND ACCEPTABLE STABILITY REQUIRED.
7. ALL P.V.C. LINES SHALL BE SCHEDULE 40.
8. ROUTE AND SLOPE STORM LINES FROM BUILDING AND ROOF DRAINS TO AVOID CONFLICTS.

LEGEND

- EXISTING CONTOUR
- PROPOSED CONTOUR
- EXISTING SANITARY SEWER MAIN
- EXISTING GAS LINE
- EXISTING OVERHEAD POWERLINE
- EXISTING FIBER OPTIC LINE
- EXISTING WATER MAIN
- PROPOSED ASPHALT PAVEMENT
- PROPOSED CONCRETE AREAS
- PROPOSED BUILDING

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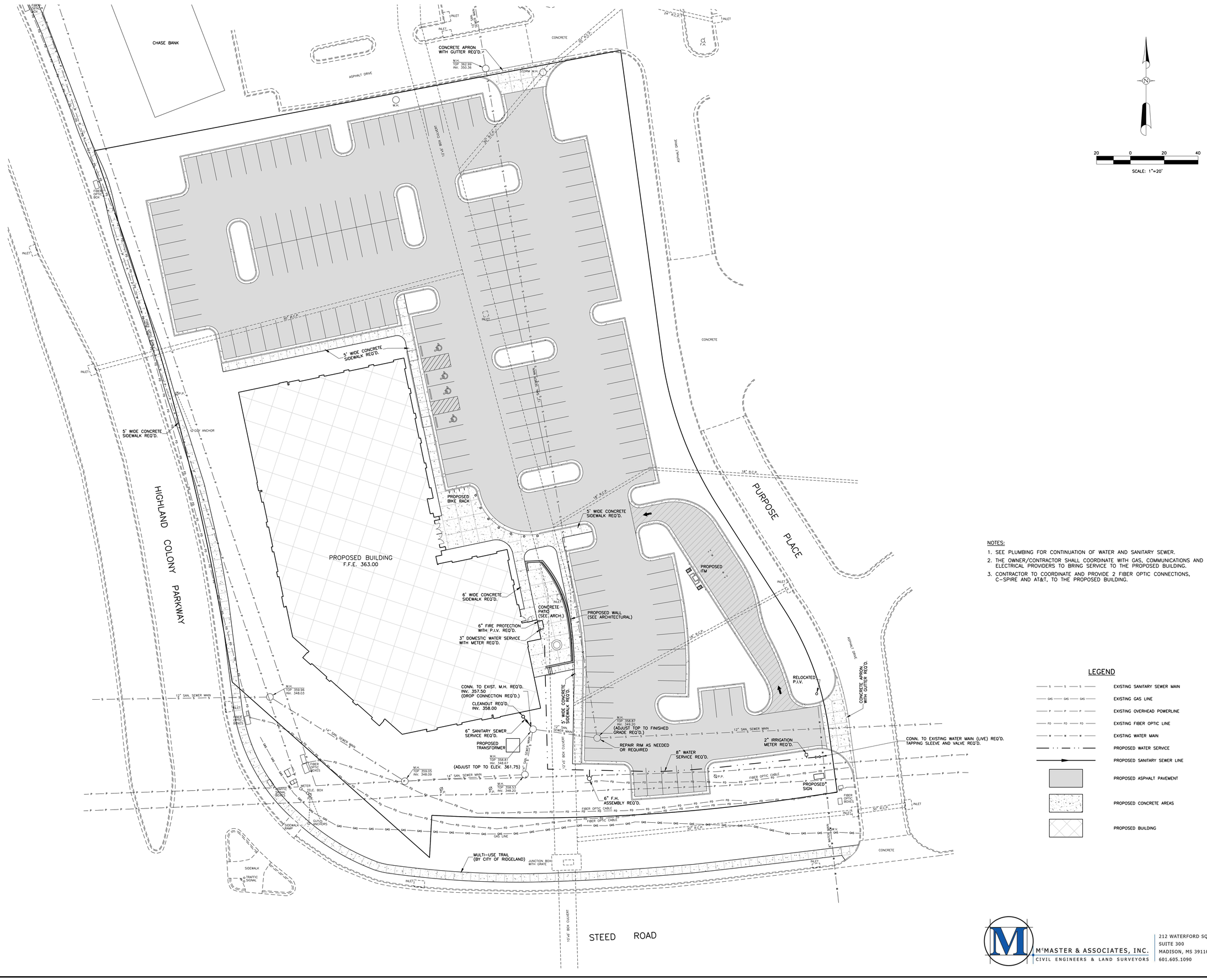
HIGHLAND STEED OFFICE BUILDING RIDGELAND, MS

Sheet Number:

C2.2

GRADING AND DRAINAGE

McMASTER & ASSOCIATES, INC.
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SUITE 300
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601.605.1090



20 0 20 40

SCALE: 1"=20'

NOTES:

1. SEE PLUMBING FOR CONTINUATION OF WATER AND SANITARY SEWER.
2. THE OWNER/CONTRACTOR SHALL COORDINATE WITH GAS, COMMUNICATIONS AND ELECTRICAL PROVIDERS TO BRING SERVICE TO THE PROPOSED BUILDING.
3. CONTRACTOR TO COORDINATE AND PROVIDE 2 FIBER OPTIC CONNECTIONS, C-SPIRE AND AT&T, TO THE PROPOSED BUILDING.

LEGEND

- EXISTING SANITARY SEWER MAIN
- EXISTING GAS LINE
- EXISTING OVERHEAD POWERLINE
- EXISTING FIBER OPTIC LINE
- EXISTING WATER MAIN
- PROPOSED WATER SERVICE
- PROPOSED SANITARY SEWER LINE
- PROPOSED ASPHALT PAVEMENT
- PROPOSED CONCRETE AREAS
- PROPOSED BUILDING

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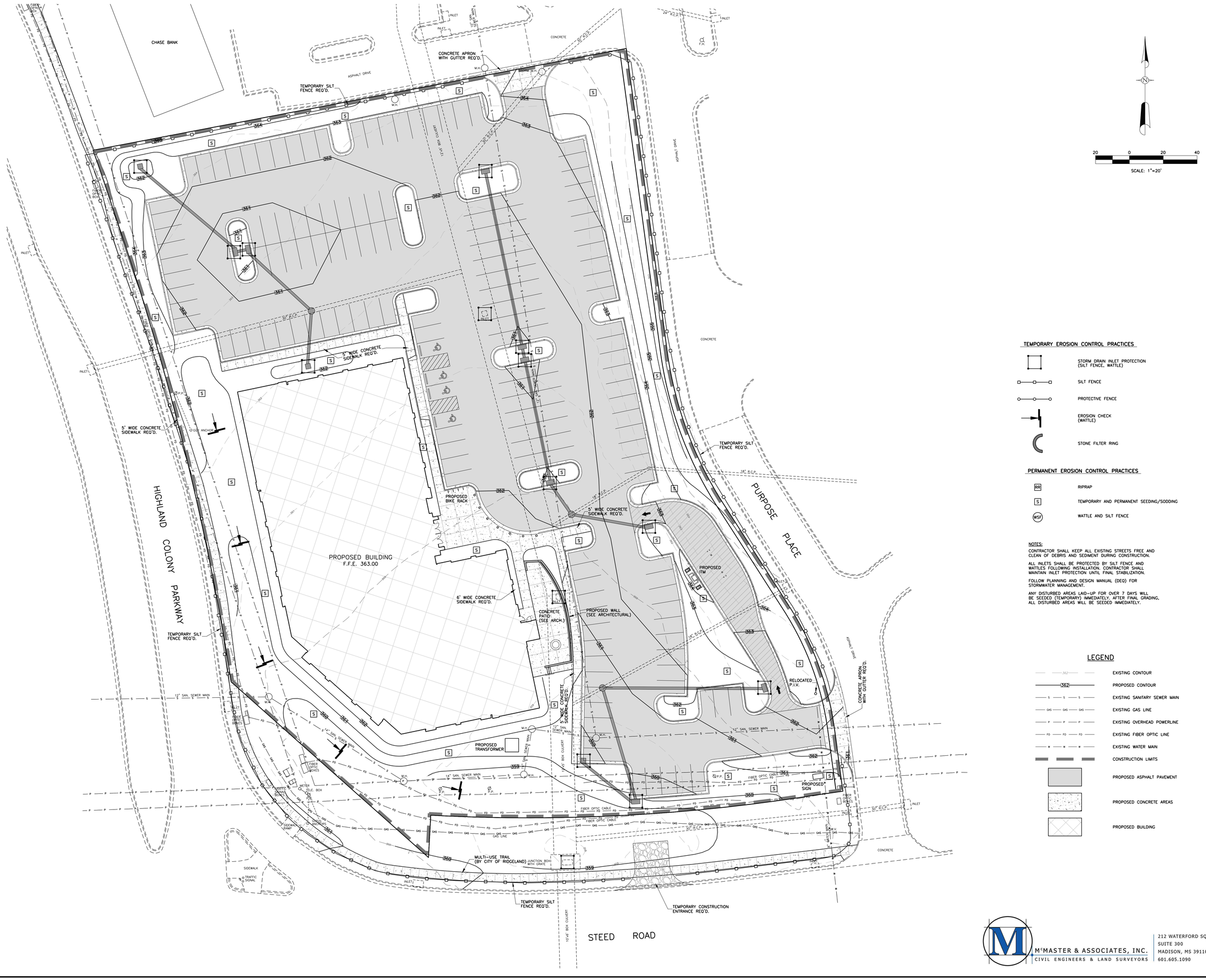
HIGHLAND STEED OFFICE BUILDING RIDGELAND, MS

Sheet Number:

C3.1

UTILITY PLAN

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090



TEMPORARY EROSION CONTROL PRACTICES

- STORM DRAIN INLET PROTECTION (SILT FENCE, WATTLE)
- SILT FENCE
- PROTECTIVE FENCE
- EROSION CHECK (WATTLE)
- STONE FILTER RING

PERMANENT EROSION CONTROL PRACTICES

- RIPRAP
- TEMPORARY AND PERMANENT SEEDING/SODDING
- WATTLE AND SILT FENCE

NOTES:

CONTRACTOR SHALL KEEP ALL EXISTING STREETS FREE AND CLEAN OF DEBRIS AND SEDIMENT DURING CONSTRUCTION.

ALL INLETS SHALL BE PROTECTED BY SILT FENCE AND WATTLES FOLLOWING INSTALLATION. CONTRACTOR SHALL MAINTAIN INLET PROTECTION UNTIL FINAL STABILIZATION.

FOLLOW PLANNING AND DESIGN MANUAL (DEQ) FOR STORMWATER MANAGEMENT.

ANY DISTURBED AREAS LAID-UP FOR OVER 7 DAYS WILL BE SEEDED (TEMPORARY) IMMEDIATELY. AFTER FINAL GRADING, ALL DISTURBED AREAS WILL BE SEEDED IMMEDIATELY.

LEGEND

- EXISTING CONTOUR
- PROPOSED CONTOUR
- EXISTING SANITARY SEWER MAIN
- EXISTING GAS LINE
- EXISTING OVERHEAD POWERLINE
- EXISTING FIBER OPTIC LINE
- EXISTING WATER MAIN
- CONSTRUCTION LIMITS
- PROPOSED ASPHALT PAVEMENT
- PROPOSED CONCRETE AREAS
- PROPOSED BUILDING

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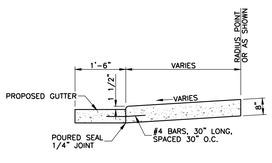
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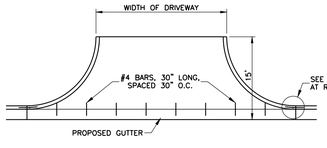
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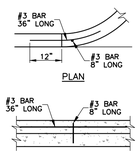
C4.1

EROSION CONTROL PLAN

McMASTER & ASSOCIATES, INC.
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MADISON, MS 39110
601.605.1090

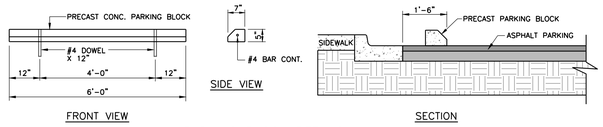






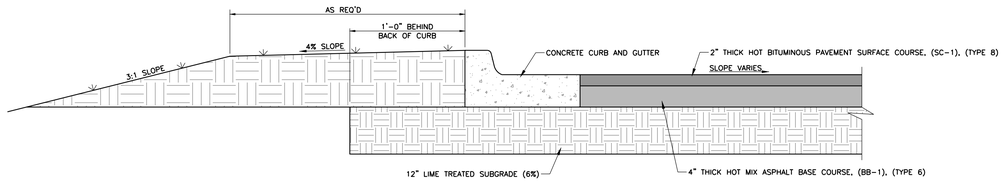
CONCRETE APRON WITH GUTTER DETAIL

NOTE: A 1/2" WIDE EXPANSION JOINT IS REQUIRED AT THE END OF THE CURB RETURN. A LONGITUDINAL CONTRACTION JOINT IS REQUIRED FOR ALL DRIVEWAYS EXCEEDING 20' IN WIDTH.



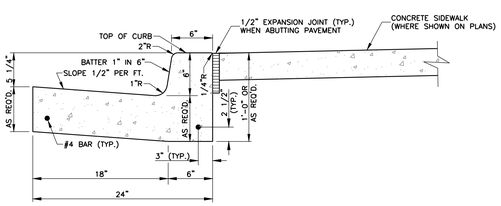
PARKING BLOCK DETAILS

N.T.S.

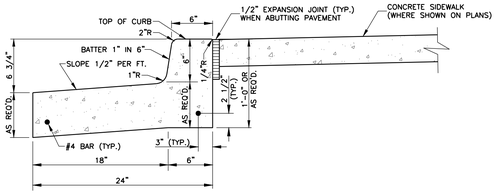


ASPHALT PAVEMENT

N.T.S.



NORMAL GUTTER



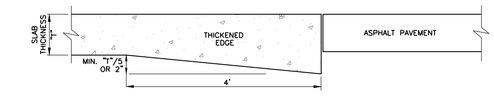
PITCHED GUTTER

CONCRETE CURB AND GUTTER DETAIL

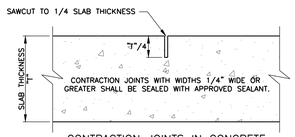
N.T.S.

NOTES:

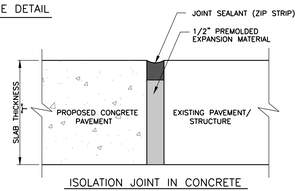
1. CONCRETE SHALL BE 4,000 P.S.I. MINIMUM.
2. PROVIDE CONTRACTION JOINTS AT 10'-0" O.C. AND EXPANSION JOINTS AT 40'-0" O.C.
3. CONTRACTION JOINTS SHALL BE A MINIMUM OF 1" OF DEPTH AND A MAXIMUM OF 1/4 DEPTH OF THE PAVEMENT. EDGES SHALL BE TOOLED TO A 1/4" RADIUS.
4. EXPANSION JOINTS SHALL BE 1/2" IN WIDTH AND FILLED WITH PREMOULDED EXPANSION JOINT FILLER TO WITHIN 1/2" OF THE SURFACE. EDGES SHALL BE TOOLED TO A 1/4" RADIUS AND SEALED FLUSH WITH AN APPROVED SEALANT.
5. CONTRACTOR TO FIELD VEREFIY TYPE OF GUTTER PITCH USED.



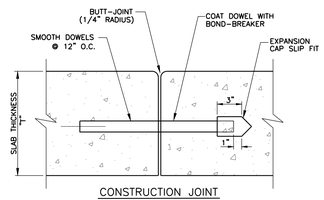
THICKENED EDGE DETAIL



CONTRACTION JOINTS IN CONCRETE



ISOLATION JOINT IN CONCRETE



CONSTRUCTION JOINT

NOTES:

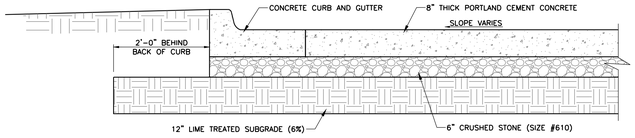
1. DOWELS SHALL BE INSTALLED USING DOWEL BASKET ASSEMBLY.
2. CONTRACTOR MAY USE PROPERLY SIZED DIAMOND PLATE DOWELS IN-LIEU OF DOWEL BARS WHEN APPROVED BY ENGINEER.

JOINT SPACING FOR CONCRETE FLATWORK	
PAVEMENT THICKNESS	MAX SPACING
8 INCHES (OR GREATER)	15'
7 INCHES	14'
6 INCHES	12'
5 INCHES	10'
4 INCHES	8'

DOWEL SCHEDULE		
PAVEMENT THICKNESS	DOWEL DIAMETER	DOWEL LENGTH
8 INCHES	1 1/2"	15"
7 INCHES	1"	14"
6 INCHES	1"	13"
5 INCHES	3/4"	10"
4 INCHES	3/4"	10"

CONCRETE JOINT DETAILS

N.T.S.



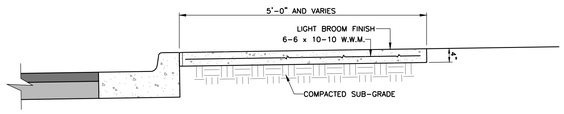
PORTLAND CEMENT CONCRETE PAVEMENT SECTION

N.T.S.

NOTE: MAXIMUM JOINT SPACING SHALL BE 15'-0"

NOTES:

1. CONCRETE SHALL BE 3,500 PSI IN 28 DAYS.
2. PROVIDE FULL DEPTH ISOLATION JOINT AT ALL LOCATIONS WHERE CONCRETE ABUTS CURBS, INLETS, WALLS, FOUNDATIONS, AND OTHER FIXED OBJECTS.
3. REINFORCING STEEL REQUIRED FOR IRREGULAR SHAPED PANELS AND PANELS WITH ACUTE ANGLES. IRREGULAR SHAPED PANELS ARE CONSIDERED TO BE ONES IN WHICH THE SLAB TAPERS TO A SHARP ANGLE, WHEN THE LENGTH TO WIDTH RATIO EXCEEDS 1.25, OR WHEN THE SLAB IS NEITHER SQUARE OR RECTANGULAR. INSTALL #4 REBAR AT 12" O.C., E.W., WITH 1 1/2" CLEAR COVER FROM TOP OF SLAB. TERMINATE REINFORCING STEEL AT CONTRACTION JOINT LOCATIONS.

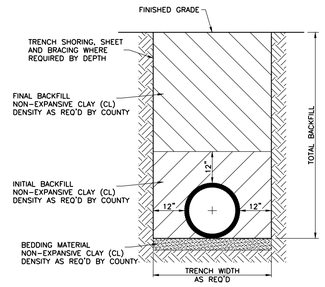


CONCRETE SIDEWALK DETAIL

N.T.S.

NOTES:

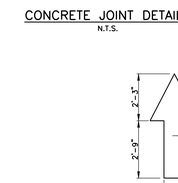
1. PROVIDE CONTRACTION JOINTS AT 5'-0" O.C. AND EXPANSION JOINTS AT 48'-0" O.C., AND AT INTERSECTION OF WALKS.
2. CONTRACTION JOINTS SHALL BE A MINIMUM OF 1" OF DEPTH AND A MAXIMUM OF 1/4 DEPTH OF THE PAVEMENT. EDGES SHALL BE TOOLED TO A 1/4" RADIUS.
3. EXPANSION JOINTS SHALL BE 1/2" IN WIDTH AND FILLED WITH PREMOULDED EXPANSION JOINT FILLER TO WITHIN 1/2" OF THE SURFACE. EDGES SHALL BE TOOLED TO A 1/4" RADIUS AND SEALED FLUSH WITH AN APPROVED SEALANT.
4. MAX. SLOPE IN RUN OF SIDEWALKS TO BE 5% MAX. CROSSLOPE TO BE 2%
5. SPECIFICATIONS FOR ALL CONCRETE AND REINFORCEMENT ARE AS FOLLOWS:
   CONCRETE: 4,000 PSI IN 28 DAYS
   REINFORCING STEEL: PER ASTM A-615, GRADE 60
6. PROVIDE FULL DEPTH EXPANSION JOINT IN ALL LOCATIONS WHERE SIDEWALK ABUTTS CURBS, INLETS, WALLS, FOUNDATIONS, AND OTHER FIXED OBJECTS.



TYPICAL TRENCH CROSS-SECTION FOR CONCRETE STORM SEWER

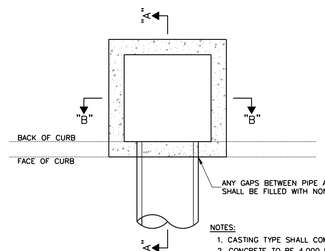
NOTES:

1. ALL CONCRETE STORM DRAIN PIPE JOINTS SHALL BE WRAPPED WITH FILTER FABRIC BEFORE BACKFILLING. COST TO BE ABSORBED, NOT A SEPERATE PAY ITEM.
2. ALL COST FOR EXCAVATION, HAUL-OFF, IMPORT AND BACKFILL SHALL BE ABSORBED BY THE CONTRACTOR.
3. ALL LIFT HOLES TO BE PLUGGED AND SEALED WITH POPIT PLUGS.



DIRECTION ARROW DETAIL

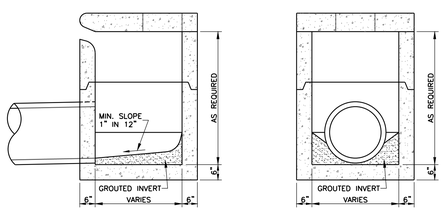
N.T.S.

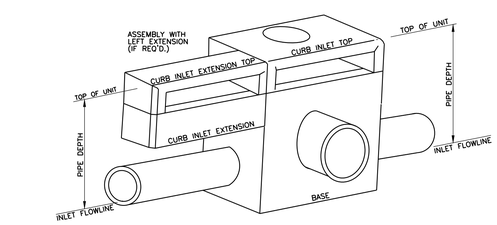


PLAN

NOTES:

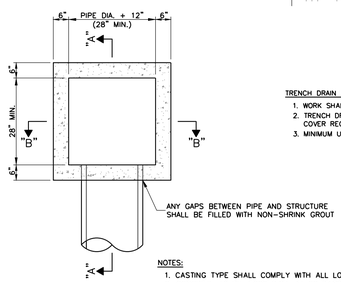
1. CASTING TYPE SHALL COMPLY WITH ALL LOCAL STANDARDS.
2. CONCRETE TO BE 4,000 P.S.I. AT 28 DAYS AND REINFORCED WITH MINIMUM OF NO. 4, GRADE 60 4x4 W7 x W7 STEEL FABRIC.





PRECAST CURB INLET DETAIL

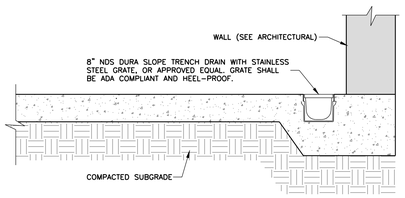
N.T.S.



PLAN

NOTES:

1. CASTING TYPE SHALL COMPLY WITH ALL LOCAL STANDARDS.
2. CONCRETE TO BE 4,000 P.S.I. AT 28 DAYS AND REINFORCED WITH NO. 4, GRADE 60 BARS.

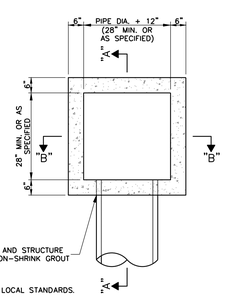


TRENCH DRAIN IN PATIO DETAIL

N.T.S.

TRENCH DRAIN NOTES:

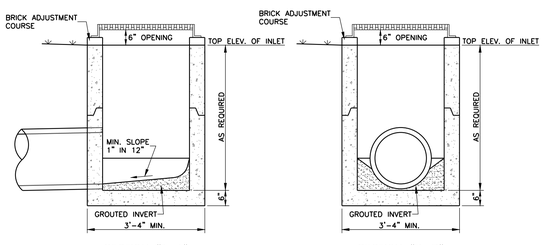
1. WORK SHALL INCLUDE INSTALLATION OF DURA SLOPE IN-LINE CATCH BASIN AND 6" P.V.C. OUTLET PIPE.
2. TRENCH DRAIN REBAR SUPPORTS (IF USED) SHALL NOT EXTEND BEYOND LIMITS OF CONCRETE. MINIMUM COVER REQUIREMENTS SHALL BE MAINTAINED.
3. MINIMUM UPSTREAM DEPTH SHALL BE 4".



PLAN

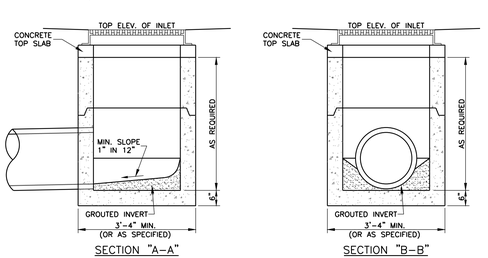
NOTES:

1. CASTING TYPE SHALL COMPLY WITH ALL PROJECT AND LOCAL STANDARDS.
2. CONCRETE TO BE 4,000 P.S.I. AT 28 DAYS AND REINFORCED WITH NO. 4, GRADE 60 BARS.



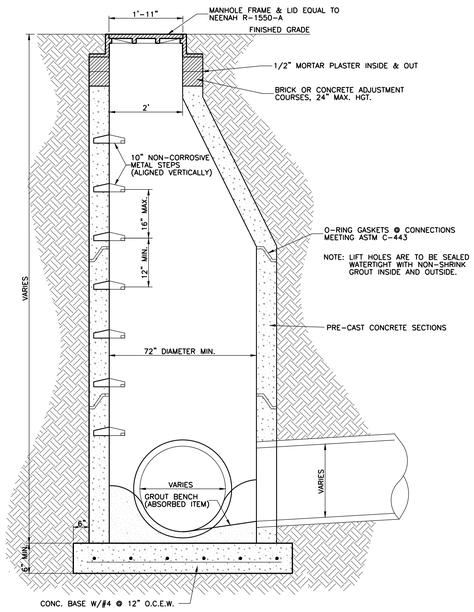
SINGLE PRECAST AREA INLET DETAILS (LOCATED IN OPEN AREAS)

N.T.S.



SINGLE PRECAST AREA INLET DETAILS (LOCATED IN PAVEMENT)

N.T.S.



STORM SEWER MANHOLE

DEAN ARCHITECTURE
GEDDIE | GRANT | OUBRE
661 Sunnybrook, Ste 140
Ridgeland, MS 39157
601.939.7717
deandean.com

RONALD C. McMASTER JR. LICENSED PROFESSIONAL ENGINEER AND SURVEYOR No. 14046 P.S. 3661 STATE OF MISSISSIPPI

Project No.: 25030
Date: SEPTEMBER 2, 2025
Drawn: D.P.
Checked: R.M.
Revisions:

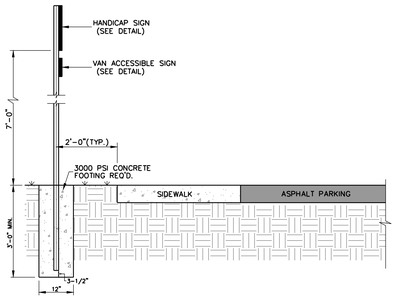
HIGHLAND STEED
OFFICE BUILDING
RIDGELAND, MS

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

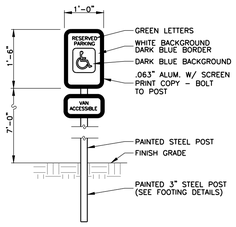
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C5.1

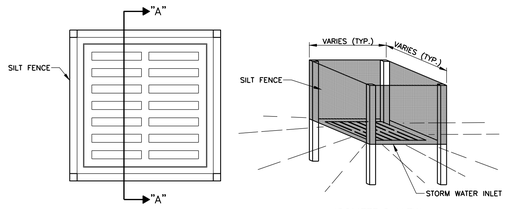
MISCELLANEOUS DETAILS



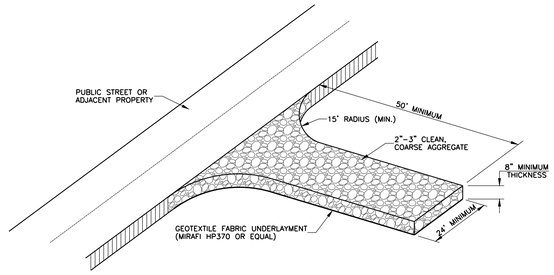
FOOTING DETAIL FOR HANDICAP PARKING SIGN
N.T.S.



SIGN AT HANDICAP PARKING SPACE
N.T.S.

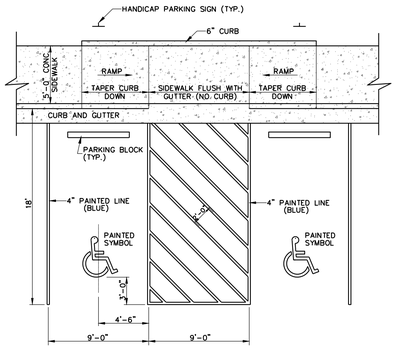


SILT FENCE INLET PROTECTION DETAILS
N.T.S.

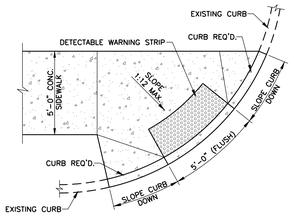


ISOMETRIC VIEW

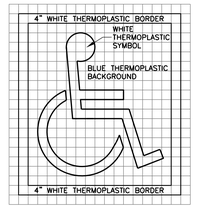
CONSTRUCTION ENTRANCE DETAIL
N.T.S.



HANDICAP PARKING DETAILS
N.T.S.

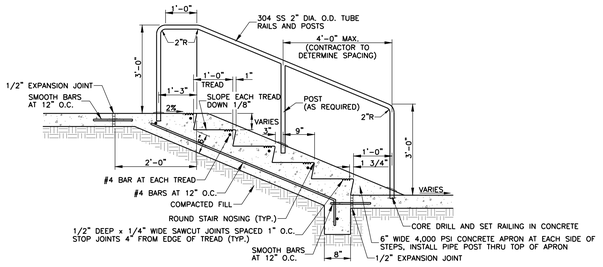


ACCESSIBLE RAMP DETAIL
N.T.S.



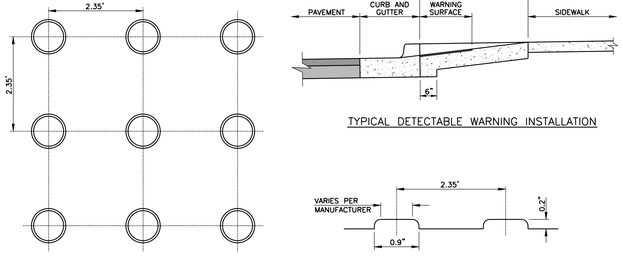
4"x4" GRID PROVIDED FOR LAYOUT OF SYMBOL. PROVIDE THERMOPLASTIC COLORS IN ACCORDANCE WITH ADA AND LOCAL REQUIREMENTS (TYPICALLY WHITE SYMBOL ON BLUE BACKGROUND INSIDE WHITE BORDER)

TYPICAL THERMOPLASTIC ACCESSIBLE SYMBOL FOR PAVEMENT
N.T.S.

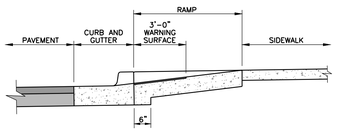


NOTE: VERIFY NO. OF RISERS REQUIRED

DETAIL OF CONCRETE STEPS WITH HANDRAIL
N.T.S.



SQUARE PATTERN



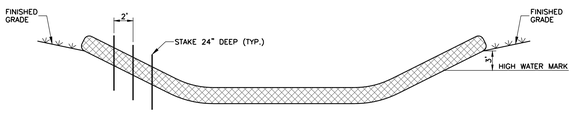
TYPICAL DETECTABLE WARNING INSTALLATION

TRUNCATED DOME PROFILE

NOTES:

1. LANDINGS WILL PROVIDE A LEVEL AREA (LESS THAN 2% GRADE OR CROSS SLOPE) AT APPROXIMATE STREET ELEVATION. A 5 FOOT SQUARE LEVEL LANDING IS THE REQUIRED MINIMUM.
2. ALL SIDEWALK RAMPS REQUIRE DETECTABLE WARNINGS.
3. ANY DRIVEWAY 24' OR GREATER REQUIRES ADA SIDEWALK TREATMENTS WITH DETECTABLE WARNINGS WHICH WILL BE INCIDENTAL TO THE ENTRANCE CONSTRUCTION.
4. DETECTABLE WARNINGS SHALL BE INCIDENTAL TO SIDEWALK CONSTRUCTION.
5. DETECTABLE WARNING SURFACE BEGINS AT THE BACK OF CURB.

DETECTABLE WARNING DETAILS
N.T.S.



WATTLE INSTALLATION CRITERIA:

MAY BE INSTALLED FLAT ON THE GROUND OR ENTRENCHED.

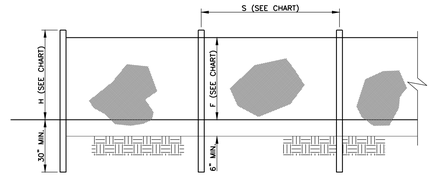
MAY BE INSTALLED OVER BARE SOIL OR OVER EROSION CONTROL BLANKETS AND ON STEEP SLOPES.

SHOULD REMAIN IN PLACE UNTIL VEGETATION IS FULLY ESTABLISHED AND CAN SURVIVE ON ITS OWN.

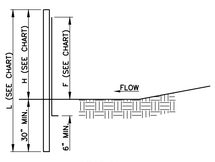
TYPICALLY SECURED TO THE SUBGRADE SOIL USING A 1-INCH BY 1-INCH WOOD STAKE. STAKES SHOULD BE PLACED EVERY TWO FEET ACROSS THE LENGTH OF THE SEDIMENT TUBE. STAKES SHOULD BE INTERTWINED WITH OUTER MESH ON THE DOWNSTREAM SIDE AND DRIVEN INTO THE GROUND A MINIMUM OF 24 INCHES.

WATTLES PLACED IN SWALES OR CHANNEL BOTTOMS SHOULD CONTINUE UP THE SIDE SLOPES THREE FEET ABOVE THE ANTICIPATED HIGH WATER MARK AND PERPENDICULAR TO THE FLOW OF WATER.

WATTLE INSTALLATION DETAIL
N.T.S.



ELEVATION



SECTION

POST SIZE, MATERIAL AND SPACING CHART		
	WITHOUT BACKING	WITH BACKING
MIN. LENGTH=L=	56"	56"
MIN. HEIGHT =H	3'-0"	3'-0"
MAX. SPACING = S	4'-0"	8'-0"
MIN FABRIC WIDTH	28"	28"
MATERIAL	1.25 LB/FT. STEEL	1.25 LB/FT. STEEL
	WITHOUT BACKING	WITH BACKING
TENSILE STRENGTH (LBS. MIN. X1) (ASTM D-4632)	WARP - 120 FILL - 100	WARP - 310 FILL - 300
ELONGATION (% MAX.) (ASTM D-4632)	20	------
AOS (APPARENT OPENING SIZE) MAX. SIEVE SIZE) (ASTM D-4751)	#30	#70
PERMITTIVITY (MIN.) SEC-1) (CGT-97) (MAX.)	4	18
ULTRAVIOLET STABILITY (2) (ASTM D-4632 AFTER 300 HOURS WEATHERING IN ACCORDANCE WITH ASTM D-4355)	70	90
MULLEN BURST STRENGTH (PSI) MIN.) (ASTM D-3786 DIAPHRAM BURSTING STRENGTH) TESTED)	150	400
MIN. FABRIC WIDTH (INCHES) = F=8"	36	36

(1) MINIMUM ROLL AVERAGE OF FIVE SPECIMENS
(2) PERCENT OF REQUIRED INITIAL MIN/MUM STRENGTH

NOTES:

1. USE SILT FENCE WITHOUT BACKING UNLESS OTHERWISE NOTED.
2. SILT FENCE SHALL BE INSTALLED USING A MECHANICAL TRENCHING MACHINE.
3. FABRIC, IN AREAS WHERE ROCK PROHIBITS PROPER EMBEDMENT, SHALL BE SECURED BY PLACING CLEAN CRUSHED STONE OR SAND ALONG THE BASE OF THE FENCE, 20 POUNDS OF STONE OR SAND PER FOOT, MINIMUM.
4. FILTER FABRIC SHALL BE FASTENED TO POSTS WITH A MINIMUM OF FIVE WIRES OR PLASTIC ZIP TIES WITH A MINIMUM OF 50 LBS. TENSILE STRENGTH.
5. CONTRACTOR SHALL PERIODICALLY REMOVE ACCUMULATED SEDIMENT WHEN SEDIMENT DEPTH REACHES 12".

SILT FENCE INSTALLATION DETAILS
N.T.S.

DEAN
ARCHITECTURE
GEDDIE | GRANT | OUBRE
661 Sunnybrook, Ste 140
Ridgeland, MS 39157
601.939.7717
deandean.com

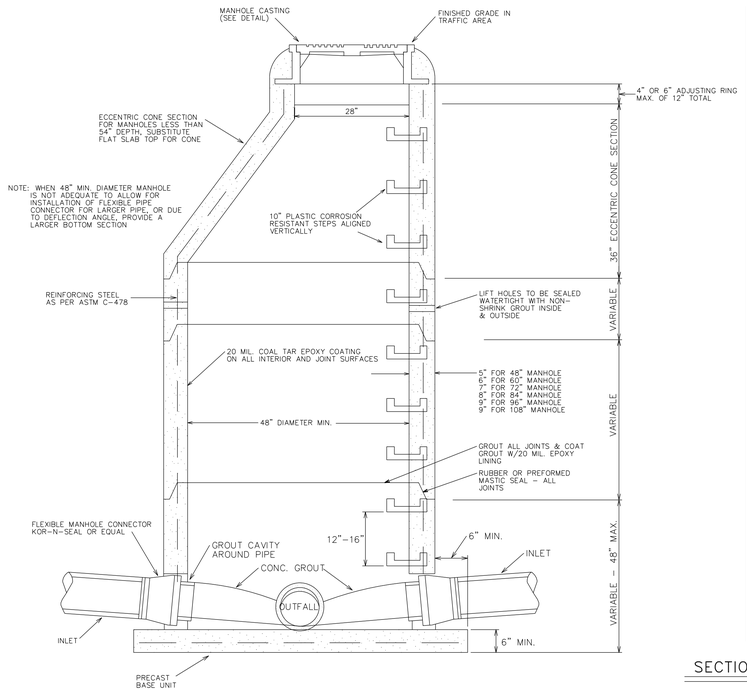
RONALD C. McMASTER
LICENSED PROFESSIONAL
ENGINEER AND
SURVEYOR
NO. 3061
STATE OF MISSISSIPPI

Project No. : 25030
Date: SEPTEMBER 2, 2025
Drawn: D.P.
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Revisions:

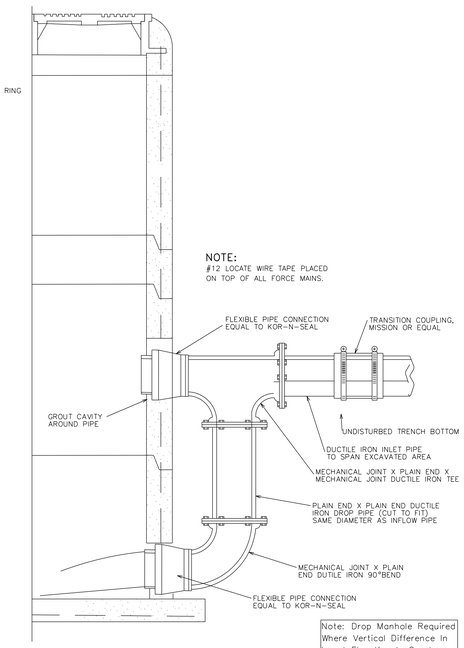
HIGHLAND STEED
OFFICE BUILDING
RIDGELAND, MS

Sheet Number:
C5.2
MISCELLANEOUS DETAILS

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CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090



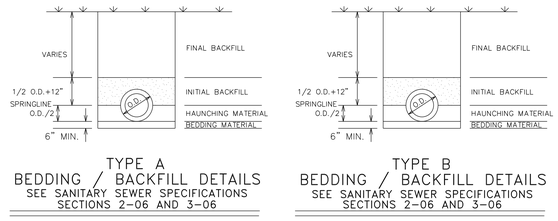
SECTION PRECAST CONCRETE MANHOLE



SECTION PRECAST CONCRETE MANHOLE

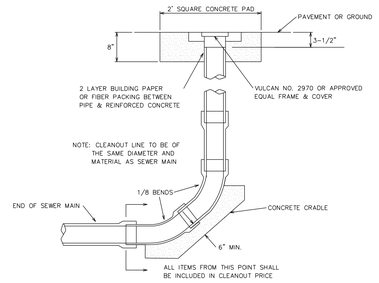
WITH DROP CONNECTION

(NOTE : INTERIOR STYLE DROP MANHOLE WILL BE ALLOWED)

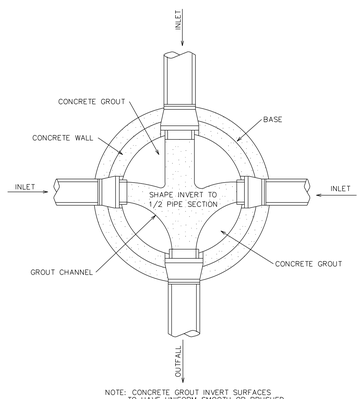


TYPE A
BEDDING / BACKFILL DETAILS
SEE SANITARY SEWER SPECIFICATIONS
SECTIONS 2-06 AND 3-06

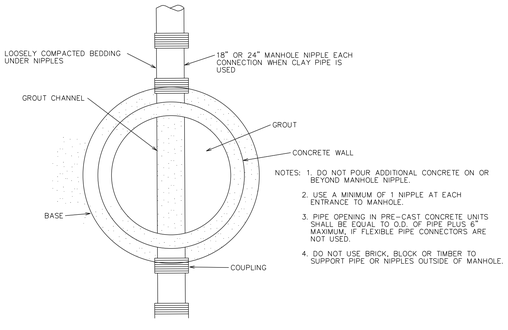
TYPE B
BEDDING / BACKFILL DETAILS
SEE SANITARY SEWER SPECIFICATIONS
SECTIONS 2-06 AND 3-06



TERMINAL CLEANOUT

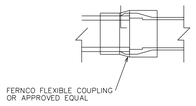


MANHOLE FLOW CHANNELS DETAIL

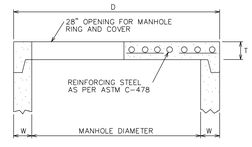


TYPICAL PIPE CONNECTION

TO MANHOLE



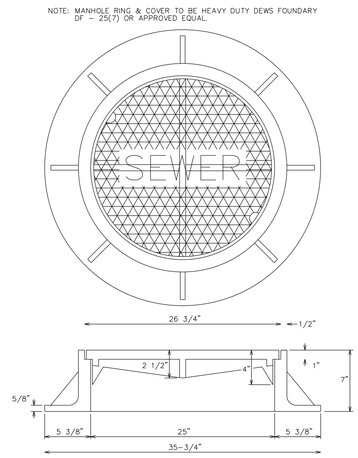
JOINTING DISSIMILAR PIPES



DIMENSION TABLE			
PIPE DIAMETER	W	D	T
48"	3"	58"	6"
60"	6"	72"	8"
72"	7"	86"	8"
84"	8"	100"	8"
96"	9"	114"	8"
108"	10"	126"	8"

FLAT SLAB MANHOLE TOP

NOTE: MANHOLE RING & COVER TO BE HEAVY DUTY DEWS FOUNDARY DF - 25(7) OR APPROVED EQUAL.



MANHOLE CASTING DETAILS

DEAN
ARCHITECTURE
GEDDIE | GRANT | OUBRE
661 Sunnybrook, Ste 140
Ridgeland, MS 39157
601.939.7717
deandean.com

RONALD C. McMASTER
LICENSED PROFESSIONAL
ENGINEER AND SURVEYOR
NO. 3051
STATE OF MISSISSIPPI

Project No. : 25030
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Drawn: D.P.
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Revisions:

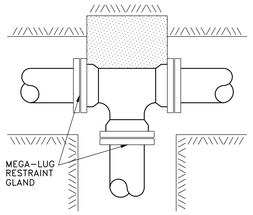
HIGHLAND STEED
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RIDGELAND, MS

McMASTER & ASSOCIATES, INC.
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212 WATERFORD SQUARE
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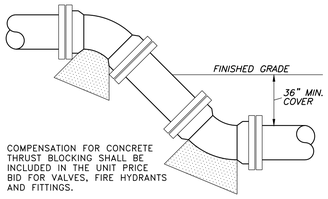
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C5.3

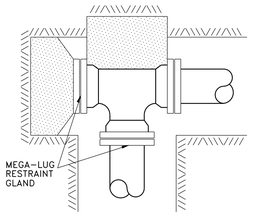
SEWER DETAILS



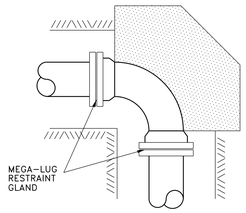
TEE



VERTICAL BEND



PLUGGED TEE



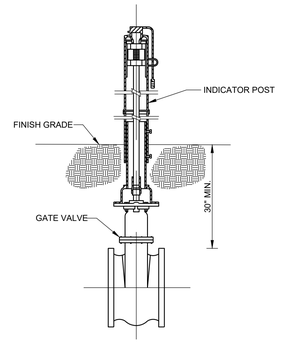
90° BEND

TYPICAL BLOCKING ON WATER MAIN

(3000 PSI CONCRETE REQUIRED)

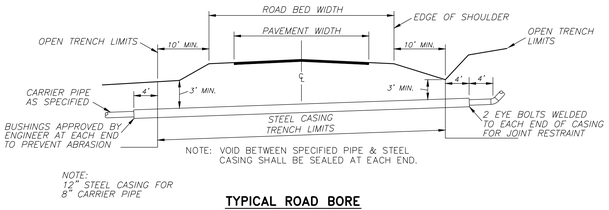
BEARING AREA IN SQ. FT.

NOMINAL PIPE DIAMETER (IN)	DEAD-END OR TEE	90° BEND	45° BEND	22-1/2° BEND	11-1/4° BEND
4	2.0	2.0	2.0	2.0	2.0
6	2.0	2.0	2.0	2.0	2.0
8	3.0	3.0	2.0	2.0	2.0
12	5.0	5.0	4.0	3.0	3.0
16	8.0	12.0	6.0	4.0	4.0
4	———	———	6.0 (.22)	4.0(.15)	4.0(.15)
6	———	———	14.0(.52)	6.0 (.22)	4.0 (.15
8	———	———	27.0(1.0)	9.0(.33)	6.0(.22))
12	———	———	68.0(2.5)	22.0(.80)	9.0(.33)
16	———	———	90.0 (3.33)	52.0(1.9)	18.0(.67)
VOLUME OF BLOCKS INCLUDING SOIL LOAD CU. FT. (CU. YDS.)					

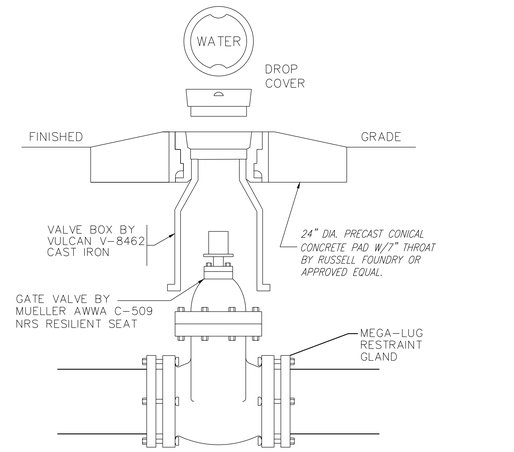


POST INDICATOR VALVE DETAIL

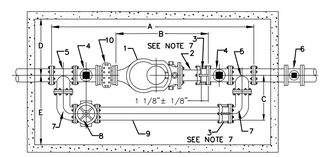
TO COMPLY WITH F-5760 AND/OR NFPA 13, OR LOCAL CODES



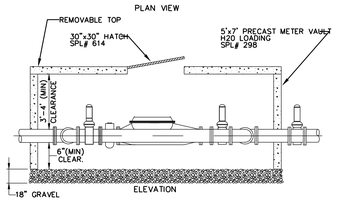
TYPICAL ROAD BORE



TYPICAL GATE VALVE



PLAN VIEW



ELEVATION

NO.	NAME	LENGTH
A	OVERALL LENGTH	79"
B	METER + NIPPLE + FCA	34 1/2"
C	CENTER OF MAINLINE TO OUTSIDE OF BYPASS	17 1/2"
D	CENTERLINE OF MAINLINE TO INSIDE OF VAULT	30"
E	CENTERLINE OF MAINLINE TO INSIDE OF VAULT	30"

NO.	NAME	LENGTH
1	3" COMPOUND METER	21"*
2	3" FLANGED x PLAIN END	12"
3	3" FLANGED COUPLING ADAPTER	5"
4	NBU 3" GATE VALVE SQUARE NUT	9"
5	3" x 3" x 3" FLANGED TEE	13"
6	PROPERTY OWNER'S 3" GATE VALVE SQUARE NUT	9"
7	3" FLANGED LONG RADIUS ELBOW 90°	
8	3" BYPASS GATE VALVE with HANDWHEEL TO BE LOCKED IN CLOSED POSITION BY NBU	
9	3" BYPASS DUCTILE IRON PIPE	
10	3" STRAINER	7½"

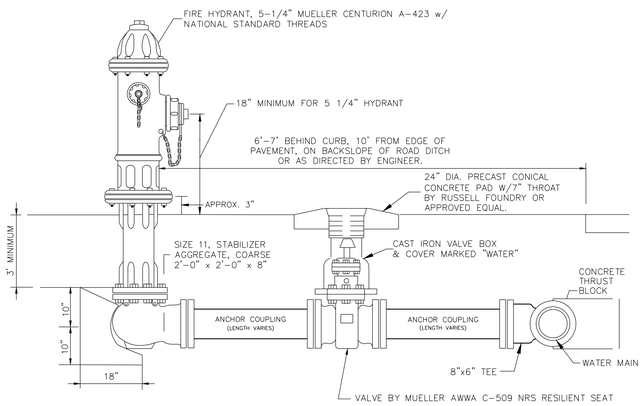
*DIMENSIONS- SUBJECT TO CHANGE, CHECK WITH INSPECTOR

NOTES:

1.
2. METER VAULT MUST BE BEHIND CURB AND/OR WALK AND OUT OF VEHICULAR TRAFFIC.
3. MAIN LINE AND BYPASS VALVES WILL BE RESILIENT SEAT TYPE WITH CORROSION RESISTANT FUSION BONDED EPOXY COATING INSIDE AND OUTSIDE, NON-RISING STEM. MAIN LINE VALVES SHALL HAVE SQUARE OPERATING NUTS. BYPASS VALVE WILL HAVE A HANDWHEEL. PROPERTY OWNER'S VALVE MUST BE LOCATED OUTSIDE OF THE NEW BRAUNFELS UTILITIES METER VAULT.
4. APPROVAL WILL BE NEEDED IF HEIGHT OF VAULT EXCEEDS 72", CALL NEW BRAUNFELS UTILITIES.
5. HATCH OPENING WILL BE 30" X 30".
6.
7. DOUBLE HARNESS MJ WITH TIE RODS. ALL OTHER FITTINGS INSIDE VAULT WILL BE FLANGED.
8. CONTACT NEW BRAUNFELS UTILITIES PRIOR TO INSTALLATION OF COMPOUND METERS FOR PROPER DOMESTIC DEMANDS.
9. NOTCHES WHERE PIPING GOES THROUGH VAULT SHALL BE FILLED WITH MORTAR.
10. THE TOP OF THE METER VAULT SHALL BE AT AN ELEVATION SUCH THAT THE SURROUNDING GROUND SLOPES AWAY FROM THE VAULT.

WATER METER AND VAULT DETAILS

N.T.S.



FIRE HYDRANT ASSEMBLY

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ROLAND C. McMASTER JR.
REGISTERED PROFESSIONAL
ENGINEER AND
SURVEYOR
No. 3061
STATE OF MISSISSIPPI

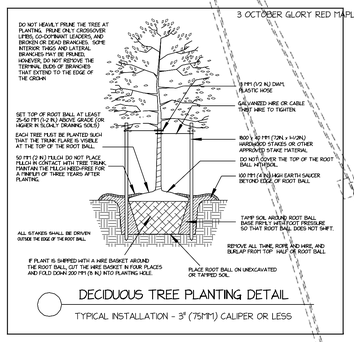
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Date: SEPTEMBER 2, 2025
Drawn: D.P.
Checked: R.M.
Revisions:

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OFFICE BUILDING
RIDGELAND, MS

Sheet Number:
C5.4
WATER DETAILS

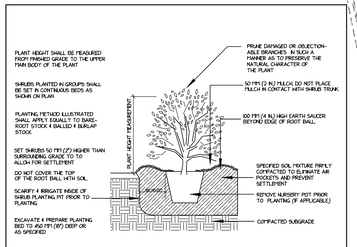
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CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

Qty	Botanical Name	Common Name	Size/Condition
Trees			
15	Taxodium distichum	BALDCYPRESS	12' HT, 2.5" CAL
10	Pistacia chinensis	CHINESE PISTACHIO	B&B/CONT - 2" CAL - 10' -12' HT
1	Acer palmatum 'Sango kaku'	CORAL BARK JAPANESE MAPLE	30 Gal
5	Ulmus parvifolia 'Drake'	DRAKE ELM	12' HT, 2.5" CAL
1	Ginkgo biloba 'Autumn Gold'	GINKGO	45 Gal
9	Magnolia grandiflora 'Little Gem'	LITTLE GEM LARGE-FLOWERED MAGNOLIA	45 Gal
6	Ilex 'Mary Nell'	MARY NELL HOLLY	2.5" CAL MIN
15	Quercus nuttallii	NUTTALLS OAK	12' HT, 2.5" CAL
13	Acer rubrum 'October Glory'	OCTOBER GLORY RED MAPLE	12' HT, 2.5" CAL
8	Ulmus americana 'Princeton'	PRINCETON AMERICAN ELM	B&B/CONT - 2" CAL - 10' -12' HT
6	Pinus glabra	SPRUCE PINE	B&B/CONT - 2" CAL - 10' -12' HT
8	Vitex agnus-castus	VITEX	30 Gal
10	Quercus phellos	WILLOW OAK	B&B/CONT - 2" CAL - 10' -12' HT
Shrubs			
145	Miscanthus sinensis 'Adagio'	ADAGIO MAIDEN GRASS	3 Gal
29	Rhododendron 'Robled PP#16278	ENCORE AZALEA	3 Gal
86	Juniperus virginiana 'Grey Owl'	GREY OWL JUNIPER	3 Gal
36	Hydrangea paniculata 'Jane (Little Lime®)'	JANE (LITTLE LIME®) PANICLE HYDRANGEA	None
26	Hydrangea paniculata 'Limelight'	LIMELIGHT HYDRANGEA	3 Gal
95	Pennisetum alopecuroides 'Little Bunny'	LITTLE BUNNY CHINESE FOUNTAIN GRASS	3 Gal
62	Ilex cornuta	NEEDLEPOINT HOLLY	3 Gal
9	Ilex cornuta	NEEDLEPOINT HOLLY	7 Gal
107	Podocarpus latifolius	PRINGLES DWARF YEW	3 Gal
41	Hesperaloe parviflora	RED YUCCA	3 Gal
9	Camellia sasanqua	SHI SHI SASANQUA	7 Gal
94	Distylium ' Vintage Jade'	VINTAGE JADE DISTYLIUM	3 Gal
Annuals			
130 sq. ft.	Seasonal Color	Seasonal Color	6" Pot
Perennials			
1112 sq. ft.	Liriope muscari 'Big Blue'	BIG BLUE LILY TURF	1 Gal



DECIDUOUS TREE PLANTING DETAIL

TYPICAL INSTALLATION - 3" (75MM) CALIPER OR LESS



SHRUB PLANTING DETAIL

TYPICAL INSTALLATION

LANDSCAPE AND IRRIGATION NOTES

1. PLANTING BEDS TO RECEIVE 3" OF PINESTRAW MULCH, 13-13-13 FERTILIZER TILLED TO A DEPTH OF 6-8". SOIL MAY BE PREMIXED.
2. ALL BEDS AND PIT PLANTINGS SHALL RCEIVE SNAPSHOPT PRE-EMERGENT OR APPROVED EQUAL.
3. ALL BEDS TO BE MUCLH ED WITH A MIN. OF 3 INCHES OF PINESTRAW MULCH. ALL TREES TO HAVE A MIN. OF 3' DIAMERTER MULCH RING.
4. IRRIGATION SYSTEM TO BE DESIGN/BUILD PROVIDED BY A LANDSCAPE CONTRACTOR. IRRIGATION WATER LINES TO BE CONNECTED TO WATER LINE AS SHOWN ON CIVIL SITE UTILITY PLAN, WITH A CITY OF RIDGELAND APPROVED BACKFLOW PREVENTOR.

LANDSCAPE PLAN

N

NORTH

HIGHLAND AND STEED
OFFICE BUILDING
RIDGELAND, MS

DRAWING # 1 of 2

DATE 08-11-2025

SCALE 1" = 20' - 0"

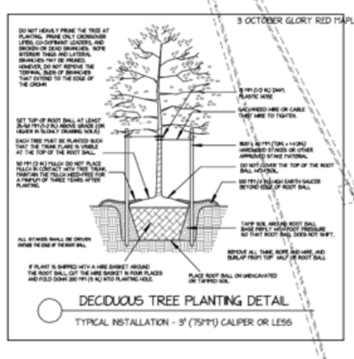
Powered by DynaSCAPE®

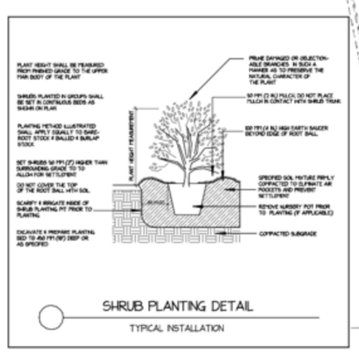
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180 sq. ft.	Seasonal Color	Seasonal Color	6" Pot
Perennials			
1112 sq. ft.	Liriope muscari 'Big Blue'	BIG BLUE LILY TURF	1 Gal

Table 1: Mitigation Table for use with Sites less than 10 acres

Line	Item	Quantity	Unit
A	Total Existing Canopy Coverage of site	129,000	(Square Feet)
B	Baseline for Mitigation (Line A times 20 divided by 43,560SF)	59.2	(Mitigation Trees)
C	Existing Canopy Coverage to be Preserved	0	(Square Feet)
D	Preservation Tree Credit (Line C divided by 1000 SF)	0	(Mitigation Trees)
E	Total Mitigation Requirement (Line B minus Line D)	59	(Mitigation Trees)
F	Mitigation Option A - On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)	59	(Mitigation Trees)
G	Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times $300.00)		(Dollars)

Note: Preservation, On-Site Mitigation, Contribution to the In-Lieu Fund, or a combination thereof can be used at the discretion of the Applicant to satisfy the Mitigation requirements.





REQUIRED STREET TREE (22)

REQUIRED PARKING LOT TREE (15)

REQUIRED MITIGATION TREE (59)

LANDSCAPE AND IRRIGATION NOTES

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MITIGATION PLAN

N

NORTH

HIGHLAND AND STEED
OFFICE BUILDING
RIDGELAND, MS

DRAWING # 2 of 2

DATE 08-11-2025

SCALE 1" = 20' - 0"

Powered by SyncCAD

ELECTRICAL LEGEND

GENERAL NOTES

1. ALL EQUIPMENT AND DEVICES ARE TO BE FLUSH MOUNTED UNLESS OTHERWISE NOTED.
2. DEVICES NOTED AS "GFI" SHALL BE GROUND FAULT CIRCUIT INTERRUPTING DEVICES.
3. DEVICES NOTED AS "WP" SHALL BE WEATHERPROOF WHILE-IN-USE.
4. DEVICES NOTED AS "DL" SHALL BE RATED FOR DAMP LOCATION.
5. DEVICES NOTED AS "NL" SHALL BE NIGHT LIGHTS. PROVIDE UNSWITCHED POWER TO FIXTURE.
6. DEVICES NOTED AS "WG" SHALL BE PROVIDED AND INSTALLED WITH A WIRE GUARD.
7. DEVICES NOTED AS "TR" SHALL BE TAMPER RESISTANT.
8. PROVIDE UNSWITCHED POWER TO EMERGENCY BATTERY PACKS.
9. "WIE" INDICATES DEVICE/DISCONNECT PROVIDED WITH THE EQUIPMENT BY OTHERS.

LUMINAIRES (See Light Fixture Schedule)

NOTE: THE NUMBER INSIDE THE CIRCLE IS THE CIRCUIT NUMBER. THE LETTER BESIDE THE SYMBOL IS THE FIXTURE TYPE DESCRIBED IN THE LIGHT FIXTURE SCHEDULE.

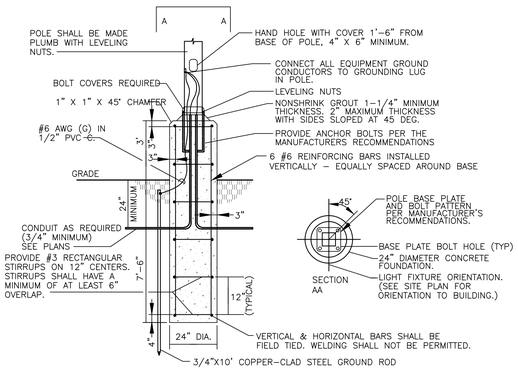
- SITE ARM MOUNT POLE LIGHT FIXTURE.
- IN-GRADE MOUNTED FIXTURE.
- FLOOD LIGHT.

LIGHTING FIXTURE SCHEDULE

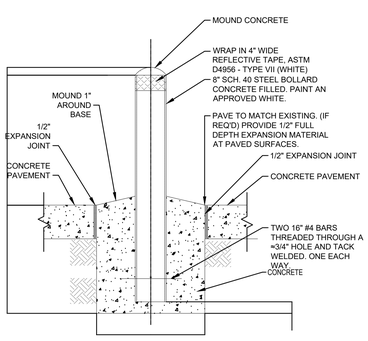
TYPE	MANUFACTURER	PART NUMBER	LAMPS	MOUNTING	REMARKS
SA	LITHONIA	DSX2LED-P4-40K-80CRI-T5M MVOLT-SPA-PER-*	LED, 273W 36,589 LUMENS	POLE SSS-30-4G	WITH PHOTOCELL #DLL127F1.5JU * COLOR BY ARCHITECT
SB	LITHONIA	DSX2LED-P4-40K-80CRI-T4M MVOLT-SPA-PER-HS-*	LED, 273W 35,562 LUMENS	POLE SSS-30-4G	WITH PHOTOCELL #DLL127F1.5JU AND HOUSE SIDE SHIELD * COLOR BY ARCHITECT
SC	LITHONIA	DSX2LED-P4-40K-80CRI-BLC4 MVOLT-SPA-PER-*	LED, 273W 26,324 LUMENS	POLE SSS-30-4G	WITH PHOTOCELL #DLL127F1.5JU * COLOR BY ARCHITECT
SD	HYDREL	SAF7-LED-P1-80CRI-40K-MVOLT 6DEG-CWL-KM-CPM-CSL5-ZT-FGS-BL	LED, 43W 3,414 LUMENS	GROUND	
SF	LANDSCAPEFORMS	DW200-12-HO-40K-T5-TW1 NR-*	LED, 43W 2,142 LUMENS	POLE	* COLOR BY ARCHITECT
SG	LITHONIA	DSXF1LED-P2-40K-WFL-MVOLT IS-PE-*	LED, 42W 5,573 LUMENS	GROUND	WITH PHOTOCELL * COLOR BY ARCHITECT

NOTES:

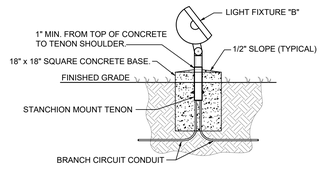
1. 3500 PSI MINIMUM 28 DAY COMPRESSIVE STRENGTH CONCRETE WITH GRADE 60 RE-BARS.
2. IF WATER IS PRESENT IN HOLE, REMOVE BEFORE POURING CONCRETE.
3. FOUNDATION EXCAVATION SHALL BE BY 24" AUGER IN UNDISTURBED OR PROPERLY COMPACTED FILL.
4. MINIMUM ALLOWABLE SOIL BEARING PRESSURE 3000 PSF. NOTIFY ENGINEER IF BEARING PRESSURE IS LESS.
5. AIR ENTRAINMENT: 4 TO 6%.



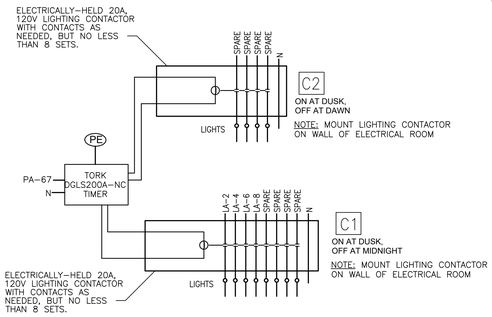
1 / E000 ROUND POLE BASE DETAIL
Scale: NONE



1 / E000 BOLLARD MOUNTING DETAIL
Scale: NONE



1 / E000 FLOOD LIGHT MOUNTING DETAIL
Scale: NONE



1 / E000 LIGHTING CONTACTOR DETAIL
Scale: NONE



1 / E000 SITE PLAN
Scale: 1" = 30'-0"

THE POWER SOURCE PLLC
305 HIGHWAY 51
RIDGELAND, MS 39157
VOICE (601) 605-4820
TPS PROJ. # 25142

DEAN ARCHITECTURE
GEDDIE | GRANT | OUBRE
661 Sunnybrook, Ste 140
Ridgeland, MS 39157
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deandean.com

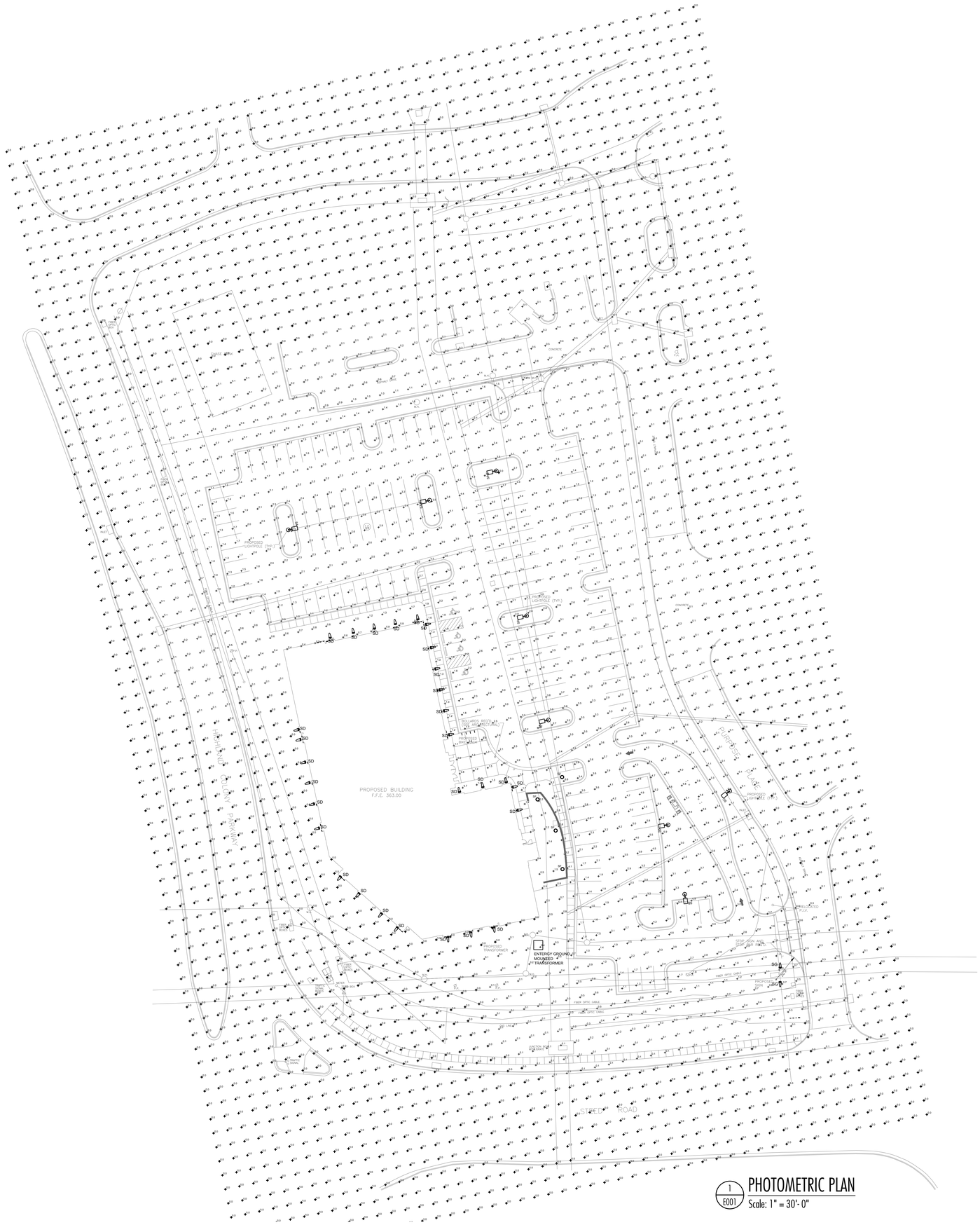
NOT FOR CONSTRUCTION

Project No.: 23050
Date: AUGUST 27, 2025
Drawn: HBS
Checked: CLG
Revisions:

HIGHLAND STEED OFFICE BUILDING RIDGELAND, MS

SHEET NUMBER:
E000
SITE PLAN

1" = 1'-0" GRAPHIC SCALE
3/16" = 1'-0" GRAPHIC SCALE
1/8" = 1'-0" GRAPHIC SCALE
3/4" = 1'-0" GRAPHIC SCALE
1/2" = 1'-0" GRAPHIC SCALE
1 1/2" = 1'-0" GRAPHIC SCALE
3" = 1'-0" GRAPHIC SCALE



1 E001 PHOTOMETRIC PLAN
Scale: 1" = 30'- 0"

3" = 1'-0" GRAPHIC SCALE
1½" = 1'-0" GRAPHIC SCALE
1" = 1'-0" GRAPHIC SCALE
¾" = 1'-0" GRAPHIC SCALE
½" = 1'-0" GRAPHIC SCALE
¼" = 1'-0" GRAPHIC SCALE
⅛" = 1'-0" GRAPHIC SCALE

THE POWER SOURCE PLLC
305 Highway 51
Ridgeland, MS 39157
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TPS Proj. # 25142

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Project No. :23050
Date: AUGUST 27, 2025
Drawn: HBS
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Revisions:

HIGHLAND STEED OFFICE BUILDING RIDGELAND, MS

SHEET NUMBER:
E001
PHOTOMETRIC PLAN


STORY FINANCIAL PARTNERS





D-Series Size 2
LED Area Luminaire

Catalog Number

Notes

Type

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

Introduction

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

The outstanding photometric performance results in sites with excellent uniformity, greater pole spacing and lower power density. D-Series outstanding photometry aids in reducing the number of poles required in area lighting applications with typical energy savings of up to 80% vs. 1000W HID and expected service life of over 100,000 hours.

Specifications

EPA: 1.06 ft² (0.10 m²)

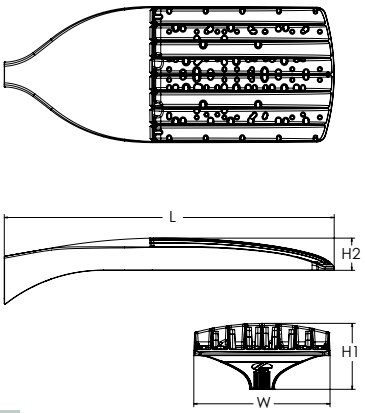
Length: 40.59" (103.1 cm)

Width: 16.76" (42.6 cm)

Height H1: 8.11" (20.6 cm)

Height H2: 3.96" (10.1 cm)

Weight: 46 lbs (20.9 kg)



Design Select options indicated by this color background.

design select

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

Ordering Information

EXAMPLE: DSX2 LED P7 40K 70CRI T3M MVOLT SPA NLTAIR2 PIRHN DDBXD

DSX2 LED

Series	LEDs	Color temperature [2]	Color Rendering Index [2]	Distribution		Voltage	Mounting
DSX2 LED	**Forward optics** P1 P5 P2 P6 P3 P7 P4 P8 **Rotated optics** P10 [1] P13 [1] P11 [1] P14 [1] P12 [1]	(this section 70CRI only) 30K 3000K 40K 4000K 50K 5000K 27K 2700K 30K 3000K 35K 3500K 40K 4000K 50K 5000K	70CRI 70CRI 70CRI 80CRI 80CRI 80CRI 80CRI 80CRI	AFR Automotive front row T1S Type I short T2M Type II medium T3M Type III medium T3LG Type III low glare [3] T4M Type IV medium T4LG Type IV low glare [3] TFTM Forward throw medium	T5M Type V medium T5LG Type V low glare T5W Type V wide BLC3 Type III backlight control [3] BLC4 Type IV backlight control [3] LCCO Left corner cutoff [3] RCCO Right corner cutoff [3]	MVOLT (120V-277V) [4] HVOLT (347V-480V) [5,6] XVOLT (277V - 480V) [7,8] 120 [16,26] 208 [16,26] 240 [16,26] 277 [16,26] 347 [16,26] 480 [16,26]	**Shipped included** SPA Square pole mounting (#8 drilling) RPA Round pole mounting (#8 drilling) SPA5 Square pole mounting #5 drilling [9] RPA5 Round pole mounting #5 drilling [9] SPA8N Square narrow pole mounting #8 drilling WBA Wall bracket [10] MA Mast arm adapter (mounts on 2 3/8" OD horizontal tenon)

Control options

Shipped installed

NLTAIR2 PIRHN	nLight AIR gen 2 enabled with bi-level motion / ambient sensor, 8-40' mounting height, ambient sensor enabled at 2fc. [11,12,20,21]
PIR	High/low, motion/ambient sensor, 8-40' mounting height, ambient sensor enabled at 2fc [13,20,21]
PER	NEMA twist-lock receptacle only (controls ordered separate) [14]
PER5	Five-pin receptacle only (controls ordered separate) [14,21]
PER7	Seven-pin receptacle only (controls ordered separate) [14,21]
FAO	Field adjustable output [15,21]
BL30	Bi-level switched dimming, 30% [16,21]
BL50	Bi-level switched dimming, 50% [16,21]
DMG	0-10v dimming wires pulled outside fixture (for use with an external control, ordered separately) [17]
DS	Dual switching [18,19,21]

Other options

Shipped installed

SPD20KV	20KV surge protection
HS	Houseside shield (black finish standard) [22]
L90	Left rotated optics [1]
R90	Right rotated optics [1]
CCE	Coastal Construction [23]
HA	50°C ambient operation [24]
BAA	Buy America(n) Act and/or Build America Buy America Qualified
SF	Single fuse (120, 277, 347V) [26]
DF	Double fuse (208, 240, 480V) [26]
3G	Vibration rated for 3G [27]

Shipped separately

EGSR	External Glare Shield (reversible, field install required, matches housing finish)
BSDB	Bird Spikes (field install required)

Finish *(required)*

DDBXD	Dark Bronze
DBLXD	Black
DNAXD	Natural Aluminum
DWHXD	White
DDBTXD	Textured dark bronze
DBLBXD	Textured black
DNATXD	Textured natural aluminum
DWHGXD	Textured white

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Ordering Information

Accessories

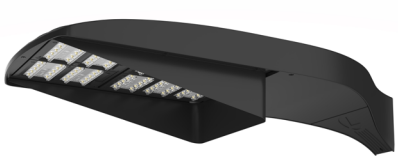
Ordered and shipped separately.

DLL127F 1.5 JU	Photocell - SSL twist-lock (120-277V) [25]
DLL347F 1.5 CUL JU	Photocell - SSL twist-lock (347V) [25]
DLL480F 1.5 CUL JU	Photocell - SSL twist-lock (480V) [25]
DSHORT SBK	Shorting cap [25]
DSX2HS P#	House-side shield (enter package number 1-13 in place of #)
DSXRPA (FINISH)	Round pole adapter (#8 drilling, specify finish)
DSXSPA5 (FINISH)	Square pole adapter #5 drilling (specify finish)
DSXRPA5 (FINISH)	Round pole adapter #5 drilling (specify finish)
DSX2EGSR (FINISH)	External glare shield (specify finish)
DSX2BSDB (FINISH)	Bird spike deterrent bracket (specify finish)

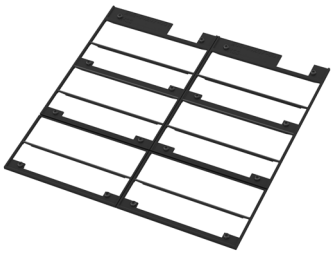
NOTES

1 Rotated optics available with packages P10, P11, P12, P13 and P14. Must be combined with option L90 or R90.
2 30K, 40K, and 50K available in 70CRI and 80CRI. 27K and 35K only available with 80CRI. Contact Technical Support for other possible combinations.
3 T3LG, T4LG, BLC3, BLC4, LCCO, RCCO not available with option HS.
4 MVOLT driver operates on any line voltage from 120-277V (50/60 Hz).
5 HVOLT driver operates on any line voltage from 347-480V (50/60 Hz).
6 HVOLT not available with package P10 when combined with option NLTAIR2 PIRHN or option PIR.
7 XVOLT operates with any voltage between 277V and 480V (50/60 Hz).
8 XVOLT not available in package P10. XVOLT not available with fusing (SF or DF).
9 SPA5 and RPA5 for use with #5 drilling only (Not for use with #8 drilling).
10 WBA cannot be combined with Type 5 distributions plus photocell (PER).
11 NLTAIR2 and PIRHN must be ordered together. For more information on nLight AIR2 visit this link
12 NLTAIR2 PIRHN not available with other controls including PIR, PER, PER5, PER7, FAO, BL30, BL50, DMG and DS. NLTAIR2 PIRHN not available with P10 using HVOLT. NLTAIR2 PIRHN not available with P10 using XVOLT.
13 PIR not available with NLTAIR2 PIRHN, PER, PER5, PER7, FAO BL30, BL50, DMG and DS. PIR not available with P10 using HVOLT. PIR not available with P10 using XVOLT.
14 14) PER/PER5/PER7 not available with NLTAIR2 PIRHN, PIR, BL30, BL50, FAO, DMG and DS. Photocell ordered and shipped as a separate line item from Acuity Brands Controls. See accessories. Shorting Cap included.
15 FAO not available with other dimming control options NLTAIR2 PIRHN, PIR, PER5, PER7, BL30, BL50, DMG and DS.
16 BL30 and BL50 are not available with NLTAIR2 PIRHN, PIR, PER, PER5, PER7, FAO, DMG and DS. BL30 or BL50 must specify 120 or 277V.
17 DMG not available with NLTAIR2 PIRHN, PIR, PER, PER5, PER7, BL30, BL50, FAO and DS.
18 DS not available with NLTAIR2 PIRHN, PIR, PER, PER5, PER7, BL30, BL50, FAO and DMG.
19 DS requires (2) separately switched circuits. DS provides 50/50 fixture operation via (2) different sets of leads on P1, P2, P3, P4, P5 (2 drivers). Note: Provides 60/40 operation using (2) different sets of leads on P6, P7, P8, P9, P10, P11, P12, P13, P14 (3 drivers).
20 Reference Motion Sensor Default Settings table on page 4 to see functionality.
21 Reference Controls Options table on page 4.
22 HS not available with T3LG, T4LG, BLC3, BLC4, LCCO and RCCO distribution. Also available as a separate accessory; see Accessories information.
23 CCE option not available with option BS and EGSR. Contact Technical Support for availability.
24 Option HA not available with performance packages P5, P6, P7, P8, P13 and P14.
25 Requires luminaire to be specified with PER, PER5 or PER7 option. See Controls Table on page 4.
26 Single fuse (SF) requires 120V, 277V, or 347V. Double fuse (DF) requires 208V, 240V or 480V. XVOLT not available with fusing (SF or DF).
27 Option 3G for use with (MA) mast arm mount only when 3G vibration is required.

Shield Accessories



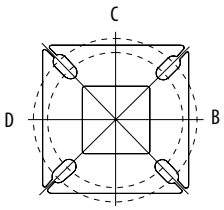
External Glare Shield (EGSR)



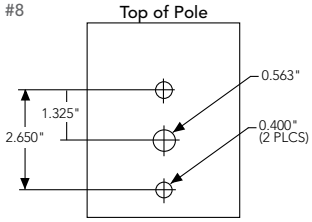
House Side Shield (HS)

Drilling

HANDHOLE ORIENTATION



Template #8



Tenon Mounting Slipfitter

Tenon O.D.	Mounting	Single Unit	2 @ 180	2 @ 90	3 @ 90	3 @120	4 @ 90
2-3/8"	RPA	AS3-5 190	AS3-5 280	AS3-5 290	AS3-5 390	AS3-5 320	AS3-5 490
2-7/8"	RPA	AST25-190	AST25-280	AST25-290	AST25-390	AST25-320	AST25-490
4"	RPA	AST35-190	AST35-280	AST35-290	AST35-390	AST35-320	AST35-490

Mounting Option	Drilling Template	Single	2 @ 180	2 @ 90	3 @ 90	3 @ 120	4 @ 90
Head Location		Side B	Side B & D	Side B & C	Side B, C & D	Round Pole Only	Side A, B, C & D
Drill Nomenclature	#8	DM19AS	DM28AS	DM29AS	DM39AS	DM32AS	DM49AS
		Minimum Acceptable Outside Pole Dimension					
SPA	#8	3.5"	3.5"	3.5"	3.5"		3.5"
RPA	#8	3"	3"	3"	3"	3"	3"
SPA5	#5	3"	3"	3"	3"		3"
RPA5	#5	3"	3"	3"	3"	3"	3"
SPA8N	#8	3"	3"	3"	3"		3"

DSX2 Area Luminaire - EPA

*Includes luminaire and integral mounting arm. Other tenons, arms, brackets or other accessories are not included in this EPA data.

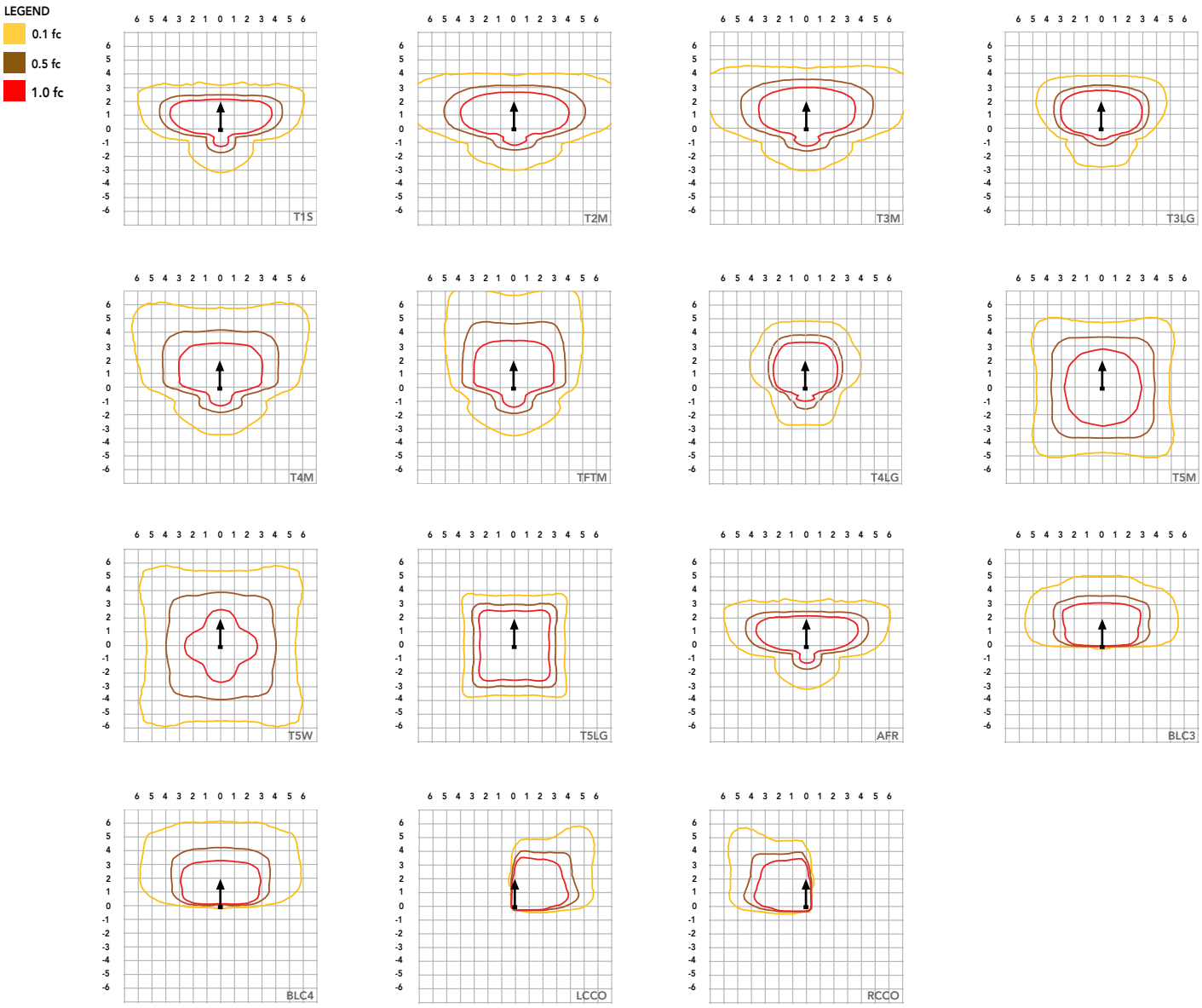
Fixture Quantity & Mounting Configuration	Single DM19	2 @ 180 DM28	2 @ 90 DM29	3 @ 90 DM39	3 @ 120 DM32	4 @ 90 DM49
Mounting Type						
DSX2 with SPA	1.06	2.12	1.84	2.32	---	2.33
DSX2 with SPA5, SPA8N	1.07	2.14	1.90	2.43	---	2.44
DSX2 with RPA, RPA5	1.07	2.14	1.90	2.43	2.31	2.44
DSX2 with MA	1.20	2.40	2.12	3.00	2.92	3.00

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Photometric Diagrams

To see complete photometric reports or download .ies files for this product, visit Lithonia Lighting's homepage.

Isofootcandle plots for the DSX2 LED P8 40K 70CRI. Distances are in units of mounting height (40').



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Performance Data

Lumen Ambient Temperature (LAT) Multipliers

Use these factors to determine relative lumen output for average ambient temperatures from 0-40°C (32-104°F).

Ambient		Lumen Multiplier
0°C	32°F	1.04
5°C	41°F	1.03
10°C	50°F	1.03
15°C	50°F	1.02
20°C	68°F	1.01
25°C	**77°F**	**1.00**
30°C	86°F	0.99
35°C	95°F	0.98
40°C	104°F	0.97

Projected LED Lumen Maintenance

Data references the extrapolated performance projections for the platforms noted in a **25°C ambient**, based on 10,000 hours of LED testing (tested per IESNA LM-80-08 and projected per IESNA TM-21-11).

To calculate LLF, use the lumen maintenance factor that corresponds to the desired number of operating hours below. For other lumen maintenance values, contact factory.

Operating Hours	Lumen Maintenance Factor
0	1.00
25,000	0.95
50,000	0.90
100,000	0.82

FAO Dimming Settings

FAO Position	% Wattage	% Lumen Output
8	100%	100%
7	93%	95%
6	80%	85%
5	66%	73%
4	54%	61%
3	41%	49%
2	29%	36%
1	15%	20%

*Note: Calculated values are based on original performance package data. When calculating new values for given FAO position, use published values for each package based on input watts and lumens by optic type.

Electrical Load

	Performance Package	LED Count	Drive Current (mA)	Wattage	Current (A) 120V	208V	240V	277V	347V	480V
Forward Optics (Non-Rotated)	P1	80	530	135	1.12	0.65	0.56	0.49	0.39	0.28
	P2	80	700	181	1.49	0.86	0.75	0.65	0.52	0.37
	P3	80	850	222	1.83	1.05	0.91	0.79	0.63	0.46
	P4	80	1050	277	2.27	1.31	1.14	0.98	0.79	0.57
	P5	80	1250	333	2.72	1.57	1.36	1.18	0.94	0.68
	P6	100	1050	345	2.85	1.64	1.42	1.23	0.98	0.71
	P7	100	1250	414	3.41	1.97	1.70	1.48	1.18	0.85
	P8	100	1400	466	3.85	2.22	1.93	1.67	1.33	0.96
Rotated Optics (Requires L90 or R90)	P10	90	530	152	1.27	0.73	0.63	0.55	0.44	0.32
	P11	90	700	203	1.69	0.97	0.84	0.73	0.58	0.42
	P12	90	850	249	2.06	1.19	1.03	0.89	0.71	0.52
	P13	90	1200	358	2.95	1.70	1.47	1.28	1.02	0.74
	P14	90	1400	421	3.46	2.00	1.73	1.50	1.20	0.87

LED Color Temperature / Color Rendering Multipliers

	70 CRI		80CRI		90CRI	
	Lumen Multiplier	Availability	Lumen Multiplier	Availability	Lumen Multiplier	Availability
5000K	102%	Standard	92%	Extended lead-time	71%	(see note)
4000K	100%	Standard	92%	Extended lead-time	67%	(see note)
3500K	100%	(see note)	90%	Extended lead-time	63%	(see note)
3000K	96%	Standard	87%	Extended lead-time	61%	(see note)
2700K	94%	(see note)	85%	Extended lead-time	57%	(see note)

Note: Some LED types are available as per special request. Contact Technical Support for more information.

Motion Sensor Default Settings

Option	Unoccupied Dimmed Level	High Level (when occupied)	Photocell Operation	Dwell Time	Ramp-up Time	Dimming Fade Rate
PIR	30%	100%	Enabled @ 2FC	7.5 min	3 sec	5 min
PIRHN	30%	100%	Enabled @ 2FC	7.5 min	3 sec	5 min

Controls Options

Nomenclature	Description	Functionality	Primary control device	Notes
FAO	Field adjustable output device installed inside the luminaire; wired to the driver dimming leads.	Allows the luminaire to be manually dimmed, effectively trimming the light output.	FAO device	Cannot be used with other controls options that need the 0-10V leads
DS (not available on DSX0)	Drivers wired independently for 50/50 luminaire operation	The luminaire is wired to two separate circuits, allowing for 50/50 operation.	Independently wired drivers	Requires two separately switched circuits. Consider nLight AIR as a more cost effective alternative.
PER5 or PER7	Twist-lock photocell receptacle	Compatible with standard twist-lock photocells for dusk to dawn operation, or advanced control nodes that provide 0-10V dimming signals.	Twist-lock photocells such as DLL Elite or advanced control nodes such as ROAM.	Pins 4 & 5 to dimming leads on driver, Pins 6 & 7 are capped inside luminaire. Cannot be used with other controls options that need the 0-10V leads.
PIR	Motion sensor with integral photocell. Sensor suitable for 8' to 40' mounting height.	Luminaires dim when no occupancy is detected.	Acuity Controls rSBG	Cannot be used with other controls options that need the 0-10V leads.
NLTAIR2 PIRHN	nLight AIR enabled luminaire for motion sensing, photocell and wireless communication.	Motion and ambient light sensing with group response. Scheduled dimming with motion sensor over-ride when wirelessly connected to the nLight Eclypse.	nLight Air rSBG	nLight AIR sensors can be programmed and commissioned from the ground using the CIAIRity Pro app. Cannot be used with other controls options that need the 0-10V leads.
BL30 or BL50	Integrated bi-level device that allows a second control circuit to switch all light engines to either 30% or 50% light output	BLC device provides input to 0-10V dimming leads on all drivers providing either 100% or dimmed (30% or 50%) control by a secondary circuit	BLC UVOLT1	BLC device is powered off the 0-10V dimming leads, thus can be used with any input voltage from 120 to 480V

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Performance Data

Lumen Output

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Forward Optics

Performance Package	System Watts	LED Count	Drive Current (mA)	Distribution Type	30K (3000K, 70 CRI)					40K (4000K, 70 CRI)					50K (5000K, 70 CRI)				
					Lumens	B	U	G	LPW	Lumens	B	U	G	LPW	Lumens	B	U	G	LPW
P1	135W	80	530	T1S	19,946	2	0	3	148	20,787	2	0	3	155	21,192	2	0	3	158
				T2M	18,477	3	0	4	137	19,256	3	0	4	143	19,632	3	0	4	146
				T3M	18,691	3	0	5	139	19,480	3	0	5	145	19,859	3	0	5	148
				T3LG	16,696	2	0	2	124	17,400	2	0	2	129	17,740	2	0	2	132
				T4M	18,970	3	0	5	141	19,770	3	0	5	147	20,155	3	0	5	150
				T4LG	17,253	2	0	2	128	17,981	2	0	2	134	18,331	2	0	2	136
				TFTM	19,101	3	0	5	142	19,907	3	0	5	148	20,295	3	0	5	151
				T5M	19,517	5	0	3	145	20,341	5	0	3	151	20,737	5	0	3	154
				T5W	19,834	5	0	3	147	20,670	5	0	3	154	21,073	5	0	3	157
				T5LG	19,574	4	0	2	146	20,400	4	0	2	152	20,797	4	0	2	155
				BLC3	13,595	0	0	3	101	14,169	0	0	3	105	14,445	0	0	3	107
				BLC4	14,042	0	0	4	104	14,634	0	0	4	109	14,919	0	0	4	111
				RCCO	13,718	1	0	3	102	14,297	1	0	3	106	14,576	1	0	3	108
				LCCO	13,718	1	0	3	102	14,297	1	0	3	106	14,576	1	0	3	108
				AFR	19,946	2	0	3	148	20,787	2	0	3	155	21,192	2	0	3	158
P2	179W	80	700	T1S	25,520	3	0	3	142	26,597	3	0	3	148	27,116	3	0	3	151
				T2M	23,641	3	0	5	132	24,638	3	0	5	137	25,118	3	0	5	140
				T3M	23,915	3	0	5	133	24,924	3	0	5	139	25,410	3	0	5	142
				T3LG	21,363	3	0	3	119	22,264	3	0	3	124	22,698	3	0	3	127
				T4M	24,272	3	0	5	135	25,296	3	0	5	141	25,789	3	0	5	144
				T4LG	22,075	3	0	3	123	23,006	3	0	3	128	23,455	3	0	3	131
				TFTM	24,440	3	0	5	136	25,471	3	0	5	142	25,967	3	0	5	145
				T5M	24,972	5	0	3	139	26,026	5	0	3	145	26,533	5	0	4	148
				T5W	25,377	5	0	4	142	26,448	5	0	4	148	26,963	5	0	4	150
				T5LG	25,045	4	0	2	140	26,101	4	0	2	146	26,610	4	0	2	148
				BLC3	17,395	0	0	4	97	18,129	0	0	4	101	18,482	0	0	4	103
				BLC4	17,966	0	0	4	100	18,724	0	0	5	104	19,089	0	0	5	107
				RCCO	17,552	1	0	4	98	18,293	1	0	4	102	18,649	1	0	4	104
				LCCO	17,552	1	0	4	98	18,293	1	0	4	102	18,649	1	0	4	104
				AFR	25,520	3	0	3	142	26,597	3	0	3	148	27,116	3	0	3	151
P3	219W	80	850	T1S	30,127	3	0	4	137	31,398	3	0	4	143	32,010	3	0	4	146
				T2M	27,908	3	0	5	127	29,085	3	0	5	133	29,652	3	0	5	135
				T3M	28,232	3	0	5	129	29,423	3	0	5	134	29,996	3	0	5	137
				T3LG	25,218	3	0	3	115	26,282	3	0	3	120	26,794	3	0	3	122
				T4M	28,652	3	0	5	131	29,861	3	0	5	136	30,443	3	0	5	139
				T4LG	26,059	3	0	3	119	27,159	3	0	3	124	27,688	3	0	3	126
				TFTM	28,851	3	0	5	132	30,068	3	0	5	137	30,654	3	0	5	140
				T5M	29,479	5	0	4	134	30,723	5	0	4	140	31,322	5	0	4	143
				T5W	29,957	5	0	4	137	31,221	5	0	4	142	31,830	5	0	4	145
				T5LG	29,565	4	0	2	135	30,812	5	0	2	140	31,413	5	0	2	143
				BLC3	20,535	0	0	4	94	21,401	0	0	4	98	21,818	0	0	4	99
				BLC4	21,209	0	0	5	97	22,104	0	0	5	101	22,534	0	0	5	103
				RCCO	20,720	1	0	4	94	21,594	1	0	4	98	22,015	1	0	4	100
				LCCO	20,720	1	0	4	94	21,594	1	0	4	98	22,015	1	0	4	100
				AFR	30,127	3	0	4	137	31,398	3	0	4	143	32,010	3	0	4	146
P4	273W	80	1050	T1S	35,879	3	0	4	132	37,392	3	0	4	137	38,121	3	0	4	140
				T2M	33,236	3	0	5	122	34,638	3	0	5	127	35,313	3	0	5	130
				T3M	33,622	3	0	5	123	35,040	3	0	5	129	35,723	3	0	5	131
				T3LG	30,033	3	0	4	110	31,300	3	0	4	115	31,910	3	0	4	117
				T4M	34,123	3	0	5	125	35,562	3	0	5	130	36,255	3	0	5	133
				T4LG	31,035	3	0	4	114	32,344	3	0	4	119	32,974	3	0	4	121
				TFTM	34,359	3	0	5	126	35,808	3	0	5	131	36,506	3	0	5	134
				T5M	35,108	5	0	4	129	36,589	5	0	4	134	37,302	5	0	4	137
				T5W	35,677	5	0	4	131	37,182	5	0	5	136	37,907	5	0	5	139
				T5LG	35,209	5	0	3	129	36,695	5	0	3	135	37,410	5	0	3	137
				BLC3	24,456	0	0	4	90	25,487	0	0	4	93	25,984	0	0	5	95
				BLC4	25,258	0	0	5	93	26,324	0	0	5	97	26,837	0	0	5	98
				RCCO	24,676	1	0	4	91	25,717	1	0	4	94	26,218	1	0	4	96
				LCCO	24,676	1	0	4	91	25,717	1	0	4	94	26,218	1	0	4	96
				AFR	35,879	3	0	4	132	37,392	3	0	4	137	38,121	3	0	4	140

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Performance Data

Lumen Output

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Forward Optics

Performance Package	System Watts	LED Count	Drive Current (mA)	Distribution Type	30K (3000K, 70 CRI)					40K (4000K, 70 CRI)					50K (5000K, 70 CRI)				
					Lumens	B	U	G	LPW	Lumens	B	U	G	LPW	Lumens	B	U	G	LPW
P5	327W	80	1250	T1S	41,149	3	0	4	126	42,885	3	0	4	131	43,721	3	0	4	134
				T2M	38,118	4	0	5	117	39,727	4	0	5	122	40,501	4	0	5	124
				T3M	38,561	3	0	5	118	40,187	3	0	5	123	40,971	3	0	5	125
				T3LG	34,445	3	0	4	105	35,898	3	0	4	110	36,598	3	0	4	112
				T4M	39,135	3	0	5	120	40,786	3	0	5	125	41,581	3	0	5	127
				T4LG	35,594	3	0	4	109	37,095	3	0	4	114	37,818	3	0	4	116
				TFTM	39,406	3	0	5	121	41,069	3	0	5	126	41,869	3	0	5	128
				T5M	40,265	5	0	4	123	41,964	5	0	4	128	42,782	5	0	5	131
				T5W	40,918	5	0	5	125	42,644	5	0	5	131	43,475	5	0	5	133
				T5LG	40,382	5	0	3	124	42,085	5	0	3	129	42,906	5	0	3	131
				BLC3	28,048	0	0	5	86	29,231	0	0	5	90	29,801	0	0	5	91
				BLC4	28,969	0	0	5	89	30,191	0	0	5	92	30,779	0	0	5	94
				RCCO	28,301	2	0	5	87	29,495	2	0	5	90	30,070	2	0	5	92
				LCCO	28,301	2	0	5	87	29,495	2	0	5	90	30,070	2	0	5	92
				AFR	41,149	3	0	4	126	42,885	3	0	4	131	43,721	3	0	4	134
P6	342W	100	1050	T1S	45,968	3	0	4	135	47,907	3	0	5	140	48,841	3	0	5	143
				T2M	42,582	4	0	5	125	44,379	4	0	5	130	45,244	4	0	5	132
				T3M	43,076	4	0	5	126	44,894	4	0	5	131	45,769	4	0	5	134
				T3LG	38,479	3	0	4	113	40,102	3	0	4	117	40,884	3	0	4	120
				T4M	43,719	4	0	5	128	45,563	4	0	5	133	46,451	4	0	5	136
				T4LG	39,762	3	0	4	116	41,439	3	0	4	121	42,247	3	0	4	124
				TFTM	44,021	3	0	5	129	45,878	4	0	5	134	46,772	4	0	5	137
				T5M	44,980	5	0	5	132	46,878	5	0	5	137	47,792	5	0	5	140
				T5W	45,710	5	0	5	134	47,638	5	0	5	139	48,566	5	0	5	142
				T5LG	45,111	5	0	3	132	47,014	5	0	3	138	47,930	5	0	3	140
				BLC3	31,333	0	0	5	92	32,655	0	0	5	96	33,291	0	0	5	97
				BLC4	32,361	0	0	5	95	33,726	0	0	5	99	34,384	0	0	5	101
				RCCO	31,615	2	0	5	93	32,949	2	0	5	96	33,591	2	0	5	98
				LCCO	31,615	2	0	5	93	32,949	2	0	5	96	33,591	2	0	5	98
				AFR	45,968	3	0	4	135	47,907	3	0	5	140	48,841	3	0	5	143
P7	409W	100	1250	T1S	52,692	3	0	5	129	54,915	3	0	5	134	55,986	3	0	5	137
				T2M	48,811	4	0	5	119	50,871	4	0	5	124	51,862	4	0	5	127
				T3M	49,378	4	0	5	121	51,461	4	0	5	126	52,464	4	0	5	128
				T3LG	44,107	3	0	4	108	45,968	3	0	4	112	46,864	3	0	5	115
				T4M	50,114	4	0	5	122	52,228	4	0	5	128	53,246	4	0	5	130
				T4LG	45,579	3	0	4	111	47,501	3	0	4	116	48,427	3	0	4	118
				TFTM	50,460	4	0	5	123	52,589	4	0	5	129	53,614	4	0	5	131
				T5M	51,560	5	0	5	126	53,735	5	0	5	131	54,783	5	0	5	134
				T5W	52,396	5	0	5	128	54,607	5	0	5	133	55,671	5	0	5	136
				T5LG	51,710	5	0	4	126	53,891	5	0	4	132	54,941	5	0	4	134
				BLC3	35,916	1	0	5	88	37,431	1	0	5	91	38,161	1	0	5	93
				BLC4	37,095	0	0	5	91	38,660	0	0	5	94	39,413	0	0	5	96
				RCCO	36,240	2	0	5	89	37,769	2	0	5	92	38,505	2	0	5	94
				LCCO	36,240	2	0	5	89	37,769	2	0	5	92	38,505	2	0	5	94
				AFR	52,692	3	0	5	129	54,915	3	0	5	134	55,986	3	0	5	137
P8	462W	100	1400	T1S	57,662	3	0	5	125	60,094	4	0	5	130	61,266	4	0	5	132
				T2M	53,415	4	0	5	116	55,668	4	0	5	120	56,753	4	0	5	123
				T3M	54,034	4	0	5	117	56,314	4	0	5	122	57,412	4	0	5	124
				T3LG	48,267	3	0	5	104	50,304	3	0	5	109	51,284	4	0	5	111
				T4M	54,840	4	0	5	119	57,154	4	0	5	124	58,268	4	0	5	126
				T4LG	49,877	3	0	5	108	51,981	3	0	5	112	52,994	3	0	5	115
				TFTM	55,219	4	0	5	119	57,549	4	0	5	124	58,671	4	0	5	127
				T5M	56,423	5	0	5	122	58,803	5	0	5	127	59,949	5	0	5	130
				T5W	57,338	5	0	5	124	59,757	5	0	5	129	60,921	5	0	5	132
				T5LG	56,586	5	0	4	122	58,974	5	0	4	128	60,123	5	0	4	130
				BLC3	39,303	1	0	5	85	40,962	1	0	5	89	41,760	1	0	5	90
				BLC4	40,593	0	0	5	88	42,306	0	0	5	91	43,130	0	0	5	93
				RCCO	39,658	2	0	5	86	41,331	2	0	5	89	42,137	2	0	5	91
				LCCO	39,658	2	0	5	86	41,331	2	0	5	89	42,137	2	0	5	91
				AFR	57,662	3	0	5	125	60,094	4	0	5	130	61,266	4	0	5	132

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Performance Data

Lumen Output

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Contact factory for performance data on any configurations not shown here.

Rotated Optics

Performance Package	System Watts	LED Count	Drive Current (mA)	Distribution Type	30K (3000K, 70 CRI)					40K (4000K, 70 CRI)					50K (5000K, 70 CRI)				
					Lumens	B	U	G	LPW	Lumens	B	U	G	LPW	Lumens	B	U	G	LPW
P10	152W	90	530	T1S	22,798	4	0	4	150	23,760	4	0	4	156	24,223	4	0	4	159
				T2M	21,119	5	0	5	139	22,010	5	0	5	145	22,439	5	0	5	148
				T3M	21,361	5	0	5	141	22,262	5	0	5	147	22,696	5	0	5	149
				T3LG	19,084	4	0	4	126	19,889	4	0	4	131	20,277	4	0	4	133
				T4M	21,679	5	0	5	143	22,594	5	0	5	149	23,034	5	0	5	152
				T4LG	19,717	4	0	4	130	20,549	4	0	4	135	20,950	4	0	4	138
				TFTM	21,833	5	0	5	144	22,754	5	0	5	150	23,197	5	0	5	153
				T5M	22,305	5	0	3	147	23,246	5	0	3	153	23,699	5	0	3	156
				T5W	22,667	5	0	3	149	23,623	5	0	4	155	24,084	5	0	4	158
				T5LG	22,370	4	0	2	147	23,314	4	0	2	153	23,768	4	0	2	156
				BLC3	15,539	4	0	4	102	16,194	4	0	4	107	16,510	4	0	4	109
				BLC4	16,048	4	0	4	106	16,725	4	0	4	110	17,051	4	0	4	112
				RCCO	15,679	1	0	3	103	16,340	1	0	3	108	16,659	1	0	3	110
				LCCO	15,679	1	0	3	103	16,340	1	0	3	108	16,659	1	0	3	110
				AFR	22,798	4	0	4	150	23,760	4	0	4	156	24,223	4	0	4	159
P11	203W	90	700	T1S	29,222	4	0	4	144	30,455	4	0	4	150	31,048	4	0	4	153
				T2M	27,070	5	0	5	134	28,212	5	0	5	139	28,762	5	0	5	142
				T3M	27,380	5	0	5	135	28,535	5	0	5	141	29,091	5	0	5	144
				T3LG	24,462	4	0	4	121	25,493	4	0	4	126	25,990	4	0	4	128
				T4M	27,788	5	0	5	137	28,960	5	0	5	143	29,525	5	0	5	146
				T4LG	25,273	4	0	4	125	26,339	4	0	4	130	26,853	4	0	4	133
				TFTM	27,985	5	0	5	138	29,165	5	0	5	144	29,734	5	0	5	147
				T5M	28,591	5	0	4	141	29,797	5	0	4	147	30,377	5	0	4	150
				T5W	29,054	5	0	4	143	30,280	5	0	4	149	30,870	5	0	4	152
				T5LG	28,673	4	0	2	142	29,883	4	0	2	148	30,465	5	0	2	150
				BLC3	19,917	4	0	4	98	20,757	4	0	4	102	21,162	4	0	4	104
				BLC4	20,570	5	0	5	102	21,437	5	0	5	106	21,855	5	0	5	108
				RCCO	20,097	1	0	4	99	20,945	1	0	4	103	21,353	1	0	4	105
				LCCO	20,097	1	0	4	99	20,945	1	0	4	103	21,353	1	0	4	105
				AFR	29,222	4	0	4	144	30,455	4	0	4	150	31,048	4	0	4	153
P12	248W	90	850	T1S	34,526	5	0	5	139	35,983	5	0	5	145	36,684	5	0	5	148
				T2M	31,984	5	0	5	129	33,333	5	0	5	135	33,983	5	0	5	137
				T3M	32,350	5	0	5	131	33,715	5	0	5	136	34,372	5	0	5	139
				T3LG	28,902	4	0	4	117	30,121	4	0	4	122	30,708	4	0	4	124
				T4M	32,832	5	0	5	133	34,217	5	0	5	138	34,884	5	0	5	141
				T4LG	29,861	4	0	4	121	31,120	4	0	4	126	31,727	5	0	4	128
				TFTM	33,064	5	0	5	134	34,459	5	0	5	139	35,131	5	0	5	142
				T5M	33,780	5	0	4	136	35,205	5	0	4	142	35,891	5	0	4	145
				T5W	34,327	5	0	4	139	35,776	5	0	4	145	36,473	5	0	4	147
				T5LG	33,878	5	0	3	137	35,307	5	0	3	143	35,995	5	0	3	145
				BLC3	23,532	5	0	5	95	24,525	5	0	5	99	25,003	5	0	5	101
				BLC4	24,303	5	0	5	98	25,328	5	0	5	102	25,822	5	0	5	104
				RCCO	23,745	1	0	4	96	24,747	1	0	4	100	25,229	1	0	4	102
				LCCO	23,745	1	0	4	96	24,747	1	0	4	100	25,229	1	0	4	102
				AFR	34,526	5	0	5	139	35,983	5	0	5	145	36,684	5	0	5	148

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Performance Data

Lumen Output

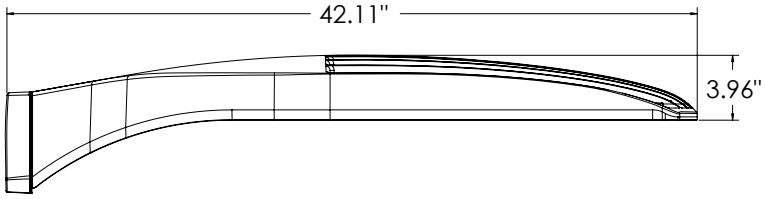
Lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Data is considered to be representative of configurations shown within the tolerances described within LM-79.
Contact factory for performance data on any configurations not shown here.

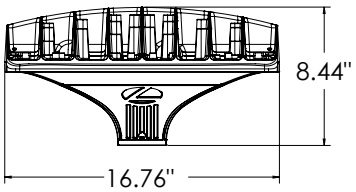
Rotated Optics

Performance Package	System Watts	LED Count	Drive Current (mA)	Distribution Type	30K (3000K, 70 CRI)					40K (4000K, 70 CRI)					50K (5000K, 70 CRI)				
					Lumens	B	U	G	LPW	Lumens	B	U	G	LPW	Lumens	B	U	G	LPW
P13	354W	90	1200	T1S	45,748	5	0	5	129	47,678	5	0	5	135	48,608	5	0	5	137
				T2M	42,380	5	0	5	120	44,168	5	0	5	125	45,029	5	0	5	127
				T3M	42,865	5	0	5	121	44,673	5	0	5	126	45,544	5	0	5	129
				T3LG	38,296	5	0	5	108	39,911	5	0	5	113	40,689	5	0	5	115
				T4M	43,503	5	0	5	123	45,339	5	0	5	128	46,222	5	0	5	131
				T4LG	39,566	5	0	5	112	41,235	5	0	5	117	42,039	5	0	5	119
				TFTM	43,811	5	0	5	124	45,659	5	0	5	129	46,549	5	0	5	132
				T5M	44,760	5	0	5	126	46,648	5	0	5	132	47,557	5	0	5	134
				T5W	45,485	5	0	5	129	47,404	5	0	5	134	48,328	5	0	5	137
				T5LG	44,889	5	0	3	127	46,783	5	0	3	132	47,695	5	0	3	135
				BLC3	31,181	5	0	5	88	32,496	5	0	5	92	33,130	5	0	5	94
				BLC4	32,202	5	0	5	91	33,561	5	0	5	95	34,215	5	0	5	97
				RCCO	31,463	2	0	5	89	32,790	2	0	5	93	33,429	2	0	5	94
				LCCO	31,463	2	0	5	89	32,790	2	0	5	93	33,429	2	0	5	94
				AFR	45,748	5	0	5	129	47,678	5	0	5	135	48,608	5	0	5	137
P14	415W	90	1400	T1S	51,272	5	0	5	123	53,435	5	0	5	129	54,476	5	0	5	131
				T2M	47,497	5	0	5	114	49,500	5	0	5	119	50,465	5	0	5	121
				T3M	48,040	5	0	5	116	50,067	5	0	5	121	51,043	5	0	5	123
				T3LG	42,919	5	0	5	103	44,730	5	0	5	108	45,602	5	0	5	110
				T4M	48,756	5	0	5	117	50,813	5	0	5	122	51,803	5	0	5	125
				T4LG	44,343	5	0	5	107	46,214	5	0	5	111	47,115	5	0	5	113
				TFTM	49,101	5	0	5	118	51,172	5	0	5	123	52,169	5	0	5	126
				T5M	50,164	5	0	5	121	52,280	5	0	5	126	53,299	5	0	5	128
				T5W	50,977	5	0	5	123	53,127	5	0	5	128	54,163	5	0	5	130
				T5LG	50,309	5	0	4	121	52,432	5	0	4	126	53,453	5	0	4	129
				BLC3	34,945	5	0	5	84	36,420	5	0	5	88	37,130	5	0	5	89
				BLC4	36,090	5	0	5	87	37,613	5	0	5	91	38,346	5	0	5	92
				RCCO	35,261	2	0	5	85	36,749	2	0	5	88	37,465	2	0	5	90
				LCCO	35,261	2	0	5	85	36,749	2	0	5	88	37,465	2	0	5	90
				AFR	51,272	5	0	5	123	53,435	5	0	5	129	54,476	5	0	5	131

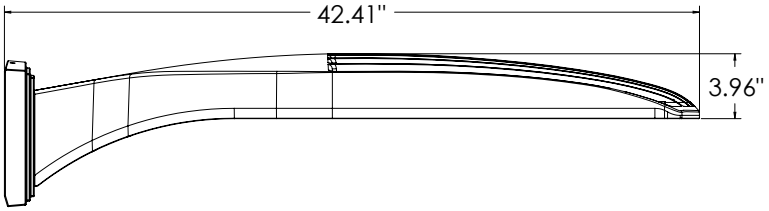
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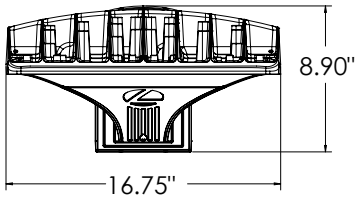
Dimensions



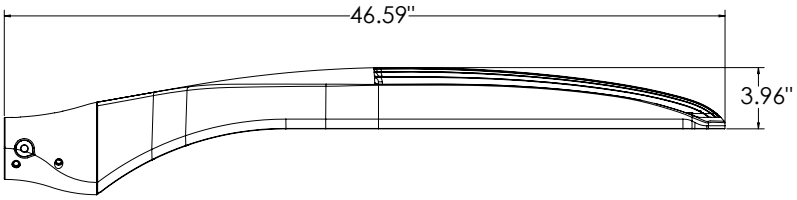


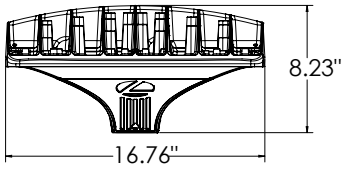
DSX2 with RPA, RPA5, SPA5, SPA8N mount
Weight: 48 lbs





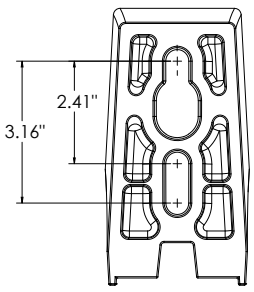
DSX2 with WBA mount
Weight: 50 lbs



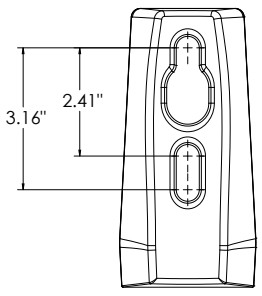


DSX2 with MA mount
Weight: 50 lbs

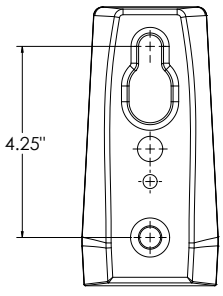
SPA (STANDARD ARM)



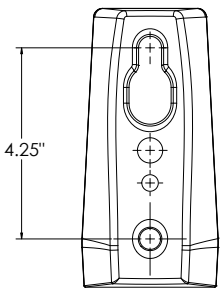
RPA



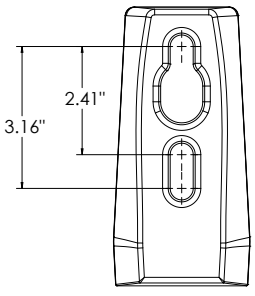
SPA5



RPA5



SPA8N

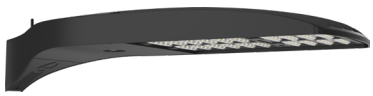


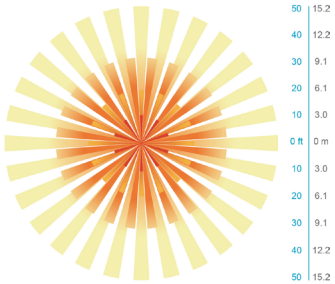
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nLight Control - Sensor Coverage and Settings

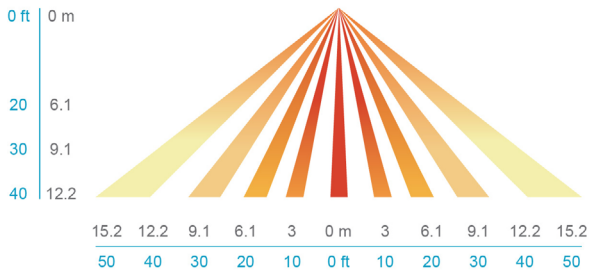
nLight Sensor Coverage Pattern

NLTAIR2 PIRHN





Top



Side

FEATURES & SPECIFICATIONS

INTENDED USE

The sleek design of the D-Series Area Size 2 reflects the embedded high performance LED technology. It is ideal for applications like car dealerships and large parking lots adjacent to malls, transit stations, grocery stores, home centers, and other big-box retailers.

CONSTRUCTION

Single-piece die-cast aluminum housing has integral heat sink fins to optimize thermal management through conductive and convective cooling. Modular design allows for ease of maintenance and future light engine upgrades. The LED drivers are mounted in direct contact with the casting to promote low operating temperature and long life. Housing driver compartment is completely sealed against moisture and environmental contaminants (IP66). Vibration rated per ANSI C136.31 for 1.5G. 3G vibration rated available for (MA) mast arm mount when specifying option 3G. Low EPA (1.06 ft^2) for optimized pole wind loading.

FINISH

Exterior parts are protected by a zinc-infused Super Durable TGIC thermoset powder coat finish that provides superior resistance to corrosion and weathering. A tightly controlled multi-stage process ensures a minimum 3 mils thickness for a finish that can withstand extreme climate changes without cracking or peeling. Available in both textured and non-textured finishes.

Coastal Construction (CCE)

Optional corrosion resistant construction is engineered with added corrosion protection in materials and/or pre-treatment of base material under super durable paint. Provides additional corrosion protection for applications near coastal areas. Finish is salt spray tested to over 5,000 hours per ASTM B117 with scribe rating of 10. Additional lead-times may apply.

OPTICS

Precision-molded proprietary silicone lenses are engineered for superior area lighting distribution, uniformity, and pole spacing. Light engines are available in 3000 K, 4000 K, or 5000 K (70 CRI) configurations. 80CRI configurations are also available. The D-Series Size 2 has zero uplight and qualifies as a Nighttime Friendly™ product, meaning it is consistent with the LEED® and Green Globes™ criteria for eliminating wasteful uplight.

ELECTRICAL

Light engine configurations consist of high-efficacy LEDs mounted to metal-core circuit boards to maximize heat dissipation and promote long life (up to L82/100,000 hrs at 25°C). Class 1 electronic drivers are designed to have a power factor >90%, THD <20%, and an expected life of 100,000 hours with <1% failure rate. Easily-serviceable 10kV surge protection device meets a minimum Category C Low operation (per ANSI/IEEE C62.41.2).

INSTALLATION

Integral mounting arm allows for fast mounting using Lithonia standard #8 drilling and accommodates pole drilling's from 2.41 to 3.12" on center. The standard "SPA" option for square poles and the "RPA" option for round poles use the #8 drilling. For #5 pole drillings, use SPA5 or RPA5. Additional mountings are available including a wall bracket (WBA) and mast arm (MA) option that allows luminaire attachment to a 2 3/8" horizontal mast arm.

STANDARD CONTROLS

The DSX2 LED area luminaire has a number of control options. DSX Size 2, comes standard with 0-10V dimming drivers. Dusk to dawn controls can be utilized via optional NEMA twist-lock photocell receptacles. Integrated motion sensor with on-board photocells feature field-adjustable programing and are suitable for mounting heights up to 40 feet. Control option BL features a bi-level device that allows a second control circuit to switch all light engines to either 30% or 50% light output.

nLIGHT AIR CONTROLS

The DSX2 LED area luminaire is also available with nLight® AIR for the ultimate in wireless control. This powerful controls platform provides out-of-the-box basic motion sensing and photocontrol functionality and is suitable for mounting heights up to 40 feet. Once commissioned using a smartphone and the easy-to-use CLAIRITY app, nLight AIR equipped luminaries can be grouped, resulting in motion sensor and photocell group response without the need for additional equipment. Scheduled dimming with motion sensor over-ride can be achieved when used with the nLight Eclypse. Additional information about nLight Air can be found here.

LISTINGS

UL listed to meet U.S. and Canadian standards. UL Listed for wet locations. Light engines are IP66 rated; luminaire is IP66 rated. Rated for -40°C minimum ambient.

DesignLights Consortium® (DLC) Premium qualified product and DLC qualified product. Not all versions of this product may be DLC Premium qualified or DLC qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified.

International Dark-Sky Association (IDA) Fixture Seal of Approval (FSA) is available for all products on this page utilizing 3000K color temperature only.

GOVERNMENT PROCUREMENT

BAA – Buy America(n) Act: Product with the BAA option qualifies as a domestic end product under the Buy American Act as implemented in the FAR and DFARS. Product with the BAA option also qualifies as manufactured in the United States under DOT Buy America regulations.
BABA – Build America Buy America: Product with the BAA option also qualifies as produced in the United States under the definitions of the Build America, Buy America Act.
Please refer to www.acuitybrands.com/buy-american for additional information.

WARRANTY

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

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

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HYDREL

CATALOG NUMBER

NOTES

TYPE



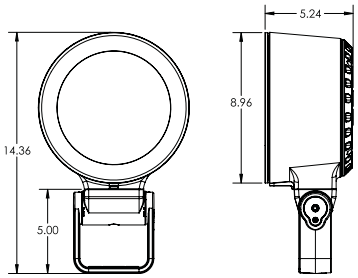
SAF7 LED SPECIALTY ARCHITECTURAL FLOOD

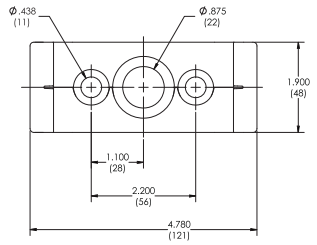
Specifications

Weight:	15lbs

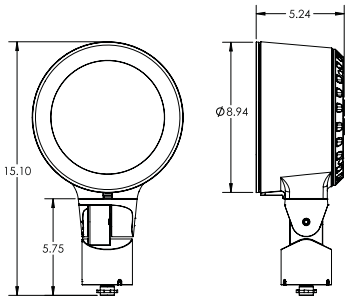
EPA:	KM: .73
	YM: .71

DIMENSIONS





YOKE



KNUCKLE

HIGHLIGHTS

- Suitable for a variety of mounting applications including ground, wall, pole, stanchion
- 3G vibration rating per ANSI C136.31
- 0-10V, Reverse phase Dimming
- Taper-Lock technology provides full aiming integrity utilizing both a rugged knuckle and yoke design
- Available in 80CRI and 90CRI
- 5,000lm
- IK10 option available
- Minimalist design that provides clean and intentional lines and transitions
- Slightly convex watershed lens that evades water build up and staining
- Industry leading flow-thru design achieved with separately sealed optical chamber and driver
- NOM Listed
- Available in MVOLT and 347 volt
- nLight Air wireless option available

LED

5 YEAR warranty

IP68

BAA

nLIGHT

LUMEN PACKAGES

	6DEG	10DEG	15DEG	20DEG	30DEG	40DEG
Delivered Lumens	3,413	3,253	2,995	2,975	2,935	2,888
Watts	43	43	33	33	33	33
LPW	79	76	91	90	89	88
Peak Candela	205,130	81,866	26,659	18,265	7,403	4,302
	50DEG	**70DEG**	**15Vx60H**	**30Vx60H**	**60Vx15H**	**60Vx30H**
Delivered Lumens	2,867	2,779	3,063	2,957	2,866	2,825
Watts	33	33	33	33	33	33
LPW	87	84	93	90	87	86
Peak Candela	3,117	1,897	7,663	4,225	7,945	4,018

Note: Information based on 4000K @ P1, 80CRI

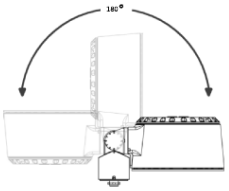
STANDARD DISTRIBUTION



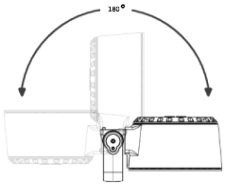
6DEG 10DEG 20DEG 40DEG 50DEG

AIMING DETAIL

SAF 7 KNUCKLE



SAF 7 YOKE



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ORDERING INFORMATION

EXAMPLE: SAF7 LED P1 80CRI 27K MVOLT 6DEG CWL KM CJB L1 ZT BL

SAF7

Series*	Source*	Performance Packages*	CRI*	Color Temperature*	Voltage*	Distribution*	Lens*	Mounting*
SAF7 Specialty Architectural Flood	**LED**	**P1** **P2** **P3** *Note: P3 not available in 6DEG & 10DEG* *Note: 347 volt is not available with P3*	**80CRI** **90CRI** *Note: 90CRI Not available in 50K* *Note: CRI not required with AMBLW*	**27K** 2700K **30K** 3000K **35K** 3500K **40K** 4000K **50K** 5000K **AMBLW**[1] **Amber Limited Wavelength (591nm)** *Note: AMBLW not available in 6DEG* *Note: AMBLW only availbale in P1* *Note: 347 volt is not available with AMBLW*	**MVOLT** **347**	**6DEG** 6° **10DEG** 10° **15DEG** 15° **20DEG** 20° **30DEG** 30° **40DEG** 40° **50DEG** 50° **70DEG** 70° **15VX60H** 15° x 60° **30VX60H** 30° x 60° **60VX15H** 60° x 15° **60VX30H** 60° x 30° *Note: 347 is not available with 6DEC and 10DEG*	**CWL** Clear Watershed Lens *Note: CWL lens IK07. For IK10 use external WRG option*	**KM** Knuckle **YM** Yoke

Mounting Accessories		Options Internal Accessory		Options		Control Input		External		Finish*	
ADPMR	Architectural Decorative Pole Mount Round	**L1**	Prismatic Lens	**CSL_**	10' – 50' of cord available in 5' increments	**ZT**	0-10V dimming to 1%	**GS**	Glare shield	**BL**	Black Textured
ADPMS	Architectural Decorative Pole Mount Square	**L2**	Linear Spread Lens	*Note: Cord length required for Yoke Mounting only*		**ELV**	Reverse phase	**FGS**	Full Glare Shield	**BRS**	Bronze Smooth
AMPC_/_	Architectural Mid Pole Clamp available to fit on a 4" or 6" pole with 1 or 2 fixtures	**L3**	Softening Lens			**NLTAIR2**	nLight Air Wireless Enabled for Dimming	**WRG**	Wire Rock Guard	**BRT**	Bronze Textured
APAR	Round 18" Pole Mount	**IHL**	Honeycomb Louver			*Note: 347 volt is not available with ELV and NLTAIR2*				**DBL**	Black Smooth
APAS	Square 18" Pole Mount	*Note: Only one Internal accessory can be choosen*				*Note: ZT is not available with 347 with YM*				**DDB**	Designer Bronze
AWSC	Architectutal Wall Splice Cover	**Hardware**								**DNA**	Natural Aluminum
CAJB	Cylindrical Architectural Junction box	**TPH**	Tamper proof hardware							**NBS**	Natural Bronze Smooth
CJB	Cylindrical Junction Box	**LASC**	Safety Cable							**VET**	Verde Textured
CPM	Cylindrical Pedestal Mount									**WH**	White Textured
CPMSA	Cylindrical Pole Mount Splice Access									**WHS**	White Smooth
CSM_	Cylindrical Stancion Mount 12"-48" available in 6" increments									**__Z**	Zinc Undercoat (i.e.BLZ) Note: Zinc Undercoat provides corrosion protection for Marine Environment and Natatorium Construction
CWMA_T	Cylindrical Wall Mount Arm Top 12"-48" (available in 6" increments)									**CF**	Custom Finish
CWMA_E	Cylindrical Wall Mount Arm End 12"-48" (available in 6" increments)									**RALTBD**	RAL Paint Finishes
										Note: RALTBD for pricing only, replace with applicable RAL call out when ready to order. See the RALBROCHURE for available options. It is recommended that Hydrel products only use textured paint.	

*Required Fields

Notes:

1 Lumens not reflective of Amber output. See below chart

DIMMING CHART

Voltage	Control Input	Min Dimming Level
MVOLT	ZT	1%
MVOLT	ELV Reserve Phase	1%
MVOLT	NLTAIR2	1%

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PERFORMANCE DATA

LUMEN OUTPUT — SAF7

Lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Data is considered to be representative of the configurations shown, within the tolerances allowed by Lighting Facts. Actual performance may differ as a result of end-user environment and application. Contact factory for performance data on any configurations not shown here.

Performance Package	System Watts	Distribution Type	Field Angle		Beam Angle		27K (2700K, 80CRI)			30K (3000K, 80CRI)			35K (3500K, 80CRI)			40K (4000K, 80CRI)			50K (5000K, 80CRI)		
			°H	°V	°H	°V	Max CD	Lumens	LPW	Max CD	Lumens	LPW	Max CD	Lumens	LPW	Max CD	Lumens	LPW	Max CD	Lumens	LPW
P1	43W	6DEG	11	11	6	6	181,188	3,015	70	190,441	3,169	74	202,373	3,367	78	205,130	3,413	79	212,580	3,537	82
		10DEG	18	18	9	9	72,311	2,873	67	76,004	3,020	70	80,766	3,209	75	81,866	3,253	76	84,839	3,371	78
	33W	15DEG	32	32	16	16	24,576	2,761	84	25,599	2,876	87	26,353	2,961	90	26,659	2,995	91	28,418	3,193	97
		20DEG	39	39	20	20	16,838	2,743	83	17,539	2,857	87	18,055	2,941	89	18,265	2,975	90	19,470	3,172	96
		30DEG	61	61	33	33	6,825	2,706	82	7,109	2,819	85	7,318	2,902	88	7,403	2,935	89	7,891	3,129	95
		40DEG	78	78	47	47	3,966	2,662	81	4,132	2,773	84	4,253	2,855	87	4,302	2,888	88	4,586	3,078	93
		50DEG	90	90	56	56	2,874	2,643	81	2,993	2,753	83	3,081	2,834	86	3,117	2,867	87	3,323	3,056	93
		70DEG	111	111	77	77	1,749	2,562	78	1,822	2,668	81	1,875	2,747	83	1,897	2,779	84	2,022	2,962	90
		15Vx60H	95	34	66	16	7,065	2,823	86	7,359	2,941	89	7,576	3,028	92	7,663	3,063	93	8,169	3,265	99
		30Vx60H	98	61	66	33	3,895	2,726	83	4,057	2,839	86	4,177	2,923	89	4,225	2,957	90	4,504	3,152	96
		60Vx15H	33	93	16	65	7,324	2,642	80	7,629	2,752	83	7,854	2,833	86	7,945	2,866	87	8,469	3,055	93
		60Vx30H	62	100	34	68	3,704	2,604	79	3,858	2,713	82	3,972	2,792	85	4,018	2,825	86	4,283	3,011	91
P2	57W	6DEG	11	11	6	6	212,519	3,536	58	223,372	3,716	65	237,367	3,949	69	240,600	4,003	70	249,339	4,148	73
		10DEG	18	18	9	9	84,815	3,370	59	89,146	3,542	62	94,731	3,764	66	96,022	3,815	67	99,509	3,954	69
	44W	15DEG	32	32	16	16	30,708	3,450	78	31,986	3,594	82	32,928	3,700	84	33,309	3,742	85	35,508	3,989	91
		20DEG	39	39	20	20	21,039	3,427	78	21,915	3,570	81	22,560	3,675	84	22,821	3,718	84	24,327	3,963	90
		30DEG	61	61	33	33	8,527	3,381	77	8,882	3,522	80	9,144	3,626	82	9,250	3,668	83	9,860	3,910	89
		40DEG	78	78	47	47	4,956	3,326	76	5,162	3,465	79	5,314	3,567	81	5,376	3,608	82	5,731	3,846	87
		50DEG	90	90	56	56	3,591	3,303	75	3,740	3,440	78	3,850	3,541	80	3,895	3,582	81	4,152	3,819	87
		70DEG	111	111	77	77	2,185	3,201	73	2,276	3,334	76	2,343	3,432	78	2,370	3,472	79	2,527	3,701	84
		15Vx60H	95	34	66	16	8,827	3,528	80	9,195	3,675	84	9,466	3,783	86	9,575	3,827	87	10,207	4,079	93
		30Vx60H	98	61	66	33	4,867	3,406	77	5,070	3,548	81	5,219	3,652	83	5,279	3,694	84	5,628	3,938	90
		60Vx15H	33	93	16	65	9,152	3,301	75	9,533	3,439	78	9,814	3,540	80	9,927	3,581	81	10,582	3,817	87
		60Vx30H	62	100	34	68	4,628	3,254	74	4,821	3,389	77	4,963	3,489	79	5,020	3,529	80	5,352	3,762	86
P3	57W	15DEG	32	32	16	16	37,555	4,219	74	39,118	4,395	77	40,271	4,524	79	40,737	4,577	80	43,425	4,879	86
		20DEG	39	39	20	20	25,730	4,191	74	26,801	4,366	77	27,591	4,494	79	27,910	4,546	80	29,752	4,847	85
		30DEG	61	61	33	33	10,429	4,135	73	10,863	4,307	76	11,183	4,434	78	11,312	4,485	79	12,059	4,781	84
		40DEG	78	78	47	47	6,061	4,068	71	6,313	4,237	74	6,499	4,362	77	6,575	4,413	77	7,008	4,704	83
		50DEG	90	90	56	56	4,391	4,039	71	4,574	4,207	74	4,709	4,331	76	4,763	4,381	77	5,078	4,670	82
		70DEG	111	111	77	77	2,672	3,915	69	2,784	4,078	72	2,866	4,198	74	2,899	4,246	74	3,090	4,526	79
		15Vx60H	95	34	66	16	10,796	4,314	76	11,245	4,494	79	11,576	4,626	81	11,710	4,680	82	12,483	4,989	88
		30Vx60H	98	61	66	33	5,952	4,165	73	6,200	4,339	76	6,383	4,466	78	6,456	4,518	79	6,883	4,816	84
		60Vx15H	33	93	16	65	11,192	4,037	71	11,658	4,206	74	12,002	4,329	76	12,141	4,380	77	12,942	4,669	82
		60Vx30H	62	100	34	68	5,660	3,979	70	5,896	4,145	73	6,070	4,267	75	6,140	4,316	76	6,545	4,601	81

Performance Package	System Watts	Distribution Type	Field Angle		Beam Angle		AMBLW		
			°H	°V	°H	°V	Max CD	Lumens	LPW
P1	26W	10DEG	18	18	9	9	16,857	670	26
		15DEG	32	32	16	16	5,176	582	22
		20DEG	39	39	20	20	3,546	578	22
		30DEG	61	61	33	33	1,437	570	22
		40DEG	78	78	47	47	835	561	22
		50DEG	90	90	56	56	605	557	21
		70DEG	111	111	77	77	368	540	21
		15Vx60H	95	34	66	16	1,488	595	23
		30Vx60H	98	61	66	33	820	574	26
		60Vx15H	33	93	16	65	1,543	557	21
		60Vx30H	62	100	34	68	780	548	21

PROJECTED LED LUMEN MAINTENANCE

Data references the extrapolated performance projections for the Fixture platform in a 25°C ambient, based on 10,000 hours of LED testing (tested per IESNA LM-80-08 and projected per IESNA TM-21-11).

To calculate LLF, use the lumen maintenance factor that corresponds to the desired number of operating hours below. For other lumen maintenance values, contact factory.

Operating Hours	0	20,000	40,000	60,000
Lumen Maintenance Factor	1	0.9447	0.8987	0.8549

Note: Based on P1 Performance Package 6Deg & 10DEG

Operating Hours	0	20,000	40,000	60,000
Lumen Maintenance Factor	1	0.9664	0.948	0.9299

Note: Based on P1 Performance Package 15+Deg

LED LIFE: L70@ >36,000 hours for 6DEG & 10DEG
L70 @ >60,000 hours for 15+Deg

CSA LISTING TEMPERATURE: -30°C through 50°C (P1)
-30°C through 35°C (P2 6DEG & 10DEG)
-30°C through 40°C (P2 15+DEG)
-30°C through 30°C (P3 15+DEG)

PHOTOMETRIC DIAGRAMS

To see complete photometric reports or download .ies files for this product, visit www.hydrel.com

PERFORMANCE DATA

ELECTRICAL LOAD

Light Engines	Drive Current (mA)	System Watts	Input Current (A)			
			120	208	240	277
Static White P1 6Deg & 10Deg	1700	43	0.37	0.22	0.19	0.17
Static White P2 6Deg & 10Deg	2200	57	0.51	0.29	0.25	0.22
Static White P1 15+Deg	700	33	0.28	0.16	0.14	0.13
Static White P2 15+Deg	920	44	0.36	0.21	0.18	0.16
Static White P3 15+Deg	1220	57	0.5	0.28	0.25	0.22
Amber P1 15+Deg	700	26	0.22	0.13	0.11	0.09

LUMEN AMBIENT TEMPERATURE (LAT) MULTIPLIERS

Use these factors to determine relative lumen output for average ambient temperatures from 0-40°C (32-104°F)

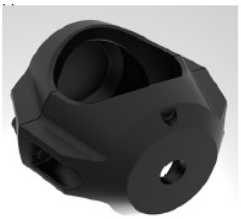
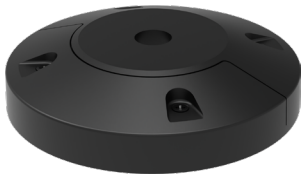
Ambient		Static White - 6&10Deg Lumen Multiplier	Static White - ≥15Deg Lumen Multiplier	Amber Lumen Multiplier
0°C	32°F	1.06	1.04	1.22
10°C	50°F	1.03	1.02	1.11
20°C	68°F	1.01	1.01	1.04
25°C	77°F	1.00	1.00	1.00
30°C	86°F	0.99	0.99	0.97
40°C	104°F	0.96	0.98	0.91

CRI Scaling Chart	
90CRI	0.9

Optical Scaling Charts*	
Symmetric Distributions (6DEG - 70DEG)	
GS	0.96
FGS	0.95
IHL	0.76
L1	0.95
L2	0.95
L3	0.97
WRG	0.81
*Wider distributions will have a lower scaling factor - see individual IES files for full details	
Asymmetric Distributions (xxVXxxH)	
GS	0.93*
FGS	0.85*
IHL	0.35
L1	0.88
L2	0.86
L3	0.95
WRG	0.71
Note: This table can be used to approximate the lumen values with different accessories. Please see IES files for exact lumen outputs.	

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SAF MOUNTING ACCESSORIES

		Part #
	• ADPMR/ADPMS Architectural Decorative Pole Mount Round or Square • Architectural opulent design for seamless pole integration and fixture aiming • Intended for 4" round and tapered poles or minimum 4" square poles • Mounting location on the top of each arm accepts one lighting fixture • Designed for SAF7 & SAF14 fixtures	Example: ADPMR 78C BL See spec sheet for more options
	• AMPC Architectural Mid Pole Clamp • Clamp pole mount design for quick install and fixture aiming • Intended for 4" or 6" round straight pole • Mount one or two fixtures • Mounting location mid pole • Designed for SAF7 and SAF14 series with safety cable option	Example: AMPC4/1 78C BL See spec sheet for more options
	• APAR/APAS Architectural Pole Arm Round or Square • Intended for 4" round and tapered poles or minimum 4" square poles • Mounting location on the top of each arm accepts one lighting fixture • Designed for SAF7 & SAF14 fixtures	Example: APAS XLSC BRS See spec sheet for more options
	• AWSC Architectural Wall Splice Cover • Designed to be mounted over a recessed wall box or can be surface mounted for direct conduit entrance • Supplied with an integral splice access compartment for easy fixture connections • Designed for SAF7 & SAF14 fixtures	Example: AWSC 78C DNA See spec sheet for more options
	• CAJB Cylindrical Architectural Junction Box • Designed for architectural and landscape applications • Recommended for mounting on a rigid metallic conduit • For direct mounting of the SAF7 & SAF14 series light fixtures	Example: CAJB 34B XLSC DBL See spec sheet for more options
	• CJB Cylindrical Junction Box • Drilled and tapped to ¾" NPT specifications • For larger hole sizes , consult factory • Recommended to seal conduit to maintain dry components • Compatible with SAF7 & SAF14 Flood luminaries	Example: CJB 34S XLSC VET See spec sheet for more options

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SAF MOUNTING ACCESSORIES

		Part #
	• CPM Cylindrical Pedestal Mount • Suitable for architectural and landscape applications • Provided with front access cover for easy wiring and installation. • Compatible with SAF7 & SAF14 Flood luminaries	Example: CPM 78C BL See spec sheet for more options
	• CPMSA Cylindrical Pole Mount Splice Access • Designed to mount atop of 4" round poles • Provided with splice compartment • Compatible with SAF7 & SAF14 Flood luminaries	Example: CPMSA 78C DBL See spec sheet for more options
	• CSM Cylindrical Stanchion Mount • Available in heights from 12" to 48" in 6" increments • Provided with front access cover for easy wiring and installation. • Compatible with SAF7 & SAF14 Flood luminaries	Example: CSM12 XLSC BRT See spec sheet for more options
	• CWMA E/CWMA T Cylindrical Wall Mount Arm End or Top • Available in lengths from 12" to 48" in 6" increments • Supplied with splice cover for easy wiring and installation • End mounting only available with SAF7 • Compatible with SAF7 & SAF14 Flood luminaries	Example: CWMA30E 78C BL CWMA12T XLSC BRS See spec sheet for more options

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EXTERNAL ACCESSORIES

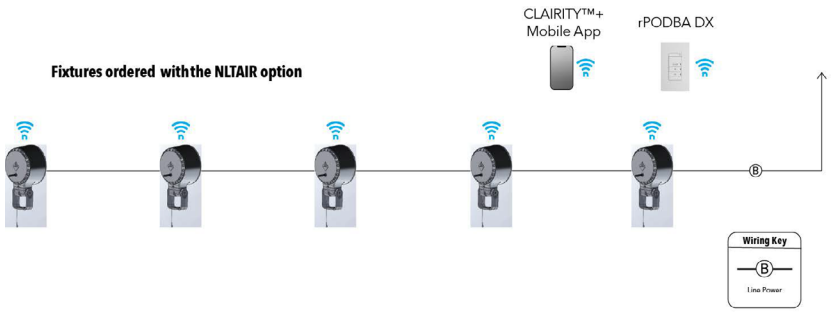
		Part #
	• WRG -Wire Rock Guard	Example: WRGSAF7 BL
	• FGS- Full Glare Shield	Example: FGSSAF7 DDB
	• GS- Glare Shield	Example: GSSAF7 BL

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nLight AIR is the ideal solution for retrofit or new construction spaces where adding communication wiring is cost prohibitive. These individually addressable controls offer the ultimate in flexibility during inital setup and for space repurposing.

nLight AIR Control Accessories *Order as separate catalog number. Visit nLight AIR*	
Wall Switches	**Model Number**
On/Off single pole	rPODB (color) G2
On/Off two pole	rPODB 2P (color) G2
On/Off & raise/lower single pole	rPODB DX (color) G2
On/Off & raise/lower two pole	rPODB 2P DX (color) G2

Possibilities for nLight® AIR



FEATURES & SPECIFICATIONS

MATERIAL: Die cast copper-free aluminum (A360) housing & doors with separate optical and driver compartments to ensure thermal isolation of the electronic drivers and LED's.

LIGHT SOURCE: Proprietary PBCA LED technology with correlated color temperatures (CCT) of 2700K, 3000K, 3500K, 4000K, or 5000K (>80 CRI). All within 3 MacAdam ellipses

VOLTAGE: MVOLT 120V-277V. 50/60Hz and 347 volt

DISTRIBUTION: Available in 6DEG, 10DEG, 15DEG, 20DEG, 30DEG, 40DEG, 50DEG, 70DEG, 15Vx60H, 30Vx60H, 60Vx15H and 60Vx30H

LENS: Molded from heat strengthened borosilicate glass for superior clarity and strength.

MOUNTING: Adjustable knuckle is 1/2" NPT. Yoke mount is a 7/8" thru hole center and (2) 7/16" thru holes 2.2" on center. Aluminum knuckle, yoke, & stainless steel locking hardware with infinite aiming adjustment capabilities and a wide array of mounting accessories. The SAF series can withstand up to a 3G vibration load rating per ANSI/IEEE C136.31. Yoke mount luminaires are provided with 10'-50' at 5ft increments of 18 gauge/6 conductor ST cord for power supply and control. Knuckle mount luminaires are provided with 18" leads (18 gauge for power supply and 22 gauge for control)

GLARE CONTROL: External glare control options include full glare shields and half glare shields

EXTERNAL ACCESSORY: Impact resistant rock guard

ELECTRICAL: MVOLT (120-277) LED class 2 power supply. 26-57 watts, L83 lifetime ≥ 100,000 hours at 25°C. Power factor > 90%, THD < 20%. 6KV surge protection meets a minimum Category C low operation per ANSI/IEEE C62.41.2.

FEATURES Taper lock knuckle and yoke for infinite aiming and an unparalleled locking ability.

FINISH: Exterior parts are protected by a zinc-infused durable TGIC thermoset powder coat finish that provides superior resistance to corrosion and weathering. A tightly controlled multi-stage process ensures a minimum 3 mils thickness for a finish that can withstand extreme climates without cracking or peeling.

BUY AMERICAN ACT: This product is assembled in the USA and meets the Buy America(n) government procurement requirements under FAR, DFARS and DOT regulations.
Please refer to www.acuitybrands.com/buy-america

LISTING: cCSAus, Suitable for outdoor & wet location. IP68 rated

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

Consult factory for details.

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

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Outline

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Specification Sheet | DW200



Outline reinterprets the familiar light column, communicating refinement and elegance with the robustness required for public space environments. A performance luminaire, a wayfinding element and an architectural detail, Outline is equally at home in streetscapes or on campus, throughout parks and public plazas, beautifully defining space through form and light.

Outline includes luminaires at 10' and 12' heights, each with a selection of distribution options and lumen packages. At pedestrian scale, high angle glare is eliminated (G-0 all versions), enhancing safety and visual experience of urban outdoor space.

Outline is Buy America Compliant, BABA Compliant and International Dark-Sky Approved.

Housing & Materials

Cast and extruded aluminum construction, welded ground and finished for seamless transition. Factory sealed and replaceable machined aluminum LED cartridge with UV stable, impact resistant diffused acrylic lens. All hardware is magni-coated for optimum corrosion and 'anti-seize' protection. Assembly is IP66 rated.

Electrical

Surge protected 120V - 277V 50/60Hz electronic driver located in the pole, 0-10V dimming. -40°C start temperature. Available with optional ANSI C136.41 twist lock receptacle and GFCI outlet with 'in-use' cover.

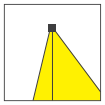
Light Engine

Outline features a replaceable LED cartridge with machined aluminum heatsink, high power LEDs on a RoHS compliant circuit board, and secondary optics. All configurations are available in 2700K, 3000K, 3500K, and 4000K. >80CRI across all available color temperatures. Luminaires meet or exceed TM21 L70: >60,000 hrs

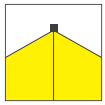
Mounting

Outline area is mounted at grade using galvanized steel anchor bolts. Template and anchoring hardware included.

Distributions



TIII



TV

Warranty

LED lighting products are warranted for six years.

Certification

UL Listed for Wet Location, International Dark Sky Approved, RoHS Compliant, Buy America Compliant, BABA (FTA) Compliant

Designed by Landscape Forms

Click here for patent information related to this product.

Outline

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Specification Sheet | DW200

Specification

Luminaire _____

Luminaire

Product	Height	Drive Current	Color Temperature	Distribution	Twist Lock	GFCI Outlet	Powdercoat
DW200 *(Pedestrian Scale Column)*	**10** (10' height) **12** (12' height)	**LO** *(Low Output)* **SO** *(Standard Output)* **HO** *(High Output)*	**27K** *(2700K)* **30K** *(3000K)* **35K** *(3500K)* **40K** *(4000K)*	**T3** *(Type III)* **T5** *(Type V)*	**NTW** *(No Twist Lock)* **TW1** *(With Twist Lock)*	**NR** (No Receptacle) **R** (With Receptacle and 'In-use' cover)	**See powdercoat color options on the Material / Colors Sheet.**

Example: DW200 – 10 – LO – 27K – T3 – NTW – NR – MBK

Modifications

Part Number	Modification	Description
CPH	Custom Pole Height	
CLH	Custom Lens Height	
CPC	Custom Powdercoat Color	
CLC	Colored LED or Turtle Friendly Amber	
--	Other	

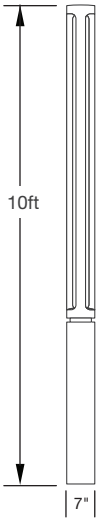
Modifications listed are the most common changes/additions requested. If your requirements aren't shown here, select 'other' and write in the modification needed. Please provide as much detail as possible to streamline the quoting process. All modifications to standard products will require evaluation and quoting approved by Landscape Forms prior to order placement.

Outline

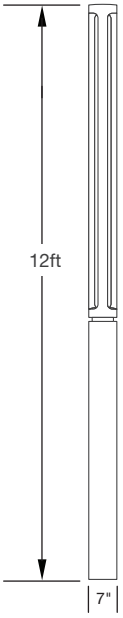
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Specification Sheet | DW200

DW200 Series Luminaire Dimensions, weights and EPA's



EPA: 10.63 ft^2
Weight: 52 lbs
Wind Speed Max: 123 mph



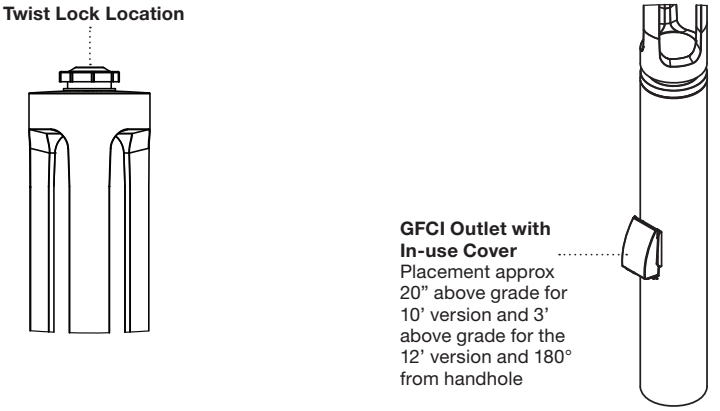
EPA: 12.75 ft^2
Weight: 59 lbs
Wind Speed Max: 123 mph

Outline

landscapeforms

Specification Sheet | DW200

Twist lock Receptacle and GFCI Placement



Luminaire Performance Data (3000K)

Height	Drive Current	Distribution Type	Lumens	Efficacy (lm/W)	BUG Rating	Watts
10’	LO	Type III	926	64	B0-U0-G0	14
		Type V	814	57	B1-U0-G0	14
	SO	Type III	1260	63	B1-U0-G0	20
		Type V	1100	55	B1-U0-G0	20
	HO	Type III	1575	60	B1-U0-G0	26
		Type V	1377	53	B1-U0-G0	26
12’	LO	Type III	1260	63	B1-U0-G0	20
		Type V	1100	55	B1-U0-G0	20
	SO	Type III	1864	58	B1-U0-G0	32
		Type V	1647	52	B1-U0-G0	32
	HO	Type III	2314	54	B1-U0-G0	43
		Type V	2142	51	B1-U0-G0	43

Lumen output scaling factors: 2700K (0.947), 3500K (1.046), 4000K (1.053)

Outline

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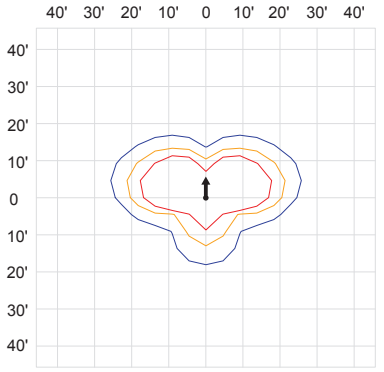
Specification Sheet | DW200

10' TIII

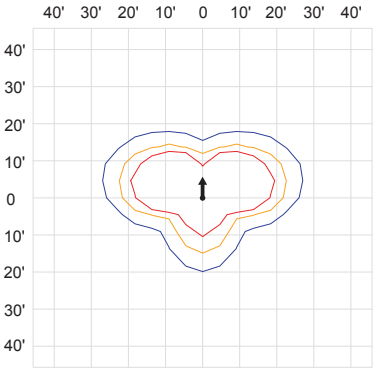
Visual comfort light engine @ 3000K

1.0fc 0.5fc 0.2fc

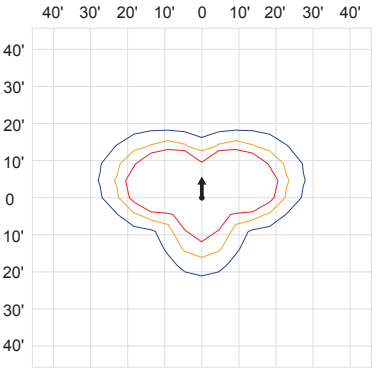
10’ Lens Height, Low Output, Type III



10’ Lens Height, Standard Output, Type III



10’ Lens Height, High Output, Type III

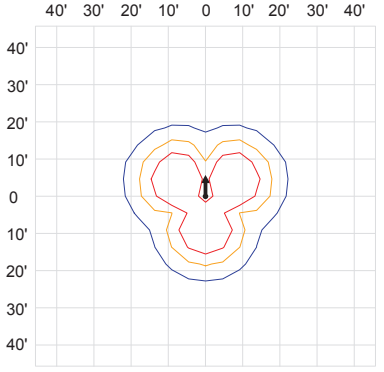


10' TV

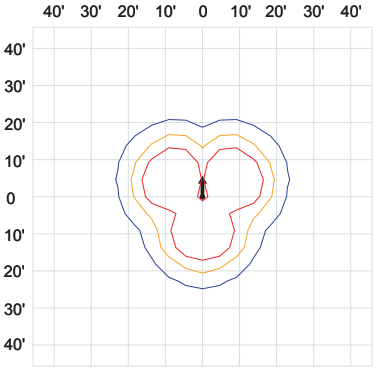
Visual comfort light engine @ 3000K

1.0fc 0.5fc 0.2fc

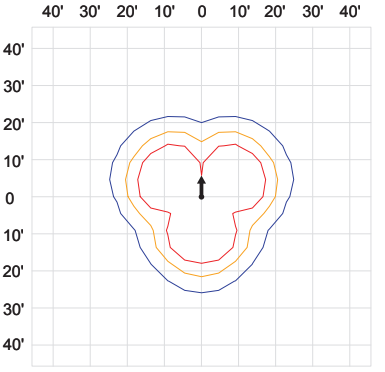
10’ Lens Height, Low Output, Type V



10’ Lens Height, Standard Output, Type V



10’ Lens Height, High Output, Type V

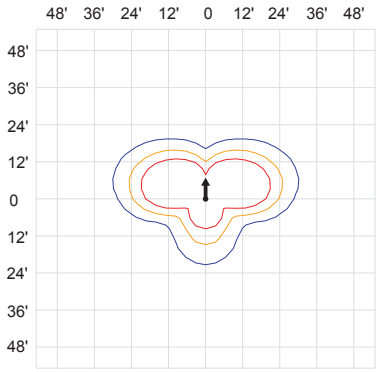


12' TIII

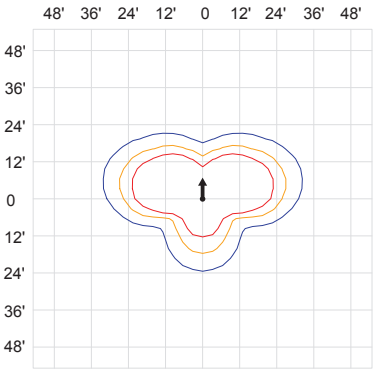
Visual comfort light engine @ 3000K

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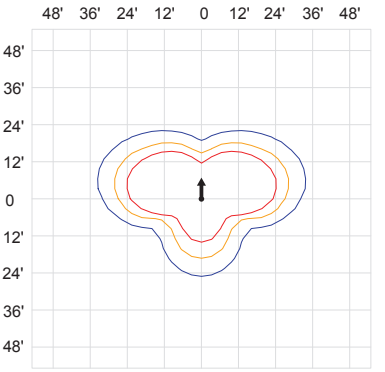
12’ Lens Height, Low Output, Type III



12’ Lens Height, Standard Output, Type III



12’ Lens Height, High Output, Type III



Outline

landscapeforms

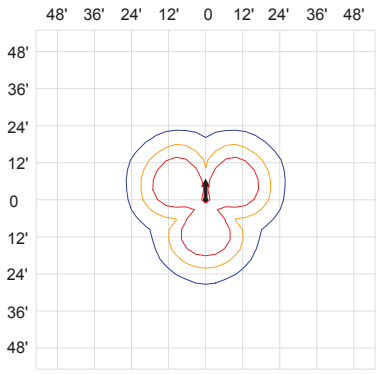
Specification Sheet | DW200

12' TV

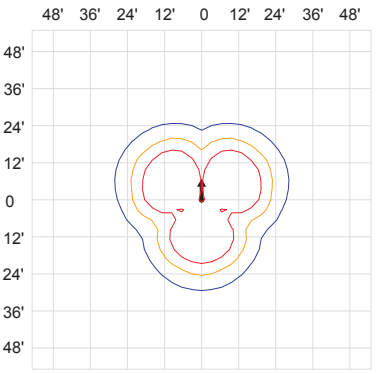
Visual comfort light engine @ 3000K

1.0fc 0.5fc 0.2fc

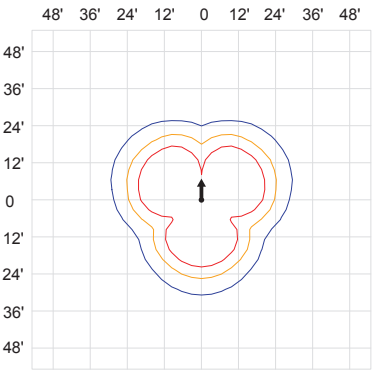
12' Lens Height, Low Output, Type V



12' Lens Height, Standard Output, Type V



12' Lens Height, High Output, Type V



Outline

landscapeforms

Material / Colors Sheet | DW200

Architectural Series - Powdercoated Metal* (Fine Texture)

FOG (Fog)


OBD (Obsidian)


MBK (Matte Black)


TER (Terra)


NMG (Nutmeg)


ONX (Onyx)


SAG (Sage)


BLA (Blue Ash)


DSK (Dusk)

Neutral Series - Powdercoated Metal*

SIL (Silver Metallic)

MER (Mercury Metallic)


STL (Steel Metallic)


BRZ (Bronze Metallic)


TNM (Titanium Metallic)


BLK (Gloss Black)


WHT (Gloss White)

Vivid Series - Powdercoated Metal* (Fine Texture)


CLY (Clay)

LMN (Lemon)


MNG (Mango)


STG (Loll Sunset Orange)


CHL (Chili)


APR (Loll Apple Red)


LFG (Loll Leaf Green)


MSS (Moss)


FOR (Forest)


NVY (Loll Navy Blue)

Outline

landscapeforms

Specification Sheet | DW200

Powdercoated Metal

Powdercoated Metal Pangard II® Polyester Powdercoat is a hard, yet flexible, finish that resists rusting, chipping, peeling and fading. In addition to colors shown, a wide selection of optional and custom colors may be specified for an upcharge.

* All colors and patterns shown are approximate and may vary from sample and final.

Visit landscapeforms.com for more information.
Specifications are subject to change without notice.
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d-series

D-Series DSXF1
LED Floodlight

Catalog Number

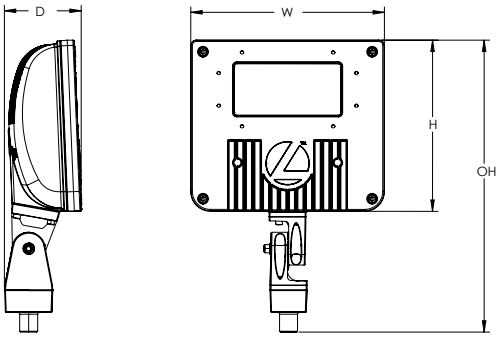
Notes

Type

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

Specifications

EPA:	0.6 ft² *(0.05 m²)*
Depth:	3.52" *(8.9 cm)*
Width:	8.86" *(22.5 cm)*
Height:	7.84" *(19.9 cm)*
Overall Height	13.37" *(34.0 cm)*
Weight:	7.2 lbs *(3.3 kg)*



Introduction

The D-Series floodlights feature a site-wide offering to meet specifier's every floodlighting need in application. The D-Series flood offers three sizes delivering 3,000 to 27,000 lumens. Available with seven precision optics, three mountings and three color temperatures, D-Series floodlights offer vast design capabilities while delivering significant energy savings and long life.

The DSXF1 delivers 3,000 to 5,500 lumens, meeting a large breadth of illumination requirements for design and renovation when replacing 70W to 150W HID floodlights. All configurations are assembled in the USA allowing for quick delivery.

design select

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

Design Select options indicated by this color background.

Ordering Information

EXAMPLE: DSXF1 LED P1 40K MSP MVOLT THK DDBXD

DSXF1 LED

Series	Performance Package	Color Temperature	Distribution	Voltage	Mounting
DSXF1 LED	P1	30K 3000K	WFL Wide flood (6X6)	MVOLT [1]	**Shipped included**
	P2	40K 4000K	FL Flood (5X5)	347	THK Knuckle with 1/2" NPT threaded pipe
		50K 5000K	MFL Medium flood (4X4)		IS Integral slipfitter (fits 2-3/8" O.D. tenon)
			WFR Wide flood rectangular (6X5)		YKC62 Yoke with 2ft 16-3 SO cord
			HMF Horizontal medium flood (6X4)		
			MSP Medium spot (4X4)		
			NSP Narrow spot (3X3)		

Options

Shipped installed

PE	Photocontrol, button style [2]
DMG	0-10v dimming wires pulled outside fixture (for use with an external control, ordered separately)
SPD10KV	Separate surge protection
CCE	Coastal Construction[3]

Shipped separately [4]

UBV	Upper/bottom visor (universal)
FV	Full visor
VG	Vandal guard

Finish (required)

DDBXD	Dark bronze
DBLXD	Black
DNAXD	Natural aluminum
DWHXD	White

Accessories[3]

Ordered and shipped separately.

DSXF1/2TS DDBXD U	Slipfitter for 1-1/4" to 2-3/8" OD tenons; 1/2" THK required (specify finish)
FTS CG6 DDBXD U	Slipfitter for 2-3/8" to 2-7/8" OD tenons; YKC62 required (specify finish)
FRWB DDBXD U	Radius wall bracket, 2-3/8" OD tenon (specify finish)
FSPB DDBXD U	Steel square pole bracket, 2-3/8" OD tenon (specify finish)
DSXF1UBV DDBXD U	Upper/bottom visor accessory (specify finish)
DSXF1FV DDBXD U	Full visor accessory (specify finish)
DSXF1VG U	Vandal guard accessory

For more mounting options, visit our Floodlighting Accessories pages.

NOTES

1. MVOLT driver operates on line voltage from 120-277V.
2. Requires MVOLT or 347V (not available in 480V).
3. CCE option not available with DSXF1/2 TS or FTS CG6
4. Also available as accessories; see Accessories information at left.

One Lithonia Way • Conyers, Georgia 30012 • Phone: 1-800-705-SERV (7378) • www.lithonia.com
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Mounting, Options and Accessories

Mountings



IS – Adjustable Slipfitter
(Fits 2-3/8" O.D. tenon)



YKC62 - Yoke with 16-3
SO cord, 2ft



THK - Threaded Knuckle with
1/2" NPT threaded pipe

External Shields



UBV Visor
Top Mounted



UBV Visor
Bottom Mounted



FV - Full Visor

Accessories



VG - Vandal Guard



DSXF1/2TS - THK
Slipfitter Accessory

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Performance Data

Lumen Output

Lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Data is considered to be representative of the configurations shown within applicable tolerances. Actual performance may differ as a result of end-user environment and application. Actual wattage may differ by +/- 8% when operating between 120-480V +/- 10%. Contact factory for performance data on any configurations not shown here.

Performance Package	System Watts	Dist. Type	Field Angle		Beam Angle		30K (3000K, 70 CRI)			40K (4000K, 70 CRI)			50K (5000K, 70 CRI)		
			°H	°V	°H	°V	Lumens	LPW	Max Cd	Lumens	LPW	Max Cd	Lumens	LPW	Max Cd
P1	21W	NSP	37	38	18	19	2,601	124	16,316	2,876	137	18,039	2,876	137	18,039
		MSP	51	51	27	28	2,578	123	9,908	2,850	136	10,954	2,850	136	10,954
		MFL	60	60	46	45	2,435	116	4,027	2,692	128	4,452	2,692	128	4,452
		FL	84	91	59	72	2,682	128	2,255	2,965	141	2,494	2,965	141	2,494
		WFL	109	101	86	85	2,766	132	1,494	3,058	146	1,652	3,058	146	1,652
		WFR	103	92	80	71	2,794	133	1,809	3,089	147	2,000	3,089	147	2,000
		HMF	124	63	100	48	2,329	111	2,001	2,575	123	2,212	2,575	123	2,212
P2	42W	NSP	37	38	18	19	4,741	113	29,740	5,242	125	32,881	5,242	125	32,881
		MSP	51	51	27	28	4,699	112	18,060	5,195	124	19,967	5,195	124	19,967
		MFL	60	50	46	45	4,439	106	7,340	4,908	117	8,115	4,908	117	8,115
		FL	84	91	59	72	4,889	116	4,111	5,406	129	4,545	5,405	129	4,545
		WFL	109	101	86	85	4,753	113	2,568	5,573	133	3,011	5,573	133	3,011
		WFR	103	92	80	71	5,094	121	3,297	5,631	134	3,645	5,632	134	3,645
		HMF	124	63	100	48	4,245	101	3,647	4,693	112	4,032	4,693	112	4,032

Lumen Ambient Temperature (LAT) Multipliers

Use these factors to determine relative lumen output for average ambient temperatures from 0-40°C (32-104°F).

Ambient	
0°C	32°F
10°C	50°F
20°C	68°F
25°C	**77°F**
30°C	86°F
40°C	104°F

Projected LED Lumen Maintenance

Data references the extrapolated performance projections for the **DSXF1 LED P2** platform noted in a 25C ambient, based on 10,000 hours of LED testing (tested per IESNA LM-80-08 and projected per IESNA TM-21-11).

To calculate LLF, use the lumen maintenance factor that corresponds to the desired number of operating hours below. For other lumen maintenance values, contact factory.

TM-21 Percent Lumen Maintenance	60,000 hrs
Lumen Maintenance Factor	>88%

Electrical Load

		Current (A)					
Light Engines	System Watts	120	208	240	277	347	480
P1	21W	0.18	0.1	0.09	0.08	0.07	-
P2	42W	0.35	0.20	0.18	0.15	0.12	-

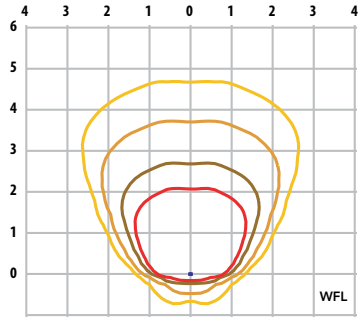
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Photometric Diagrams

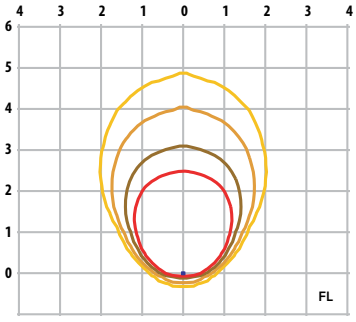
To see complete photometric reports or download .ies files for this product, visit Lithonia Lighting's D-Series Flood Size 1 homepage.

Isofootcandle plots for DSXF1. Distances are in units of mounting height (15ft).

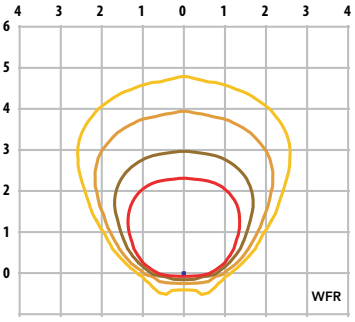
LEGEND
- 0.1 fc
- 0.25 fc
- 0.5 fc
- 1.0 fc



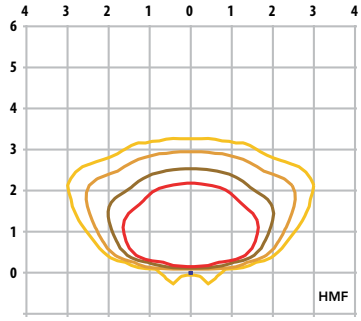
DSXF1 LED P2 40K - Tilted at 45°



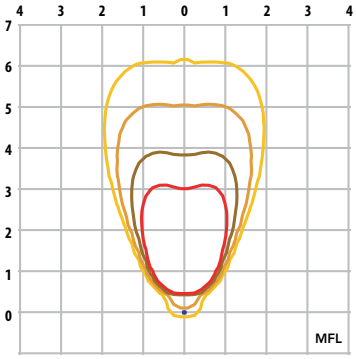
DSXF1 LED P2 40K - Tilted at 45°



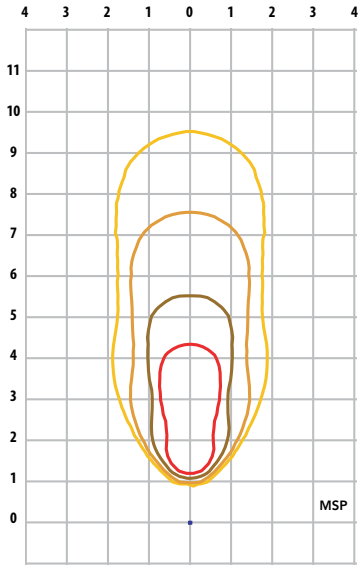
DSXF1 LED P2 40K - Tilted at 45°



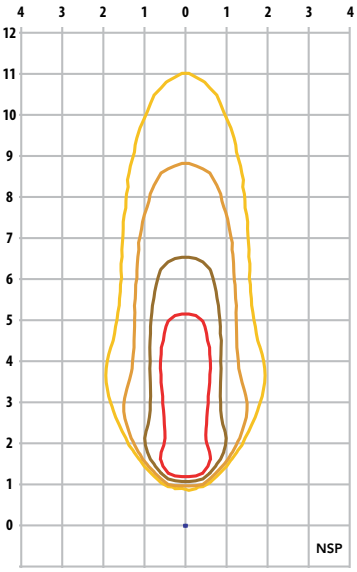
DSXF1 LED P2 40K - Tilted at 45°



DSXF1 LED P2 40K - Tilted at 60°



DSXF1 LED P2 40K - Tilted at 80°



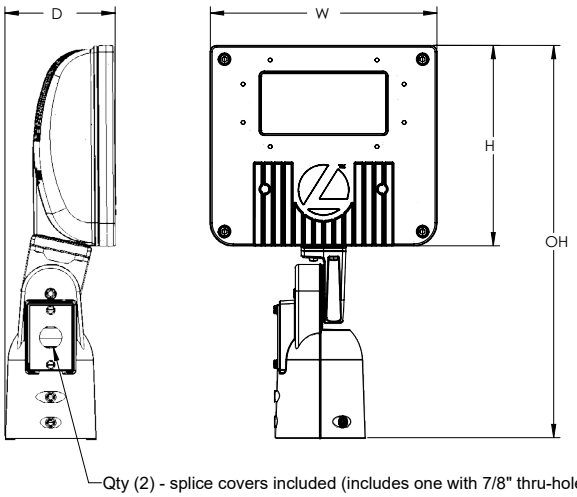
DSXF1 LED P2 40K - Tilted at 80°

MH = 15ft
Grid = 15ft x 15ft

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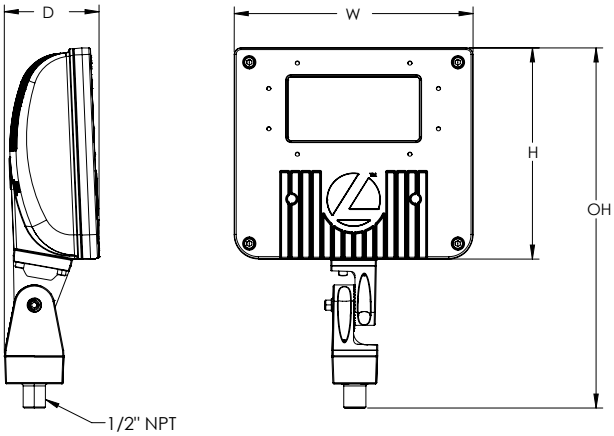
Dimensions

Adjustable Slipfitter (IS)



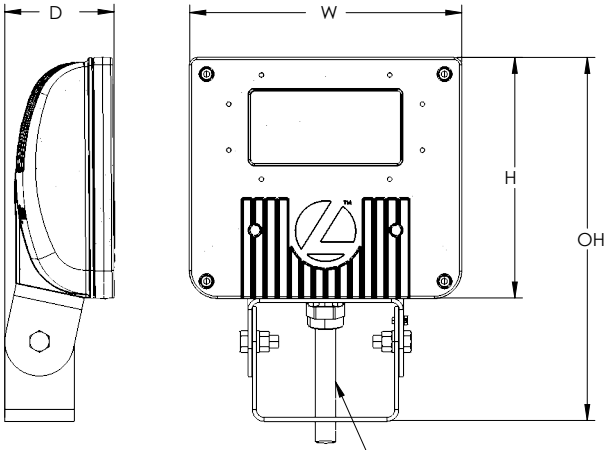
Width: 8.86" (22.5 cm)
Depth: 4.32" (11.0 cm)
Height: 7.84" (19.9 cm) main body
Overall:15.35" (39.0 cm) with arm
Weight: 7.7 lbs

Threaded Knuckle (THK)

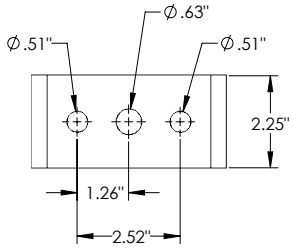


Width: 8.86" (22.5 cm)
Depth: 3.52" (8.9 cm)
Height: 7.84" (19.9 cm) main body
Overall:13.37" (34.0 cm) with arm
Weight: 7.2 lbs

Yoke (YKC62)



Yoke (YK) Mounting Detail



Width: 8.86" (22.5 cm)
Depth: 3.56" (9.0 cm)
Height: 7.84" (19.9 cm) main body
Overall:11.84" (30.0 cm) with arm
Weight: 7.5 lbs

Note: Standard cord is 16-3 wire, 2 ft cord. Other lengths can be specified.
Ex: YKC62
YK = Yoke Mount
C6 = 16 gage, 3 wire cord
2 = 2 feet (5 = 5ft, 6 = 6ft, etc.)

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Pole Mounting Information

Accessories including bullhorns, cross arms and other adapters are available. For the complete line of accessories available, visit the accessories tab at Lithonia's Outdoor Poles and Arms product page. Click here to visit Accessories.

FEATURES & SPECIFICATIONS

INTENDED USE
The sleek and compact design of the D-Series floodlights reflects the embedded high performance LED technology while offering a clean aesthetic suitable for specification and general purpose floodlighting applications. Three sizes are available with seven precision optics allowing for maximum design versatility. DSXF1 delivers 3,000 to 5,500 lumens and is ideal for commercial lighting applications including new construction and replacing 70W to 150W HID floodlights. DSXF1 is ideal for security, facade, flagpole, column grazing and signage lighting applications.

CONSTRUCTION
The DSXF1 LED floodlight features rugged die-cast aluminum construction with integral heat sink fins that optimize thermal management through conductive and convective cooling. The LED driver is mounted in direct contact with the casting to promote low operating temperature and long life. The housing and lens frame are completely sealed against moisture and environmental contaminants providing an IP66 rating. Low EPA (0.8 ft2) for optimized wind loading. DSXF1 is 1.5G vibration rated per ANSI C136.31.

FINISH
Exterior painted parts are protected by a zinc-infused Super Durable TGIC thermoset powder coat finish that provides superior resistance to corrosion and weathering. A tightly controlled multi-stage process ensures a 3 mils thickness for a finish that can withstand extreme climate changes without cracking or peeling. Standard Super Durable colors include dark bronze, black, natural aluminum, and white. Available in textured and non-textured finishes.

COASTAL CONSTRUCTION (CCE)
Optional corrosion resistant construction is engineered with added corrosion protection in materials and/or pre-treatment of base material under super durable paint. Provides additional corrosion protection for applications near coastal areas. Finish is salt spray tested to over 5,000 hours per ASTM B117 with scribe rating of 10. Additional lead-times may apply.

OPTICS
Seven unique precision-molded vacuum-metalized specular reflectors are engineered for superior field-to-beam ratios, uniformity and spacing. Light engines are available in 3000K, 4000K or 5000K (minimum 70 CRI) configurations. Optional visors offer additional versatility when shielding is required.

ELECTRICAL
Light engines consist of chip-on-board (COB) LEDs directly coupled to the housing to maximize heat dissipation and promote long life. LED lumen maintenance is L88/60,000 hours. Class 1 electronic 0-10V continuous dimming drivers ensure system power factor. 90% and THD <20%. Optional 10kV surge protection device meets a minimum Category C low operation (per ANSI/IEEE C62.41.2).

CONTROLS
DSXF2 features MVOLT (120-277V) and 347V button photocontrol.

INSTALLATION
The die-cast integral "IS" mount features an adjustable slipfitter that mounts on a 2 3/8" OD tenon. Includes integral splice compartment offering easy installation and wiring. An extra cover plate with 7/8" through hole is provided to accommodate 1/2" water-tight fitting for power run from outside of the tenon. The "THK" adjustable knuckle mount includes a 1/2-14 NPT pipe thread. A steel yoke "YK" mount is available and includes a water tight cord grip and cord. DSXF1 features a glass lens enclosure that is protected to IP66 and is rated for lighting aimed up above 90°. Suitable for mounting within 4 feet of ground.

LISTINGS
CSA Certified to meet U.S. and Canadian standards. Suitable for wet locations. Rated for -40°C minimum ambient.

DesignLights Consortium® (DLC) Premium qualified product and DLC qualified product. Not all versions of this product may be DLC Premium qualified or DLC qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified.

GOVERNMENT PROCUREMENT
BAA – Buy America(n) Act: Product qualifies as a domestic end product under the Buy American Act as implemented in the FAR and DFARS. Product also qualifies as manufactured in the United States under DOT Buy America regulations.
BABA – Build America Buy America: Product qualifies as produced in the United States under the definitions of the Build America, Buy America Act.
Please refer to www.acuitybrands.com/buy-american for additional information.

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

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

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ARCHITECTURAL REVIEW BOARD

City of Ridgeland, MS

Site Plan and Architectural Review Checklist

Project Name: STORY FINANCIAL PARTNERS ITM

Street Address / Parcel #: 1032 HIGHLAND COLONY PKWY
071F-24A-012/01.00
071F-24A-013/01.00

Applicant / Representative: NATHAN MILEY, DEAN ARCHITECTURE
Address: 661 SUNNYBROOK RD, STE 140
RIDGELAND, MS 39157
Phone: 601.939.7717
Email: nmiley@deandean.com

A. Site Plan Information:

1. Site Lighting Indicated: ■ Yes □ No
   i. Wall Units: □ Yes ■ No
2. Pole & Light Fixture Cut Sheet: □ Yes ■ No
   i. Model Number and Color: _____
3. Wall Pack Units Cut Sheet: □ Yes ■ No
   i. Model Number and Color: _____
4. Electrical Service: ■ UG □ OH
5. Landscaping Plan Provided: ■ Yes □ No
   i. Legend / Specifications: ■ Yes □ No
6. Parking Area: ■ Concrete ■ Asphalt □ Wheel Stops ■ Curbing
   i. Striping Indicated: □ Yes ■ No
   ii. Striping Paint Color: _____
7. Proper Drainage Indicated: ■ Yes □ No
8. Dumpster Enclosure: □ Brick/Masonry □ Wood/Fence
9. Proper Grading Indicated: □ Yes □ No
10. Ground Mounted Sign Indicated: □ Yes ■ No
11. Fence Type: _____ Height: _____
12. Ground Mounted HVAC Units: □ Yes ■ No
    i. Screening/enclosure: □ Wall/fence □ Landscaping
13. Roof Top Mounted HVAC Units: □ Yes ■ No
    i. Screened/enclosed by: □ Parapet wall □ Screen
    ii. Screen Type and Color: _____
14. Other Exterior Site Items: _____
    _____
    _____
    _____

Building Elevations & Materials: **Material Board** YES
Color Rendering YES

15. Brick Manufacturer: TBD Color: MATCH EXISTING
16. Block Manufacturer: N/A Color: _____
17. E.I.F.S. Manufacturer: N/A Color: _____
18. Wood Siding Color: N/A
19. Metal Siding Color: MATCH EXISTING
20. O.H. Door Manufacturer: N/A Color: _____
21. Gutters, Downspout & Trim Color: N/A
22. Storefront/Door Manufacturer: N/A Color: _____
23. Window Manufacturer: N/A Color: _____
24. Awning Color: N/A
25. Pipe Bollard Color: MATCH EXISTING
26. Building Sign Color: N/A
27. Roof Types: ☐ Built-up Asphalt ☐ Modified Bitumen
    ■ EPDM Color: WHITE
    ☐ Metal Color: _____
    ☐ Fiberglass Color: _____
28. Other Exterior Items: _____
    _____
    _____
    _____
29. Color Rendering of Prominent Elevation.
    i. *Note: Applicant must have Material Board / Samples and a Colored Rendering with all exterior materials and colors indicated for presentation to the Architectural Review Board at time of meeting.*

B. Architectural Review Board Fee Required:

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

Administrative Use Only

Architectural Review Board Approval
Chairman: _____
Approved On: _____

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday, March 10, 2026 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

The following Members were Present, to-wit:
Randy Lynn, Chairman
Rick Eades
Robert Moore
Lynette Praytor
Jim Woodrick

Members Absent:
Leigh Sullivan
Jim Powell
Connie Suber

Also attending:
Jordan Lohman, City Planner

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

The first item on the agenda was **CRAFT CROSWELL PAINT-SCHEME** located at **116 Ridgeland Plaza.** Mr. Jordan Lohman presented the project. The applicant is requesting approval of architectural revisions (paint colors) for their existing building.

The Chairman opened the floor for a motion. Lynette Praytor made a motion to approve the architectural review of the project as a "major" agenda item. Jim Woodrick seconded the motion and a vote was taken thereon as follows:

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

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

The second item on the agenda was **STORY FINANCIAL ITM** located at **1032 Highland Colony Parkway.** Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for a new ITM and canopy as part of their office development.

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

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

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

The minutes from the February 24, 2026 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

_____
Randy Lynn, Chairman

ATTEST:

_____
Connie Suber, Secretary

the city of RIDGELAND

3/9/2026

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Jonathan Posey, Fire Chief

SUBJECT: Surplus Equipment

I am requesting the top-load washing machine at Central Station to be surplus and dispose, it no longer works.

F/A #	DESCRIPTION	SERIAL NUMBER
160-6-01457	Washing Machine Top Load	CX0770077

Your consideration and approval will be greatly appreciated.

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

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

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

the city of RIDGELAND

police department

March 9, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Surplus Property

I request that the following guns be declared surplus and traded to Southern Connection for a store credit. These guns were forfeited through the Ridgeland Municipal Court.

Number	Case Number	Make	Model	Serial Number
1	2024002297	Pioneer	Hellpup	PAC1141858
2	2024000486	Glock	19	BGVR120
3	2024014945	Taurus	PT738	N/A
4	2025012902	Glock	17	CBCP930
5	2025012624	Glock	19	CASR193
6	2025013048	Taurus	G3	ADG477430
7	2024014945	Keltec	P17	24G1876
8	2025009259	Taurus	PT738	26985E
9	2025004876	Glock	42740	BVGW626
10	2025009224	Glock	19x	CEEN658
11	2025007551	S & W	SD40VE	FGR5209
12	2025007525	Glock	27	BXSL675
13	2025002744	Glock	43x	BTTV610
14	2025006252	S & W	SD40	FCH4030
15	2025010292	Glock	19	BYFM143
16	2025010462	Glock	45	AKDC145
17	2025003922	Sarsilmaz	ST9	18AC00475
18	2025002719	Hi Point	JCP 40	7248433
19	2024014737	SCCY	CPX-2	776845
20	2024015082	Polymer80	PFC9	CA49583
21	2023000315	Glock	45	BPGR754
22	2022004855	American Tactical	Omni .556	NS317402
23	2023010488	Romarm	Draco	DB-9206-18
24	2024014737	Glock	26	BMTP211
25	2025011160	Anderson	AM-15	24142267

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

the city of RIDGELAND

police department

26	2025006573	American Tactical	Milsport	MSA101711
27	2023002192	Springfield	Champion 45	136180
28	2024012583	Bersa	Thunder 380	H44997
29	2025011282	Taurus	G2C	AEC213515
30	2025010468	Glock	44	AEFB369
31	2025007089	Glock	44566	CBVV736
32	2023002074	Glock	43470	BGVA803
33	2025006573	Tara	TM-9	AA6860
34	2024000492	Taurus	G2C	TLZ55114
35	2025006131	Girsan	MC 28 SA T	19AV01471
36	2018014952	Titan	Tiger .38	522406
37	2025010468	Taurus	GX2	AHB773827
38	2026000002	High Point	C9	P168723
39	2025009353	Springfield	XD 9	GM986074
40	2022005797	Palmetto	M4 carbine	W1006814
41	2025011133	Glock	44931	BWTR372

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

115 west school street • ridgeland, ms 39157
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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

2024002297

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 18, 2026**

DEFENDANT

DONALDSON, JEREMY ERIC MICHAEL

ADDRESS: **110 PINE KNOLL DRIVE #211**
RIDGELAND, MS 39157

OLN:	**800782655**	STATE:	**MS**
DOB:	**12/25/1989**	SSN:	**625-30-4860**
RACE:	**BLACK**	SEX:	**MALE**

MUNICIPAL COURT RIDGELAND, MS

VIOLATION

POSS OF FIREARM WHILE ILLEGALLY IN POSSOF C/S

VIOLATION DATE:	**2/22/2024**
LOCATION:	**EAST COUNTYLINE ROAD**
ARRESTING OFFICER:	**TOBY HEGWOOD**
CITATION #:	**09027932**
DOCKET #:	**2024001711**

DISPOSITION

COURT DATE: 12/09/2025 JUDGE: **HAROLD MCCARLEY**
DEFENDANT ENTERED A PLEA OF: **NOT GUILTY** PROSECUTOR: **none**

JUDGEMENT OF COURT:
DEFENDANT'S CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. CASE WAS REMANDED TO FILE PER PROSECUTOR'S MOTION. DEF. TO FORFEIT THE FIREARM.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2024000486

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 18, 2026**

DEFENDANT

CARPENTER, STEPHONE DEWAYNE JR

ADDRESS: **3327 BEAUMONT DRIVE**
00000

OLN: **802542323** STATE:
DOB: **9/15/1995** SSN: **000-00-0000**
RACE: **BLACK** SEX: **MALE**

VIOLATION

POSS OF FIREARM WHILE ILLEGALLY IN POSSOF C/S

VIOLATION DATE: **1/11/2024**
LOCATION: **EAST COUNTYLINE ROAD**
ARRESTING OFFICER: **CARLOS RICHARDSON**
CITATION #: **09027672**
DOCKET #: **2024000459**

DISPOSITION

COURT DATE: 12/09/2025 JUDGE: **HAROLD MCCARLEY**
DEFENDANT ENTERED A PLEA OF: **NOT GUILTY** PROSECUTOR: **none**

JUDGEMENT OF COURT:
DEFENDANT'S CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. CASE WAS REMANDED TO FILE PER PROSECUTOR'S MOTION. DEF. TO FORFEIT THE WEAPON.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2024014945

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 18, 2026**

DEFENDANT

GOMEZ, DANIEL RAMIREZ

ADDRESS: **5455 HARTSDALE DRIVE**
JACKSON, MS 39211

OLN: **802986443** STATE: **MS**
DOB: **6/06/2002** SSN: **632-82-2204**
RACE: **WHITE** SEX: **MALE**

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: **11/11/2024**
LOCATION:
ARRESTING OFFICER:
CITATION #: **202475453**
DOCKET #: **2024008983**

DISPOSITION

COURT DATE: 1/27/2025 JUDGE: **BOB CAMP**
DEFENDANT ENTERED A PLEA OF: **GUILTY** PROSECUTOR: **BOTY MCDONALD**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $550. SENTENCED TO 2 DAYS IN JAIL;2DAY SUSPENDED. JUDGE ORDERED WEAPON BE FORFEITED

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2025012902

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 18, 2026**

DEFENDANT

BRAXTON, JAYLON MARKEON

ADDRESS: **26183 HIGHWAY 28**
HAZLEHURST, MS 39083

OLN:	**852789438**	STATE:	**MS**
DOB:	**5/26/2005**	SSN:	**427-97-8412**
RACE:	**BLACK**	SEX:	**MALE**

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE:	**10/01/2025**
LOCATION:	**EAST COUNTY LINE ROAD**
ARRESTING OFFICER:	**CARLOS RICHARDSON**
CITATION #:	**R1008016**
DOCKET #:	**2025008593**

DISPOSITION

COURT DATE: 10/14/2025
DEFENDANT ENTERED A PLEA OF:

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **none**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $550. JUDGE ORDERED WEAPON BE FORFEITED.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2025012624

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 18, 2026**

DEFENDANT

FARRIS, JABARI CORTEZ

ADDRESS: **916 GLASTONBURY CIRCLE #A**
RIDGELAND, MS 39157

OLN:	**802734212**	STATE:	**MS**
DOB:	**4/05/2006**	SSN:	**426-99-9803**
RACE:	**BLACK**	SEX:	**MALE**

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: **9/25/2025**
LOCATION: **THE 501 BLOCK OF PEAR ORCHARD**
ARRESTING OFFICER: **ERIC PEACOCK**
CITATION #: **25-12624**
DOCKET #: **2025008371**

DISPOSITION

COURT DATE: 1/29/2026
DEFENDANT ENTERED A PLEA OF: **GUILTY**

JUDGE: **BOB CAMP**
PROSECUTOR: **BOTY MCDONALD**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $ 550.00. DEF. ORDERED TO COMPLETE 6 MONTHS OF SUPERVISED PROBATION, BEING SUBJECTED TO RAMDOM DRUG SCREENINGS. DEF. TO FORFEIT THE WEAPON.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2025-013048

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 18, 2026**

DEFENDANT

BURKS, KENDRICK CORDELL

ADDRESS: **412 ROSENEATH AVENUE**
JACKSON, MS 39203

OLN:	**101934060**	STATE:	**MS**
DOB:	**11/06/2003**	SSN:	**425-95-8079**
RACE:	**BLACK**	SEX:	**MALE**

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE:	**10/06/2025**
LOCATION:	**HWY 51/LAKE HARBOUR**
ARRESTING OFFICER:	**ZACHARY NAEF**
CITATION #:	**25-13048**
DOCKET #:	**2025008696**

DISPOSITION

COURT DATE: 12/08/2025
DEFENDANT ENTERED A PLEA OF: **GUILTY**

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **BOTY MCDONALD**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $ 550.00. DEFENDANT IS TO FORFEIT THE WEAPON.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2024101945

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 19, 2026**

DEFENDANT

GOMEZ, DANIEL RAMIREZ

ADDRESS: **5455 HARTSDALE DRIVE**
JACKSON, MS 39211

OLN: **802986443** STATE: **MS**
DOB: **6/06/2002** SSN: **632-82-2204**
RACE: **WHITE** SEX: **MALE**

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: **11/11/2024**
LOCATION:
ARRESTING OFFICER:
CITATION #: **202475453**
DOCKET #: **2024008983**

DISPOSITION

COURT DATE: 1/27/2025 JUDGE: **BOB CAMP**
DEFENDANT ENTERED A PLEA OF: **GUILTY** PROSECUTOR: **BOTY MCDONALD**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $550. SENTENCED TO 2 DAYS IN JAIL;2DAY SUSPENDED. JUDGE ORDERED WEAPON BE FORFEITED

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2025009259

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 19, 2026**

DEFENDANT

MOORE, CHRISTIONA JANAE

ADDRESS: **386 RAYMOND ROAD #16F**
JACKSON, MS 39204

OLN:	**802984438**	STATE:	**MS**
DOB:	**2/15/2002**	SSN:	**428-91-0106**
RACE:	**BLACK**	SEX:	**FEMALE**

VIOLATION

POSS. OF CONTROLLED SUBSTANCE

VIOLATION DATE: **7/15/2025**
LOCATION:
ARRESTING OFFICER:
CITATION #: **202501536**
DOCKET #: **2025006038**

DISPOSITION

COURT DATE: 8/11/2025
DEFENDANT ENTERED A PLEA OF: **GUILTY**

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **BOTY MCDONALD**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $500.DEFENDANT SENTENCED TO 4 MONTHS OF SUPERVISED PROBATION THROUGH COURTWATCH. JUDGE ORDERED FIREARM BE FORFEITED. CHARGE REDUCED TO MISDEMEANOR

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2025004876

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 19, 2026**

DEFENDANT

RICE, FUJIYAMA TYJUANA JR

ADDRESS: **205 WILDWOOD BLVD JACKSON, MS 39212**
JACKSON, MS 39212

OLN:	**544266462**	STATE:	**MS**
DOB:	**1/13/2000**	SSN:	**428-87-0801**
RACE:	**BLACK**	SEX:	**MALE**

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE:	**4/14/2025**
LOCATION:	
ARRESTING OFFICER:	**ROBERT HAAR**
CITATION #:	**202500797**
DOCKET #:	**2025003374**

DISPOSITION

COURT DATE: 1/05/2026
DEFENDANT ENTERED A PLEA OF: **GUILTY**

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **BOTY MCDONALD**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $ 550.00. DEF. TO FORFEIT THE WEAPON. DEF. ALSO GIVEN 6 MONTHS OF SUPERVISED PROBATION WITH COURTWATCH BEING SUBJECTED TO RANDOM DRUG SCREENINGS.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2025009224

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 19, 2026**

DEFENDANT

GRAYER, CAMRON DONNELL

ADDRESS: **136 QUEEN ANNE LANE**
JACKSON, MS 39209

OLN:	**427953103**	STATE:	**MS**
DOB:	**3/01/2004**	SSN:	**427-95-3103**
RACE:	**BLACK**	SEX:	**MALE**

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE:	**7/15/2025**
LOCATION:	
ARRESTING OFFICER:	**CARLOS RICHARDSON**
CITATION #:	**202501533**
DOCKET #:	**2025006007**

DISPOSITION

COURT DATE: 3/09/2026
DEFENDANT ENTERED A PLEA OF: **GUILTY**

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **BOTY MCDONALD**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $550.JUDGE ORDERED FIREARM TO BE FORFEITED.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2025007557

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 19, 2026**

DEFENDANT

HOLLOWAY, YASHUNDR RENEE

ADDRESS: **542 WEST GALLATIN STREET**
HAZLEHURST, MS 39083

OLN: **802104004** STATE: **MS**
DOB: **9/02/1981** SSN: **425-41-3829**
RACE: **BLACK** SEX: **FEMALE**

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: **6/11/2025**
LOCATION:
ARRESTING OFFICER:
CITATION #: **202501260**
DOCKET #: **2025005036**

DISPOSITION

COURT DATE: 7/15/2025 JUDGE: **HAROLD MCCARLEY**
DEFENDANT ENTERED A PLEA OF: **GUILTY** PROSECUTOR: **BOTY MCDONALD**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $1,300. JUDGE ORDERED DEFENDANT TO FORFEIT (2) GUNS.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2025007525

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 19, 2026**

DEFENDANT

ELLIS, JAQUEZ TYRIK

ADDRESS: **1539 NORTHVIEW DRIVE**
GREENVILLE MS38703

OLN: **802819192** STATE: **MS**
DOB: **9/05/2000** SSN: **426-89-2702**
RACE: **BLACK** SEX: **MALE**

VIOLATION

POSSESSION OF MARIJUANA-1ST OFFENSE

VIOLATION DATE: **6/10/2025**
LOCATION:
ARRESTING OFFICER: **RYAN STACY**
CITATION #: **202501250**
DOCKET #: **2025004995**

DISPOSITION

COURT DATE: 3/09/2026
DEFENDANT ENTERED A PLEA OF: **GUILTY**

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **BOTY MCDONALD**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. THE CHARGE IS REDUCED TO A MISDEMEANOR.PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $ 550.00. DEF. TO FORFEIT THE WEAPON.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2025002744

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 19, 2026**

DEFENDANT

MCHARRIS, DENNIS BRYSON-LEE

ADDRESS: **1882 MCHARRIS ROAD**
MADISON, MS 39110

OLN:	**614511070**	STATE:	**MS**
DOB:	**4/23/2002**	SSN:	**428-91-8008**
RACE:	**BLACK**	SEX:	**MALE**

VIOLATION

POSSESSION OF MARIJUANA-1ST OFFENSE

VIOLATION DATE:	**3/02/2025**
LOCATION:	**E COUNTY LINE/RUDGEWOOD**
ARRESTING OFFICER:	**MARVIN C POWELL II**
CITATION #:	**202500443**
DOCKET #:	**2025002038**

DISPOSITION

COURT DATE: 7/15/2025
DEFENDANT ENTERED A PLEA OF: **GUILTY**

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **none**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. CHARGE IS REDUCED TO A MISDEMEANOR. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $ 550.00. DEF. TO FORFEIT THE WEAPON.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

115 WEST SCHOOL STREET RIDGELAND, MISSISSIPPI 39157 (601) 853-2001 www.ridgelandms.org

2025006252

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 19, 2026**

DEFENDANT

CARTER, AUSTIN MIKHAIL

ADDRESS: **975 WEST RIDGE DRIVE**
JACKSON, MS 39209

OLN: **801039999** STATE: **MS**
DOB: **11/21/1991** SSN: **425-73-9530**
RACE: **BLACK** SEX: **MALE**

VIOLATION

POSS OF FIREARM WHILE ILLEGALLY IN POSSOF C/S

VIOLATION DATE: **5/14/2025**
LOCATION:
ARRESTING OFFICER:
CITATION #: **202501030**
DOCKET #: **2025004329**

DISPOSITION

COURT DATE: 6/24/2025 JUDGE: **HAROLD MCCARLEY**
DEFENDANT ENTERED A PLEA OF: **NOT GUILTY** PROSECUTOR: **none**

JUDGEMENT OF COURT:
DEFENDANT'S CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. CASE WAS REMANDED TO FILE PER PROSECUTOR'S MOTION. DEF. TO FORFEIT WEAPON.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2025010292

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 19, 2026**

DEFENDANT

BURTON, KALUNGANO ANTWION JR

ADDRESS: **PEARORCHARDR #580S**
RIDGELAND, MS 39157

OLN:	**802804377**	STATE:	**MS**
DOB:	**12/30/1998**	SSN:	**428-85-2111**
RACE:	**BLACK**	SEX:	**MALE**

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: **8/05/2025**
LOCATION:
ARRESTING OFFICER:
CITATION #: **202501699**
DOCKET #: **2025006739**

DISPOSITION

COURT DATE: 11/23/2025
DEFENDANT ENTERED A PLEA OF: **GUILTY**

JUDGE: **BOB CAMP**
PROSECUTOR: **BOTY MCDONALD**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $ 550.00. DEFENDANT TO FORFEIT THE WEAPON.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2025010462

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **March 2, 2026**

DEFENDANT

MOFFETT, COLIN JARRETT

ADDRESS: **3325 ALBERMARLE RD JACKSON, MS 39213**
JACKSON, MS 39213

OLN: **154701070** STATE: **MS**
DOB: **6/01/2004** SSN: **428-95-1813**
RACE: **BLACK** SEX: **MALE**

VIOLATION

POSS OF FIREARM WHILE ILLEGALLY IN POSSOF C/S

VIOLATION DATE: **8/09/2025**
LOCATION:
ARRESTING OFFICER:
CITATION #: **202501729**
DOCKET #: **2025006833**

DISPOSITION

COURT DATE: 2/24/2026 JUDGE: **HAROLD MCCARLEY**
DEFENDANT ENTERED A PLEA OF: **NOT GUILTY** PROSECUTOR: **none**

JUDGEMENT OF COURT:
HELD IN ABEYANCE PENDING DISPOSTION OF FELONY CHARGE. DEFENDANT'S CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. CASE WAS REMANDED TO FILE PER PROSECUTOR'S MOTION. DEFENDANT IS TO FORFEIT THE WEAPON.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2025003922

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **March 2, 2026**

DEFENDANT

DAMPEER, CLIFTON LAMONT

ADDRESS: **1520 DALTON STREET**
JACKSON, MS 39204

OLN:	**801023834**	STATE:	**MS**
DOB:	**11/25/1974**	SSN:	**426-29-5691**
RACE:	**BLACK**	SEX:	**MALE**

VIOLATION

POSS OF FIREARM WHILE ILLEGALLY IN POSSOF C/S

VIOLATION DATE: **3/26/2025**
LOCATION:
ARRESTING OFFICER: **BRYCE WINSTEAD**
CITATION #: **202500624**
DOCKET #: **2025002729**

DISPOSITION

COURT DATE: 2/24/2026
DEFENDANT ENTERED A PLEA OF: **NOT GUILTY**

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **none**

JUDGEMENT OF COURT:
DEFENDANT'S CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. CASE WAS REMANDED TO FILE PER PROSECUTOR'S MOTION. THE DEFENDANT AGREED TO FORFEIT THE WEAPON AND HAS SUCCESSFULLY COMPLETED THE ARCH PROGRAM.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2025002719

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 20, 2026**

DEFENDANT

TONEY, ANDREW ELLIOTT

ADDRESS: **1305 BIGCREEK ROAD**
RAYMOND, MS 39154

OLN:	**802228370**	STATE:	**MS**
DOB:	**7/10/1988**	SSN:	**427-69-4011**
RACE:	**BLACK**	SEX:	**MALE**

VIOLATION

POSS OF CONTROLLED SUBSTANCE-MISDEMEANOR

VIOLATION DATE: **3/01/2025**
LOCATION:
ARRESTING OFFICER: **ROBERT B JOHNSON**
CITATION #: **202500438**
DOCKET #: **2025002029**

DISPOSITION

COURT DATE: 10/06/2025
DEFENDANT ENTERED A PLEA OF: **NOT GUILTY**

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **none**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. CHARGE IS REDUCED TO A MISDEMEANOR. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $ 1000.00. DEF. GIVEN 60 DAYS OF JAIL TIME CONVERTED TO ELECTRONIC MONITORING WITH COURTWATCH. DEF. TO FORFEIT WEAPON.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

20240147737

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 20, 2026**

DEFENDANT

NOWELL, JANYA LASHELLE

ADDRESS: **743 NAKOMA DRIVE**
JACKSON, MS 39206

OLN:	**802898511**	STATE:	**MS**
DOB:	**5/31/2000**	SSN:	**594-93-2173**
RACE:	**BLACK**	SEX:	**FEMALE**

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE:	**11/07/2024**
LOCATION:	**RING RD/NORTHPARK DRIVE**
ARRESTING OFFICER:	**ROBERT B JOHNSON**
CITATION #:	**345956**
DOCKET #:	**2024008890**

DISPOSITION

COURT DATE: 1/27/2025
DEFENDANT ENTERED A PLEA OF:

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **none**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $550.SENTENCED TO 15 DAYS;15 DAYS SUSPENDED. JUDGE ORDERED WEAPON BE FORFEITED

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2024015082

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 20, 2026**

DEFENDANT

ROSCOE, TORRANCE TERRELL

ADDRESS: **128 WOODBERRY PLACE**
MADISON, MS 39110

OLN: **471979055** STATE: **MS**
DOB: **11/10/2001** SSN: **426-91-6909**
RACE: **BLACK** SEX: **MALE**

VIOLATION

POSS OF FIREARM WHILE ILLEGALLY IN POSSOF C/S

VIOLATION DATE: **11/14/2024**
LOCATION:
ARRESTING OFFICER:
CITATION #: **202475486**
DOCKET #: **2024009124**

DISPOSITION

COURT DATE: 12/10/2024
DEFENDANT ENTERED A PLEA OF:

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **none**

JUDGEMENT OF COURT:
DEFENDANT'S CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. CASE WAS REMANDED TO FILE PER PROSECUTOR'S MOTION. DEFENDANT WAS A PASSENGER BEING GIVEN A RIDE FROM WORK.FIREARM FORFEITED ON THE CONDITION OF THE CHARGE BEING REMANDED.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2023000315

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 20, 2026**

DEFENDANT

BROWN, DERRICK DEWAYNE JR

ADDRESS: **6811 OLD CANTON ROAD 5002**
RIDGELAND, MS 39157

OLN: **802771180** STATE: **MS**
DOB: **2/15/2004** SSN: **426-95-9243**
RACE: **BLACK** SEX: **MALE**

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: **1/07/2023**
LOCATION: **ADCOCK STREET RIDGELAND MS**
ARRESTING OFFICER: **ADDISON C FALGOUT**
CITATION #: **09024267**
DOCKET #: **2023000192**

DISPOSITION

COURT DATE: 2/23/2023
DEFENDANT ENTERED A PLEA OF: **GUILTY**

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **BOTY MCDONALD**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $550.00. JUDGE ORDERED WEAPON BE FORFEITED. ORDERED TO SIX MONTHS UNSUPERVISED PROBATION WITH GOOD BEHAVIOR.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2022004855

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 20, 2026**

DEFENDANT

WALKER, JAYDEN JIM-AL

ADDRESS: **575 NORTH LIVINGSTON ROAD**
RIDGELAND, MS 39157

OLN:	**802988416**	STATE:	**MS**
DOB:	**8/20/2003**	SSN:	**587-93-6746**
RACE:	**BLACK**	SEX:	**MALE**

VIOLATION

POSS OF CONTROLLED SUBSTANCE-MISDEMEANOR

VIOLATION DATE:	**4/09/2022**
LOCATION:	**PEAR ORCHARD RD/ COUNTY LINE R RIDGELAND MS**
ARRESTING OFFICER:	**SIDNEY HUGHES**
CITATION #:	**09021781**
DOCKET #:	**2022003094**

DISPOSITION

COURT DATE: 11/14/2022
DEFENDANT ENTERED A PLEA OF: **NOT GUILTY**

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **none**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. CHARGE REDUCED TO A MISDEMEANOR. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $ 800.00. DEF. ORDERED TO 180 DAYS IN JAIL WITH 120 DAYS SUSPENDED AND 60 DAYS OF HOUSE ARREST. DEF ALSO ORDERED TO 6 MONTHS OF SUPERVISED PROBATION WITH COURTWATCH AND SUBJECTED TO RANDOM DRUG SCREENINGS. DEF. TO FORFEIT WEAPON.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2023010480

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 20, 2026**

DEFENDANT

CLIFTON, MARQUAIL MARQUEST

ADDRESS: **5115 SHIRLWOOD DRIVE**
JACKOSN, MS 39211

OLN: **800771127** STATE: **MS**
DOB: **11/19/1990** SSN: **425-71-0002**
RACE: **BLACK** SEX: **MALE**

VIOLATION

POSS OF CONTROLLED SUBSTANCE-MISDEMEANOR

VIOLATION DATE: **8/03/2023**
LOCATION: **RIDGELAND MS**
ARRESTING OFFICER:
CITATION #: **09026337**
DOCKET #: **2023008410**

DISPOSITION

COURT DATE: 1/30/2024 JUDGE: **HAROLD MCCARLEY**
DEFENDANT ENTERED A PLEA OF: **NOT GUILTY** PROSECUTOR: **none**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. CHARGE IS REDUCED TO A MISDEMEANOR. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $ 800.00. DEF. GIVEN 180 DAYS IN JAIL WITH 30 DAYS SUSPENDED AND 150 DAYS OF ELECTRONIC MONITORING. DEF. ALSO ORDERED TO 4 MONTHS OF PROBATION WITH COURTWATCH SUBJECTED TO REGULAR DRUG SCREENINGS. DEF. TO FORFEIT WEAPON.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2024014737

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 20, 2026**

DEFENDANT

NOWELL, JANYA LASHELLE

ADDRESS: **743 NAKOMA DRIVE**
JACKSON, MS 39206

OLN: **802898511** STATE: **MS**
DOB: **5/31/2000** SSN: **594-93-2173**
RACE: **BLACK** SEX: **FEMALE**

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: **11/07/2024**
LOCATION: **RING RD/NORTHPARK DRIVE**
ARRESTING OFFICER: **ROBERT B JOHNSON**
CITATION #: **345956**
DOCKET #: **2024008890**

DISPOSITION

COURT DATE: 1/27/2025
DEFENDANT ENTERED A PLEA OF:

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **none**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $550.SENTENCED TO 15 DAYS;15 DAYS SUSPENDED. JUDGE ORDERED WEAPON BE FORFEITED

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2025011160

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 20, 2026**

DEFENDANT

JONES, DEQUAVION QUINTEZ

ADDRESS: **2070 BRANCH CREEK DRIVE**
JACKSON, MS 39212

OLN: **175875050**
DOB: **3/14/2004**
RACE: **BLACK**
STATE: **MS**
SSN: **427-95-3536**
SEX: **MALE**

VIOLATION

POSSESSION OF MARIJUANA-1ST OFFENSE

VIOLATION DATE: **8/23/2025**
LOCATION: **S WHEATLEY/RICE ROAD**
ARRESTING OFFICER: **ROBERT B JOHNSON**
CITATION #: **25-11160**
DOCKET #: **2025007593**

DISPOSITION

COURT DATE: 10/20/2025
DEFENDANT ENTERED A PLEA OF:

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **none**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $550. SENTENCED TO THREE MONTHS SUPERVISED PROBATION THROUGH COURT WATCH/WITH RANDOM DRUG SCREENINGS. JUDGE ORDERED FIREARM BE FORFEITED.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2025006573 ~~2023002782~~

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 20, 2026**

DEFENDANT

NICKELSON, DEANTONY MARLEAQUE

ADDRESS: **171 SOUTH SPRING F4 FAYETTE, MS 39069**
FAYETTE, MS 39069

OLN:	**802665867**	STATE:	**MS**
DOB:	**9/27/1997**	SSN:	**000-00-0000**
RACE:	**BLACK**	SEX:	**MALE**

VIOLATION

POSS OF FIREARM WHILE ILLEGALLY IN POSSOF C/S

VIOLATION DATE: **5/21/2025**
LOCATION:
ARRESTING OFFICER:
CITATION #: **202501093**
DOCKET #: **2025004501**

DISPOSITION

COURT DATE: 8/26/2025
DEFENDANT ENTERED A PLEA OF: **NOT GUILTY**

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **none**

JUDGEMENT OF COURT:
DEFENDANT'S CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. CASE WAS REMANDED TO FILE PER PROSECUTOR'S MOTION. DEF. TO FORFEIT THE WEAPON.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2023002192

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 20, 2026**

DEFENDANT

OLIVER, ANTHONY MARTINEZ

ADDRESS: **102 NIXON STREET**
BELZONI, MS 39038

OLN: **801296369** STATE: **MS**
DOB: **2/20/1991** SSN: **321-86-1168**
RACE: **BLACK** SEX: **MALE**

VIOLATION

POSSESSION OF MARIJUANA-1ST OFFENSE

VIOLATION DATE: **2/19/2023**
LOCATION: **COUNTY LINE RD/ TOUGALOO RIDGELAND MS**
ARRESTING OFFICER:
CITATION #: **09024609**
DOCKET #: **2023001425**

DISPOSITION

COURT DATE: 5/02/2023 JUDGE: **HAROLD MCCARLEY**
DEFENDANT ENTERED A PLEA OF: **NOT GUILTY** PROSECUTOR: **none**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR PRE-TRIAL CONFERENCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $550. JUDGE ORDERED WEAPON TO BE FORFEITED.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2024012583

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 20, 2026**

DEFENDANT

DUBON CASTANEDA, MARVIN ANTONIO

ADDRESS: **585 EAST BEASLEY ROAD**
JACKSON, MS 39206

OLN:
DOB: **12/09/1990**
RACE: **HISPANIC**

STATE:
SSN: **000-00-0000**
SEX: **MALE**

VIOLATION

POSS OF FIREARM WHILE ILLEGALLY IN POSSOF C/S

VIOLATION DATE: **9/24/2024**
LOCATION:
ARRESTING OFFICER: **JUSTIN SONES**
CITATION #: **202475093**
DOCKET #: **2024007549**

DISPOSITION

COURT DATE: 10/01/2024
DEFENDANT ENTERED A PLEA OF:

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **BOTY MCDONALD**

JUDGEMENT OF COURT:
DEFENDANT'S CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. CASE WAS REMANDED TO FILE PER PROSECUTOR'S MOTION. DEF. TO FORFEIT THE WEAPON.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2025011282

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 20, 2026**

DEFENDANT

DELANEY, DEMARIOUS AQUON

ADDRESS: **6254 WEST NORTHSIDE DDRIVE**
BOLTON39041

OLN: **802560928** STATE:
DOB: **3/10/1997** SSN: **587-81-6553**
RACE: **BLACK** SEX: **MALE**

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: **8/25/2025**
LOCATION: **THE 2010 BLOCK OF EAST COUNTY LINE**
ARRESTING OFFICER: **RIDGELAND POLICE**
CITATION #: **25-11282**
DOCKET #: **2025007491**

DISPOSITION

COURT DATE: 12/01/2025 JUDGE: **BOB CAMP**
DEFENDANT ENTERED A PLEA OF: **GUILTY** PROSECUTOR: **BOTY MCDONALD**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $550. SENTENCED TO 30 DAYS IN JAIL;30 DAYS SUSPENDED. JUDGE ORDERED 3 MONTHS SUPERVISED PROBATION THROUGH COURTWATCH WITH RANDOM DRUG SCREENING.JUDGE ORDERED FIREARM BE FORFEITED

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2025010468

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 20, 2026**

DEFENDANT

THOMPSON, MICHAEL TERRELL

ADDRESS: **544 GLADE PARK LOOP**
MONTGOMERY, AL 36109

OLN:	**802762078**	STATE:	**MS**
DOB:	**2/27/2000**	SSN:	**428-87-6558**
RACE:	**BLACK**	SEX:	**MALE**

VIOLATION

POSSESSION OF MARIJUANA-1ST OFFENSE

VIOLATION DATE: **8/09/2025**
LOCATION:
ARRESTING OFFICER:
CITATION #: **202501732**
DOCKET #: **2025006836**

DISPOSITION

COURT DATE: 8/19/2025
DEFENDANT ENTERED A PLEA OF: **GUILTY**

JUDGE: **BOB CAMP**
PROSECUTOR: **BOTY MCDONALD**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $540. JUDGE ORDERED FIREARM TO BE FORFEITED.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

20250007089

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 23, 2026**

DEFENDANT

WALKER, HOWARD LEE JR

ADDRESS: **125 PINE KNOLL DRIVE #421**
RIDGELAND, MS 39157

OLN: **802934251** STATE: **MS**
DOB: **8/31/2006** SSN: **587-99-0768**
RACE: **BLACK** SEX: **MALE**

VIOLATION

POSS OF CONTROLLED SUBSTANCE-MISDEMEANOR

VIOLATION DATE: **5/31/2025**
LOCATION:
ARRESTING OFFICER: **LEWIS MCCULLOUGH**
CITATION #: **202501174**
DOCKET #: **2025004760**

DISPOSITION

COURT DATE: 3/16/2026 JUDGE: **HAROLD MCCARLEY**
DEFENDANT ENTERED A PLEA OF: **GUILTY** PROSECUTOR: **BOTY MCDONALD**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $1000. SENTENCED TO 30 DAYS IN JAIL;30 DAYS SUSPENDED.SENTENCED TO FOUR MONTHS SUPERVISED PROBATION WITH DRUG SCREENING. JUDGE ORDERED GUN BE FORFEITED.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2023002074

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 23, 2026**

DEFENDANT

JOHNSON, TAILAN RESHARD

ADDRESS: **154 WIMBLEDON COURT**
JACKSON, MS 39206

OLN: **802766257** STATE: **MS**
DOB: **3/01/2002** SSN: **000-00-0000**
RACE: **BLACK** SEX: **MALE**

VIOLATION

POSS OF FIREARM WHILE ILLEGALLY IN POSSOF C/S

VIOLATION DATE: **2/16/2023**
LOCATION: **6365 W FRONTAGE RD RIDGELAND MS**
ARRESTING OFFICER:
CITATION #: **09024572**
DOCKET #: **2023001330**

DISPOSITION

COURT DATE: 3/12/2024 JUDGE: **HAROLD MCCARLEY**
DEFENDANT ENTERED A PLEA OF: **NOT GUILTY** PROSECUTOR: **none**

JUDGEMENT OF COURT:
DEFENDANT'S CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. CASE WAS REMANDED TO FILE PER PROSECUTOR'S MOTION.Def.forfeit gun...

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2025006573

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 23, 2026**

DEFENDANT

NICKELSON, DEANTONY MARLEAQUE

ADDRESS: **171 SOUTH SPRING F4 FAYETTE, MS 39069**
FAYETTE, MS 39069

OLN: **802665867** STATE: **MS**
DOB: **9/27/1997** SSN: **000-00-0000**
RACE: **BLACK** SEX: **MALE**

VIOLATION

POSS OF FIREARM WHILE ILLEGALLY IN POSSOF C/S

VIOLATION DATE: **5/21/2025**
LOCATION:
ARRESTING OFFICER:
CITATION #: **202501093**
DOCKET #: **2025004501**

DISPOSITION

COURT DATE: 8/26/2025
DEFENDANT ENTERED A PLEA OF: **NOT GUILTY**

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **none**

JUDGEMENT OF COURT:
DEFENDANT'S CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. CASE WAS REMANDED TO FILE PER PROSECUTOR'S MOTION. DEF. TO FORFEIT THE WEAPON.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

115 WEST SCHOOL STREET RIDGELAND, MISSISSIPPI 39157 (601) 853-2001 www.ridgelandms.org

2024000492

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 23, 2026**

DEFENDANT

LENOIR, PATRICK JEROME JR

ADDRESS: **RHODESAVE #2248**
BATON ROUGE, LA 70802

OLN:	**10273472**	STATE:	**TN**
DOB:	**8/19/1992**	SSN:	**000-00-0000**
RACE:	**BLACK**	SEX:	**MALE**

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE:	**1/11/2024**
LOCATION:	**EAST COUNTYLINE ROAD**
ARRESTING OFFICER:	**CARLOS RICHARDSON**
CITATION #:	**09027673**
DOCKET #:	**2024000463**

DISPOSITION

COURT DATE: 7/07/2025
DEFENDANT ENTERED A PLEA OF: **NOT GUILTY**

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **BOTY MCDONALD**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $ 550.00.JUDGE ORDERED FIREARM BE FORFEITED.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2025-006131

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 23, 2026**

DEFENDANT

MCCARTY, ROBERT JERRELL

ADDRESS: **WATKINSDR #4850**
JACKSON, MS 39206

OLN:	**801240645**	STATE:	**MS**
DOB:	**4/09/1990**	SSN:	**426-69-0436**
RACE:	**BLACK**	SEX:	**MALE**

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE:	**5/12/2025**
LOCATION:	**E COUNTY LINE**
ARRESTING OFFICER:	**RAEQUERIA WELCH**
CITATION #:	**202501011**
DOCKET #:	**2025004233**

DISPOSITION

COURT DATE: 7/07/2025
DEFENDANT ENTERED A PLEA OF: **GUILTY**

JUDGE: **BOB CAMP**
PROSECUTOR: **BOTY MCDONALD**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $550. SENTENCED TO 2 DAYS IN JAIL;2 DAYS SUSPENDED.FORFEIT GUN

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2018014952

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 23, 2026**

DEFENDANT

MATTHEWS, HONORAY

ADDRESS: **386 BRAME ROAD**
RIDGELAND, MS 39157

OLN:	**802530005**	STATE:	**MS**
DOB:	**5/17/1962**	SSN:	**425-31-4715**
RACE:	**BLACK**	SEX:	**MALE**

VIOLATION

WEAPON, POSSESSION OF BY FELON

VIOLATION DATE:	**10/13/2018**
LOCATION:	**HWY 51 RIDGELAND MS**
ARRESTING OFFICER:	**CHARLESTON LITTLETON**
CITATION #:	**09010533**
DOCKET #:	**2018014938**

DISPOSITION

COURT DATE: 10/23/2018 JUDGE: **HAROLD MCCARLEY**
DEFENDANT ENTERED A PLEA OF: PROSECUTOR: **none**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITH COUNSEL(BRENT JONES). CHARGE AMENDED TO MISD. OF DISTUBING THE PUBLIC PEACE RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. DEF. TO FORFEIT WEAPON. JUDGE DEEMED NO FINE AND CREDIT FOR TIME SERVED.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

7025010468

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 23, 2026**

DEFENDANT

THOMPSON, MICHAEL TERRELL

ADDRESS: **544 GLADE PARK LOOP**
MONTGOMERY, AL 36109

OLN:	**802762078**	STATE:	**MS**
DOB:	**2/27/2000**	SSN:	**428-87-6558**
RACE:	**BLACK**	SEX:	**MALE**

VIOLATION

POSSESSION OF MARIJUANA-1ST OFFENSE

VIOLATION DATE: **8/09/2025**
LOCATION:
ARRESTING OFFICER:
CITATION #: **202501732**
DOCKET #: **2025006836**

DISPOSITION

COURT DATE: 8/19/2025
DEFENDANT ENTERED A PLEA OF: **GUILTY**

JUDGE: **BOB CAMP**
PROSECUTOR: **BOTY MCDONALD**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $540. JUDGE ORDERED FIREARM TO BE FORFEITED.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2026000002

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **March 5, 2026**

DEFENDANT

HERNANDEZ RUFINO, RAUL

ADDRESS: **238 BRIDGEFORD**
RIDGELAND, MS 39157

OLN: STATE:
DOB: **6/20/2003** SSN: **000-00-0000**
RACE: **WHITE** SEX: **MALE**

VIOLATION

DISCHARGING FIREARM W/IN CITY

VIOLATION DATE: **1/01/2026**
LOCATION: **BRIDGFORD**
ARRESTING OFFICER: **CARLOS RICHARDSON**
CITATION #: **26-000002**
DOCKET #: **2026000116**

DISPOSITION

COURT DATE: 3/03/2026
DEFENDANT ENTERED A PLEA OF: **GUILTY**

JUDGE: **HAROLD MCCARLEY**
PROSECUTOR: **BOTY MCDONALD**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $ 2000.00. APPLY CASH BOND TO PAY OFF FINES. DEF. ALSO GIVEN 90 DAYS IN JAIL WITH 65 DAYS SUSPENDED AND 25 DAYS OF ELECTRONIC MONITORING. THE DEFENDANT IS TO FORFEIT THE WEAPON.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2025009353

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 23, 2026**

DEFENDANT

BURTON-GILES, KELAN ROSHAUD

ADDRESS: **5139 CLINTON BLVD**
JACKSON, MS 39209

OLN: **691401369** STATE: **MS**
DOB: **4/21/2003** SSN: **428-93-1833**
RACE: **BLACK** SEX: **MALE**

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: **7/18/2025**
LOCATION:
ARRESTING OFFICER: **ROBERT HAAR**
CITATION #: **202501550**
DOCKET #: **2025006093**

DISPOSITION

COURT DATE: 2/02/2026 JUDGE: **HAROLD MCCARLEY**
DEFENDANT ENTERED A PLEA OF: **GUILTY** PROSECUTOR: **BOTY MCDONALD**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $ 550.00. DEF. GIVEN 60 DAYS IN JAIL WITH 60 DAYS SUSPENDED. DEF. GIVEN 6 MONTHS OF SUPERVISED PROBATION THROUGH COURTWATCH BEING SUBJECTED TO HAIR FOLLICLE DRUG SCREENINGS. DEFENDANT IS TO FORFEIT WEAPON.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2022005797

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **February 23, 2026**

DEFENDANT

BUTLER, GIP ALFRED JR

ADDRESS: **223 CLAYIBORNE AVE**
JACKSON, MS 39209

OLN: **800600829** STATE: **MS**
DOB: **8/13/1989** SSN: **425-67-8538**
RACE: **BLACK** SEX: **MALE**

VIOLATION

POSS. OF MARIJUANA, VEHICLE

VIOLATION DATE: **4/27/2022**
LOCATION: **HWY 51/ COUNTY LINE RD RIDGELAND MS**
ARRESTING OFFICER: **ZACHARY NAEF**
CITATION #: **09021948**
DOCKET #: **2022003679**

DISPOSITION

COURT DATE: 6/17/2022 JUDGE: **HAROLD MCCARLEY**
DEFENDANT ENTERED A PLEA OF: PROSECUTOR: **none**

JUDGEMENT OF COURT:
DEFENDANT CASE WAS CALLED FOR INITIAL APPEARANCE.PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. PLEAD GUILTY, FOUND GUILTY. JUDGE DEEMED A TOTAL FINE AND COST AMOUNT OF $ 550.SENTENCED TO 2 DAYS IN JAIL;2 DAYS SUSPENDED. JUDGE ORDERED THAT FIREARM .556 BE FORFEITED AND FOR THE RIFLE TO BE RETURNED TO DEFENDANT.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

2025011133

STATE OF MISSISSIPPI
ABSTRACT OF COURT RECORD
RIDGELAND MUNICIPAL COURT
MADISON COUNTY

DATE: **March 2, 2026**

DEFENDANT

TEAGUE, JA'NIYA DESHEA

ADDRESS: **265 WEST CEDAR STREET**
DURANT, MS 39063

OLN:	**414976786**	STATE:	**MS**
DOB:	**5/13/2005**	SSN:	**427-97-6964**
RACE:	**BLACK**	SEX:	**FEMALE**

VIOLATION

POSS OF FIREARM WHILE ILLEGALLY IN POSSOF C/S

VIOLATION DATE:	**8/22/2025**
LOCATION:	**RIDGEWOOD/E COUNTY LINE**
ARRESTING OFFICER:	**BRYCE WINSTEAD**
CITATION #:	**25-11133**
DOCKET #:	**2025007425**

DISPOSITION

COURT DATE: 2/24/2026
DEFENDANT ENTERED A PLEA OF: **NOT GUILTY**

JUDGE: **BOB CAMP**
PROSECUTOR: **BOTY MCDONALD**

JUDGEMENT OF COURT:
DEFENDANT'S CASE WAS CALLED FOR INITIAL APPEARANCE. PRESENT IN COURT WITHOUT COUNSEL. RIGHTS ADVISED. CASE WAS REMANDED TO FILE PER PROSECUTOR'S MOTION. DEFENDANT IS TO FORFEIT THE WEAPON.

BAIL FORFEITED ( ) FINE PAID ( ) APPEALED ( )

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF COURT RECORD AS RECORDED.

Court Clerk/Deputy Court Clerk

the city of RIDGELAND

police department

March 9, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Taylor Generator Standby Generator Maintenance Service Agreement

Please review for approval the attached service agreement from Taylor Generator. This agreement provides for twelve (12) months of industrial generator maintenance services. The agreement will be between the Ridgeland Police Department and Taylor Generator to ensure proper maintenance and operational readiness of the department's generators.

Your consideration and approval will be greatly appreciated.

Attachments (1)

Taylor Sudden Service
461 Highway 49 South
Richland, MS, 39218
(601) 922-4444

STANDBY GENERATOR INDUSTRIAL MAINTENANCE SERVICE AGREEMENT 3/3/2026

Service Info:
Mr. Derrick Shavers
City of Ridgeland Police
115 W. School Street
Ridgeland, MS 39157
Phone: 601-853-7955
Email: supportservices@ridgelandms.org

Billing Info:
City of Ridgeland Police Department
115 W. School St
Ridgeland, MS 39157
Acc# 53557000

I. **Agreement Period: April 2026 to April 2027, One Year Agreement**

- **Kohler 135ROZG, Serial Number: 600717**
  - One Basic Annual Service **at $762.00-perform April 2026**
  - One Inspection **at $240.00- perform October 2026**
  - One Four Hour Load Bank **at $984.00-perform October 2026**

- **Katolight 40KW, Serial Number: 152230-2-0807**
  - One Basic Annual Service **at $492.00-perform April 2026**
  - One Inspection **at $240.00- perform December 2026**
  - One Four Hour Load Bank **at $825.00-perform October 2026**

II. **Payment Terms:**
You will be invoiced as each service is performed. Payment is Net30 following receipt of invoice. No sales or use taxes are included in the pricing and will be added as applicable.

Please do not send payment; you will be invoiced. If Tax Exempt, please include documentation. If a PO is needed, please send the PO with the Agreement

III. **Activation of Agreement:**
Your Signature activates this service and must be received by the agreement start date. **Pricing is good for 30 days.** No service will be scheduled until a signed agreement is received. You may mail to 461 Highway 49 South, Richland, MS, 39218 or email.

Taylor Sudden Service
461 Highway 49 South
Richland, MS, 39218
(601) 922-4444

IV. **Service Disclaimer:** The above pricing does not include any additional labor or parts for repairs that may need to be made to the generator. Any additional repairs, parts, and/or labor will be Quoted Separately from this Agreement.

V. **Taylor Sudden Service Disclaimer:**
Taylor Sudden Service may or may not be the manufacturer of the equipment to which this Service/Preventative Maintenance Agreement applies. This Agreement does not

modify or extend any manufacturer's originally issued warranty. Regularly scheduled service or
preventative maintenance is necessary to extend the life of the equipment to which this agreement applies and make it more likely that the standby/prime power unit will provide
power when needed; however, Taylor Sudden Service is neither an insurer nor guarantor of the equipment or the customer's product for which power is to be provided. INCIDENTAL AND
CONSEQUENTIAL DAMAGES OCCURING AS A RESULT OF THE FAILURE OF THE EQUIPMENT IS EXPRESSLY DISCLAIMED AND THE SOLE LIABILITY OF TAYLOR SUDDEN SERVICE FOR ANY WORK PERFORMED UNDER THIS AGREEMENT IS LIMITED TO THE INVOICE AMOUNT OF THE AGREEMENT.

VI. Taylor Agreement Price **$3,543.00 + *applicable taxes***

Please do not send payment; you will be invoiced. If Tax Exempt, please Include documentation. If a PO is needed, please send the PO with the Agreement

For questions on when your services will be performed or questions about service work that was done, contact the Service Sales Supervisor that handles your agreement:

- *Brandon Blakeney 601-922-4444*

Accepted By: _____ Date: _____

Printed Name: _____

Prepared For: City of Ridgeland Police Department

Prepared By: **Brandon Blakeney, Inside Sales**
Bblakeney@taylorbigred.com

Taking Care of **Our Customers** is **PRIORITY ONE!**

the city of RIDGELAND

police department

March 9, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Review and Approve Quotes to Purchase CID Vehicle

Please review and approve the attached quotes for the purchase of a new Criminal Investigations Division (CID) vehicle for Detective Austin Baney. Detective Baney currently serves on the United States Marshals Service Task Force and requires a reliable vehicle to effectively perform his assigned duties.

The proposed purchase will provide a properly equipped vehicle to support his investigative responsibilities and ongoing task force operations.

Your consideration and approval will be greatly appreciated.

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

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

"THE BEST IS GETTING BETTER"

SINCE 1980
ROGERS DABBS
CHEVROLET

1501 West Government St., Brandon, MS 39042
P.O. Box 1329, Brandon, MS 39043-1329
(601) 825-2277 • 1-800-489-2070 • Fax (601) 825-2403
website: www.rogersdabbs.com

DEAL #: 188297

Stock # F240524 Customer No 92984 Date 03/03/2026

Purchaser CITY OF RIDGELAND DOB SS #

Address PO BOX 217 City RIDGELAND State MS Zip 39158

Res. Phone (601)856-4471 Bus. Phone: (601)853-2011 E-Mail: County: MADISON

Please Enter My Order For The Following: XX New ☐ Used ☐ Demo ☐ Car XX Truck ☐ Diesel XX Gas

Vehicle CHEVROLET TRUCK Model: SILVERADO 15 Body Type: SILVERADO 4W Year: 2024 Color: STERLING Cyl: 8

VIN #: 3GCUD4ED6RG353764 Mileage 615

To Be Delivered On Or About MAR 3rd 20 26 Salesman

USED CAR TRADE-IN A
Year Mileage
Make Model
Type Cyl Color
VIN#

USED CAR TRADE-IN A1
Year Mileage
Make Model
Type Cyl Color
VIN#

PAYOFF INFORMATION: Amount N/A
Lienholder
Address
City State Zip
Account #
Verified By
Phone # Good Until

PAYOFF INFORMATION: Amount N/A
Lienholder
Address
City State Zip
Account #
Verified By
Phone # Good Until

SUGGESTED PRICE	56102.00
ACCESSORIES	N/A
PRICE OF VEHICLE	49600.00
TRADE ALLOWANCE	N/A
NET DIFFERENCE	49600.00
DOC FEE	379.00 XXXXX
SECURE ETCH	XXXXX
SALES TAX	N/A
TITLE & INSPECTION	10.00 XXXX
TOTAL NET PRICE	49989.00
PAY OFF TRADE	N/A
SUB-TOTAL	49989.00
DOWN PAYMENT	N/A
REBATE	N/A
	N/A
WARRANTY	N/A
UNPAID BALANCE	49989.00

Title Verification- 923-7818
Talked to
No. / By
Name Title In CITY OF RIDGELAND
Address PO BOX 217 RIDGELAND MS 39158
Lienholder

Lienholder
Complete Address
Lienholder #

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

IN THE EVENT OF INCREASE IN PRICE BY MANUFACTURER BEFORE DELIVERY, I AGREE TO PAY THE DIFFERENCE IN PRICE.

YOU WILL BE REQUIRED TO SIGN AN ARBITRATION AGREEMENT.

[illegible] proposal constitutes the entire agreement pertaining to this agreement and no other agreement of any kind, including but not limited to verbal understandings, has been made prior to the time of [illegible] ROGERS-DABBS CHEVROLET, INC. By signing below you give your authorization to investigate your credit and employment history [illegible]

BUYER'S SIGNATURE Date 03/03/2026 Manager

◀ PULL THIS STRIP TO EXPOSE ADHESIVE

CHEVROLET

2024 SILVERADO 1500 CREW WT 4WD

EXTERIOR: STERLING GRAY METALLIC **ENGINE: 5.3L ECOTEC3 V8**
INTERIOR: JET BLACK **TRANSMISSION: 10-SPEED AUTO**

Visit us at www.chevy.com

STANDARD EQUIPMENT

ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN

CREW CAB SHORT BED 4WD

OWNER BENEFITS
- 3 YEAR / 36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
- 5 YEAR / 60,000 MILE* POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
- FIRST MAINTENANCE VISIT
- WHICHEVER COMES FIRST
*SEE CHEVROLET.COM OR DEALER FOR TERMS, DETAILS & LIMITS

SAFETY & SECURITY
- CHEVY SAFETY ASSIST
*AUTOMATIC EMERGENCY BRAKING
*FORWARD COLLISION ALERT
*FRONT PEDESTRIAN BRAKING
*LANE KEEP ASSIST W/LANE DEPARTURE WARNING
*FOLLOWING DISTANCE INDICATOR
*INTELLIBEAM-AUTO HIGH BEAM
- REAR VISION CAMERA
- TEEN DRIVER MODE
- TIRE PRESSURE MONITORING WITH TIRE FILL ALERT

PERFORMANCE & MECHANICAL
- 220 AMP ALTERNATOR
- STABILITRAK W/ TRAILER SWAY CONTROL & HILL START ASSIST

CONNECTIVITY & TECHNOLOGY
- CHEVROLET INFOTAINMENT 3 7" DIAG COLOR TOUCHSCREEN ADDITIONAL FEATURES FOR COMPATIBLE PHONES INCLUDE: BLUETOOTH AUDIO STREAMING VOICE COMMAND PASSTHROUGH TO PHONE, WIRELESS ANDROID AUTO & APPLE CARPLAY CAPABLE
- USB PORTS
- DRIVER INFORMATION CENTER
- REMOTE KEYLESS ENTRY
- PUSH BUTTON START
- REAR SEAT REMINDER

INTERIOR
- AIR CONDITIONING
- POWER WINDOWS
- POWER DOOR LOCKS
- FRONT 40/20/40 BENCH SEATS W/ ARMREST & UNDERSEAT STORAGE
- REAR 60/40 FOLDING BENCH SEAT

EXTERIOR
- CORNERSTEP REAR BUMPER
- FRONT RECOVERY HOOKS

MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE	**$45,800.00**

OPTIONS & PRICING

OPTIONS INSTALLED BY THE MANUFACTURER (MAY REPLACE STANDARD EQUIPMENT SHOWN)

POLICE PURSUIT PACKAGE	4,720.00
•HEAVY-DUTY AIR FILTER	
•220-AMP ALTERNATOR	
•POWER OUTLET, BED MOUNTED	
•POWER OUTLET, BED MOUNTED	
•BRAKES HEAVY DUTY	
•20" BLACK PAINTED STEEL WHEELS	
•20" BLACK PAINTED STEEL SPARE	
•ALL-TERRAIN TIRES	
•ALL TERRAIN SPARE TIRE	
•CALIBRATION SPEEDOMETER	
•HILL DESCENT CONTROL	
•CALIBRATION KEYLESS REMOTE	
•SKID PLATES	
•AUTO LOCKING REAR DIFFERENTIAL	
•CRUISE CONTROL	
•AUTOTRAC 2-SPEED TRANSFER CASE	
•CALIBRATION SURVEILLANCE	
•FLASHER SYSTEM - HEADLAMP	
•RED TAILLAMP FLASHER	
•CALIBRATION TAILLAMP FLASHER	
ENGINE: 5.3L ECOTEC3 V8 WITH DYNAMIC FUEL MANAGEMENT	1,595.00
WT VALUE PACKAGE	965.00
• DEEP-TINTED GLASS	
• REAR WINDOW DEFOGGER	
• OUTSIDE POWER MIRRORS	
• TRAILERING PACKAGE	
WT SAFETY PACKAGE	940.00
• FRONT AND REAR PARK ASSIST	
• LANE CHANGE ALERT WITH SIDE BLIND ZONE ALERT	
• REAR CROSS TRAFFIC BRAKING	
• CHROME BUMPERS	
• HIGH GLOSS BLACK MIRROR CAPS	
• PERIMETER LIGHTING	
GRILLE LAMPS AND SIREN SPEAKER	207.00
WIRING PROVISIONS	
EZ LIFT POWER LOCK AND RELEASE TAILGATE	150.00
UPFITTER SWITCH KIT (5) (CUSTOMER RESPONSIBLE FOR INSTALLATION)	150.00
HORN AND SIREN CIRCUIT WIRING	105.00
REMOTE KEYLESS ENTRY FLT PKG	75.00
GVWR: 7,100 LBS. (3,221 KG)	INC.
REAR AXLE: 3.23 RATIO	INC.
VINYL REAR SEATS WITH CLOTH FRONT SEATS	INC.

TOTAL OPTIONS	$8,907.00
TOTAL VEHICLE & OPTIONS	$54,707.00
DESTINATION CHARGE	1,995.00
TOTAL BEFORE SAVINGS	$56,702.00
WT VALUE PACKAGE DISCOUNT	-500.00
TOTAL VEHICLE PRICE*	**$56,202.00**

EPA DOT Fuel Economy and Environment

Gasoline Vehicle

SILVERADO 4WD

Fuel Economy

15 MPG combined city/hwy

14 city 17 highway

Standard pickup trucks range from 12 to 24 MPG. The best vehicle rates 140 MPGe.

6.7 gallons per 100 miles

You **spend $8,250** more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel **cost $3,600**

Fuel Economy & Greenhouse Gas Rating (1=Worst, 10=Best): 2

Smog Rating (1=Worst, 10=Best): 7

This vehicle emits 392 grams CO2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions. Learn more at fueleconomy.gov

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs $9,750 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at $3.60 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov
Calculate personalized estimates and compare vehicles

Smartphone QR Code*

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★
Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash — Driver ★★★★★, Passenger ★★★★
Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash — Front seat ★★★★★, Rear seat ★★★★★
Based on the risk of injury in a side impact.

Rollover ★★★★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236

Equipped with the safety and security of OnStar.
onstar.com for details.

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 37%
MAJOR SOURCES OF FOREIGN PARTS CONTENT: MEXICO 36%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT:
SILAO, GJ MEXICO
COUNTRY OF ORIGIN:
ENGINE: UNITED STATES
TRANSMISSION: UNITED STATES

This label has been applied pursuant to Federal law. Do not remove prior to delivery to the ultimate purchaser. *Includes Manufacturer's Recommended Pre-Delivery Service. Does not include dealer installed options and accessories not listed above, local taxes or license fees.

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GMLBL, PROD 0043 - 10/23/2023

ORDER NO DGJWW SALES CODE C
SALES MODEL CODE CK10543
DEALER NO 24467
FINAL ASSEMBLY
SILAO, GJ MEXICO
VIN 3GCUD4ED6RG353764 REISSUE

DEALER TO WHOM DELIVERED
ROGERS-DABBS CHEVROLET, INC.
PO BOX 1329
BRANDON, MS 39043-1329

Stephen Webb

From: James Abraham <jabraham@rogersdabbs.com>
Sent: Tuesday, March 3, 2026 4:54 PM
To: Stephen Webb
Subject: 1500 4x4 PPV
Attachments: CCE_000262.pdf

Stephen,
I priced this with the top and the dek system.

$44000 truck $5600 Bed topper and Dek system

Thanks,

James Abraham, Fleet Director
Rogers Dabbs Chevrolet
281-239-9424 cell
601-824-5430

CANNON
MOTORS OF MISSISSIPPI
NOBODY Beats A Cannon Deal... NOBODY!
www.NobodyBeatsACannonDeal.com

March 3, 2026

City of Ridgeland

Attention: Austin Baney

Via email: austin.baney@ridgelandms.org

RE: 2024 Silverado 1500 Crew Cab 4WD pricing with upfit

Austin, here is the quote you requested for the 2024 Silverado 1500 Crew Cab 4WD. These trucks are in stock and ready for immediate upfit. Please let me know if you have any questions. Thank you.

2024 Silverado 1500 Crew Cab 4WD	$47,000
Body colored ARE camper shell, 1500# bed slide and	$5,716.95
Final cost of Silverado 1500 equipped as listed above	$52,716.95

J. Steven Hand

Fleet/Commercial Sales Director

Cannon Chevrolet Nissan

69900 Hwy 82 W



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Jeep

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www.NobodyBeatsACannonDeal.com

Greenwood, MS 38930

the city of RIDGELAND

police department

March 9, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event – Leap for the Lily Pad

I have attached a request for a Special Event Permit from Kristin Lape with the Lily Pad Foundation. This event will be a 5K run and a Fun Run and is scheduled for Saturday, April 11, 2026, at 102 S. Perkins St., from 5:00 p.m. to 8:00 p.m.

Ms. Lape expects approximately 800 participants. Arrangements have been made to have portable restrooms on-site to accommodate all participants. Staff and volunteers will set up and clean up after the event.

This event will generate overtime for the Ridgeland Police Department for seven (7) officers at 2.5 hours each.

Checks in the amounts of $100.00 and $1,000.00 representing the filing fee and bond fee are attached. Also included is the proposed route and permit to play on-premises music.

Your consideration and approval will be greatly appreciated.

the city of RIDGELAND

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

EVENT NAME: 14th Annual Leap for the Lily Pad

EVENT LOCATION: 102 South Perkins St Ridgeland (Green Space @ Maxwell St)

EVENT DATE: Beginning 4-11-2026 to Ending 4-11-2026 Multiple Days: ☐ YES ☑ NO

EVENT HOURS: Beginning 5pm to Ending 8pm

TYPE OF EVENT: 5k Fundraiser

EVENT POINT OF CONTACT: Kristin Lape CELL NUMBER: 601-953-0730
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The Lily Pad Foundation

ADDRESS: 111 N Wheelis St CITY/STATE/ZIP: Ridgeland MS 39157

ESTIMATED CROWD SIZE: 600-800 NUMBER OF EVENT PERSONNEL: 30-50

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION: Mc Grow Bottle Co Rentals

ARRANGEMENTS FOR SITE CLEAN-UP: ☑ YES ☐ NO DETAILS: Arrangements made

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 compiled 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: Kristin Lape Contact Number: O 601 213-4590 C 601 953-0730

Applicant Signature: [signature] Date: 02/23/2026

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 3/27/26 (B) 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 3-17-26.

Chief of Police or Designee: _____ DATE: 3-9-26

Number of Overtime Officers: 7 officers @ 2.5 hours 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: 02/23/2026

EVENT NAME: 14th Annual Leap for the Lily Pad

EVENT LOCATION: 102 South Perkins St, Ridgeland (Green Space @ Methodist Rehab)

DESCRIPTION OF ON-PREMISES ACTIVITY: 5k fundraiser with live music, food, kids play area including jump zones

DATE OF ACTIVITY: Beginning 04-11-2026 to Ending 04-11-2026

HOURS OF ACTIVITY: Beginning 5pm to Ending 8pm

ACTIVITY POINT OF CONTACT: Kristin Lape CELL NUMBER: 601-953-0730
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The Lily Pad Foundation

ADDRESS: 111 N Wheatley St / P.O. Box 501 CITY/STATE/ZIP: Ridgeland, MS 39157 / Madison, MS 39130

MAXIMUM NOISE LEVEL (In Decibels) TO BE EMITTED AT NEAREST PREMISES BOUNDARY:

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 and sound for this event will end no later than 8pm. This is a family friendly fundraiser event and there will be intermission/breaks with background music as well

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

Applicants Signature: [signature] Date: 02/26/2026

☒ APPROVED
☐ DENIED

Chief of Police or Designee:: [signature]

Date: 3-9-2026

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.









PAD

LEAP 4 THE LILY PAD
EVENT PERMIT REQUEST

5K FUN RUN 0.0

APRIL 11TH

GREEN SPACE IN FRONT OF **METHODIST REHAB**
RIDGELAND, MS

LIVE MUSIC

PEPSI FOOD TENT

JUMP ZONES

LEAP the LILY PAD

PRESENTED BY

amazon

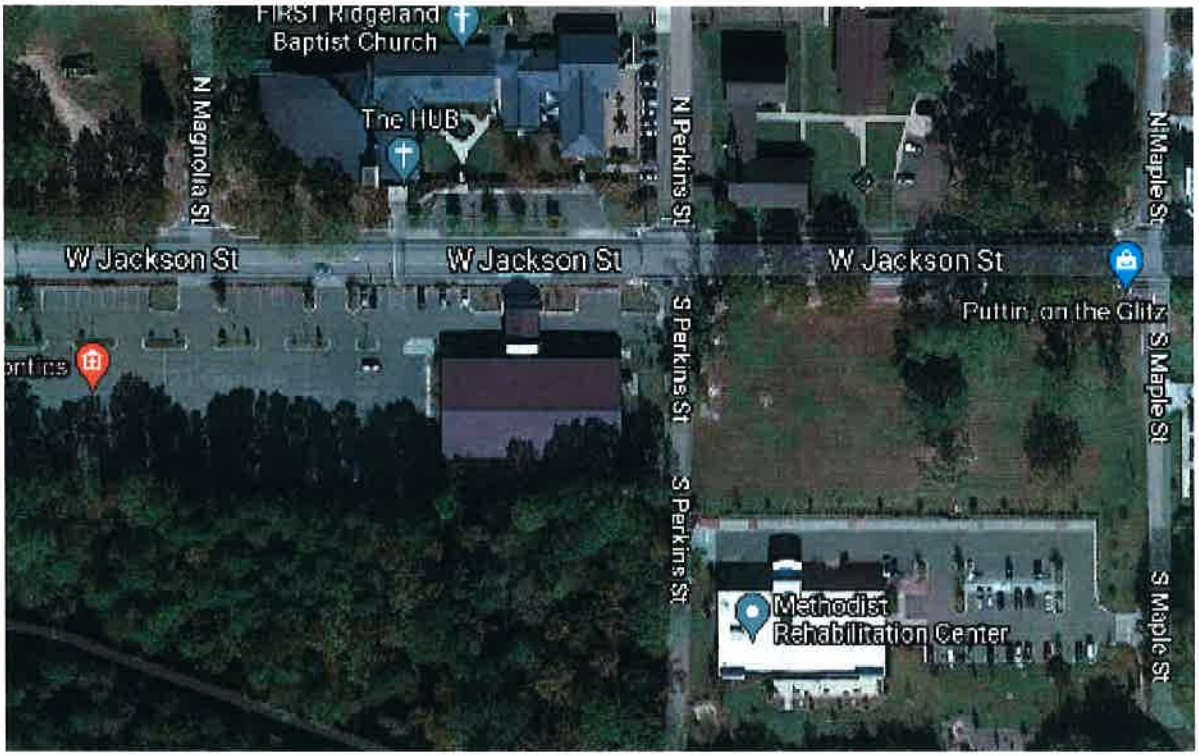
REGISTER AT LEAP4THELILYPAD.COM







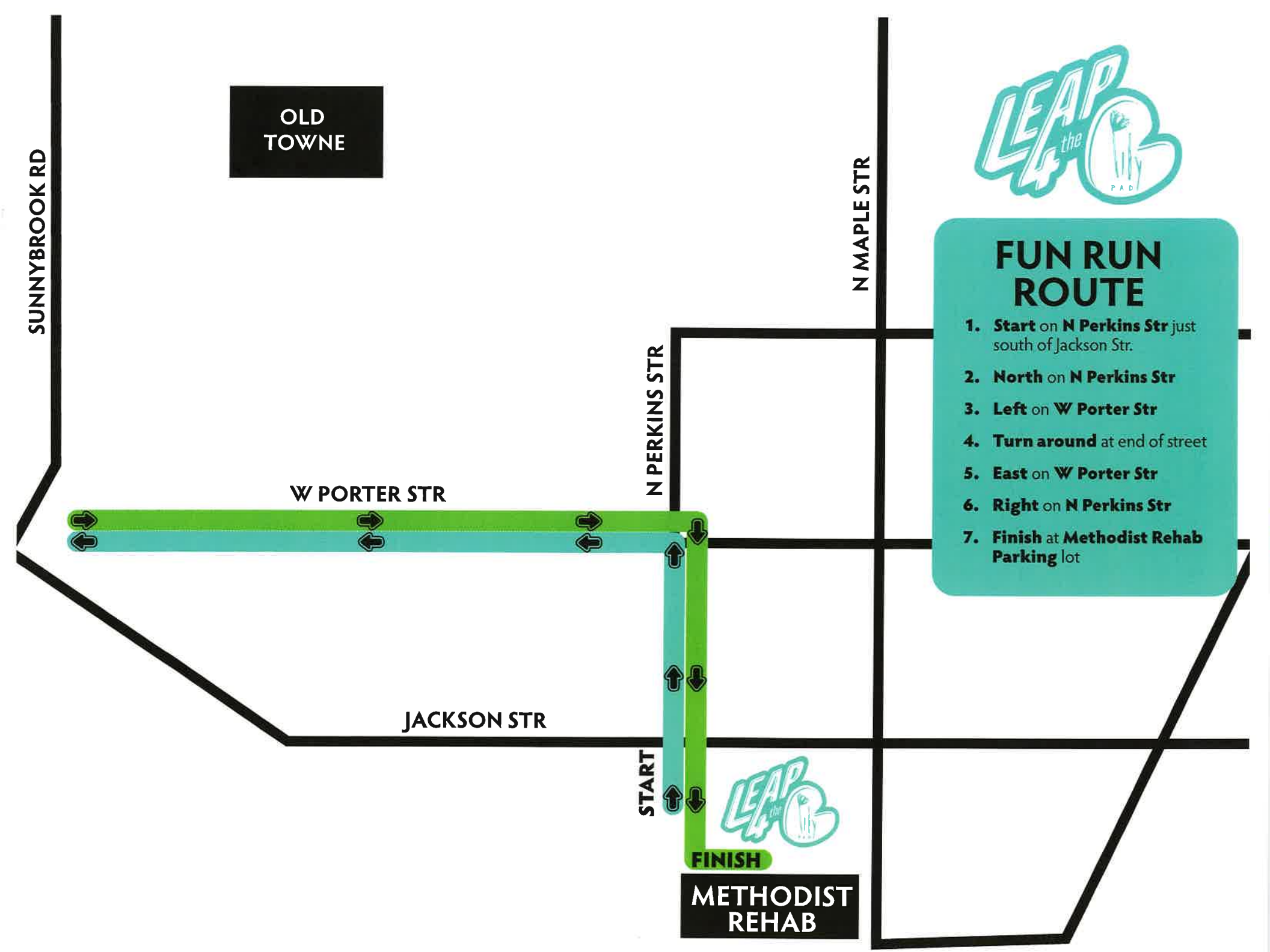
Event Location Overview

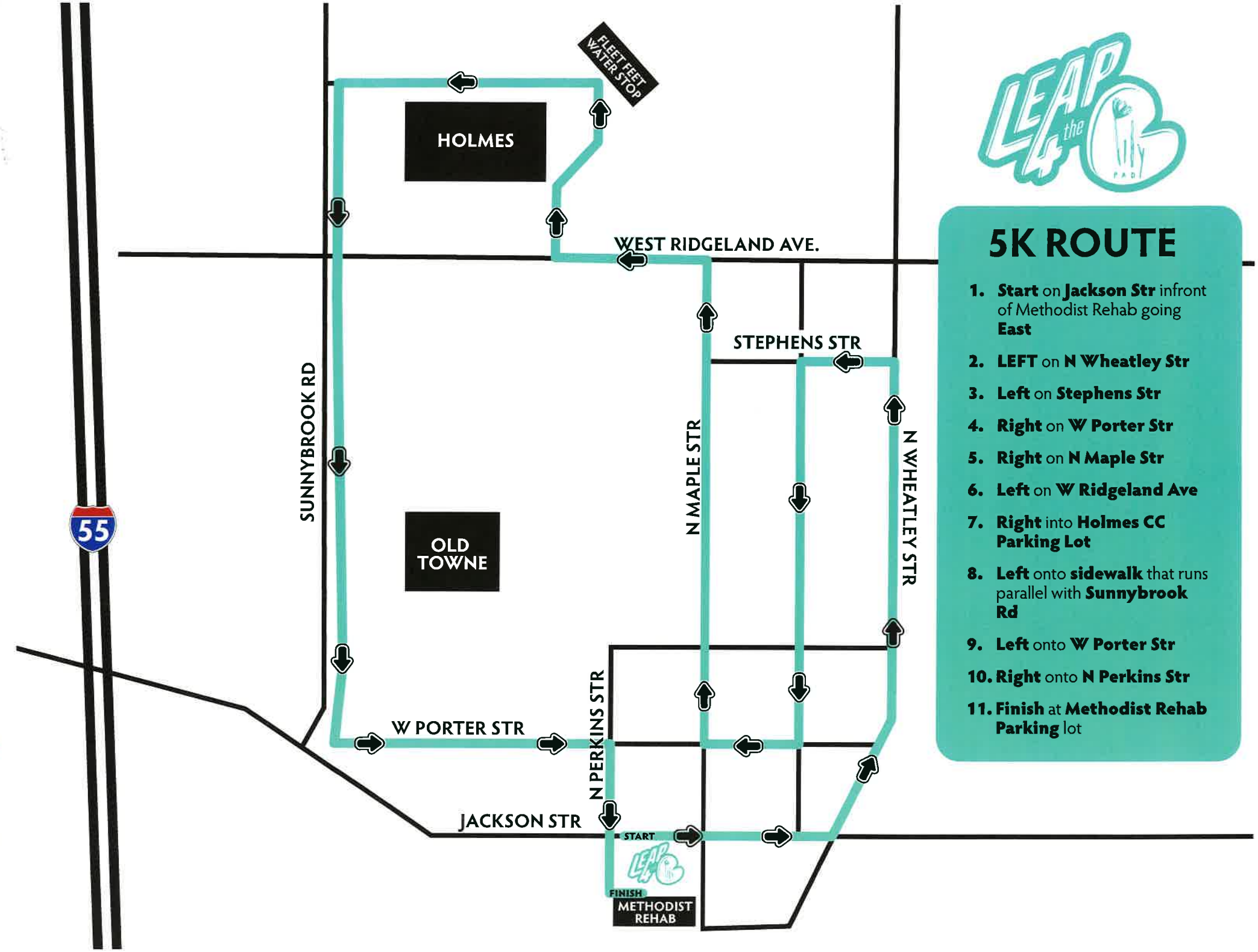


Thank you for working with us on our event last year and the great job by police and city officials to keep everyone safe and having a great time. We are excited to get ready for the 14th Annual Leap for the Lily Pad presented by Amazon. This event is set to take place on Saturday, April 11, 2026.

All post race activities including music, food, jump zones, kids games, etc. will take place on the green space in front of Methodist Rehabilitation Center, weather permitting. This date and space usage has been approved by the team at Methodist Rehabilitation Center.

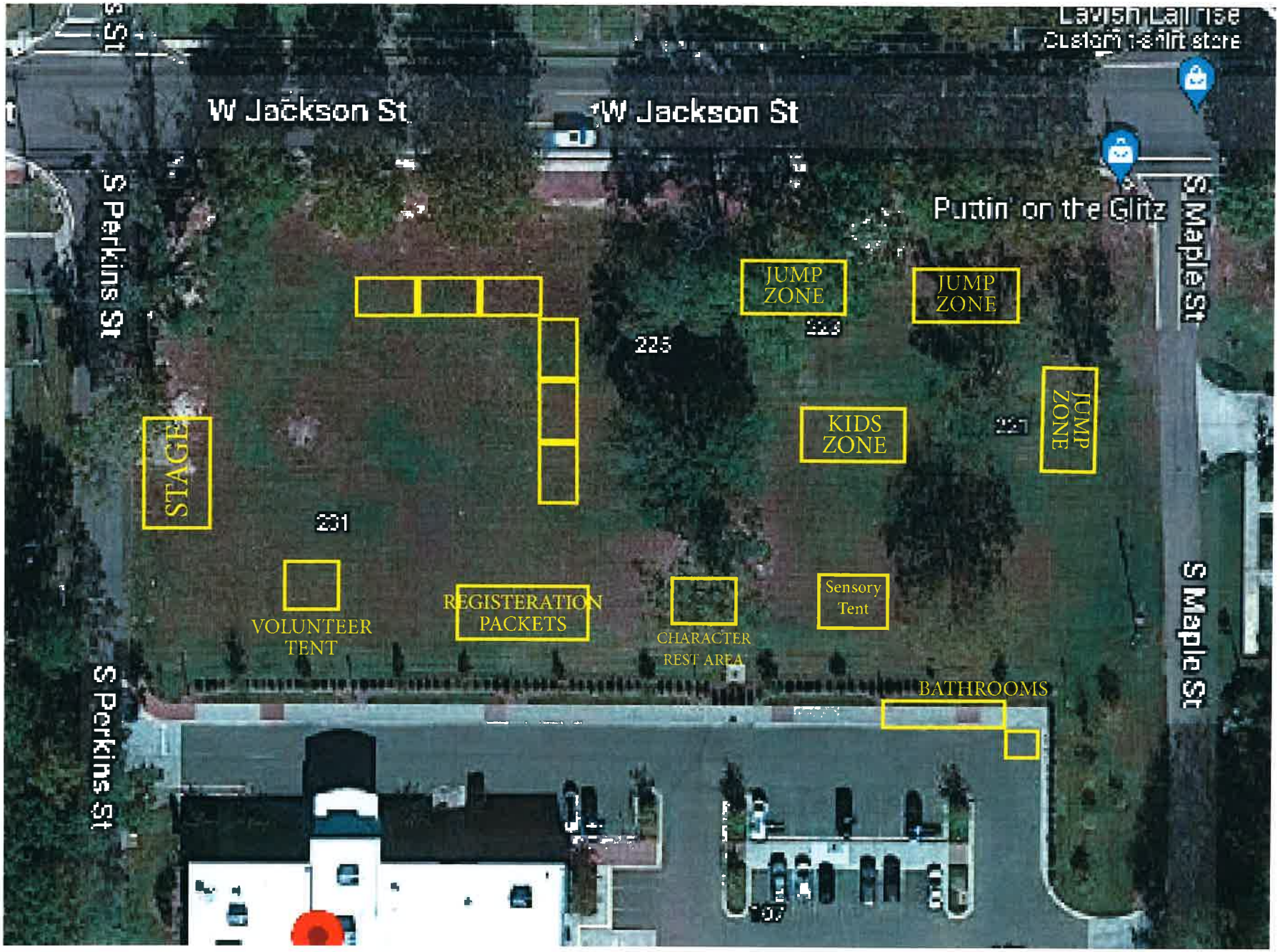
We hope to utilize parking next door at the First Ridgeland Activity Center and Gamblin Orthodontics, across the street at the church as well as the parking lot off of N Maple Street. We will be contacting these businesses to confirm prior to usage while their offices are closed on the date of our event.


OLD TOWNE
SUNNYBROOK RD
N MAPLE STR
N PERKINS STR
W PORTER STR
JACKSON STR
START
FINISH
METHODIST REHAB
FUN RUN ROUTE
1. Start on N Perkins Str just south of Jackson Str.
2. North on N Perkins Str
3. Left on W Porter Str
4. Turn around at end of street
5. East on W Porter Str
6. Right on N Perkins Str
7. Finish at Methodist Rehab Parking lot



5K ROUTE

1. **Start** on **Jackson Str** infront of Methodist Rehab going **East**
2. **LEFT** on **N Wheatley Str**
3. **Left** on **Stephens Str**
4. **Right** on **W Porter Str**
5. **Right** on **N Maple Str**
6. **Left** on **W Ridgeland Ave**
7. **Right** into **Holmes CC Parking Lot**
8. **Left** onto **sidewalk** that runs parallel with **Sunnybrook Rd**
9. **Left** onto **W Porter Str**
10. **Right** onto **N Perkins Str**
11. **Finish** at **Methodist Rehab Parking** lot


W Jackson St
W Jackson St
S Perkins St
S Perkins St
S Maple St
S Maple St
Puttin' on the Glitz
JUMP ZONE
JUMP ZONE
JUMP ZONE
KIDS ZONE
STAGE
225
231
VOLUNTEER TENT
REGISTERATION PACKETS
CHARACTER REST AREA
Sensory Tent
BATHROOMS

POST ASSIGNMENT
LILY PAD FOUNDATION 5K
APRIL 11, 2026
1700 HOURS

Officer	Badge No.	Post Assignment	Post #
Kelly Chapin	85	Command/ Lead	Command
Jeric Knapp	201	WEST JACKSON/ SOUTH PERKINS	1
James Brooks	190	WEST JACKSON/ N WHEATLEY ST	2
Robert Haar	147	W RIDGELAND AVE/ N MAPLE ST	3
Zachary Naef	169	W RIDGELAND AVE/ SUNNYBROOK RD	4
Victor Andrews	137	WEST JACKSON/ SUNNYBROOK RD	5
James Burris	191	SOUTH PERKINS/ MPT	6

Officers will meet at **1630** hours at roll call for event briefing and be on post no later than **1715** hours. Officers will wear special event uniform along with safety vest. Any deviation or request for re-assignments will be made through and approved by Lt. Eric Peacock. The on-duty shift supervisor should be contacted in the event additional manpower is needed.

1.

Officer will hold all traffic westbound on West Jackson Street to allow runners to enter roadway east to N. Wheatley Street. Once all participants have cleared West Jackson Street Officer will move to W. Ridgeland Ave and Sunnybrook road- (post 4).

2.

Officer will stop traffic eastbound as participants turn left onto N. Wheatley Street, until all participants are off West Jackson Street. Once all participants have cleared W. Jackson Street Officer will move to West Jackson Street and Sunnybrook Road-(post 5).

3.

Officer will hold east and west bound traffic as participants exit N. Maple Street onto W. Ridgeland Ave westbound to Holmes Community College. Once all participants have cleared W. Ridgeland Ave., Officer will move to S. Perkins Street at the MPT- (post 6).

4.

Officer will hold traffic as participants cross W. Ridgeland Ave on the MPT until all participants have passed.

5.

Officer will hold all traffic as participants cross over West Jackson Street until all participants have crossed, working traffic trough as safely as allowed between participants.

6.

Officer will hold all traffic on S. Perkins Street until the last participant has exited the MPT, back into the parking lot of Methodist Rehab Center.

the city of RIDGELAND

police department

March 9, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event – Southern AgCredit (Customer Appreciation Crawfish Boil)

I have attached a request for a Special Event Permit from Madeline Twilbeck with Southern AgCredit. This event is a Customer Appreciation Crawfish Boil scheduled for Tuesday, March 31, 2026, from 4:30 p.m. until 7:00 p.m. This event will be held at Southern AgCredit, located at 306 Commerce Center Dr. Ridgeland, MS.

Ms. Twilbeck is expecting a crowd of 200 participants, and portable restrooms will be available on-site to accommodate guests. Southern AgCredit staff and volunteers will be responsible for setting up and cleaning up upon the conclusion of the event. There will be music playing in the parking lot for entertainment. Businesses close to the event will be closed or will be closing shortly after commencement time and should not be disturbed.

This event will not generate overtime for the police department, and on-duty officers will conduct periodic checks of the area during this time.

Checks in the amounts of $100.00 and $1,000.00 representing requisite filing fees and bond fees were collected. Also included is the Application for Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

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

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

the city of RIDGELAND

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

EVENT NAME: Southern AgCredit Crawfish Boil

EVENT LOCATION: Southern AgCredit

EVENT DATE: Beginning 3/31/26 to Ending 3/31/26 Multiple Days: ☐ YES ☑ NO

EVENT HOURS: Beginning 4:30 PM to Ending 7:00 PM

TYPE OF EVENT: Crawfish Customer Event

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: 200 people NUMBER OF EVENT PERSONNEL: 20-25 people

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION: Office Building

ARRANGEMENTS FOR SITE CLEAN-UP: ☑ YES ☐ NO DETAILS: Employees

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: 601-813-9174

Applicant Signature: Madeline Twilbeck Date: 3/5/26

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 3/5/26 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 3-17-2026.

Chief of Police or Designee: _____ DATE: 3-9-2026

Number of Overtime Officers: Ø Estimated OT Cost: Ø

Additional Overtime Cost for City Departments: FIRE_____ P/W_____ REC/PARKS_____

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 3/3/26

EVENT NAME: Southern AgCredit Crawfish Boil

EVENT LOCATION: Southern AgCredit

DESCRIPTION OF ON-PREMISES ACTIVITY: 2-person band on Southern AgCredit's Outdoor west yard

DATE OF ACTIVITY: Beginning 3/3/26 to Ending 3/31/26

HOURS OF ACTIVITY: Beginning 4:30 PM to Ending 7:00 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: Moderate sound level for 2-person band after work hours.

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

Applicants Signature: Madeline Twilbeck Date: 3/3/26

☒ APPROVED

☐ DENIED

Chief of Police or Designee:: [signature]

Date: 3-9-2026

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)

the city of RIDGELAND

police department

March 9, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event – Circle of Care Health Fair

I have attached a request for a Special Event Permit from Alicia Barnes of Circle of Care. This event is their annual health fair scheduled for Saturday, March 21, 2026, at 297 Hwy. 51, Suite D in Ridgeland from 9:00 a.m. to 1:00 p.m.

Ms. Barnes is expecting approximately 75 participants. The clinic will be held inside their facility, but there will be other health care professionals set up in the parking lot. Arrangements are in place for clean-up after the event.

This event will not generate overtime for the police department.

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

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

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Saturday Clinic & Health Fair

EVENT LOCATION: Circle of Care Family Health / 297 Highway 51, Ste. A.

EVENT DATE: Beginning 3/21/26 to Ending 3/21/26 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 9:00am to Ending 1:00 pm

TYPE OF EVENT: Clinic Health Fair

EVENT POINT OF CONTACT: Alicia Barnes CELL NUMBER: 601-454-1760

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

NAME OF ORGANIZATION: Circle of Care Family Health

ADDRESS: 297 Highway 51, Ste. A. CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: _____ NUMBER OF EVENT PERSONNEL: _____

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

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

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME:_____

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

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

MOBILE FOOD VENDOR NAME:_____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

FIRST AID/MEDICAL STATION(s): ☒ YES ☐ NO LOCATION(s): Clinic - on premises

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: Alicia Banner Contact Number: 601-454-1760

Applicant Signature: Alicia Banner Date: 2/19/26

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 2/23/26 (CB) 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 3-17-26.

Chief of Police or Designee: _____ DATE: 3-9-26

Number of Overtime Officers: 0 Estimated OT Cost: 0

Additional Overtime Cost for City Departments: FIRE_____ P/W_____ REC/PARKS_____

SATURDAY | MARCH 21, 2026 | 9AM - 1PM

CIRCLE OF CARE

INVITES YOU TO ATTEND OR SATURDAY CLINIC

MATTERS OF THE HEART:

MARCH MADNESS HEALTH FAIR 2026

FREE HEALTH SCREENINGS. GIVEAWAYS. HEART HEALTH EDUCATION



KNOW YOUR NUMBERS:

- Blood Pressure
- Cholesterol (Total, LDL, HDL)
- Triglycerides
- Blood Glucose
- Body Mass Index (BMI)

JOIN US AS WE PRESENT OUR GAME PLAN FOR A HEALTHY HEART.
DON'T MISS IT, YOUR HEART DESERVES TO WIN!

Every Heart Counts™
Cardiology Deserts Campaign
Association of Black Cardiologists

CIRCLE OF CARE FAMILY HEALTH CLINIC, LLC
HEALTH THAT CONNECTS, CARE THAT TRANSFORMS

Abundant Living Community Organization (ALCO)

297 U.S. HIGHWAY 51, | STE. D. | RIDGELAND, MS 39157

WWW.CIRCLEOFCARECLINIC.COM | FOR MORE INFO.: (601) 709-0922

the city of RIDGELAND

police department

March 9, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event – Century Ride

I have attached a request for a Special Event Permit from Ben McDonald with the Ridgeland Recreation and Parks Department. This event is the annual Century Ride scheduled for Saturday, May 2, 2026, from 7:00 am to 3:00 pm at the Ridgeland Recreational Center at Old Trace Park.

Mr. McDonald is expecting approximately 1,000 participants, and outbound cyclists will have the option to choose between 8, 25, 50, 62, and 100-mile courses. Course routes are attached for your review. The Recreation and Parks Department has arranged water stations along each route every 10-12 miles. Portable restrooms will be available on-site to accommodate participants, and recycling bins will be available at the event location. First aid/medical stations will be at the Ridgeland Recreational Center. Recreation and Parks staff will be responsible for set-up and clean-up upon conclusion of the event.

This event will generate overtime for the Ridgeland Police Department with a total projected overtime cost for eight (8) officers for approximately 4 hours each.

Also attached are the Natchez Trace Parkway Special Use Permit, the facility use application, and the application for a Permit to Play On-Premises Music. Mr. McDonald has requested requisite filing fee and bond money be waived. This has been forwarded to the Ridgeland Fire Department, and they have been requested to contact Mr. McDonald for any required assistance needed.

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

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Natchez Trace Century Ride

EVENT LOCATION: Old Trace Park

EVENT DATE: Beginning 5-2-26 to Ending 5-2-26 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:00 am to Ending 3:00 pm

TYPE OF EVENT: bike ride

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

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

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks

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

ESTIMATED CROWD SIZE: 900-1000 NUMBER OF EVENT PERSONNEL: 50

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Restroom trailer in parking lot

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: R+P staff will handle clean-up

RECYCLING PROGRAM FOR WASTE

☒ YES ☐ NO DETAILS: Blue recycle bins are 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): Old Trace Park

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

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

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

Applicant Signature: Ben McDonald Date: 1-8-26

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.

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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.**

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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.

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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.

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For Police Department Use Only

This application was received by the Ridgeland Police Department on 1/8/26 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 3-17-26.

Chief of Police or Designee: _____ DATE: 3-9-26

Number of Overtime Officers: 8 officers @ 4 hours Estimated OT Cost: _____

Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 1-8-26

EVENT NAME: Natchez Trace Century Ride

EVENT LOCATION: Old Trace Park

DESCRIPTION OF ON-PREMISES ACTIVITY: bike ride, 5 different routes, all start and finish at Old Trace Park

DATE OF ACTIVITY: Beginning 5-2-26 to Ending 5-2-26

HOURS OF ACTIVITY: Beginning 7:00 am to Ending 3:00 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 and 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: Music will be played under the tent by a live musician and kept at a low enough volume for the riders to talk over

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

Applicants Signature: Ben McDonald Date: 1-8-26

☒ APPROVED

☐ DENIED

Chief of Police or Designee:: [signature]

Date: 3-9-26

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

FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Natchez Trace Century Ride

2. Date Requested May 1-2, 2026 Time of Event: 8:00 am To 5:00 pm

3. Sponsoring Organization: City of Ridgeland Recreation and Parks
   Address: 100 W School St, Ridgeland, MS 3915
   Contact Person: Ben McDonald Contact Number: 601-573-7495
   Email Address: ben.mcdonald@ridgelandms.org

4. How many people do you anticipate attending the event? 900-1000

5. Will Concessions or Products be sold: Yes: ____ No: X
   Will a Gate Fee be charged: Yes: ____ No: X
   Will Service Fees be charged: Yes: ____ No: X

6. Will there be amplified music at event?
   (not to exceed 90 decibels) Yes: X No: ____

7. Will there be equipment / structures brought in for
   set-up? Yes: X No: ____

8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility. Old Trace Park will be the start and finish point for the Natchez Trace Century Ride. The Parking lot at Old Trace and Madison Landing will be used to accomodate parking. Most setup will take place on Friday May 1st and some will be left until Monday May 4th.

9. State in detail your traffic control plan. Please use map to show details.
   Ridgeland Police Department will control traffic at Old Trace Park, Post and Rice Road. We will receive coordinated support from Rez Patrol, Rankin County S.O., Madison County S.O. as well as NPS Rangers.

10. State in detail your public toilet service plan:

    We will have a restroom trailer on-site in the parking lot as well as use the recreational center.

11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. ($1Million minimum)

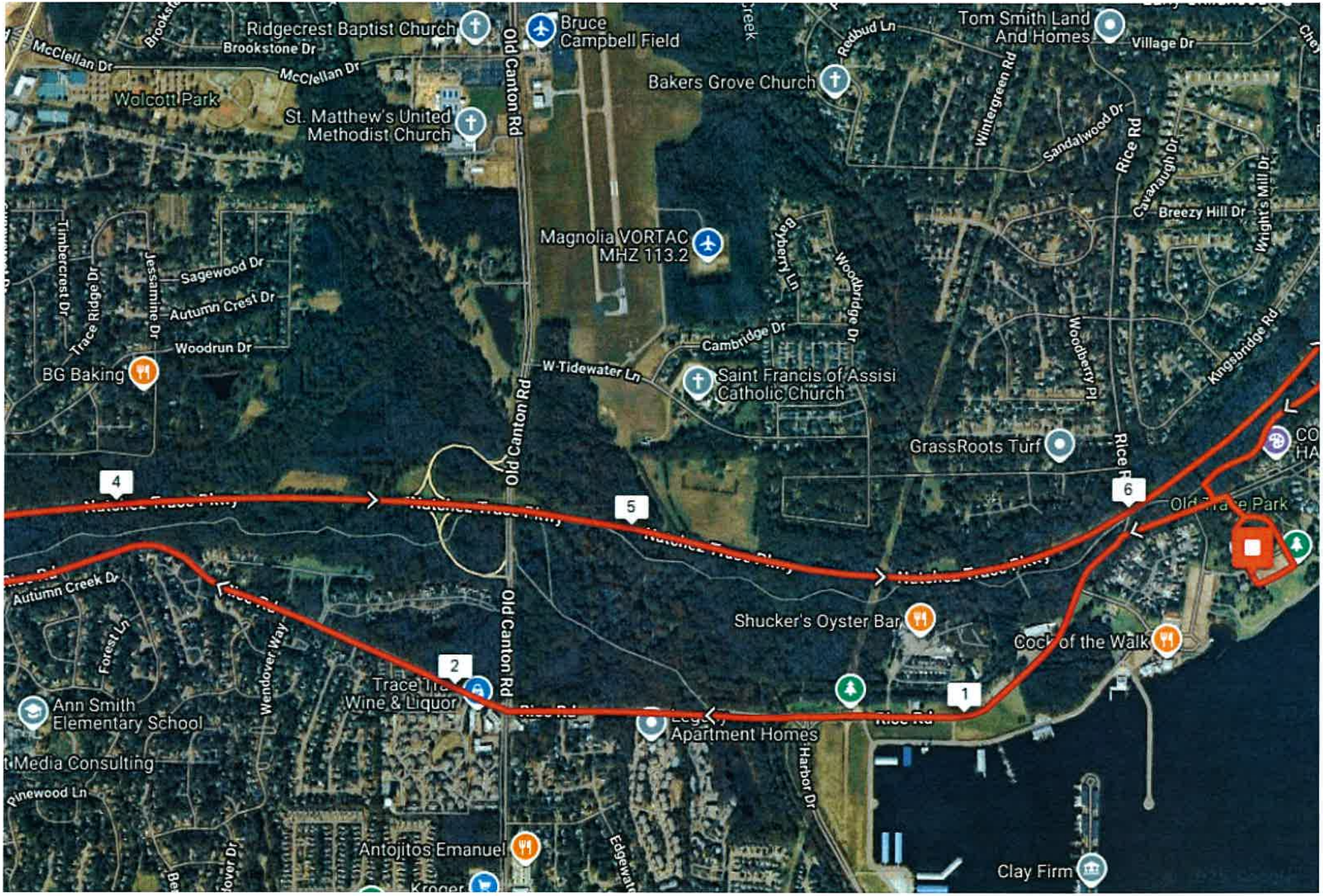
PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

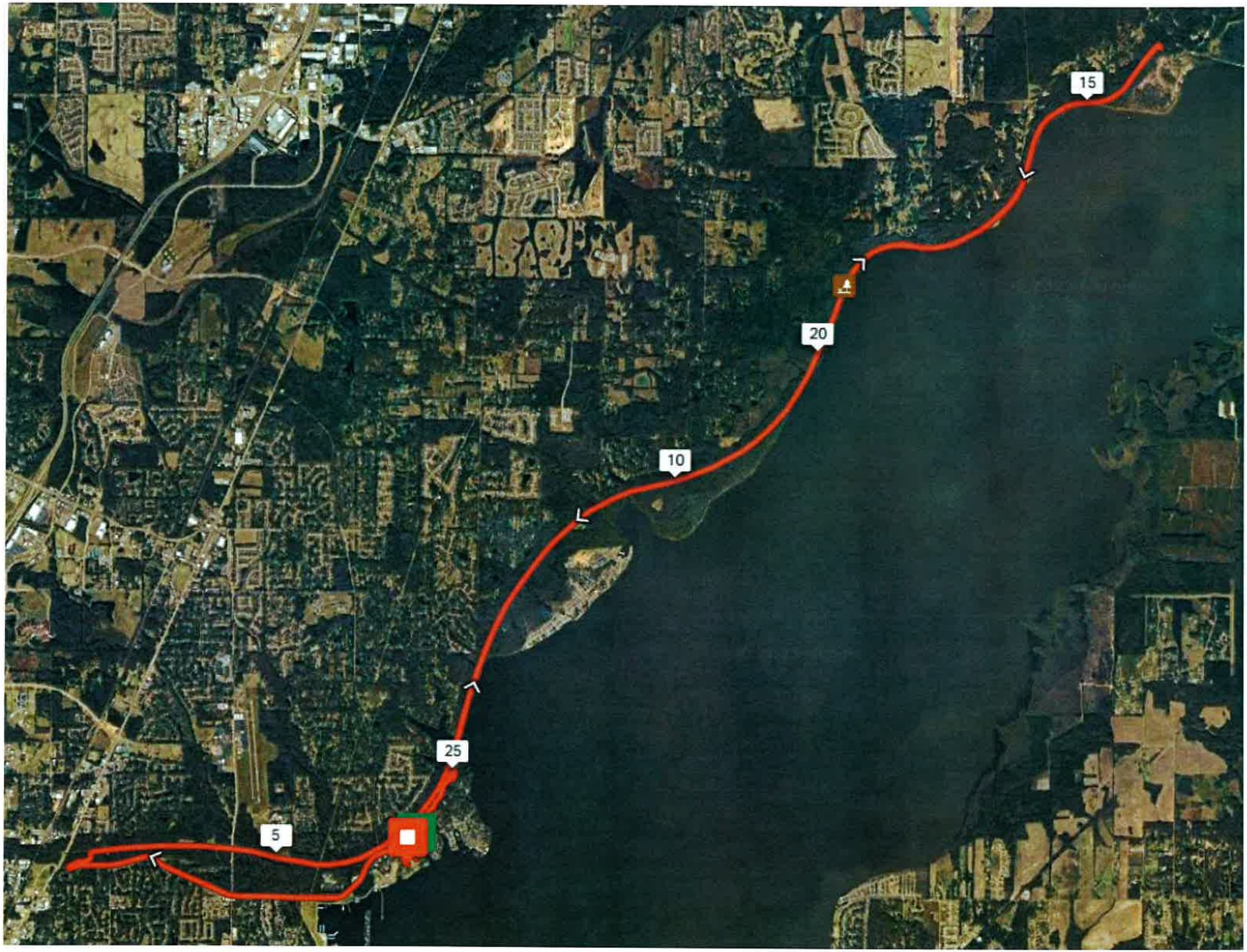
City of Ridgeland Special Events Permit
OR Rankin County Sheriff's Department: Ben McDonald

Chief Perry Waggener of the PRVWSD Reservoir Patrol: _____

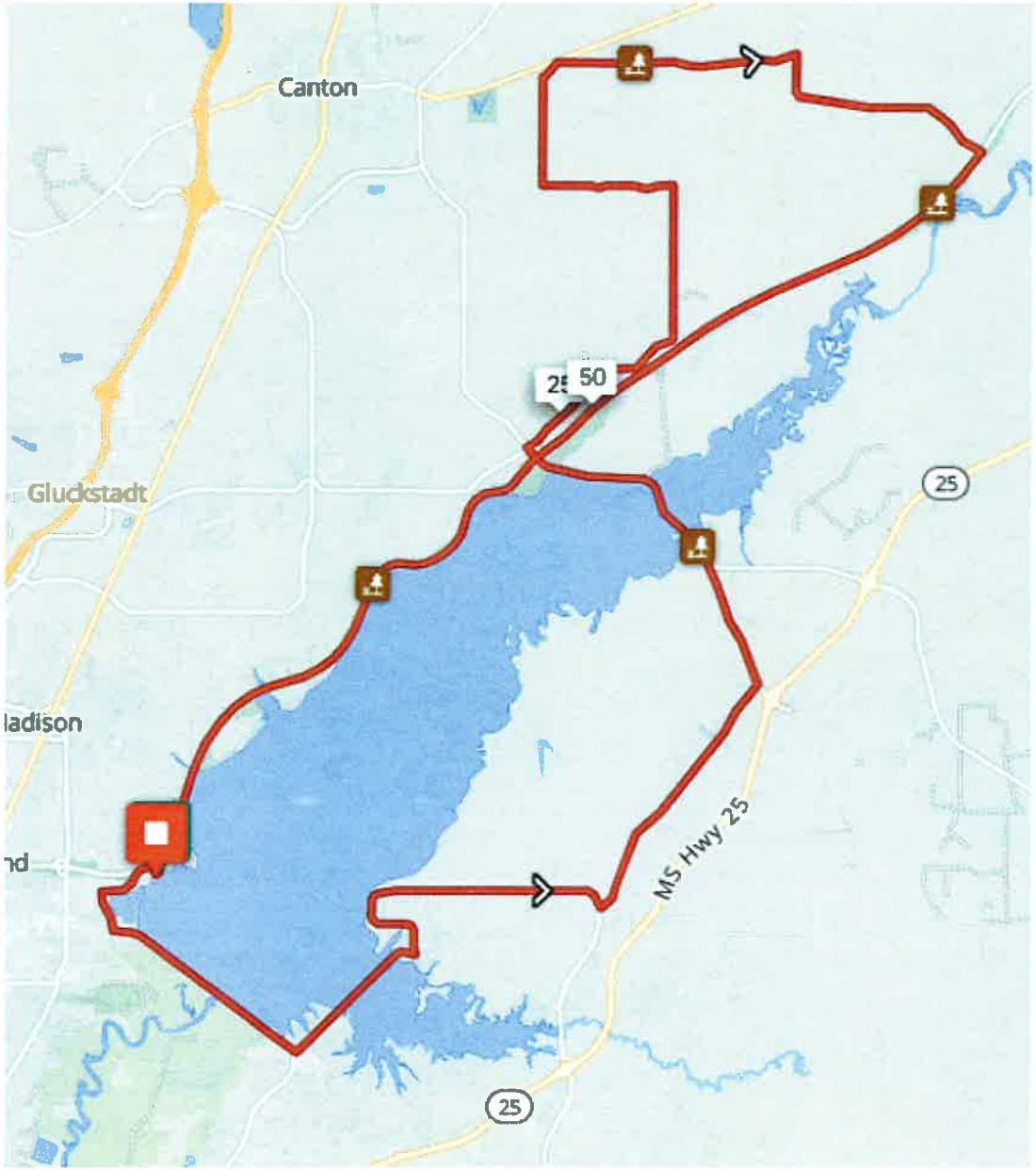
PRVWSD Parks & Recreation Department: _____

PRVWSD PARKS & RECREATION DEPARMENT
P.O. BOX 2180 RIDGELAND, MS 39158
Phone: 601-856-6319 Fax: 601-856-2585


Ridgecrest Baptist Church
Bruce Campbell Field
Tom Smith Land And Homes
Village Dr
McClellan Dr
Brookstone Dr
McClellan Dr
Wolcott Park
St. Matthew's United Methodist Church
Old Canton Rd
Bakers Grove Church
Redbud Ln
Wintergreen Rd
Sandalwood Dr
Rice Rd
Cavanaugh Dr
Breezy Hill Dr
Wright's Mill Dr
Magnolia VORTAC MHZ 113.2
Bayberry Ln
Woodbridge Dr
Timbercrest Dr
Trace Ridge Dr
Jessamine Dr
Sagewood Dr
Autumn Crest Dr
Woodrun Dr
Cambridge Dr
W Tidewater Ln
Saint Francis of Assisi Catholic Church
Woodberry Pl
Kingsbridge Rd
BG Baking
GrassRoots Turf
4
5
6
Old Trace Park
Autumn Creek Dr
Forest Ln
Wendover Way
Shucker's Oyster Bar
Cock of the Walk
2
1
Ann Smith Elementary School
Trace Tr
Wine & Liquor
Apartment Homes
Harbor Dr
Media Consulting
Pinewood Ln
Antojitos Emanuel
Kroger
Edgewa
Clay Firm


15
20
10
25
5


Canton
25
Richton
LEWIS FARM
DR. GLUCKSTAT
WELLINGTON
Gluckstadt
Meltonville
Eureka
Ross R Barnett Reservoir
Sand Hill
Goshen
Springs
Madison
West Leesburg
Ridgeland
OUGALOO
Woodlake


Canton
50
Gluckstadt
25
MS Hwy 25
25


55
50
75
Canton
25
Gluckstadt
25
Madison
Ridgeland
Ware Hill
220
25

2026 Natchez Trace Century Ride

Route Details for each distance

8 Mile

Riders doing the 25 mile route will get on the Natchez Trace Parkway between mile marker 102 and 103 at the old Craft Center just east of Hwy 51 in Ridgeland. They'll go north to Overlook Point (between mile marker 105-106) and turn right into the Overlook parking lot to access the multipurpose trail taking them back to Old Trace Park.

25 Mile

Riders for the 25 mile route will enter the Natchez Trace Parkway between mile marker 102-103 at the old Craft Center just east of Hwy 51 in Ridgeland. They'll go north to Hwy 43, turn around and go south to Overlook Point (between mile marker 105 and 106) and turn left to access the multipurpose trail taking them back to Old Trace Park.

50 Mile

Riders for the 50 mile route will enter the Natchez Trace Parkway between mile marker 102 and 103 at the old Craft Center just east of Hwy 51 in Ridgeland. They'll go north about 4 miles past Riverbend turn around and go south to Overlook Point (between mile marker 105-106) turn left to access the multipurpose trail taking them back to Old Trace Park.

62 Mile

Riders for the 62 mile route will enter the Natchez Trace Parkway at Ratliff Ferry between mile marker 124 and 123 and go south to Overlook Point (between mile marker 105-106) to access the multipurpose trail taking them back to Old Trace Park.

100 Mile

Riders will enter the Natchez Trace at Martin Drive between mile marker 133 and 134 and go north to approximately mile marker 145, turn around and go south to Overlook Point (between mile marker 105-106) and turn left to access the multipurpose trail taking them back to Old Trace Park.

Support Equipment and Rest Stop Information

Mile Marker 111 (between 111.25-111.50) on the Natchez Trace we will operate a rest stop for riders. This rest stop will contain porta johns, 10x10 tents with tables for food and drinks. We will have approximately 10 vehicles parked at the rest stop.

River Bend will operate a rest stop. We will plan to use the permanent restrooms here. This rest stop will have pop up tents with tables for food and drinks. We will have approximately 4-6 vehicles parked at the rest stop.

Robinson Road Rest Stop will be located between mile marker 135 and 136.This rest stop will contain porta johns, pop up tents with tables for food and drinks. We will have approximately 3-5 vehicles parked at the rest stop.

100 Mile Turn Around will be between mile marker 145 and 146

We will have 3-6 support (SAG) vehicles on the trace to assist the cyclists if needed. Below are the names and phone numbers of the support vehicles that are confirmed at this time.

Steve Tillman	601-573-0549
Wyndell Robertson	901-550-2113
Pam Routh	901-550-2114

OMB Control No. 1024-0026
Expiration Date 11/30/2023

APPLICATION FOR SPECIAL USE PERMIT

NATCHEZ TRACE PARKWAY
2680 Natchez Trace Parkway
Tupelo, MS 38804
(662) 680-4014

Please supply the information requested below. **Attach additional sheets, if necessary, to provide required information.** A nonrefundable processing fee of $50.00 must accompany this application unless the requested use is an exercise of a First Amendment right. You must allow sufficient time for the park to process your request; check with the park for guidelines. You will be notified of the status of the application and the necessary steps to secure your final permit. Your permit may require the payment of cost recovery charges and proof of liability insurance naming the United States of America an additional insured.

*** Enter either a Social Security Number OR a tax ID number; we do not require both.**

Applicant Information	Company/Organization Information
Applicant Name:Ben McDonald	Company/Organization Name:City of Ridgeland Recreation & Parks
Social Security Number*:	Tax Identification Number*:64-6001550
Street Address:100 W School Street	Street Address:100 W School Street
City:Ridgeland	City:Ridgeland
State:MS	State:MS
Zip Code:39157	Zip Code:39157
Country:USA	Country:USA
Telephone Number:601-853-2011	Telephone Number:601-853-2011
Cell Phone Number:601-573-7495	Contact Name:Ben McDonald
Fax Number:601-853-2015	Fax Number:601-853-2015
Email Address:ben.mcdonald@ridgelandms.org	Email Address:ben.mcdonald@ridgelandms.org

Activity Details

Description of Proposed Activity (attach diagram and/or additional pages, if necessary)

RECORDS RETENTION: Unapproved (3 years). Maintain Approved applications with related permit and associated records based on appropriate item(s) in NPS Records Schedule 1, Resources Management and Lands, (N1-79-08-1)

Location Details

Requested Location
please see attached description of ride routes with maps

Equipment Details

Support equipment (list all equipment; attach additional pages if necessary)

Timing

Set-Up Begins	Activity Begins	Activity Ends	Removal Completed
Date:5/1/25 *Time:8:00* ☒ AM ☐ PM	*Date:5/2/25* *Time:7:00* ☒ AM ☐ PM	*Date:5/2/25* *Time:3:00* ☐ AM ☒ PM	*Date:5/3/25* *Time:3:00* ☐ AM ☒ PM
Date: *Time:* ☐ AM ☐ PM	*Date:* *Time:* ☐ AM ☐ PM	*Date:* *Time:* ☐ AM ☐ PM	*Date:* *Time:* ☐ AM ☐ PM
Date: *Time:* ☐ AM ☐ PM	*Date:* *Time:* ☐ AM ☐ PM	*Date:* *Time:* ☐ AM ☐ PM	*Date:* *Time:* ☐ AM ☐ PM

Vehicles & Participants

If using any vehicles, attach a parking plan to this form.

Type	Maximum Number
Participants (best estimate)	1000
Cars	
Vans/Light Trucks	4-6
Utility Vans/Trucks	
Buses/Oversized Vehicles	

Support Personnel

List support personnel including addresses and telephones; attach additional pages if necessary

Name	Address	Cell Phone Number
Brent Watson		769-972-1984
Steve Tillman		601-573-0549
John North		601-573-0614

Individual in Charge

Individual in charge of activity onsite who is authorized to make decisions related to the permitted activity

Name	Cell Phone Number
Ben McDonald	601-573-7495

RECORDS RETENTION: Unapproved (3 years). Maintain Approved applications with related permit and associated records based on appropriate item(s) in NPS Records Schedule 1, Resources Management and Lands, (N1-79-08-1)

Activity Questions

Is this an exercise of First Amendment Rights?	☐ Yes ☒ No
Have you visited the requested area?	☒ Yes ☐ No
Do you plan to advertise or issue a press release before the event?	☒ Yes ☐ No
Have you obtained a permit from the National Park Service in the past? (If yes, provide a list of permit dates and locations on a separate page.)	☒ Yes ☐ No
Will you distribute printed material?	☐ Yes ☒ No
Is there any reason to believe there will be attempts to disrupt, protest or prevent your event? (If yes, please explain on a separate page.)	☐ Yes ☒ No
Do you intend to solicit donations or offer items for sale? (These activities may require an additional permit.)	☐ Yes ☒ No
Is this permit to carry out a Good Samaritan Search and Recovery Mission?	☐ Yes ☒ No

You are encouraged to attach additional pages with information useful in evaluating your permit request including: staging, sound systems, parking plan, security plans, sanitary facilities, crowd control, emergency medical plan, use of any building, site clean-up, etc.

The applicant by his or her signature certifies that all the information given is complete and correct, and that no false or misleading information or statements have been given.

Name	Ben McDonald
Title	**Special Events Coordinator**
Signature	Ben McDonald
Date	**1/8/26**

RECORDS RETENTION: Unapproved (3 years). Maintain Approved applications with related permit and associated records based on appropriate item(s) in NPS Records Schedule 1, Resources Management and Lands, (N1-79-08-1)

NOTICES

IMPORTANT NOTICE TO APPLICANT

This is an application ***only*** and does not serve as permission to conduct any special activity in the park. The information provided will be used to determine whether a permit will be issued. Send the completed application along with the application fee in the form of a cashier's check, money order or personal check made payable to the **National Park Service** to Ranger Activities Assistant, Natchez Trace Parkway at the park address found on the first page of this application.

If your request is approved, a permit containing applicable terms and conditions will be sent you. The permit must be signed by the responsible person and returned to the park for final approval by the Park Superintendent before the permitted activity may begin.

Customers Making Payment by Personal Check

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Privacy Act Statement

General: This information is provided pursuant to Public Law 93-579 (Privacy Act of 1974), December 21, 1984, for individuals completing this application.

Authority: The authority to collect information on the attached form is derived from 54 U.S.C. 100101, Promotion and regulation; 54 U.S.C. 100751(a), Regulations; 54 U.S.C. 103104, Recovery of costs associated with special use permits; and 54 U.S.C 100905 Commercial Filming.

Purposes and Uses: The information being collected to allow the park manager to make a value judgment on whether or not to allow the requested use. Information from the application may be transferred to appropriate Federal, State, and local agencies, when relevant to civil, criminal or regulatory investigations or prosecutions.

Effects of Nondisclosure: It is in your best interest to answer all of the questions. The U.S. Criminal Code, Title 18 U.S.C. 1001, provides that knowingly falsifying or concealing a material fact is a felony that may result in fines of up to $10,000 or 5 years in prison, or both. Deliberately and materially making false or fraudulent statements on this form will be grounds for not granting you a Special Use Permit

Information Regarding Disclosure of Your Social Security Number Under Public Law 93-579 Section 7(b): Your Social Security Number (SSN) is needed to identify records unique to you. Applicants are required to provide their social security or taxpayer identification number for activities subject to collection of fees and charges by the National Park Service. Failure to disclose your SSN may prevent or delay the processing of your application. The authority for soliciting your SSN is 54 U.S.C.103104. The information gathered through the use of the SSN will be used only as necessary for processing this application and collecting and reporting any delinquent financial obligations. Use of the social security number will be carried out in accordance with established regulations and published notices of system of records.

Paperwork Reduction Act Statement

We are collecting this information subject to the Paperwork Reduction Act (44 U.S.C. 3501) to provide the park managers the information needed to decide whether or not to allow the requested use. All applicable parts of the form must be completed in order for your request to be considered. You are not required to respond to this or any other Federal agency-sponsored information collection unless it displays a currently valid OMB control number.

Estimated Burden Statement

Public reporting burden for this form is estimated to average 30 minutes per response including the time it takes to read, gather and maintain data, review instructions and complete the form. Direct comments regarding this burden estimate, or any aspects of this form, to the Information Collection Clearance Officer, National Park Service, 12201 Sunrise Valley Drive Reston, Virginia 20192. Please do not send your form to this address.

RECORDS RETENTION: Unapproved (3 years). Maintain Approved applications with related permit and associated records based on appropriate item(s) in NPS Records Schedule 1, Resources Management and Lands, (N1-79-08-1)

INTERNAL AGENCY USE ONLY
Project Number/BILL:
Date Processed:
Permit Number:
Prepared By:
Organization Name:

RECORDS RETENTION: Unapproved (3 years). Maintain Approved applications with related permit and associated records based on appropriate item(s) in NPS Records Schedule 1, Resources Management and Lands, (N1-79-08-1)

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) NA
- [ ] Bond Fee ($1000.00) NA

Ridgeland Police Department
Intradepartmental Memorandum

TO: See Distribution DATE: 3 February 2026

FROM: Sgt. Kelly Chapin

SUBJECT: Ridgeland Park and Recreation Natchez Trace Century Ride

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Saturday, May 2, 2026, the City of Ridgeland Recreation and Parks will be sponsoring the 2025 Natchez Trace Century Ride beginning at 0700 hours. There will be an 8, 25, 50, 62 and 100 mile bike course.

Phase I: (0700 hours) 100 and 62 miles: Will leave out of park to Rice Road and travel to Harbor Drive, then left across Spillway.

Phase II: (0715 hours) 50 mile: Will exit park to Rice Road, take Rice Road to Natchez Trace Ramp at Hwy. 51 and turn right to get onto Natchez Trace.

Phase III: (0730 hours) 8 to 25 mile: same route as the 50 mile.

A briefing will be held at RPD headquarters on **May 2, 2026** at 0600 hours, and officers will be required to be on their assigned post no later than 0645 hours.

The below listed officer assignments and traffic posts will be utilized during the Phases II and III 1 (8 mile to 62 mile) detail starting at 0730 hours:

Officer	Badge #	Location
John Lay	196	Post Rd @ Old Trace Park
Tristan Xerri	189	Post Road @ Rice Road
Anthony Thompson	180	Rice Road @ Harbor Drive
Marvin Powell	176	Old Canton @ Rice Road/Harbor @ Lake Harbour
Jonathan Montoya Rodriguez	193	Rice/ Pear Orchard Road
Sgt. K. Chapin	85	Command/ Course Lead- Rover
Cpl. Russell Dukette	143	Course Lead- Rover

Phase I (100 mile course) will begin at 0700 hours. Post assignments are as follows:

Officer	Badge #	Location
Toby Hegwood	130	Natchez Trace/Exit Ramp

Phase 1: Sgt. Chapin will escort the lead rider from the start point to the Spillway. Sgt. Chapin will monitor the location of riders along the course route and provide radio updates on their location.

Phase 2: Sgt. Chapin will escort the lead rider from the start point to the Natchez Trace. Sgt. Chapin will monitor the location of riders along the course route and provide radio updates on their location.

Cpl. Dukette will be able to relieve some posts after the last rider has passed.

Communications Channel:	TAC 2 (Primary Dispatch for Dispatcher Assistance)
Call Sign:	Normal Duty
Uniform:	Special Event Uniform
Vehicle Assignments:	Normal Assignments
Rec. and Parks Contact:	Ben McDonald [601-573-7495]

Any deviation or request for assignments will be made through and approved by the assigned detail supervisor or Lt. Eric Peacock. The on-duty shift supervisor should be contacted in the event additional manpower is needed.

cc: Asst. Chief Eddy Addison
Communications Supervisor Mike Raffield
Ben McDonald, Ridgeland Recreation and Parks
Stacey Johnson, RFD

the city of RIDGELAND

police department

March 9, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event – Dragon Boat Regatta

I have attached a request for a Special Event Permit from Katrina Myricks with the Madison County Chamber of Commerce. This event is the Dragon Boat Regatta scheduled for Saturday, April 18, 2026, from 8:00 a.m. to 6:00 p.m. at Old Trace Park. Set up will begin on Wednesday, April 15, 2026.

Ms. Myricks has requested that the fire department be present each day during practices to be held April 15-17 from 3:00 p.m. to 5:00 p.m. By copy of this memo, we are requesting RFD personnel to contact the Madison County Chamber of Commerce to discuss arrangements for these practices. Anne Cross or Katrina Myricks will be a point of contact and can be reached at 601-940-3262.

Ms. Myricks is expecting approximately 2,000 spectators. Volunteer groups have been arranged to set up and clean up upon the conclusion of the event. A dumpster will also be on-site to assist with trash disposal while the event is ongoing and with clean-up afterward. Portable restrooms, as well as on-site facilities, will be available to accommodate the crowd and participants. Pafford will be available on-site as a first aid/medical station.

This event will generate overtime for the police department for two (2) officers for approximately nine (9) hours each. Ridgeland on-duty officers will conduct periodic checks of the area and will be available if needed.

Checks in the amounts of $100.00 and $1,000.00 representing the requisite filing fee and bond money are attached. Also included is a request for a Permit to Play On-Premises Music and the Facility Use Application.

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

Submitted 11/2025

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Madison County Chamber of Commerce / Dragon Boat

EVENT LOCATION: Old Trace Park, Ross Barnette, Ridgeland

EVENT DATE: Beginning 04/18/2026 to Ending 04/18/2026 Multiple Days: ☐ YES ☑ NO

EVENT HOURS: Beginning 8am to Ending 6pm set up on Friday 04/17/2025

TYPE OF EVENT: Dragon Boat Regatta, race course set up @ Old Trace Park

EVENT POINT OF CONTACT: Katrina Myricks CELL NUMBER: 6019403262
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Madison County Chamber of Commerce

ADDRESS: 953 Hwy 51, Suite 2I CITY/STATE/ZIP: Madison, MS 39110

ESTIMATED CROWD SIZE: 2000 NUMBER OF EVENT PERSONNEL: 2 staff / 60 volunteers

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION: portable toilets on site

ARRANGEMENTS FOR SITE CLEAN-UP: ☑ YES ☐ NO DETAILS: volunteers / dumpsters on site

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: N/A

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

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

MOBILE FOOD VENDOR NAME: N/A

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

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

(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: Albert Jones Cell Number: 601 497 4383

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

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): Onsite Paffard / AFC

POLICE/SECURITY PERSONNEL REQUIRED: Ridgeland PD and PRV ☑ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

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

City of Ridgeland

Applicant Printed Name: Katrina B Myricks Contact Number: 601 940 3262

Applicant Signature: Katrina B Myricks Date: 11/21/2025

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 12/8/2023 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 3-19-24.

Chief of Police or Designee: _____ DATE: 3-9-24

Number of Overtime Officers: 2 officers @ 9 hours Estimated OT Cost: _____

Additional Overtime Cost for City Departments: FIRE_____ P/W_____ REC/PARKS_____

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 11/21/2025

EVENT NAME: Dragon Boat Regatta 2026

EVENT LOCATION: Old Trace Park, Ross Barnett, Ridgeland

DESCRIPTION OF ON-PREMISES ACTIVITY: dragon boat - Race course set Old Trace Park

DATE OF ACTIVITY: Beginning 8am to Ending 6pm

HOURS OF ACTIVITY: Beginning 4/18/2026 to Ending 4/18/2026

ACTIVITY POINT OF CONTACT: Katrina B Mypricks CELL NUMBER: 601 940 3262

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

NAME OF ORGANIZATION: Madison County Chamber of Commerce

ADDRESS: 953 Hwy 51, Suite 2I CITY/STATE/ZIP: madison, ms 39110

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 only source of noise on the premises will be the event sound system, which will cover Old Trace Park. This includes the emcee microphone and music with full control over volume levels.

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

Applicants Signature: Katrina B Mypricks Date: 11/21/2025

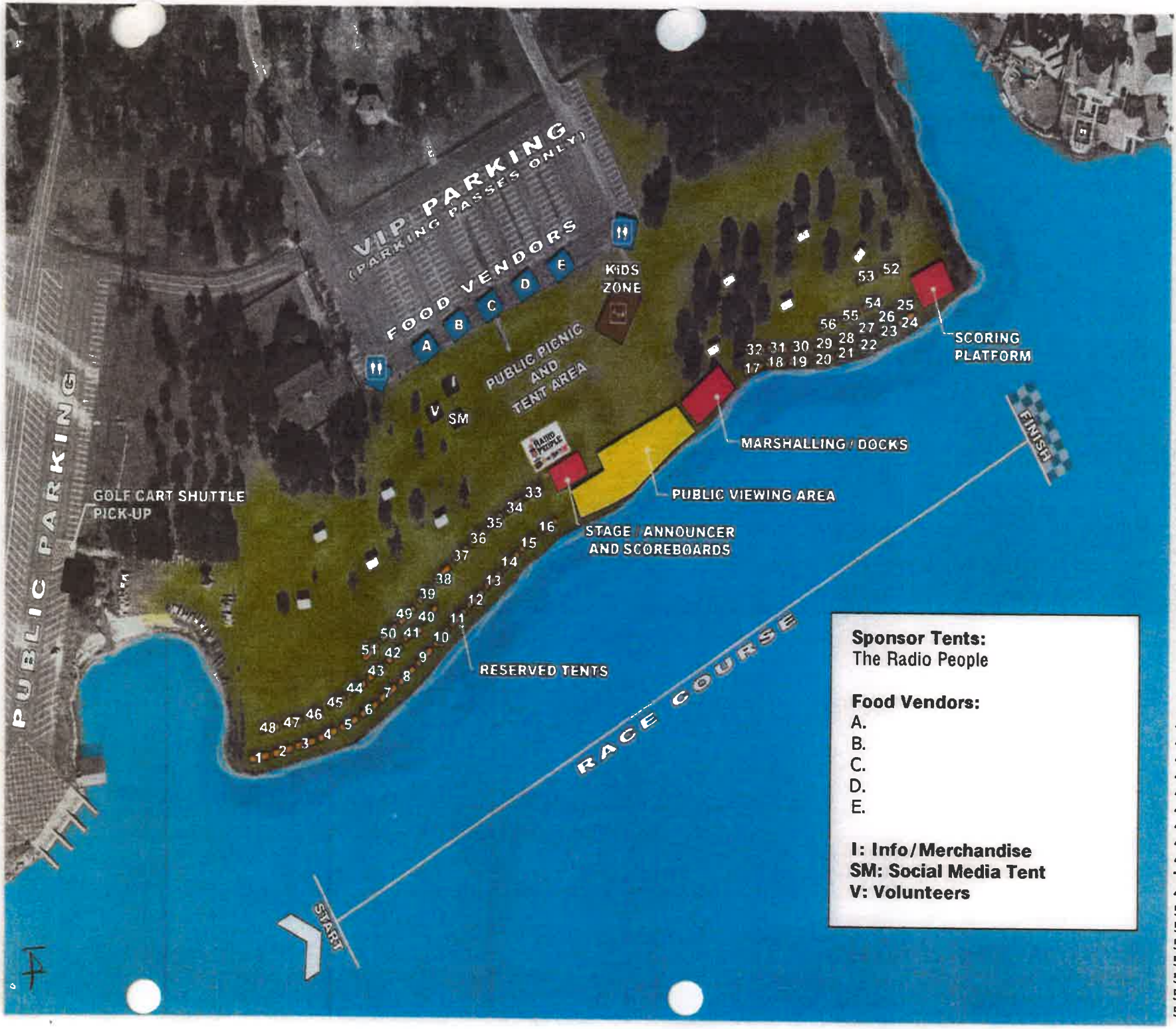
☑ APPROVED

☐ DENIED

Chief of Police or Designee:: [signature]

Date: 3-9-26

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.



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Submitted 11/2025

FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Dragon Boat Regatta

2. Date Requested 04/18/2026 Time of Event: 8am To 6pm
setup - 04/17/2026

3. Sponsoring Organization: Madison County Chamber of Commerce
   Address: 953 Hwy 51, Suite 2I
   Contact Person: Katrina B Myricks Contact Number: 6019403262
   Email Address: dragonboat@madisoncountychamber.us

4. How many people do you anticipate attending the event? 2000

5. Will Concessions or Products be sold: Yes: ✓ No: ____
   Will a Gate Fee be charged: Yes: ____ No: ✓
   Will Service Fees be charged: Yes: ____ No: ✓

6. Will there be amplified music at event? (Not to exceed 90 decibels) Yes: ✓ No: ____

7. Will there be equipment/ structures brought in for set-up? Yes: ✓ No: ____

8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
   see attached map

9. State in detail your traffic control plan. Please use map to show details.
   Volunteers will assist with parking / traffic in conjuction with Ridgeland PD / PRV

10. State in detail your public toilet service plan:
    portable toilets on site

11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 30 days prior to event. ($1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

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

Reservoir Police Chief: _____

Director of the PRVWSD Parks & Recreation Department: _____

The use of PRVWSD facilities are allowed for special events with acknowledgement of the following use restrictions and policies:

1. ACCESS TO STAGE OR GROUNDS: It is the policy the District's parks that only authorized vehicles are allowed to access grass areas. When setting up and breaking down the special event, PRVWSD staff must be present when any equipment or vehicle is moved onto grass or fields within the parks. Underground water and electrical service lines must be monitored by staff and staff must determine the soil conditions for such traffic. ONLY those vehicles loading or unloading equipment will be allowed as directed by District staff. Event staff and volunteers must park in designated areas within the parking lots. Any damage to park services or grounds due to unauthorized access will become the responsibility of the special event.

2. CLEAN-UP: It is the responsibility of the Special Event to return the park to its original condition, free of trash and debris.
   All dumpsters or garbage collection unit(s), portable restroom unit(s), hand wash station(s), service/product trailer(s) and event equipment must be removed from the park within 24 hours of the special event. Failure to remove such from the site within 24 hours will result in a forfeiture of deposit. Units left in the park after 24 hours will result in an additional fee of $500 per day for the special event.

3. ALCOHOL: If the Special Event has not requested and received a "Special Alcohol Permit" as issued by the PRVWSD Board of Directors for the event, there will be no alcohol consumption or possession allowed within the parks. PRVWSD officer(s) will be onsite and will issue citations for violations. Failure to comply with this regulation can result in event termination.

4. GLASS CONTAINERS: NO GLASS containers are allowed within the parks of the District. NO EXCEPTIONS. Citations will be issued for violations.

I understand these park use restrictions and policies and agree to same.

Madison County Chamber of Commerce	Dragon Boat Regatta 2026	11/21/2025
Responsible Party	Special Event	Date

PRVWSD PARKS & RECREATION DEPARMENT
P.O. BOX 2180 RIDGELAND, MS 39158
Phone: 601-856-6574

POST ASSIGNMENT
Dragon Boat Regatta
April 18, 2026
0800-1800 hours

Officer	Badge No.	Post Assignment	Post
Xerri, Tristan	189	Old Trace Park Entrance/ Post Road	COMMAND
Moss, Cameron	195	Old Trace Park Entrance/ Madison Landing Circle	1

Officers will work respected posts to assure safety of participants and onlookers as they make their way to and from event. Should there be a traffic issue, officers will contact on duty supervisor for assistance. Officers will wear special event uniform. Radio operations channel will be **TAC-1**. Any deviation or request for re-assignments will be made through Lt. Eric Peacock.

the city of RIDGELAND

DATE: **March 12, 2026**

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:

02-3330-00	304 Maplewood Place	$ 100.56
03-4320-01	209 Woodrun Cove	$ 140.37
05-8005-02	702 Orleans	$ 37.71
05-4325-00	6600 Old Canton Road	$1,391.08
05-0970-01	701 Harbor Pines	$1,740.95

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

BUTLER | SNOW

January 16, 2026

VIA E-MAIL @ PAULA.TIERCE@RIDGELANDMS.ORG

City of Ridgeland, Mississippi
Attn: Paula Tierce, City Clerk
304 Highway 51 South
Ridgeland, Mississippi 39157

RE: City of Ridgeland, Mississippi Fiscal Year 2025 Continuing Disclosure

Dear Ms. Tierce:

We are pleased to confirm our engagement as dissemination agent (the "Dissemination Agent") to The City of Ridgeland, Mississippi (the "City") in connection with its annual continuing disclosure undertaking. We appreciate your confidence in us and will do our best to continue to merit it. This letter sets forth the role we propose to serve and the responsibilities we propose to assume as Dissemination Agent in connection with the Annual Filing for fiscal year ended September 30, 2025.

We understand that pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at www.emma.msrb.org ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule.

We also understand that pursuant to the City's Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), a staff designee of the City is required to appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and the Rule, and the City is hereby appointing us to serve as Dissemination Agent in connection with the **Annual Filing for fiscal year 2025 to be filed on or before March 28, 2026**.

SCOPE OF ENGAGEMENT

As Dissemination Agent we will examine the City's continuing disclosure responsibility, consult with parties to the City; compile the Annual Filing (with the assistance of the City) and file an Annual Filing for and on behalf of the City. We will rely upon information provided to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Annual Filing. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as Dissemination Agent are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon the filing of the Annual Filing.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions, litigation, or other matters with the City. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the filing of the Annual Filing so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance filing of the Annual Filing. The City's local counsel is hereby authorized to discuss and/or review with Butler Snow any such matters described in this paragraph (including any form of potential conflict waiver, if applicable). Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEE STRUCTURE

Based upon: (i) our current understanding of the terms, structure, size and schedule of the Annual Filing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Annual Filing, and (iv) the responsibilities we assume, our fee for this engagement will be $3,000.00. Such fee may vary: (i) if material changes in the structure of the financing occur or (ii) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition, this letter authorizes us to incur expenses and make disbursements on behalf of the City, which we will include in our invoice. Disbursement expenses will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs.

PUBLICITY CONCERNING THIS MATTER

Often projects and matters such as this are of interest to the public. Also, many clients desire favorable publicity. Therefore, you agree that we may respond to inquiries from the news media and we may initiate and publish information to the public on this matter (including but not limited to our firm website) unless you instruct us not to do so. In any event, we will not divulge any non-public information regarding this matter.

RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by (1) returning the enclosed copy of this engagement letter dated and signed by an authorized officer; and (2) returning the material event notice certification dated and signed by an authorized officer, attached hereto as **Exhibit A**. Please retain a copy of the original engagement letter and material event notice certification for your files.

We look forward to working with you again on your Annual Filing.

BUTLER SNOW LLP

Elizabeth Lambert Clark

By: _____
Elizabeth Lambert Clark

Accepted and Approved:

THE CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Mayor

Dated: _____

Cc: Jerry Mills, Esq., City of Ridgeland, Mississippi City Attorney
(via email to: jmills@pdmd.biz)
Ashley Burton Daniel, Finance Manager (via email to: Ashley.Daniel@ridgelandms.org)

EXHIBIT A

Event Notice

The City certifies that none of the events have occurred with respect to the Bonds during fiscal year 2025:

1. Principal and interest payment delinquencies
2. Non-Payment related defaults, if material
3. Unscheduled draws on debt service reserves, if any, reflecting financial difficulties
4. Unscheduled draws on credit enhancements reflecting financial difficulties
5. Substitution of credit or liquidity providers, or their failure to perform
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (ITS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the bonds, or other material events affecting the tax status of the Bonds
7. Modifications to rights of Bondholders, if material
8. Bond calls, if material, and tender offers
9. Defeasances
10. Release, substitution, or sale of property, if any, securing repayment of the securities
11. Rating changes
12. Bankruptcy, insolvency, receivership or other similar event[1]
13. The consummation of a merger, consolidation or acquisition involving the State or the sale of all or substantially all of the assets of the State, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material
14. Appointment of a successor or additional trustee or the change of name of a trustee, if material
15. Incurrence of a financial obligation[2] of the obligated person, *if material*, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the Issuer, any of which affect security holders, *if material*.
16. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation[2] of the obligated person, any of which reflect financial difficulties.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
Mayor

Dated:_____

[1] For the purposes of the event identified in subparagraph (b)(5)(i)(C)(12) of the Rule, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and official or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

[2] For purposes of the events identified in subparagraphs (b)(5)(i)(C)(15) and (16) of the Rule, the term "financial obligation" is defined to mean a (A) debt obligation; (B) derivative instrument entered into in connection with or pledged as security or a source of payment for, an existing or planned debt obligation; or (C) a guarantee of (A) or (B). The term "financial obligation" does not include municipal securities as to which a final official statement has been otherwise provided to the MSRB consistent with the Rule. Numerous other terms contained in these subsections and/or in the definition of "financial obligation" are not defined in the Rule; SEC Release No. 34-83885 contains a discussion of the current SEC interpretation of those terms. For example, in the Release, the SEC provides guidance that the term "debt obligation" generally should be considered to include only lease arrangements that operate as vehicles to borrow money.

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 2/01/2026 TO 2/28/2026

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010554	12/01/22-11/30/23	27-17-009	OLE KARZ AUTO- REPAIR	.00	4.80CR	.00	.00	4.80CR
0010554	12/01/23-11/30/24	27-17-009	OLE KARZ AUTO- REPAIR	20.00CR	7.40CR	.00	.00	27.40CR
0010554	12/01/24-11/30/25	27-17-009	OLE KARZ AUTO- REPAIR	20.00CR	5.00CR	.00	.00	25.00CR
0010554	12/01/25-11/30/26	27-17-009	OLE KARZ AUTO- REPAIR	20.00CR	2.40CR	.00	.00	22.40CR
0010652	2/01/24- 1/31/25	27-17-009	NEXT GROUP LLC	30.00CR	9.90CR	.00	.00	39.90CR
0010703	3/01/26- 2/28/27	27-17-009	ALICIA C. BALADI ATTORNE	20.00CR	.00	.00	.00	20.00CR
0010736	4/01/24- 3/31/25	27-17-009	CLAY LAW FIRM, THE	20.00CR	6.20CR	.00	.00	26.20CR
0010736	4/01/25- 3/31/26	27-17-009	CLAY LAW FIRM, THE	20.00CR	3.80CR	.00	.00	23.80CR
0011229	3/01/26- 2/28/27	27-17-009	MCI COMMUNICATIONS SERVI	20.00CR	.00	.00	.00	20.00CR
0011266	3/01/26- 2/28/27	27-17-009	SR INC DBA SUBWAY 42132	20.00CR	.00	.00	.00	20.00CR
0011347	5/01/25- 4/30/26	27-17-009	PATT LAW FIRM PLLC	20.00CR	3.60CR	.00	.00	23.60CR
0011516	2/01/26- 1/31/27	27-17-009	H. TOBIAS COLEMAN, PLLC	20.00CR	.00	.00	.00	20.00CR
0011575	4/01/25- 3/31/26	27-17-009	SWITZERS SALON LLC	30.00CR	6.30CR	.00	.00	36.30CR
0011575	4/01/26- 3/31/27	27-17-009	SWITZERS SALON LLC	30.00CR	.00	.00	.00	30.00CR
0011634	7/01/20- 6/30/21	27-17-009	ROYAL CHATEAU REALTY LLC	20.00CR	15.60CR	.00	.00	35.60CR
0011634	7/01/21- 6/30/22	27-17-009	ROYAL CHATEAU REALTY LLC	20.00CR	13.20CR	.00	.00	33.20CR
0011634	7/01/22- 6/30/23	27-17-009	ROYAL CHATEAU REALTY LLC	20.00CR	10.80CR	.00	.00	30.80CR
0011634	7/01/23- 6/30/24	27-17-009	ROYAL CHATEAU REALTY LLC	20.00CR	8.40CR	.00	.00	28.40CR
0011634	7/01/24- 6/30/25	27-17-009	ROYAL CHATEAU REALTY LLC	20.00CR	6.00CR	.00	.00	26.00CR
0011634	7/01/25- 6/30/26	27-17-009	ROYAL CHATEAU REALTY LLC	20.00CR	3.60CR	.00	.00	23.60CR
0011739	11/01/25-10/30/26	27-17-009	SECURITY & INVEST SUPT S	30.00CR	.00	.00	.00	30.00CR
0011835	3/01/23- 2/28/24	27-17-009	HEAD TO TOE PHYSICAL THE	20.00CR	9.00CR	.00	.00	29.00CR
0011835	2/29/24- 2/28/25	27-17-009	HEAD TO TOE PHYSICAL THE	20.00CR	6.60CR	.00	.00	26.60CR
0011835	3/01/25- 2/28/26	27-17-009	HEAD TO TOE PHYSICAL THE	20.00CR	4.20CR	.00	.00	24.20CR
0011835	3/01/26- 2/28/27	27-17-009	HEAD TO TOE PHYSICAL THE	20.00CR	.00	.00	.00	20.00CR
0012054	2/01/26- 1/31/27	27-17-009	SKY ZONE	20.00CR	.00	.00	.00	20.00CR
0012061	2/01/25- 1/31/26	27-17-009	YOUNG WILLIAMS PC	30.00CR	6.30CR	.00	.00	36.30CR
0012062	2/01/26- 1/30/27	27-17-009	CUSTOM COUNSELING LLC	20.00CR	.00	.00	.00	20.00CR
0012123	4/15/23- 4/14/24	27-17-009	CRUNCH RIDGELAND	20.00CR	8.80CR	.00	.00	28.80CR
0012123	4/15/24- 4/14/25	27-17-009	CRUNCH RIDGELAND	20.00CR	6.40CR	.00	.00	26.40CR
0012123	4/01/25- 3/30/26	27-17-009	CRUNCH RIDGELAND	20.00CR	4.00CR	.00	.00	24.00CR
0012129	5/08/23- 5/07/24	27-17-009	SPARKLE OFFICE CLEANING	20.00CR	8.40CR	.00	.00	28.40CR
0012129	5/08/24- 5/07/25	27-17-009	SPARKLE OFFICE CLEANING	20.00CR	6.00CR	.00	.00	26.00CR
0012129	5/01/25- 4/30/26	27-17-009	SPARKLE OFFICE CLEANING	20.00CR	3.60CR	.00	.00	23.60CR
0012248	10/01/25- 9/30/26	27-17-009	BLADEZ LLC	20.00CR	2.80CR	.00	.00	22.80CR
0012284	1/01/26-12/31/26	27-17-009	CAMP BOW WOW	36.00CR	3.96CR	.00	.00	39.96CR
0012289	12/18/24-12/17/25	27-17-009	TAXWORKS PRO, LLC	20.00CR	5.00CR	.00	.00	25.00CR
0012289	12/01/25-11/30/26	27-17-009	TAXWORKS PRO, LLC	20.00CR	2.40CR	.00	.00	22.40CR
0012328	2/01/26- 1/30/27	27-17-009	BAILEY PROGRAM MGT, LLC	20.00CR	.00	.00	.00	20.00CR
0012552	11/01/25-10/30/26	27-17-009	FORD PLUMBING & GAS LLC	60.00CR	8.40CR	.00	.00	68.40CR
0012609	1/30/24- 1/29/25	27-17-009	HOMEWOOD SUITES	49.00CR	22.77CR	.00	.00	71.77CR
0012609	1/30/25- 1/29/26	27-17-009	HOMEWOOD SUITES	69.00CR	14.49CR	.00	.00	83.49CR
0012609	1/30/26- 1/29/27	27-17-009	HOMEWOOD SUITES	81.00CR	.00	.00	.00	81.00CR
0012641	3/02/24- 3/01/25	27-17-009	CAET	53.00CR	27.30CR	.00	.00	80.30CR
0012641	3/02/25- 3/01/26	27-17-009	CAET	78.00CR	17.94CR	.00	.00	95.94CR
0012641	3/01/26- 2/28/27	27-17-009	CAET	78.00CR	.00	.00	.00	78.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 2/01/2026 TO 2/28/2026

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012877	3/01/26- 2/28/27	27-17-009	BAILEY REALTY, LLC	20.00CR	.00	.00	.00	20.00CR
0012879	2/01/26- 1/31/27	27-17-009	UPCOUNTRY CAMP, LLC	20.00CR	2.00CR	.00	.00	22.00CR
0012887	3/01/26- 2/28/27	27-17-009	DAN DEAR CUSTOM HOMES IN	20.00CR	.00	.00	.00	20.00CR
0012929	4/01/26- 3/31/27	27-17-009	KRYSTAL RESTAURANTS, LLC	60.00CR	.00	.00	.00	60.00CR
0013174	12/01/25-11/30/26	27-17-009	BLUE LINK WIRELESS LLC	30.00CR	.00	.00	.00	30.00CR
0013203	1/01/26-12/30/26	27-17-009	MONEYMAN	20.00CR	2.00CR	.00	.00	22.00CR
0013213	2/02/24- 2/01/25	27-17-009	JUNKY TREASURERS LLC	20.00CR	6.80CR	.00	.00	26.80CR
0013213	2/02/25- 2/01/26	27-17-009	JUNKY TREASURERS LLC	20.00CR	4.40CR	.00	.00	24.40CR
0013213	2/01/26- 1/31/27	27-17-009	JUNKY TREASURERS LLC	20.00CR	.00	.00	.00	20.00CR
0013268	4/07/24- 4/06/25	27-17-009	EXIT NEW DOOR REALTY	.00	2.20CR	.00	.00	2.20CR
0013311	5/31/23- 5/30/24	27-17-009	SIGNATURE HAIR LOUNGE	20.00CR	8.80CR	.00	.00	28.80CR
0013311	5/31/24- 5/30/25	27-17-009	SIGNATURE HAIR LOUNGE	20.00CR	6.40CR	.00	.00	26.40CR
0013311	5/01/25- 4/30/26	27-17-009	SIGNATURE HAIR LOUNGE	20.00CR	4.00CR	.00	.00	24.00CR
0013457	1/01/26-12/31/26	27-17-009	ENC LOGISTICS LLC	20.00CR	2.00CR	.00	.00	22.00CR
0013478	1/01/26-12/30/26	27-17-009	PROVEN ENDPOINTS, LLC	20.00CR	2.00CR	.00	.00	22.00CR
0013504	2/01/26- 1/31/27	27-17-009	TOOT TEACH & ROLL	20.00CR	.00	.00	.00	20.00CR
0013510	2/01/26- 1/30/27	27-17-009	UNDERWOOD LAW FIRM PLLC	30.00CR	.00	.00	.00	30.00CR
0013553	3/13/25- 3/12/26	27-17-009	WATERFORD BEAUTY SALON	20.00CR	.00	.00	.00	20.00CR
0014239	10/01/24- 9/30/25	27-17-009	APEX MIXED MARTIAL ARTS	20.00CR	5.00CR	.00	.00	25.00CR
0014239	10/01/25- 9/30/26	27-17-009	APEX MIXED MARTIAL ARTS	20.00CR	2.60CR	.00	.00	22.60CR
0014547	11/01/25-10/31/26	27-17-009	HAVEN PREGNANCY WELLNESS	30.00CR	3.90CR	.00	.00	33.90CR
0014670	1/01/26-12/30/26	27-17-009	LAKE HARBOUR DENTAL /LD	30.00CR	.00	.00	.00	30.00CR
0014698	2/01/26- 1/31/27	27-17-009	NEW VISION COUNSELING	20.00CR	.00	.00	.00	20.00CR
0014704	3/01/26- 2/28/27	27-17-009	IMAGES OF LOVE	20.00CR	.00	.00	.00	20.00CR
0014717	2/01/26- 1/31/27	27-17-009	MOLINA HEALTHCARE OF MS	30.00CR	.00	.00	.00	30.00CR
0014718	2/01/26- 1/30/27	27-17-009	J COR	20.00CR	.00	.00	.00	20.00CR
0014719	2/01/26- 1/30/27	27-17-009	LITTLE BUNNIES PEDIATRIC	20.00CR	.00	.00	.00	20.00CR
0014721	4/01/26- 3/31/27	27-17-009	BRAMUCHI MARTIAL ARTS	20.00CR	.00	.00	.00	20.00CR
0014765	3/01/26- 2/28/27	27-17-009	DEFINING WELLNESS CENTER	30.00CR	.00	.00	.00	30.00CR
0014770	10/01/25- 9/30/26	27-17-009	MOSQUITO JOE OF JACKSON	33.00CR	4.95CR	.00	.00	37.95CR
0014838	5/01/25- 4/30/26	27-17-009	CHICKEN SALAD CHICK	20.00CR	3.60CR	.00	.00	23.60CR
0015042	10/01/25- 9/30/26	27-17-009	THE SHOP	20.00CR	3.00CR	.00	.00	23.00CR
0015150	1/01/26-12/30/26	27-17-009	SAH AFRICAN HAIR LLC	20.00CR	2.00CR	.00	.00	22.00CR
0015172	2/01/26- 1/30/27	27-17-009	SPORTS & FITNESS INSURAN	42.00CR	.00	.00	.00	42.00CR
0015177	2/01/26- 1/30/27	27-17-009	TRUS DA PROCESS KUTZ LLC	20.00CR	.00	.00	.00	20.00CR
0015180	2/01/26- 1/30/27	27-17-009	LE BEAU NAIL SPA	20.00CR	.00	.00	.00	20.00CR
0015184	1/01/26-12/30/27	27-17-009	RIGHT AT HOME	20.00CR	2.00CR	.00	.00	22.00CR
0015197	1/01/26-12/31/26	27-17-009	CANON U.S.A., INC.	440.00CR	.00	.00	.00	440.00CR
0015231	3/01/26- 2/28/27	27-17-009	OPTUMSERVE HEALTH SERVIC	30.00CR	.00	.00	.00	30.00CR
0015253	3/01/26- 2/28/27	27-17-009	STAFFERS, INC.	30.00CR	.00	.00	.00	30.00CR
0015593	2/01/26- 1/31/27	27-17-009	HUNTINGTON NATIONAL BANK	30.00CR	.00	.00	.00	30.00CR
0015595	2/01/26- 1/31/27	27-17-009	HUNTINGTON NATIONAL BANK	30.00CR	.00	.00	.00	30.00CR
0015597	2/01/26- 1/30/27	27-17-009	THE WINNING SMILE DETAL	30.00CR	.00	.00	.00	30.00CR
0015600	2/01/26- 1/30/27	27-17-009	JONES DEFOE, COUNRTNEY	20.00CR	.00	.00	.00	20.00CR
0015603	2/01/26- 1/30/27	27-17-009	KG ARTISTRY	20.00CR	.00	.00	.00	20.00CR
0015604	2/01/26- 1/30/27	27-17-009	DIVINE CREATIONS	30.00CR	.00	.00	.00	30.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 2/01/2026 TO 2/28/2026

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0015605	2/01/26- 1/30/27	27-17-009	TORI SIGNATURE STUDIOS	20.00CR	.00	.00	.00	20.00CR
0015607	11/01/25-10/30/26	27-17-009	CHATEAU RIDELAND	45.00CR	.00	.00	.00	45.00CR
0015608	3/01/26- 2/28/27	27-17-009	THE FIRM REALTY LLC DBA	20.00CR	.00	.00	.00	20.00CR
0015609	3/01/26- 2/28/27	27-17-009	WARD MECHANICAL EQUIPMEN	63.00CR	.00	.00	.00	63.00CR
0015615	8/01/25- 7/30/26	27-17-009	VERNIS &BOWLING OF MISSI	60.00CR	13.80CR	.00	.00	73.80CR
0015618	3/01/26- 2/28/27	27-17-009	CLOUD 9 SKINCARE	20.00CR	.00	.00	.00	20.00CR
10407	8/01/23- 7/31/24	27-17-009	HAMILTON LAW FIRM PLLC	20.00CR	7.80CR	.00	.00	27.80CR
10407	8/01/24- 7/31/25	27-17-009	HAMILTON LAW FIRM PLLC	20.00CR	5.40CR	.00	.00	25.40CR
10407	8/01/25- 7/31/26	27-17-009	HAMILTON LAW FIRM PLLC	20.00CR	3.00CR	.00	.00	23.00CR
5559	1/01/26-12/31/26	27-17-009	ANTIQUE MALL OF THE SOUT	20.00CR	2.00CR	.00	.00	22.00CR
5723	1/01/25-12/31/25	27-17-009	PRETTY PUPPY, A	20.00CR	4.80CR	.00	.00	24.80CR
5723	1/01/26-12/31/26	27-17-009	PRETTY PUPPY, A	20.00CR	2.20CR	.00	.00	22.20CR
5831	4/01/26- 3/31/27	27-17-009	DEARING ADDRESSING & MAI	20.00CR	.00	.00	.00	20.00CR
6818	5/01/25- 4/30/26	27-17-009	T S C INC	93.00CR	9.45CR	.00	.00	102.45CR
7265	2/01/26- 1/31/27	27-17-009	GO LONG PRODUCTIONS	20.00CR	2.00CR	.00	.00	22.00CR
7294	3/01/26- 2/28/27	27-17-009	HOLLYWOOD NAILS	20.00CR	.00	.00	.00	20.00CR
7533	3/01/26- 2/28/27	27-17-009	HAROLD B MCCARLEY JR PLL	20.00CR	.00	.00	.00	20.00CR
8072	3/01/25- 2/28/26	27-17-009	PLUMBPROS INC.	20.00CR	6.60CR	.00	.00	26.60CR
8072	3/01/26- 2/28/27	27-17-009	PLUMBPROS INC.	20.00CR	.00	.00	.00	20.00CR
8257	2/01/25- 1/31/26	27-17-009	RIDGELAND CLINIC & DIAGN	20.00CR	4.60CR	.00	.00	24.60CR
8257	2/01/26- 1/31/27	27-17-009	RIDGELAND CLINIC	20.00CR	2.00CR	.00	.00	22.00CR
8269	3/01/26- 2/28/27	27-17-009	WORKING SOLUTIONS	20.00CR	.00	.00	.00	20.00CR
8885	3/01/26- 2/28/27	27-17-009	L GROUP INC, THE	20.00CR	.00	.00	.00	20.00CR
8897	3/01/26- 2/28/27	27-17-009	RADIO PEOPLE, THE	75.00CR	.00	.00	.00	75.00CR
8901	3/01/26- 2/28/27	27-17-009	VSC FIRE & SECURITY INC.	87.00CR	.00	.00	.00	87.00CR
9253	9/01/25- 8/31/26	27-17-009	RENASANT BANK	30.00CR	3.90CR	.00	.00	33.90CR
9401	2/01/25- 1/31/26	27-17-009	SMITH LAW FIRM PLLC, THE	30.00CR	6.30CR	.00	.00	36.30CR
9401	2/01/26- 1/31/27	27-17-009	SMITH LAW FIRM PLLC, THE	30.00CR	.00	.00	.00	30.00CR
9519	3/01/26- 2/28/27	27-17-009	NEWKS EXPRESS CAFE	20.00CR	.00	.00	.00	20.00CR
9584	3/01/26- 2/28/27	27-17-009	APPLEBEES NEIGHBORHOOD G	45.00CR	.00	.00	.00	45.00CR
9585	3/01/26- 2/28/27	27-17-009	BAILEY EDUCATION GROUP L	150.00CR	.00	.00	.00	150.00CR
9768	3/01/26- 2/28/27	27-17-009	CCD WEBSTORE DBA THINKWE	20.00CR	.00	.00	.00	20.00CR
9771	3/01/26- 2/28/27	27-17-009	ANDERSON CRAWLEY & BURKE	78.00CR	.00	.00	.00	78.00CR
9773	3/01/26- 2/28/27	27-17-009	TELLUS OPERATING GROUP L	150.00CR	.00	.00	.00	150.00CR
9785	2/01/23- 1/31/24	27-17-009	GREENLEE INC	3.40CR	.80CR	.00	.00	4.20CR
9785	2/01/24- 1/31/25	27-17-009	GREENLEE INC	20.00CR	7.00CR	.00	.00	27.00CR
9785	2/01/25- 1/31/26	27-17-009	GREENLEE INC	20.60CR	4.00CR	.00	.00	24.60CR
9785	2/01/26- 1/31/27	27-17-009	GREENLEE INC	20.00CR	2.00CR	.00	.00	22.00CR
9887	7/01/25- 6/30/26	27-17-009	INTERIOR ELEMENTS LLC	30.00CR	5.70CR	.00	.00	35.70CR
0010829	8/01/20- 7/31/21	27-17-365	CRISP CLOTHING	20.00CR	15.40CR	.00	.00	35.40CR
0010829	8/01/21- 7/31/22	27-17-365	CRISP CLOTHING	20.00CR	13.00CR	.00	.00	33.00CR
0010829	8/01/22- 7/31/23	27-17-365	CRISP CLOTHING	20.00CR	10.60CR	.00	.00	30.60CR
0010829	8/01/23- 7/31/24	27-17-365	CRISP CLOTHING	20.00CR	8.20CR	.00	.00	28.20CR
0010829	8/01/24- 7/31/25	27-17-365	CRISP CLOTHING	20.00CR	5.80CR	.00	.00	25.80CR
0010829	8/01/25- 7/31/26	27-17-365	CRISP CLOTHING	20.00CR	3.40CR	.00	.00	23.40CR
0011032	3/01/26- 2/28/27	27-17-365	BOND PHARMACY INC. DBA	440.00CR	.00	.00	.00	440.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 2/01/2026 TO 2/28/2026

LICENSE	PERIOD	CODE	ISSUED TO	PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0011140	11/01/24-10/31/25	27-17-365	NOUVEAU PERMANENT COSMET	5.82CR	1.16CR	.00	.00	6.98CR
0011140	11/01/25-10/31/26	27-17-365	NOUVEAU PERMANENT COSMET	20.00CR	2.20CR	.00	.00	22.20CR
0011708	9/06/19- 9/05/20	27-17-365	FOR HER	20.00CR	17.60CR	.00	.00	37.60CR
0011708	9/06/20- 9/05/21	27-17-365	FOR HER	20.00CR	15.00CR	.00	.00	35.00CR
0011708	9/06/21- 9/05/22	27-17-365	FOR HER	20.00CR	12.60CR	.00	.00	32.60CR
0011708	9/06/22- 9/05/23	27-17-365	FOR HER	20.00CR	10.20CR	.00	.00	30.20CR
0011708	9/06/23- 9/05/24	27-17-365	FOR HER	20.00CR	7.80CR	.00	.00	27.80CR
0011708	9/06/24- 9/05/25	27-17-365	FOR HER	20.00CR	5.40CR	.00	.00	25.40CR
0011708	9/01/25- 8/31/26	27-17-365	FOR HER	20.00CR	3.00CR	.00	.00	23.00CR
0011763	12/01/25-11/30/26	27-17-365	BEAUTY ZONE	92.50CR	12.21CR	.00	.00	104.71CR
0012053	1/01/26-12/30/26	27-17-365	AEROPOSTALE #602	62.50CR	.00	.00	.00	62.50CR
0012629	2/01/26- 1/30/27	27-17-365	JULLIANN'S MARKET	20.00CR	.00	.00	.00	20.00CR
0012647	2/01/26- 1/30/27	27-17-365	GIFTS BY KPEP	40.00CR	.00	.00	.00	40.00CR
0012806	10/23/23-10/22/24	27-17-365	MAGNOLIA SOAP & BATH LLC	49.00CR	9.38CR	.00	.00	58.38CR
0012806	10/23/24-10/22/25	27-17-365	MAGNOLIA SOAP & BATH LLC	25.00CR	6.50CR	.00	.00	31.50CR
0012806	10/01/25- 9/30/26	27-17-365	MAGNOLIA SOAP & BATH LLC	25.00CR	3.50CR	.00	.00	28.50CR
0013088	8/31/23- 8/30/24	27-17-365	WORLDWIDE GOLF SHOPS LLC	.00	92.40CR	.00	.00	92.40CR
0013088	8/31/24- 8/30/25	27-17-365	EDWIN WATTS GOLF SHOP	380.00CR	114.00CR	.00	.00	494.00CR
0013088	9/01/25- 8/31/26	27-17-365	EDWIN WATTS GOLF SHOP	340.00CR	61.20CR	.00	.00	401.20CR
0013183	1/01/26-12/31/26	27-17-365	ALLISON AVERY COLLECTION	20.00CR	2.00CR	.00	.00	22.00CR
0013225	2/01/23- 1/31/24	27-17-365	CHIC'D OUT LLC	20.00CR	9.20CR	.00	.00	29.20CR
0013647	3/01/26- 2/28/27	27-17-365	MISSISSIPPI SMART HOMES	92.50CR	.00	.00	.00	92.50CR
0014738	2/01/25- 1/30/26	27-17-365	PREMIER FABRICS	75.00CR	15.75CR	.00	.00	90.75CR
0014738	2/01/26- 1/30/27	27-17-365	PREMIER FABRICS	75.00CR	7.50CR	.00	.00	82.50CR
0014768	1/01/26-12/31/26	27-17-365	PARTY, THE	3.80CR	.00	.00	.00	3.80CR
0015085	12/01/25-11/30/26	27-17-365	GUATEMEX HISPANIC GROCER	20.00CR	2.20CR	.00	.00	22.20CR
0015610	3/01/26- 2/28/27	27-17-365	SPORTS OFFICIAL	20.00CR	.00	.00	.00	20.00CR
0015613	2/01/26- 1/30/27	27-17-365	NUTTY BAVARIAN	20.00CR	.00	.00	.00	20.00CR
0015620	3/01/26- 2/28/27	27-17-365	ENDURING LINKS	25.00CR	.00	.00	.00	25.00CR
5315	2/01/26- 1/31/27	27-17-365	BLIND PLACE, THE	20.00CR	.00	.00	.00	20.00CR
6540	9/01/25- 8/31/26	27-17-365	SEABROOK PROTECTIVE PAIN	655.00CR	.00	.00	.00	655.00CR
7526	3/01/26- 2/28/27	27-17-365	HOME CARE PLUS, INC.	200.00CR	.00	.00	.00	200.00CR
7732	3/01/26- 2/28/27	27-17-365	ADVANCE AUTO PARTS #5392	250.00CR	.00	.00	.00	250.00CR
8420	1/01/26-12/31/26	27-17-365	OSWEGO JEWELERS	20.00CR	2.00CR	.00	.00	22.00CR
8829	2/01/26- 1/31/27	27-17-365	HENIG FURS INC	560.00CR	.00	.00	.00	560.00CR
8871	3/01/26- 2/28/27	27-17-365	FASTENING SOLUTIONS INC	560.00CR	.00	.00	.00	560.00CR
8883	3/01/26- 2/28/27	27-17-365	PROSOURCE	680.00CR	.00	.00	.00	680.00CR
8898	3/01/26- 2/28/27	27-17-365	CAPITOL HARDWARE COMPANY	560.00CR	.00	.00	.00	560.00CR
9525	8/01/22- 7/31/23	27-17-365	J CREW	.00	33.13CR	.00	.00	33.13CR
9525	8/01/23- 7/31/24	27-17-365	J CREW	306.87CR	.00	.00	.00	306.87CR
9591	2/01/26- 1/31/27	27-17-365	LATHAM THOMAS CUSTOM APP	62.50CR	.00	.00	.00	62.50CR
0013217	2/15/26- 8/14/26	FOOD TRUCK	JESUS JUAREZ	250.00CR	.00	.00	.00	250.00CR

RECORD TOTAL	INPUT TOTAL	FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
180		10,514.49CR	938.69CR			11,453.18CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 2/01/2026 TO 2/28/2026

** LICENSE CODE TOTALS **

LICENSE CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	136	4,259.00CR	436.36CR			4,695.36CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	49	6,005.49CR	502.33CR			6,507.82CR
FOOD TRUCK	FOOD TRUCK PERMIT	1	250.00CR				250.00CR
	TOTAL		10,514.49CR	938.69CR			11,453.18CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 2/01/2026 TO 2/28/2026

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	16	546.50CR	26.80CR			573.30CR
238220	Plumbing Heating and Air-Condi	4	187.00CR	15.00CR			202.00CR
238350	Finish Carpentry Contractors	1	20.00CR				20.00CR
238990	All Other Specialty Trade Cont	40	1,513.00CR	57.05CR			1,570.05CR
332722	Bolt Nut Screw Rivet and Washe	1	560.00CR				560.00CR
424210	Drugs and Druggists' Sundries	3	99.00CR	19.38CR			118.38CR
424990	Other Miscellaneous Nondurable	1	20.00CR				20.00CR
441310	Automotive Parts and Accessori	1	250.00CR				250.00CR
442210	Floor Covering Stores	1	680.00CR				680.00CR
442291	Window Treatment Stores	1	20.00CR				20.00CR
442299	All Other Home Furnishings Sto	1	20.00CR	9.20CR			29.20CR
444120	Paint and Wallpaper Stores	2	655.00CR				655.00CR
444130	Hardware Stores	1	560.00CR				560.00CR
446110	Pharmacies and Drug Stores	1	440.00CR				440.00CR
446120	Cosmetics Beauty Supplies and	1	92.50CR	12.21CR			104.71CR
446199	All Other Health and Personal	1	200.00CR				200.00CR
448120	Women's Clothing Stores	7	140.00CR	71.60CR			211.60CR
448140	Family Clothing Stores	1	62.50CR				62.50CR
448190	Other Clothing Stores	1	560.00CR				560.00CR
448310	Jewelry Stores	2	40.00CR	4.00CR			44.00CR
451110	Sporting Goods Stores	3	720.00CR	267.60CR			987.60CR
453220	Gift Novelty and Souvenir Stor	1	40.00CR				40.00CR
454390	Other Direct Selling Establish	16	695.67CR	120.68CR			816.35CR
488991	Packing and Crating	1	20.00CR	2.00CR			22.00CR
515112	Radio Stations	1	75.00CR				75.00CR
522110	Commercial Banking	1	30.00CR	3.90CR			33.90CR
522291	Consumer Lending	1	20.00CR	2.00CR			22.00CR
524210	Insurance Agencies and Brokera	1	20.00CR				20.00CR
531210	Offices of Real Estate Agents	8	140.00CR	59.80CR			199.80CR
541110	Offices of Lawyers	13	348.00CR	42.40CR			390.40CR
541213	Tax Preparation Services	2	40.00CR	7.40CR			47.40CR
541512	Computer Systems Design Servic	2	112.50CR				112.50CR
541810	Advertising Agencies	2	93.00CR	9.45CR			102.45CR
541860	Direct Mail Advertising	1	20.00CR				20.00CR
561310	Employment Placement Agencies	1	20.00CR				20.00CR
561720	Janitorial Services	3	60.00CR	18.00CR			78.00CR
611710	Educational Support Services	1	20.00CR				20.00CR
621111	Offices of Physicians (except	2	40.00CR	6.60CR			46.60CR
621340	Offices of Physical Occupation	4	80.00CR	19.80CR			99.80CR
621410	Family Planning Centers	1	20.00CR				20.00CR
711510	Independent Artists Writers an	1	20.00CR	2.00CR			22.00CR
713940	Fitness and Recreational Sport	4	80.00CR	19.20CR			99.20CR
721110	Hotels (except Casino Hotels)	4	199.00CR	37.26CR			236.26CR
722330	Mobile Food Services	1	250.00CR				250.00CR
722511	FULL-SERVICE RESTAURANTS	6	294.00CR	45.24CR			339.24CR
722513	LIMITED-SERVICE RESTAURANTS	1	60.00CR				60.00CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 2/01/2026 TO 2/28/2026

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION		PAYMENT DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL PAID
811111	General Automotive Repair	4	60.00CR	19.60CR			79.60CR
812111	Barber Shops	1	20.00CR	2.80CR			22.80CR
812112	Beauty Salons	7	140.00CR	30.40CR			170.40CR
812113	Nail Salons	1	20.00CR				20.00CR
812199	Other Personal Care Services	2	25.82CR	3.36CR			29.18CR
812910	Pet Care (except Veterinary) S	1	36.00CR	3.96CR			39.96CR
922130	Legal Counsel and Prosecution	1	30.00CR				30.00CR
	TOTAL		10,514.49CR	938.69CR			11,453.18CR

LICENSES: THRU ZZZZZZZZZZ SORTED BY: CODE PAYMENT DATES: 2/01/2026 TO 2/28/2026

** FEE CODE TOTALS **

			PAYMENT DISTRIBUTION			
FEE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	113 2,394.00CR	327.10CR			2,721.10CR
27-17-009C	SERVICE BUSINESS OVER 10	21 1,395.00CR	109.26CR			1,504.26CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	50 6,445.49CR	502.33CR			6,947.82CR
FTP RENEW	FOOD TRUCK PERMIT RENEWAL	1 250.00CR				250.00CR
NSF FEE	NSF CHECK FEE	1 30.00CR				30.00CR
	TOTAL	10,514.49CR	938.69CR			11,453.18CR

the city of RIDGELAND

Memorandum

To: Mayor and Board of Aldermen
From: Angela Richburg, City Clerk
Date: March 13, 2026
Subject: Declare Terry Services, Inc. the lowest and best quote for a 4-ton split system air condition and authorize the purchase for Court Services in the amount of 9,605.23.

The Court Services air condition unit failed and was found to be leaking this week. After an attempted repair, it was discovered that a motor replacement would be needed but was not guaranteed to extend the life enough to justify the cost of the repair being $3,000.00. Since this unit was installed when the Police Department was initially built, we are requesting to replace it with a unit provided by Terry Services, Inc. in the amount of $9,605.23.

Two quotes were obtained and are attached. As shown, the Terry Services quote is $1.594.77 less than the quote given by McInvale Heating & Air.

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

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

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

TERRY SERVICE, INC.
P.O. BOX 1557
RIDGELAND, MS 39157

BID PROPOSAL

TO:	Ridgeland PD	FROM:	Billy Boykin
ATTN:	Derrick Shavers	PHONE:	601-956-9211
PHONE:	601.853.7955; 601.291.2472	CELL:	601-942-1901
EMAIL:	derrick.shavers@ridgeland.ms.org supportservices@ridgeland.ms.org	EMAIL:	bboykin@terryservice.com
DATE:	March 12, 2026		

Court Services Unit #35

Labor and materials to existing 4-ton split system.

TOTAL PRICE
$ 9,605.23

QUOTE

McInvale Heating & Air, Inc.
Po Box 2658
Ridgeland MS 39158-2658
Phone: 601-605-9504
Fax: 601-605-9564

DATE	QUOTE	CUST #
3/12/2026		0006629

BILL TO:

Ridgeland Police Department
115 W. School St.
Ridgeland MS 39157

SHIP TO:

Ridgeland Police Department
115 W. School St.
Ridgeland MS 39157

Derrick Shaver 601-853-7955

SALES PERSON	EMAIL	TERMS
Pat	csr@mcmech.com	COD

DESCRIPTION	PRICE EACH	AMOUNT
Furnish and install (1) 4 ton American Standard electric split system above lay in ceiling. Manufacture provides 5 year parts warranty. McInvale will provide a 1 year labor warranty. Price includes all labor, materials and equipment to complete the job.	11,200.00	11,200.00

Note: Price includes all labor, materials and permits to complete the job.

This estimate has been prepared using prices for materials quoted by our suppliers on this date. If costs for materials are increased beyond our control, it may be necessary to adjust our prices. Proposal is valid for 30 days. Payment to be remitted per above terms.

Subtotal	**$11,200.00**
Tax	**$0.00**
Total	**$11,200.00**

Acceptance Signature _____

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-00949	INTERNATIONAL CODE COUNCI	204954	CERTIFICATE RENEWAL	I 102179983	2/25/2026	255.00
			CERTIFICATE RENEWAL	001-180-681	255.00	
					TOTAL =	255.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	255.00
	TOTALS FOR ALL FUNDS =	255.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-00553	A COMPLETE FLAG SOURCE	204955	STATE FLAGS	I 60943	2/18/2026	160.00
			MS STATE FLAGS 4X6	400-650-540	160.00	
01-00113	A-1 APPLIANCES	204956	FD - WASHER REPAIR ST. 1	I 196206	3/03/2026	109.00
			WASHER REPAIR ST. 1	001-160-635	109.00	
01-03644	AFLAC	204957	EBQ21: MARCH 2026	I 303538	3/15/2026	9,303.04
			EBQ21: MARCH 2026	001-000-171	7,802.38	
			EBQ21: MARCH 2026	005-000-171	137.54	
			EBQ21: MARCH 2026	400-000-171	1,249.88	
			EBQ21: MARCH 2026	404-000-171	113.24	
01-02923	ALLDATA	204958	SUBSCRIPTION RENEWAL	I INVC06607695	2/11/2026	1,500.00
			SUBSCRIPTION RENEWAL	001-201-635	1,500.00	
01-04417	ALLEN ENGINEERING AND SCI	204959	02-01-26 - 02-28-26 STORMWATER	I 00252228	2/28/2026	1,834.00
			02-01-26 - 02-28-26 STORMWATER	001-201-600	1,834.00	
01-05511	AMAZON CAPITAL SERVICES	204960	IPHONE CASE & SCREEN PROT	I 11N1-N3KG-6V4Q	2/24/2026	40.09
			IPHONE 12 CASE	001-201-540	23.95	
			SCREEN PROTECTOR	001-201-540	16.14	
01-05511	AMAZON CAPITAL SERVICES	204961	PD ORDER	I 13MR-QXH7-R77M	2/23/2026	251.80
			PD ORDER	001-100-500	251.80	
01-05511	AMAZON CAPITAL SERVICES	204962	COFFEE - ADMIN	I 1F1W-3GFV-6JDL	3/05/2026	77.92
			COFFEE	001-040-540	77.92	
01-05511	AMAZON CAPITAL SERVICES	204963	COFFEE, RECEIPT BOOKS & P	I 1GD3-4X11-HFPG	3/05/2026	221.17
			ADAMS MONEY RECEIPT	001-340-540	38.99	
			PAPER PLATES	001-340-540	11.16	
			COMMUNITY COFFEE	001-340-540	171.02	
01-05511	AMAZON CAPITAL SERVICES	204964	PD SUPPLIES	I 1PDV-LH6Q-NPWP	2/27/2026	147.59
			COFFEE CREAMER	001-100-500	25.98	
			BOOT SCRUBBER	001-100-500	62.06	
			ALL PURPOSE LYSOL	001-100-510	59.55	
01-05511	AMAZON CAPITAL SERVICES	204965	PLANNER & CUPS	I 1RV3-3CGY-FHYH	3/04/2026	55.89
			500 PACK 9OZ CUPS	001-340-540	47.90	
			TEACHER PLANNER 26/27	001-340-540	7.99	
01-06807	ANYTIME ROOFING & CONSTRU	204966	GUTTERS REPAIR WORK	I 15	2/19/2026	2,500.00
			GUTTERS REPAIR	001-100-637	2,500.00	
01-01944	ATMOS ENERGY	204967	3015422613: 01-28-26 -02-24-26	I 202603062547	2/24/2026	282.39
			3015422613: 01-28-26 -02-24-26	001-160-630	282.39	
01-01944	ATMOS ENERGY	204968	3013187195: 01-29-26 -02-24-26	I 202603062548	2/24/2026	128.49
			3013187195: 01-29-26 -02-24-26	001-340-630	128.49	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-06740	BELL LIFE SAFETY LLC	204969	NEW HIRE CPR TRAINING	I 1043	1/17/2026	75.00
			CPR CLASS	001-100-681	75.00	
01-05532	BEYOND TRUST CORPORATION	204970	BOMGAR	I IN144607	3/09/2026	5,620.57
			BOMGAR	001-010-635	688.32	
			BOMGAR	001-020-635	114.72	
			BOMGAR	001-042-635	344.16	
			BOMGAR	001-080-635	38.24	
			BOMGAR	001-093-635	38.24	
			BOMGAR	001-100-635	2,485.00	
			BOMGAR	001-160-635	726.54	
			BOMGAR	001-180-635	458.88	
			BOMGAR	001-201-635	152.96	
			BOMGAR	001-340-635	344.07	
			BOMGAR	400-650-635	229.44	
01-07400	BLURTON BANKS & ASSOC. IN	204971	STREET-DIRT	I 02.23.2026A	2/23/2026	3,150.00
			STREET GROUND-DIRT	001-201-575	3,150.00	
01-07400	BLURTON BANKS & ASSOC. IN	204972	WATER DEPT	I 03.03.2026A	3/03/2026	4,875.00
			SELECT BACKFILL 100CY	400-650-603	2,100.00	
			TRACKHOE & OPERATOR	400-650-603	2,175.00	
			STEEL WHEEL ROLLER	400-650-603	600.00	
01-02311	BUFKIN MECHANICAL INC	204973	FD - REPAIR SHOWER	I 82340	2/11/2026	1,788.00
			PLUMBING SERVICE	001-160-637	1,012.50	
			PLUMBING MATERIAL	001-160-637	300.50	
			PLUMBING SERVICE	001-160-637	450.00	
			PLUMBING MATERIAL	001-160-637	25.00	
01-02311	BUFKIN MECHANICAL INC	204974	SERVICE CALL	I 82393	2/25/2026	225.00
			SERVICE CALL	001-092-637	225.00	
01-08860	BULLDOG CONSTRUCTION CO I	204975	EASEMENT CLEARING	I 6181	3/05/2026	32,000.00
			TREE REMOVAL >6"	400-650-603	24,000.00	
			FORESTRY MOW & MULCH	400-650-603	8,000.00	
01-01096	BUSINESS COMMUNICATIONS I	204976	SYSTEM BACK UP	I 216695	11/30/2025	62,812.15
			SYSTEM BACK UP	001-010-635	1,158.30	
			SYSTEM BACK UP	001-020-635	1,158.30	
			SYSTEM BACK UP	001-042-635	1,415.70	
			SYSTEM BACK UP	001-042-730	30,637.19	
			SYSTEM BACK UP	001-080-635	128.69	
			SYSTEM BACK UP	001-100-635	12,870.00	
			SYSTEM BACK UP	001-160-635	9,137.70	
			SYSTEM BACK UP	001-180-635	1,415.70	
			SYSTEM BACK UP	001-201-635	1,544.40	
			SYSTEM BACK UP	001-340-635	1,415.70	
			SYSTEM BACK UP	400-650-635	1,930.47	
01-01096	BUSINESS COMMUNICATIONS I	204977	SYSTEM BACK UP	I 222795	2/24/2026	6,450.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-01096	BUSINESS COMMUNICATIONS I	204977	SYSTEM BACK UP	I 222795	2/24/2026	6,450.00	CONT
			SYSTEM BACK UP	001-042-730	6,450.00		
01-01096	BUSINESS COMMUNICATIONS I	204978	DELL POWERSTORE 500T	I 223790	2/28/2026	69,735.00	
			DELL POWERSTORE 500T	001-042-730	3,074.81		
			DELL POWERSTORE 500T	001-042-730	2,965.51		
			DELL POWERSTORE 500T	001-042-730	572.60		
			DELL POWERSTORE 500T	001-042-730	484.69		
			DELL POWERSTORE 500T	001-042-730	117.93		
			DELL POWERSTORE 500T	001-042-730	528.88		
			DELL POWERSTORE 500T	001-042-730	617.06		
			DELL POWERSTORE 500T	001-042-730	47,004.60		
			DELL POWERSTORE 500T	001-042-730	13.62		
			DELL POWERSTORE 500T	001-042-730	14,355.30		
01-01096	BUSINESS COMMUNICATIONS I	204979	INFRASTRUCTURE SWITCH	I 223791	2/28/2026	13,600.24	
			INFRASTRUCTURE SWITCH	001-042-730	4,509.41		
			INFRASTRUCTURE SWITCH	001-042-730	873.80		
			INFRASTRUCTURE SWITCH	001-042-730	95.20		
			INFRASTRUCTURE SWITCH	001-042-730	103.49		
			INFRASTRUCTURE SWITCH	001-042-730	610.07		
			INFRASTRUCTURE SWITCH	001-042-730	142.74		
			INFRASTRUCTURE SWITCH	001-042-730	168.66		
			INFRASTRUCTURE SWITCH	001-042-730	857.36		
			INFRASTRUCTURE SWITCH	001-042-730	4,509.41		
			INFRASTRUCTURE SWITCH	001-042-730	873.80		
			INFRASTRUCTURE SWITCH	001-042-730	103.49		
			INFRASTRUCTURE SWITCH	001-042-730	610.07		
			INFRASTRUCTURE SWITCH	001-042-730	142.74		
01-01096	BUSINESS COMMUNICATIONS I	204980	DELL POWERSTORE 500T	I 224674	3/09/2026	3,870.00	
			DELL POWERSTORE 500T	001-042-730	3,870.00		
01-01096	BUSINESS COMMUNICATIONS I	204981	INFRASTRUCTURE SWITCH	I 224675	3/09/2026	1,525.00	
			INFRASTRUCTURE SWITCH	001-042-730	1,525.00		
01-05106	C SPIRE BUSINESS SOLUTION	204982	ACCT NO. 0000677122	I 0000677122-110	3/01/2026	5,383.37	
			ACCT NO. 0000677122	001-020-605	144.18		
			ACCT NO. 0000677122	001-040-605	251.65		
			ACCT NO. 0000677122	001-092-605	19.32		
			ACCT NO. 0000677122	001-100-605	856.29		
			ACCT NO. 0000677122	001-160-605	413.15		
			ACCT NO. 0000677122	001-180-605	210.92		
			ACCT NO. 0000677122	001-201-605	152.41		
			ACCT NO. 0000677122	001-340-605	176.47		
			ACCT NO. 0000677122	001-350-605	153.65		
			ACCT NO. 0000677122	400-650-605	192.35		
			ACCT NO. 0000677122	001-020-604	41.94		
			ACCT NO. 0000677122	001-042-604	153.78		
			ACCT NO. 0000677122	001-080-604	13.98		
			ACCT NO. 0000677122	001-100-604	768.99		
			ACCT NO. 0000677122	001-160-604	818.99		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-05106	C SPIRE BUSINESS SOLUTION	204982	ACCT NO. 0000677122	I 0000677122-110	3/01/2026	5,383.37	CONT
			ACCT NO. 0000677122	001-180-604	181.74		
			ACCT NO. 0000677122	001-201-604	325.96		
			ACCT NO. 0000677122	001-340-604	423.78		
			ACCT NO. 0000677122	400-650-604	83.82		
01-05106	C SPIRE BUSINESS SOLUTION	204983	APPLECARE IPH15 - E. BANKS	I C033345950	2/19/2026	149.00	
			APPLECARE IPH15 - E. BANKS	001-100-605	149.00		
01-05106	C SPIRE BUSINESS SOLUTION	204984	PHONE CASE FOR DET. TATE	I C033641944	3/03/2026	45.47	
			PHONE CASE FOR DET. TATE	001-100-540	45.47		
01-03826	C SPIRE WIRELESS	204985	0031656076: 01-23-26 -02-22-26	I 202603062545	2/22/2026	542.51	
			0031656076: 01-23-26 -02-22-26	001-160-605	542.51		
01-03826	C SPIRE WIRELESS	204986	0031656148: 01-23-26 -02-22-26	I 202603102595	2/22/2026	1,536.93	
			0031656148: 01-23-26 -02-22-26	001-201-605	743.42		
			0031656148: 01-23-26 -02-22-26	400-650-605	705.30		
			0031656148: 01-23-26 -02-22-26	404-650-605	88.21		
01-03826	C SPIRE WIRELESS	204987	0031603285: 01-23-26 -02-22-26	I 202603102603	2/22/2026	3,487.82	
			0031603285: 01-23-26 -02-22-26	001-100-605	3,487.82		
01-03826	C SPIRE WIRELESS	204988	0031656124: 01-23-26 -02-22-26	I 202603112632	2/22/2026	416.64	
			0031656124: 01-23-26 -02-22-26	001-180-605	416.64		
01-03826	C SPIRE WIRELESS	204989	0031656019: 01-23-26 -02-22-26	I 202603112633	2/22/2026	49.33	
			0031656019: 01-23-26 -02-22-26	001-020-605	49.33		
01-03826	C SPIRE WIRELESS	204990	0031656041: 01-23-26 -02-22-26	I 202603112634	2/22/2026	704.96	
			0031656041: 01-23-26 -02-22-26	001-040-605	53.73		
			0031656041: 01-23-26 -02-22-26	001-092-605	23.26		
			0031656041: 01-23-26 -02-22-26	001-093-605	53.73		
			0031656041: 01-23-26 -02-22-26	001-042-605	133.14		
			0031656041: 01-23-26 -02-22-26	001-080-605	115.93		
			0031656041: 01-23-26 -02-22-26	001-020-605	325.17		
01-03297	C.C. LYNCH & ASSOCIATES I	204991	MONTHLY SITE VISIT & FLOW DATA	I 260047	1/07/2026	4,500.00	
			MONTHLY SITE VISIT & FLOW DATA	404-650-603	4,500.00		
01-03297	C.C. LYNCH & ASSOCIATES I	204992	ICELL SUBSCRIPTION 1 YRRENEWAL	I 260185	1/30/2026	45.00	
			ICELL SUBSCRIPTION 1 YRRENEWAL	404-650-605	45.00		
01-03297	C.C. LYNCH & ASSOCIATES I	204993	MONTHLY SITE VISIT & FLOW DATA	I 260251	2/03/2026	4,500.00	
			MONTHLY SITE VISIT & FLOW DATA	404-650-603	4,500.00		
01-01999	MICHELLE CABALLERO	204994	MARCH 5, 2026 MEETING	I 030526	3/05/2026	50.00	
			MARCH 5, 2026 MEETING	001-180-611	50.00		
01-05777	CANTON SANITARY LANDFILL	204995	LANDFILL CHARG	I 00234341	2/13/2026	268.81	
			LANDFILL CHARG	001-201-683	256.40		
			ENV FEE	001-201-683	5.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-05777	CANTON SANITARY LANDFILL	204995	LANDFILL CHARG	I 00234341	2/13/2026	268.81	CONT
			FUEL CHARG	001-201-683	1.00		
			STATE FEE	001-201-683	6.41		
01-05777	CANTON SANITARY LANDFILL	204996	LANDFILL CHARG	I 00234376	2/13/2026	172.46	
			LANDFILL CHARG	001-201-683	162.40		
			ENV FEE	001-201-683	5.00		
			FUEL CHARG	001-201-683	1.00		
			STATE FEE	001-201-683	4.06		
01-05777	CANTON SANITARY LANDFILL	204997	LANDFILL CHARG	I 00234474	2/17/2026	187.63	
			LANDFILL CHARG	001-201-683	177.20		
			ENV FEE	001-201-683	5.00		
			FUEL CHARG	001-201-683	1.00		
			STATE FEE	001-201-683	4.43		
01-05777	CANTON SANITARY LANDFILL	204998	LANDFILL CHARG	I 00234502	2/17/2026	207.31	
			LANDFILL CHARG	001-201-683	196.40		
			ENV FEE	001-201-683	5.00		
			FUEL CHARG	001-201-683	1.00		
			STATE FEE	001-201-683	4.91		
01-05777	CANTON SANITARY LANDFILL	204999	LANDFILL CHARG	I 00234533	2/18/2026	91.28	
			LANDFILL CHARG	001-201-683	83.20		
			ENV FEE	001-201-683	5.00		
			FUEL CHARG	001-201-683	1.00		
			STATE FEE	001-201-683	2.08		
01-05777	CANTON SANITARY LANDFILL	205000	LANDFILL CHARG	I 00234564	2/18/2026	103.58	
			LANDFILL CHARG	001-201-683	95.20		
			ENV FEE	001-201-683	5.00		
			FUEL CHARG	001-201-683	1.00		
			STATE FEE	001-201-683	2.38		
01-05777	CANTON SANITARY LANDFILL	205001	LANDFILL CHARG	I 00234578	2/19/2026	137.61	
			LANDFILL CHARG	001-201-683	128.40		
			ENV FEE	001-201-683	5.00		
			FUEL CHARG	001-201-683	1.00		
			STATE FEE	001-201-683	3.21		
01-05777	CANTON SANITARY LANDFILL	205002	LANDFILL CHARG	I 00234612	2/19/2026	163.03	
			LANDFILL CHARG	001-201-683	153.20		
			ENV FEE	001-201-683	5.00		
			FUEL CHARG	001-201-683	1.00		
			STATE FEE	001-201-683	3.83		
01-05777	CANTON SANITARY LANDFILL	205003	LANDFILL CHARG	I 00234621	2/20/2026	160.57	
			LANDFILL CHARG	001-201-683	150.80		
			ENV FEE	001-201-683	5.00		
			FUEL CHARG	001-201-683	1.00		
			STATE FEE	001-201-683	3.77		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-05777	CANTON SANITARY LANDFILL	205004	LANDFILL CHARG	I 00234651	2/20/2026	152.78
			LANDFILL CHARG	001-201-683	143.20	
			ENV FEE	001-201-683	5.00	
			FUEL CHARG	001-201-683	1.00	
			STATE FEE	001-201-683	3.58	
01-05777	CANTON SANITARY LANDFILL	205005	LANDFILL CHARG	I 00234721	2/23/2026	149.50
			LANDFILL CHARG	001-201-683	140.00	
			ENV FEE	001-201-683	5.00	
			FUEL CHARG	001-201-683	1.00	
			STATE FEE	001-201-683	3.50	
01-02764	CENTRAL MISSISSIPPI CRIME	205006	FEBRUARY 2026	I 202603102599	3/06/2026	436.78
			FEBRUARY 2026	001-000-330	436.78	
01-12050	CENTRAL PIPE SUPPLY INC	205007	METER BOXES	I S100442244.001	2/12/2026	604.80
			3/4 METER BOXES	400-650-575	604.80	
01-12050	CENTRAL PIPE SUPPLY INC	205008	METER BOXES	I S100442367.001	2/12/2026	173.80
			2 WHEEL/HAND VALVE	400-650-575	173.80	
01-12050	CENTRAL PIPE SUPPLY INC	205009	METER BOXES	I S100442436.001	2/13/2026	117.23
			RUBBER FERNCO COUPLING 8"	400-650-575	30.47	
			BUSHING 8"X4"	400-650-575	86.76	
01-12050	CENTRAL PIPE SUPPLY INC	205010	METER BOXES	I S100442739.001	2/17/2026	1,666.22
			6X1 BRASS TAPPING SADDLE	400-650-575	417.52	
			1" CORP STOP	400-650-575	344.70	
			3/4 CURBSTOP	400-650-575	470.70	
			3/4 COMP TO 3/4 COMP	400-650-575	296.80	
			2X6 BRASS NIPPLE	400-650-575	136.50	
01-12050	CENTRAL PIPE SUPPLY INC	205011	SUPPLIES FOR STOCK	I S100443048.001	2/19/2026	1,544.58
			6 MJ BOLT PACK	400-650-575	294.40	
			1" MALE IP TO 1" COMP	400-650-575	289.10	
			2 SQUARE HEAD GATE VALVE	400-650-575	367.75	
			6 ANCHOR COUPLING	400-650-575	239.85	
			2X1 BRASS BUSHING	400-650-575	228.78	
			3/4 PVC FEMALE ADAPTER	400-650-575	15.10	
			1" PVC FEMALE ADAPTER	400-650-575	17.60	
			1" PVC PIPE	400-650-575	36.00	
			1"1/2 PVC PIPE	400-650-575	56.00	
01-12050	CENTRAL PIPE SUPPLY INC	205012	SUPPLIES FOR STOCK	I S100443219.001	2/20/2026	1,673.63
			5' CURB INLET PN3887	400-650-575	1,530.44	
			1 1/4" TUBING CUTTER	400-650-575	143.19	
01-12050	CENTRAL PIPE SUPPLY INC	205013	SUPPLIES FOR STOCK	I S100443349.001	2/23/2026	821.86
			1 " AQUALOCK	400-650-575	198.00	
			1 " COMP TO COMP PVC	400-650-575	536.96	
			2" WHEEL VALVE	400-650-575	86.90	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	205014	SUPPLIES FOR STOCK	I S100443423.001	2/23/2026	975.08
			6" COLLAR LEAK CLAMP	400-650-575	460.80	
			8 INCH COLLAR LEAK CLAMP	400-650-575	514.28	
01-13025	CINTAS CORPORATION LOC #2	205015	PAYER #14849134	I 06172415	2/27/2026	148.00
			PAYER #14849134	400-650-540	148.00	
01-13025	CINTAS CORPORATION LOC #2	205016	PAYER #14850389	I 60866581	2/25/2026	36.70
			PAYER #14850389	400-650-540	36.70	
01-13025	CINTAS CORPORATION LOC #2	205017	PAYER #14849134	I 60866785	2/25/2026	203.82
			PAYER #14849134	400-650-535	193.86	
			PAYER #14849134	404-650-535	9.96	
01-13025	CINTAS CORPORATION LOC #2	205018	PAYER #14849134	I 60866952	2/25/2026	350.46
			PAYER #14849134	001-201-535	350.46	
01-13025	CINTAS CORPORATION LOC #2	205019	PAYER #14850389	I 61589976	3/04/2026	36.70
			PAYER #14850389	400-650-540	36.70	
01-13025	CINTAS CORPORATION LOC #2	205020	PAYER #14849134	I 61590189	3/04/2026	198.99
			PAYER #14849134	400-650-535	189.03	
			PAYER #14849134	404-650-535	9.96	
01-13025	CINTAS CORPORATION LOC #2	205021	PAYER #14849134	I 61590424	3/04/2026	290.17
			PAYER #14849134	001-201-535	290.17	
01-07110	CITIZENS FIRST FIRE TRAIN	205022	FD- SUPPLIES	I 2173	2/25/2026	44.00
			36" HOSE BUNDLE STRAP	001-160-540	34.00	
			SHIPPING	001-160-540	10.00	
01-05507	VIRGINIA LEE COCKE	205023	FEBRUARY 15, 2026 MEETING	I 021526	2/15/2026	50.00
			FEBRUARY 15, 2026 MEETING	001-550-599	50.00	
01-05507	VIRGINIA LEE COCKE	205024	MARCH 2, 2026 MEETING	I 030226	3/02/2026	50.00
			MARCH 2, 2026 MEETING	001-550-599	50.00	
01-06070	COLUMN SOFTWARE PBC	205025	ZONING AMENDMENT 16 SECTION 40	I 4C109181-0190	2/10/2026	35.58
			ZONING AMENDMENT 16 SECTION 40	001-180-615	35.58	
01-02440	COMCAST CABLE	205026	8396410530214796: 03-01 -03-28	I 202603102601	2/25/2026	141.66
			8396410530214796: 03-01 -03-28	001-160-604	141.66	
01-02440	COMCAST CABLE	205027	8396410530501788: 02-27 -03-26	I 202603102602	2/23/2026	159.90
			8396410530501788: 02-27 -03-26	001-100-604	159.90	
01-15850	COWBOY MALONEY'S	205028	FD-WASHER ST. 1	I QD3661	3/09/2026	899.99
			WASHER MACHINE	001-160-540	899.99	
01-06353	CULLIGAN QUENCH	205029	WATER COOLER RENTAL	I INV10394954	2/28/2026	94.71
			WATER COOLER RENTAL	001-100-540	48.51	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-06353	CULLIGAN QUENCH	205029	WATER COOLER RENTAL	I INV10394954	2/28/2026	94.71	CONT
			WATER COOLER RENTAL	001-100-540	46.20		
01-16500	CUSTOM PRODUCTS CORP	205030	TOP GOLF EXTENSION	I INV44968	2/24/2026	787.43	
			3 BREAKAWAY RISER DESIGN	329-601-760	787.43		
01-02613	DATAPROSE LLC	205031	02-01-26 - 02-28-26 BILLING	I DP2600915	2/28/2026	4,542.66	
			02-01-26 - 02-28-26 BILLING	400-650-604	4,542.66		
01-07051	DATAVANT LLC	205032	RECORDS REQUEST	I 0543525241	2/11/2026	17.04	
			BASIC FEE	001-100-604	14.00		
			COPIES	001-100-604	0.60		
			SHIPPING	001-100-604	2.44		
01-06980	DEAN ENGINEERING SOLUTION	205033	REISSUE CHECK -TOPGOLF WAY EXT	I 25069A	12/01/2025	6,500.00	
			REISSUE CHECK -TOPGOLF WAY EXT	329-601-600	6,500.00		
01-02359	DITCH WITCH MID-SOUTH	205034	WATER DEPT-WAND	I P37273	2/26/2026	573.36	
			PROSPECTOR ASSE -WAND	400-650-635	573.36		
01-06504	C ERIC EADES	205035	FEBRUARY 24, 2026 MEETING	I 022426	2/24/2026	50.00	
			FEBRUARY 24, 2026 MEETING	001-180-611	50.00		
01-03328	EDKO LLC	205036	PRE-EMERGENT ROADSIDE	I 375103	3/06/2026	11,865.83	
			PRE-EMERGENT ROADSIDE	001-201-604	11,865.83		
01-03328	EDKO LLC	205037	HERBICIDE MATERIALS	I 375104	3/06/2026	12,911.46	
			ESPLANADE 200 SC	001-201-575	10,060.80		
			TELAR XP	001-201-575	1,237.33		
			ALLIGARE 2, 4-D	001-201-575	933.33		
			CREDIT 5.4 (GLYPHOSATE	001-201-575	546.67		
			NOVITA 90	001-201-575	133.33		
01-03711	EMERGENCY EQUIPMENT PROFE	205038	FD - SUPPLIES	I 522107	11/06/2026	68.70	
			PREFORMED NXG2	001-160-540	68.70		
01-03711	EMERGENCY EQUIPMENT PROFE	205039	FD - LADDER 1 REPAIR	I 522693	11/20/2025	6,871.40	
			POWER HARNESS REPAIR TRAV	001-160-632	145.00		
			CUSTOMER LABOR	001-160-632	2,035.00		
			WATER LEAK LABOR	001-160-632	92.50		
			TRAVEL TIME	001-160-632	145.00		
			WATER LEAK CUST LABOR	001-160-632	92.50		
			WIRING CUST LABOR	001-160-632	277.50		
			DRAFT SHAFT LABOR	001-160-632	92.50		
			TRAVEL TIME	001-160-632	145.00		
			TCM REPLACEMENT	001-160-632	2,965.43		
			GOVERNOR NEW	001-160-632	33.98		
			CUSTOMER LABOR	001-160-632	185.00		
			OIL LUBE	001-160-632	14.49		
			CUSTOMER LABOR	001-160-632	92.50		
			CUSTOMER LABOR	001-160-632	555.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-03711	EMERGENCY EQUIPMENT PROFE	205040	FD - EQUIPMENT	I 525903	2/19/2026	14,332.23
			ARMTEX 100FT YELLOW HOSE	491-650-730	8,278.71	
			ARMTEX DB JCKT WHITE HOSE	491-650-730	6,053.52	
01-03711	EMERGENCY EQUIPMENT PROFE	205041	FD - REPAIRS RESERVE	I 526194	2/25/2026	3,823.17
			VALVE LEAK CUSTOMER LABOR	001-160-632	370.00	
			TRAVEL TIME	001-160-632	72.50	
			SHOP SUPPLIES	001-160-632	25.00	
			TUBE DRAIN OIL	001-160-632	103.33	
			SEAL O RING	001-160-632	6.14	
			HOUSING ONLY COOLANT FILT	001-160-632	184.03	
			GASKET COOLANT FILTER	001-160-632	23.87	
			WATER FILTER	001-160-632	69.06	
			CUSTOMER LABOR	001-160-632	740.00	
			OIL FILTER	001-160-632	72.74	
			FIT LEAK CUSTOMER LABOR	001-160-632	277.50	
			KIT HEAD AIR COMPRESSOR	001-160-632	954.00	
			CUSTOMER LABOR	001-160-632	925.00	
01-03711	EMERGENCY EQUIPMENT PROFE	205042	FD - LADDER ONE REPAIR	I 526369	2/28/2026	370.00
			CUSTOMER LABOR	001-160-632	370.00	
01-03711	EMERGENCY EQUIPMENT PROFE	205043	FD - ELEVATOR KEYS	I 526494	2/28/2026	72.00
			ELEVATOR KEYS	001-160-540	72.00	
01-21500	ENTERGY	205044	14870968	I 202603062531	3/03/2026	46.83
			14870968	001-160-630	46.83	
01-21500	ENTERGY	205045	14870935	I 202603062532	3/03/2026	1,441.32
			14870935	001-000-016	1,441.32	
01-21500	ENTERGY	205046	14870976	I 202603092551	3/03/2026	33,434.78
			14870976	001-201-684	33,434.78	
01-21500	ENTERGY	205047	14870984	I 202603092556	3/03/2026	2,394.68
			14870984	001-201-630	73.02	
			14870984	001-160-630	1,646.00	
			14870984	001-350-630	675.66	
01-21500	ENTERGY	205048	14870943	I 202603112604	3/04/2026	34,846.58
			14870943	400-650-630	34,220.60	
			14870943	001-160-630	625.98	
01-21505	ENTERGY	205049	MOON ST OVERHEAD PROJECT	I 7014765	2/27/2026	38,319.12
			MOON ST OVERHEAD PROJECT	001-201-760	38,319.12	
01-21506	ENTERGY	205050	119515120: 01-27-26 - 02-24-26	I 202603062533	2/27/2026	67.42
			119515120: 01-27-26 - 02-24-26	001-340-630	67.42	
01-21506	ENTERGY	205051	164979585: 01-27-26 - 02-25-26	I 202603062534	2/27/2026	60.41
			164979585: 01-27-26 - 02-25-26	001-160-630	60.41	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	205052	169707072: 01-28-26 - 02-26-26 I 202603062535		3/02/2026	7,771.46
			169707072: 01-28-26 - 02-26-26 001-092-630		7,771.46	
01-21506	ENTERGY	205053	69877819: 01-28-26 - 02-26-26 I 202603062536		3/02/2026	58.16
			69877819: 01-28-26 - 02-26-26 001-340-630		58.16	
01-21506	ENTERGY	205054	64589682: 01-28-26 - 02-26-26 I 202603062537		3/02/2026	58.16
			64589682: 01-28-26 - 02-26-26 001-340-630		58.16	
01-21506	ENTERGY	205055	194843454: 01-28-26 - 02-26-26 I 202603062538		3/02/2026	41.01
			194843454: 01-28-26 - 02-26-26 001-100-630		41.01	
01-21506	ENTERGY	205056	69877777: 01-28-26 - 02-26-26 I 202603062539		3/02/2026	58.16
			69877777: 01-28-26 - 02-26-26 001-340-630		58.16	
01-21506	ENTERGY	205057	17853490: 01-28-26 - 02-26-26 I 202603062540		3/02/2026	3,797.77
			17853490: 01-28-26 - 02-26-26 001-340-630		3,797.77	
01-21506	ENTERGY	205058	69877793: 01-28-26 - 02-26-26 I 202603062541		3/02/2026	58.86
			69877793: 01-28-26 - 02-26-26 001-340-630		58.86	
01-21506	ENTERGY	205059	64589617: 01-28-26 - 02-26-26 I 202603062542		3/02/2026	65.80
			64589617: 01-28-26 - 02-26-26 001-340-630		65.80	
01-21506	ENTERGY	205060	197483993: 01-28-26 - 02-26-26 I 202603062543		3/02/2026	41.01
			197483993: 01-28-26 - 02-26-26 001-340-630		41.01	
01-21506	ENTERGY	205061	204223416: 01-28-26 - 02-26-26 I 202603062544		3/02/2026	67.54
			204223416: 01-28-26 - 02-26-26 001-340-630		67.54	
01-21506	ENTERGY	205062	167495605: 01-27-26 - 02-25-26 I 202603092557		2/27/2026	158.03
			167495605: 01-27-26 - 02-25-26 001-201-684		158.03	
01-21506	ENTERGY	205063	167495597: 01-27-26 - 02-25-26 I 202603092558		2/27/2026	172.16
			167495597: 01-27-26 - 02-25-26 001-201-684		172.16	
01-21506	ENTERGY	205064	44930162: 01-27-26 - 02-25-26 I 202603092559		2/27/2026	92.40
			44930162: 01-27-26 - 02-25-26 001-201-684		92.40	
01-21506	ENTERGY	205065	148884364: 01-27-26 - 02-24-26 I 202603092560		2/27/2026	3,141.10
			148884364: 01-27-26 - 02-24-26 001-201-684		3,141.10	
01-21506	ENTERGY	205066	82141797: 01-27-26 - 02-25-26 I 202603092561		2/27/2026	180.15
			82141797: 01-27-26 - 02-25-26 001-201-684		180.15	
01-21506	ENTERGY	205067	123466989: 01-27-26 - 02-25-26 I 202603092562		2/27/2026	58.16
			123466989: 01-27-26 - 02-25-26 001-201-684		58.16	
01-21506	ENTERGY	205068	123466740: 01-27-26 - 02-25-26 I 202603092563		2/27/2026	165.56
			123466740: 01-27-26 - 02-25-26 001-201-684		165.56	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	205069	128655347: 01-27-26 - 02-25-26 I 202603092564		2/27/2026	272.00
			128655347: 01-27-26 - 02-25-26 001-201-684			272.00
01-21506	ENTERGY	205070	105612568: 01-27-26 - 02-25-26 I 202603092565		2/27/2026	176.14
			105612568: 01-27-26 - 02-25-26 001-201-684			176.14
01-21506	ENTERGY	205071	123467862: 01-27-26 - 02-25-26 I 202603092566		2/27/2026	162.42
			123467862: 01-27-26 - 02-25-26 001-201-684			162.42
01-21506	ENTERGY	205072	105612600: 01-27-26 - 02-25-26 I 202603092567		2/27/2026	371.52
			105612600: 01-27-26 - 02-25-26 001-201-684			371.52
01-21506	ENTERGY	205073	75485649: 01-27-26 - 02-24-26 I 202603092568		2/27/2026	11.31
			75485649: 01-27-26 - 02-24-26 001-201-684			11.31
01-21506	ENTERGY	205074	123469033: 01-27-26 - 02-25-26 I 202603092569		2/27/2026	90.15
			123469033: 01-27-26 - 02-25-26 001-201-684			90.15
01-21506	ENTERGY	205075	148884430: 01-27-26 - 02-25-26 I 202603092570		2/27/2026	1,044.62
			148884430: 01-27-26 - 02-25-26 001-201-684			1,044.62
01-21506	ENTERGY	205076	67890079: 01-27-26 - 02-25-26 I 202603092571		2/27/2026	97.96
			67890079: 01-27-26 - 02-25-26 001-201-684			97.96
01-21506	ENTERGY	205077	100962737: 01-27-26 - 02-25-26 I 202603092572		2/27/2026	59.03
			100962737: 01-27-26 - 02-25-26 400-650-630			59.03
01-21506	ENTERGY	205078	123468100: 01-28-26 - 02-26-26 I 202603092573		3/02/2026	91.02
			123468100: 01-28-26 - 02-26-26 001-201-684			91.02
01-21506	ENTERGY	205079	100962703: 01-28-26 - 02-26-26 I 202603092574		3/02/2026	58.69
			100962703: 01-28-26 - 02-26-26 400-650-630			58.69
01-21506	ENTERGY	205080	123468233: 01-28-26 - 02-26-26 I 202603092575		3/02/2026	77.64
			123468233: 01-28-26 - 02-26-26 001-201-684			77.64
01-21506	ENTERGY	205081	123468522: 01-28-26 - 02-26-26 I 202603092576		3/02/2026	79.19
			123468522: 01-28-26 - 02-26-26 001-201-684			79.19
01-21506	ENTERGY	205082	170074520: 01-28-26 - 02-26-26 I 202603092577		3/02/2026	142.97
			170074520: 01-28-26 - 02-26-26 001-201-684			142.97
01-21506	ENTERGY	205083	17002775: 01-28-26 - 02-26-26 I 202603092578		3/02/2026	20.25
			17002775: 01-28-26 - 02-26-26 400-650-630			20.25
01-21506	ENTERGY	205084	86654423: 01-28-26 - 02-26-26 I 202603092579		3/02/2026	151.67
			86654423: 01-28-26 - 02-26-26 400-650-630			151.67
01-21506	ENTERGY	205085	17717240: 01-28-26 - 02-26-26 I 202603092580		3/02/2026	431.74
			17717240: 01-28-26 - 02-26-26 001-201-630			431.74

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	205086	125164566: 01-28-26 - 02-26-26 I 202603092581		3/02/2026	153.74
			125164566: 01-28-26 - 02-26-26 001-201-684		153.74	
01-21506	ENTERGY	205087	78293693: 01-28-26 - 02-26-26 I 202603092582		3/02/2026	177.55
			78293693: 01-28-26 - 02-26-26 001-201-684		177.55	
01-21506	ENTERGY	205088	125345504: 01-28-26 - 02-26-26 I 202603092583		3/02/2026	112.03
			125345504: 01-28-26 - 02-26-26 001-201-684		112.03	
01-21506	ENTERGY	205089	125345488: 01-28-26 - 02-26-26 I 202603092584		3/02/2026	123.66
			125345488: 01-28-26 - 02-26-26 001-201-684		123.66	
01-21506	ENTERGY	205090	74592635: 01-28-26 - 02-26-26 I 202603092585		3/02/2026	199.10
			74592635: 01-28-26 - 02-26-26 400-650-630		199.10	
01-21506	ENTERGY	205091	101379923: 01-28-26 - 02-26-26 I 202603092586		3/02/2026	69.82
			101379923: 01-28-26 - 02-26-26 001-201-684		69.82	
01-21506	ENTERGY	205092	74592593: 01-28-26 - 02-26-26 I 202603092587		3/02/2026	216.63
			74592593: 01-28-26 - 02-26-26 001-201-630		216.63	
01-21506	ENTERGY	205093	125336933: 01-28-26 - 02-26-26 I 202603092588		3/02/2026	158.41
			125336933: 01-28-26 - 02-26-26 001-201-684		158.41	
01-21506	ENTERGY	205094	170074470: 01-28-26 - 02-26-26 I 202603092589		3/02/2026	690.05
			170074470: 01-28-26 - 02-26-26 001-201-684		690.05	
01-21506	ENTERGY	205095	47143144: 01-28-26 - 02-26-26 I 202603092590		3/02/2026	114.11
			47143144: 01-28-26 - 02-26-26 400-650-630		114.11	
01-21506	ENTERGY	205096	47143193: 01-28-26 - 02-26-26 I 202603102592		3/02/2026	83.00
			47143193: 01-28-26 - 02-26-26 400-650-630		83.00	
01-21506	ENTERGY	205097	154178826: 01-28-26 - 02-26-26 I 202603102593		3/02/2026	146.26
			154178826: 01-28-26 - 02-26-26 001-201-684		146.26	
01-21506	ENTERGY	205098	114576762: 01-28-26 - 02-26-26 I 202603102594		3/02/2026	138.28
			114576762: 01-28-26 - 02-26-26 001-201-684		138.28	
01-21506	ENTERGY	205099	171195449: 01-30-26 -03-02-26 I 202603112605		3/04/2026	41.12
			171195449: 01-30-26 -03-02-26 001-160-630		41.12	
01-21506	ENTERGY	205100	15484330: 01-28-26 - 02-26-26 I 202603112606		3/04/2026	7,323.40
			15484330: 01-28-26 - 02-26-26 001-100-630		7,323.40	
01-21506	ENTERGY	205101	97289623: 01-30-26 - 03-02-26 I 202603112607		3/04/2026	40.54
			97289623: 01-30-26 - 03-02-26 001-160-630		40.54	
01-21506	ENTERGY	205102	114576804: 01-30-26 - 03-02-26 I 202603112608		3/04/2026	122.64
			114576804: 01-30-26 - 03-02-26 001-201-684		122.64	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-21506	ENTERGY	205103	106735830: 01-30-26 - 03-02-26 I 202603112609		3/04/2026	328.18
			106735830: 01-30-26 - 03-02-26 001-201-684			328.18
01-21506	ENTERGY	205104	67111021: 01-30-26 - 03-02-26 I 202603112610		3/04/2026	58.51
			67111021: 01-30-26 - 03-02-26 001-201-684			58.51
01-21506	ENTERGY	205105	65003816: 01-30-26 - 03-02-26 I 202603112611		3/04/2026	124.72
			65003816: 01-30-26 - 03-02-26 001-201-684			124.72
01-21506	ENTERGY	205106	68325224: 01-30-26 - 03-02-26 I 202603112612		3/04/2026	58.37
			68325224: 01-30-26 - 03-02-26 001-201-684			58.37
01-21506	ENTERGY	205107	73076234: 01-30-26 - 02-26-26 I 202603112613		3/05/2026	120.01
			73076234: 01-30-26 - 02-26-26 001-201-684			120.01
01-21506	ENTERGY	205108	73076317: 01-30-26 - 02-26-26 I 202603112614		3/05/2026	143.83
			73076317: 01-30-26 - 02-26-26 001-201-684			143.83
01-21506	ENTERGY	205109	125337436: 01-30-26 - 02-26-26 I 202603112615		3/05/2026	136.71
			125337436: 01-30-26 - 02-26-26 001-201-684			136.71
01-21506	ENTERGY	205110	77345429: 01-30-26 - 02-26-26 I 202603112616		3/05/2026	148.35
			77345429: 01-30-26 - 02-26-26 001-201-684			148.35
01-21506	ENTERGY	205111	114576788: 02-02-26 - 03-03-26 I 202603112617		3/05/2026	122.64
			114576788: 02-02-26 - 03-03-26 001-201-684			122.64
01-21506	ENTERGY	205112	114576812: 02-02-26 - 03-03-26 I 202603112618		3/05/2026	128.55
			114576812: 02-02-26 - 03-03-26 001-201-684			128.55
01-21506	ENTERGY	205113	125333385: 02-02-26 - 03-03-26 I 202603112619		3/05/2026	72.08
			125333385: 02-02-26 - 03-03-26 001-201-684			72.08
01-21506	ENTERGY	205114	125333369: 02-02-26 - 03-03-26 I 202603112620		3/05/2026	74.15
			125333369: 02-02-26 - 03-03-26 001-201-684			74.15
01-21506	ENTERGY	205115	125333245: 02-02-26 - 03-03-26 I 202603112621		3/05/2026	114.29
			125333245: 02-02-26 - 03-03-26 001-201-684			114.29
01-21506	ENTERGY	205116	114576796: 01-30-26 - 03-02-26 I 202603112622		3/04/2026	141.23
			114576796: 01-30-26 - 03-02-26 001-201-684			141.23
01-21506	ENTERGY	205117	125337220: 02-02-26 - 03-03-26 I 202603112623		3/05/2026	152.69
			125337220: 02-02-26 - 03-03-26 001-201-684			152.69
01-21506	ENTERGY	205118	125337451: 02-02-26 - 03-03-26 I 202603112624		3/05/2026	114.29
			125337451: 02-02-26 - 03-03-26 001-201-684			114.29
01-21506	ENTERGY	205119	168311660: 02-02-26 - 03-03-26 I 202603112625		3/05/2026	79.35
			168311660: 02-02-26 - 03-03-26 400-650-630			79.35

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT		INVOICE NUMBER	DATE	AMOUNT
01-21506	ENTERGY	205120	183883693: 02-02-26 - 03-03-26	I	202603112626	3/05/2026	41.01
			183883693: 02-02-26 - 03-03-26		400-650-630	41.01	
01-21506	ENTERGY	205121	112619010: 02-02-26 - 03-03-26	I	202603112627	3/05/2026	146.45
			112619010: 02-02-26 - 03-03-26		001-201-684	146.45	
01-21506	ENTERGY	205122	112618996: 02-02-26 - 03-03-26	I	202603112628	3/05/2026	150.78
			112618996: 02-02-26 - 03-03-26		001-201-684	150.78	
01-21506	ENTERGY	205123	64563828: 02-02-26 - 03-03-26	I	202603112629	3/05/2026	115.16
			64563828: 02-02-26 - 03-03-26		001-201-684	115.16	
01-21506	ENTERGY	205124	97880801: 02-02-26 - 03-03-26	I	202603112630	3/05/2026	136.18
			97880801: 02-02-26 - 03-03-26		001-201-684	136.18	
01-21506	ENTERGY	205125	165860172: 02-02-26 - 03-03-26	I	202603112631	3/05/2026	63.03
			165860172: 02-02-26 - 03-03-26		001-100-630	63.03	
01-04269	FLEETISTICS	205126	TRACKING SERVICE	I	1168215653	2/26/2026	925.50
			NETWORK DATA PROC FEE		400-650-635	27.00	
			PRO PLUS DEVICES		400-650-635	268.50	
			MONTHLY SERVICE		400-650-635	630.00	
01-05862	FLOCK SAFETY	205127	FLOCK CAMERA	I	INV-88163	2/28/2026	3,000.00
			FLOCK CAMERA		001-100-635	3,000.00	
01-24500	FUELMAN OF MS-#127779	205128	127779: 02-23-26 - 03-01-26	I	NP70104934	3/02/2026	29.82
			127779: 02-23-26 - 03-01-26		001-092-525	29.82	
01-24500	FUELMAN OF MS-#127779	205129	127779: 03-02-26 - 03-08-26	I	NP70154099	3/09/2026	56.92
			127779: 03-02-26 - 03-08-26		001-020-525	23.84	
			127779: 03-02-26 - 03-08-26		001-092-525	33.08	
01-01867	FUELMAN OF MS-#127780	205130	127780: 02-23-26 - 03-01-26	I	NP70104935	3/02/2026	2,071.17
			127780: 02-23-26 - 03-01-26		001-201-525	1,207.03	
			127780: 02-23-26 - 03-01-26		400-650-525	765.55	
			127780: 02-23-26 - 03-01-26		404-650-525	98.59	
01-01868	FUELMAN OF MS-#127781	205131	127781: 02-23-26 - 03-01-26	I	NP70104936	3/02/2026	766.07
			127781: 02-23-26 - 03-01-26		001-160-525	766.07	
01-01868	FUELMAN OF MS-#127781	205132	127781: 03-02-26 - 03-08-26	I	NP70154101	3/09/2026	862.43
			127781: 03-02-26 - 03-08-26		001-160-525	862.43	
01-01869	FUELMAN OF MS-#127782	205133	127782: 02-23-26 - 03-01-26	I	NP70104937	3/02/2026	123.51
			127782: 02-23-26 - 03-01-26		001-180-525	123.51	
01-01870	FUELMAN OF MS-#127783	205134	127783: 02-23-26 - 03-01-26	I	NP70104938	3/02/2026	3,125.34
			127783: 02-23-26 - 03-01-26		001-100-525	3,125.34	
01-01870	FUELMAN OF MS-#127783	205135	127783: 03-02-26 - 03-08-26	I	NP70154103	3/09/2026	3,532.51

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-01870	FUELMAN OF MS-#127783	205135	127783: 03-02-26 - 03-08-26	I NP70154103	3/09/2026	3,532.51	CONT
			127783: 03-02-26 - 03-08-26	001-100-525	3,532.51		
01-01871	FUELMAN OF MS-#127785	205136	127785: 02-23-26 - 03-01-26	I NP70104939	3/02/2026	33.26	
			127785: 02-23-26 - 03-01-26	001-340-525	33.26		
01-06823	GARVER LLC	205137	PROJECT# 2500746	I 2	2/16/2026	2,715.09	
			PROJECT# 2500746	318-601-600	2,715.09		
01-00565	GEORGE'S DOOR SERVICE INC	205138	FD - BAY DOOR REPAIR	I 053602	3/04/2026	169.00	
			REPAIR BAY DOOR ST. 2	001-160-637	169.00		
01-00565	GEORGE'S DOOR SERVICE INC	205139	FD - BAY DOOR REPAIR	I 053606	3/04/2026	268.00	
			REPAIR OHD ST. 3	001-160-637	268.00		
01-00218	BERNIE GIESSNER	205140	MARCH 5, 2026 MEETING	I 030526	3/05/2026	50.00	
			MARCH 5, 2026 MEETING	001-180-611	50.00		
01-06291	GMT AUTOMOTIVE LLC	205141	P395 REPAIR WORK	I 000465	2/27/2026	1,058.00	
			PARTRS	001-100-632	746.00		
			LABOR	001-100-632	312.00		
01-05881	GUARDIAN ALLIANCE TECHNOL	205142	BACKGROUND CHECK	I 33182	2/28/2026	590.00	
			BACKGROUND CHECK	001-100-604	350.00		
			SOCIAL MEDIA REPORTS	001-100-604	240.00		
01-03420	GULF STATES GOLF CARTS	205143	REPAIR GOLF CART	I 4544	3/02/2026	49.00	
			LIMIT SWITCH 3 WIRE	001-340-635	49.00		
01-07095	GUNLINE SHOOTING LLC	205144	ANNUAL MEMBERSHIP	I 202603092550	1/16/2026	1,440.00	
			ANNUAL MEMBERSHIP	001-100-681	1,440.00		
01-01201	POLLY HAMMETT	205145	FEBRUARY 15, 2026 MEETING	I 021526	2/15/2026	50.00	
			FEBRUARY 15, 2026 MEETING	001-550-599	50.00		
01-01201	POLLY HAMMETT	205146	MARCH 2, 2026 MEETING	I 030226	3/02/2026	50.00	
			MARCH 2, 2026 MEETING	001-550-599	50.00		
01-04997	HARTLEY EQUIPMENT COMPANY	205147	PARTS FOR CHAIN SAW	I 341385	2/27/2026	192.97	
			CHAIN SAW BAR 24"	001-201-540	94.99		
			CHAIN FOR CHAIN SAW	001-201-540	97.98		
01-29250	HEDERMAN BROTHERS	205148	SPRING 2026 RLM	I 111630	2/28/2026	13,723.19	
			POSTAGE	001-093-606	3,478.19		
			SPRING 2026 RLM	001-093-620	10,245.00		
01-29350	HEMPHILL CONSTRUCTION INC	205149	H25129 WHEATLEY ST RECONSTRUCT	I JB APP #1	2/25/2026	288,540.50	
			H25129 WHEATLEY ST RECONSTRUCT	360-601-750	288,540.50		
01-29350	HEMPHILL CONSTRUCTION INC	205150	H25073 COL PK WATER/SEWER IMPR	I JBAPP#6	3/09/2026	393,064.20	
			H25073 COL PK WATER/SEWER IMPR	478-650-750	393,064.20		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01132	HOME DEPOT CREDIT SERVICE	205151	PD SUPPLIES	I 9010032	2/26/2026	46.18
			BOILER DRAIN	001-100-540	20.82	
			WD40	001-100-540	25.36	
01-06406	IMAGINARY COMPANY	205152	MARCH 2026 MCJ LAYOUT	I 26-019	3/05/2026	200.00
			FEB 2026 MCJ LAYOUT	001-093-615	200.00	
01-06573	INTERACTIVE DATA LLC	205153	IDENTITY VERIFICATION SOFTWARE	I IN1037916	1/31/2026	545.00
			IDENTITY VERIFICATION SOFTWARE	001-100-604	545.00	
01-06573	INTERACTIVE DATA LLC	205154	IDENTITY VERIFICATION FEB 2026	I IN1054736	2/28/2026	536.50
			IDENTITY VERIFICATION FEB 2026	001-100-604	536.50	
01-06573	INTERACTIVE DATA LLC	205155	IDENTITY VERIFICATION SOFTWARE	I IN979005	10/31/2025	570.00
			IDENTITY VERIFICATION SOFTWARE	001-100-604	570.00	
01-33800	JACKSON PAPER COMPANY	205156	FD- SUPPLIES	I 1444004	2/25/2026	270.70
			PAPER TOWELS	001-160-510	76.62	
			CENTER PULLS	001-160-510	60.52	
			HAND SOAP	001-160-510	93.76	
			COPY PAPER	001-160-510	39.80	
01-33800	JACKSON PAPER COMPANY	205157	PD ORDER	I 1444481	3/03/2026	601.82
			COPY PAPER	001-100-500	398.00	
			CLARIO GREEN	001-100-510	203.82	
01-04595	CLAIRE JACKSON	205158	FEBRUARY 15, 2026 MEETING	I 021526	2/15/2026	50.00
			FEBRUARY 15, 2026 MEETING	001-550-599	50.00	
01-04595	CLAIRE JACKSON	205159	MARCH 2, 2026 MEETING	I 030226	3/02/2026	50.00
			MARCH 2, 2026 MEETING	001-550-599	50.00	
01-07115	KENDALL POOLE ELLIS EVENT	205160	OVERPAYMENT PRIVILEGE LICENSE	I 202603092549	2/28/2026	39.60
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	39.60	
01-00973	KIMBALL MIDWEST	205161	SUPPLIES FOR STOCK	I 104188750	2/17/2026	757.83
			PINK INV MARKING PAINT	400-650-540	171.60	
			16-14 NY MULTI-STUD RING	400-650-540	55.00	
			8GA NY 7/16 RING TERMINAL	400-650-540	53.00	
			24"" POLY TARP STRAP	400-650-540	58.89	
			5/16X13-3/8 T&B TY RAP	400-650-540	106.00	
			16-14 NY 3/16 FEM Q-SLIDE	400-650-540	26.08	
			M6X1.0 HEX NUT 10.9	400-650-540	15.19	
			TR-413 TIRE VALVE	400-650-540	20.20	
			TR-413 TIRE VALVE	400-650-540	20.20	
			16-14 NY 3/16 MALE Q-SLID	400-650-540	24.43	
			3/4X6 SHRINK TUBING	400-650-540	18.36	
			1/4 USS GR8 HEX NUT	400-650-540	16.65	
			14X1 HWH DR PT SCREW	400-650-540	36.18	
			44-7/8" 12/16T BAND SAW	400-650-540	62.55	
			FLA 10-12 SCREW ANCHOR KI	400-650-540	43.75	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-00973	KIMBALL MIDWEST	205161	SUPPLIES FOR STOCK	I 104188750	2/17/2026	757.83	CONT
			6"-18T COBALT-MAXX RECIP	400-650-540	29.75		
01-07116	CLAYTON LEA	205162	ADV TRAV: 04-06-26 - 04-11-26	I 202603092553	3/09/2026	593.40	
			ADV TRAV: 04-06-26 - 04-11-26	001-042-610	593.40		
01-38275	LEWIS ELECTRIC INC	205163	LAKE HARBOUR SIGNAL POLE	I M2026.20	3/04/2026	2,900.00	
			LABOR	001-201-603	545.60		
			DECORATIVE BASE	001-201-603	2,354.40		
01-06726	KIMBERLY LOVATO	205164	MARCH 5, 2026 MEETING	I 030526	3/05/2026	50.00	
			MARCH 5, 2026 MEETING	001-180-611	50.00		
01-02031	LOWE'S BUSINESS ACCOUNT	205165	STREET DEPT - TOOLS	I 92469	2/19/2026	353.00	
			DEWALT 4.5" ANGLE DRINDER	001-201-540	352.47		
			ROUND UP DONATION	001-201-540	0.53		
01-02031	LOWE'S BUSINESS ACCOUNT	205166	STREET - TOOLS	I 92473	2/19/2026	372.32	
			CHANNEL LOCK PLIERS	001-201-540	47.46		
			159 PC RACHET SET	001-201-540	283.10		
			4LB SLEDGE HAMMER	001-201-540	41.76		
01-05221	RANDALL LYNN	205167	FEBRUARY 24, 2026 MEETING	I 022426	2/24/2026	50.00	
			FEBRUARY 24, 2026 MEETING	001-180-611	50.00		
01-39300	M A G P P A	205168	MAGPPA MEMBERSHIP	I 5183	3/02/2026	50.00	
			MAGPPA MEMBERSHIP	001-100-686	50.00		
01-02372	MAC'S FRESH MARKET	205169	CWC MEALS FEB.2026	I 202603052527	2/27/2026	218.63	
			CWC MEALS FOR FEB.2026	001-100-540	11.48		
			CWC MEALS FEB.2026	001-100-540	11.48		
			CWC MEALS FEB.2026	001-100-540	11.48		
			CWC MEALS FEB.2026	001-100-540	11.48		
			CWC MEALS FEB.2026	001-100-540	11.48		
			CWC MEALS FEB.2026	001-100-540	11.48		
			CWC MEALS FEB.2026	001-100-540	11.48		
			CWC MEALS FEB.2026	001-100-540	8.99		
			CWC MEALS FEB.2026	001-100-540	11.48		
			CWC MEALS FEB.2026	001-100-540	12.48		
			CWC MEALS FEB.2026	001-100-540	11.48		
			CWC MEALS FEB.2026	001-100-540	11.48		
			CWC MEALS FEB.2026	001-100-540	11.48		
			CWC MEALS FEB.2026	001-100-540	12.48		
			CWC MEALS FEB.2026	001-100-540	11.48		
			CWC MEALS FEB.2026	001-100-540	11.48		
			CWC MEALS FEB.2026	001-100-540	11.48		
			CWC MEALS FEB.2026	001-100-540	12.48		
01-06156	MADISON CLEANING SERVICES	205170	MONTHLY JANITORIAL	I 557	3/02/2026	625.00	
			MONTHLY JANITORIAL	001-340-604	625.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-39450	MADISON COUNTY LIBRARY SY	205171	FEB & MARCH 2026 CONTRIBUTION	I 202603052529	3/04/2026	18,333.00
			FEB & MARCH 2026 CONTRIBUTION	001-350-646	18,333.00	
01-41100	MADISON COUNTY SHERIFF'S	205172	JANUARY 2026 HOUSING	I R-0126	2/02/2026	3,906.00
			JANUARY 2026 HOUSING	001-100-687	3,906.00	
01-41100	MADISON COUNTY SHERIFF'S	205173	JANUARY 2026 MEDICAL	I R-M0126	2/25/2026	169.11
			JANUARY 2026 MEDICAL	001-100-687	169.11	
01-06166	MAGCOR INDUSTRIES	205174	GOLD SEAL PAPER	I 137074	1/23/2026	45.00
			GOLD SEAL PAPER	001-020-540	45.00	
01-06166	MAGCOR INDUSTRIES	205175	EMPLOYEE HANDBOOKS	I 137141	2/05/2026	172.50
			CARDS	001-080-540	55.00	
			EMPLOYEE HANDBOOKS	001-080-620	117.50	
01-06166	MAGCOR INDUSTRIES	205176	BUSINESS CARDS	I 137252	2/20/2026	38.00
			BUSINESS CARDS	001-180-540	38.00	
01-06166	MAGCOR INDUSTRIES	205177	FD - BUSINESS CARDS	I 137259	2/23/2026	55.00
			FD - BUSINESS CARDS	001-160-500	55.00	
01-05685	MAGNOLIA LOCKSMITH COMPAN	205178	COURT FRONT DOOR	I SAJ39781	1/09/2026	130.00
			COURT FRONT DOOR	001-010-637	130.00	
01-03880	DOUGLAS MALONE	205179	MARCH 5, 2026 MEETING	I 030526	3/05/2026	50.00
			MARCH 5, 2026 MEETING	001-180-611	50.00	
01-03146	MARTIN BLOUGH CO	205180	FD - INSPECTION	I I7123FSFE	2/11/2026	1,015.00
			FIRE SYSTEM INSPC. ST. 1	001-160-635	135.00	
			FUSE LINKS	001-160-635	20.00	
			INSPECTION CERT	001-160-635	30.00	
			NEW 10LB FIRE EXTINGUISHE	001-160-635	345.00	
			FIRE SYSTEM INSP. ST. 2	001-160-635	135.00	
			FUSE LINKS	001-160-635	20.00	
			INSPECTION CERT	001-160-635	30.00	
			NEW 10LB FIRE EXTINGUISHE	001-160-635	115.00	
			FIRE SYSTEMS INSP. ST. 3	001-160-635	135.00	
			FUSE LINKS	001-160-635	20.00	
			INSPECTION CERT	001-160-635	30.00	
01-03146	MARTIN BLOUGH CO	205181	FIRE EXTINGUISHER	I I7238	2/26/2026	1,073.00
			10LB FIRE EXTINGUISHER	001-100-637	805.00	
			5LB FIRE EXTINGUISHER	001-100-637	178.00	
			INSPECTION	001-100-637	90.00	
01-07117	WILLIAM MCLAURIN	205182	ADV TRAV: 04-06-26 - 04-11-26	I 202603092555	3/09/2026	494.50
			ADV TRAV: 04-06-26 - 04-11-26	001-100-610	494.50	
01-43550	METRO COMMUNICATIONS INC	205183	SCENT NEUTRALIZER	I 647931	2/25/2026	207.00
			SCENT NEUTRALIZER	001-100-540	207.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-44250	MID-SOUTH UNIFORM & SUPPL	205184	MAVERICK CARRIER-YOUNG	I 665361	2/20/2026	351.57
			SIDE TMW	001-100-535	334.69	
			BACK PATCH	001-100-535	16.88	
01-04591	MISS DEPARTMENT OF PUBLIC	205185	FEBRUARY 2026	I 202603102597	3/06/2026	739.31
			FEBRUARY 2026	001-000-118	739.31	
01-05432	ROBERT MOORE	205186	FEBRUARY 24, 2026 MEETING	I 022426	2/24/2026	50.00
			FEBRUARY 24, 2026 MEETING	001-180-611	50.00	
01-49450	MOTION INDUSTRIES INC	205187	WATER DEPT-SHOP	I MS40-01051219	2/16/2026	145.63
			LIFTING STRAP	400-650-540	115.62	
			FREIGHT	400-650-540	30.01	
01-50608	N A P A AUTO PARTS 007	205188	*WATER DEPT - WATER PUMP	I 585578	2/24/2026	213.67
			WATER PUMP	400-650-632	213.67	
01-51700	NATIONAL REGISTRY OF EMTS	205189	FD - PATCHES	I 1308	2/27/2026	390.00
			EMT PATCHES	001-160-535	375.00	
			TACTICAL BLUE	001-160-535	15.00	
01-53160	NORTHERN TOOL & EQUIPMENT	205190	PD ORDER	I 64002DAB	2/26/2026	191.92
			4 POLY RIG	001-100-540	79.96	
			4POLY RIG BRAKE	001-100-540	111.96	
01-53715	OFFICE PRODUCTS PLUS INC	205191	SUPPLIES - ADMIN	C C1114310-0	1/22/2026	15.56CR
			CREDIT - LABE TAPE	001-020-540	15.56CR	
01-53715	OFFICE PRODUCTS PLUS INC	205192	SUPPLIES - ADMIN	I 1114310-0	1/16/2026	15.56
			LABEL TAPE	001-020-540	15.56	
01-53715	OFFICE PRODUCTS PLUS INC	205193	SUPPLIES - ADMIN	I 1114310-1	1/20/2026	11.75
			WRITING PADS	001-020-540	11.75	
01-53715	OFFICE PRODUCTS PLUS INC	205194	UNIBALL PENS	I 1117531-0	2/24/2026	76.88
			UNIBALL PENS	001-180-540	76.88	
01-53715	OFFICE PRODUCTS PLUS INC	205195	FD - SUPPLIES ST.1	I 1117782-0	2/26/2026	41.30
			FINGER TIPS	001-160-500	5.24	
			POST IT NOTE	001-160-500	16.14	
			PERMANENT MARKER	001-160-500	19.92	
01-53715	OFFICE PRODUCTS PLUS INC	205196	FD - SUPPLIES ST.1	I 1117782-1	2/27/2026	38.05
			BINDING BARS	001-160-500	32.53	
			HIGHT LIGHTER	001-160-500	5.52	
01-53715	OFFICE PRODUCTS PLUS INC	205197	COFFEE CUPS, LIDS, STRAWS	I 1117855-0	2/26/2026	25.90
			COFFEE CUP LIDS	400-650-540	25.90	
01-53715	OFFICE PRODUCTS PLUS INC	205198	COFFEE CUPS, LIDS, STRAWS	I 1117855-1	2/27/2026	201.50
			COFFEE CUPS	400-650-540	189.87	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-53715	OFFICE PRODUCTS PLUS INC	205198	COFFEE CUPS, LIDS, STRAWS	I 1117855-1	2/27/2026	201.50	CONT
			COFFEE STRAW	400-650-540	11.63		
01-53715	OFFICE PRODUCTS PLUS INC	205199	FD - DRY ERASE MARKER	I 1117947-0	3/06/2026	7.65	
			DRY ERASE MARKER	001-160-500	3.69		
			DRY ERASE MARKER	001-160-500	3.96		
01-53715	OFFICE PRODUCTS PLUS INC	205200	LAMINATE PAPER	I 1118139-0	3/03/2026	118.68	
			LAMINATE PAPER	001-180-540	118.68		
01-53715	OFFICE PRODUCTS PLUS INC	205201	FD - SUPPLIES	I 1118801-0	3/09/2026	37.08	
			POST IT NOTES	001-160-500	14.65		
			FILE LABELS	001-160-500	22.43		
01-04346	PHYLLIS PARKER	205202	MARCH 2, 2026 MEETING	I 030226	3/02/2026	50.00	
			MARCH 2, 2026 MEETING	001-550-599	50.00		
01-06570	PAYROLL ORG	205203	CONVENTION - ERICKA	I 202603052528	2/27/2026	2,295.00	
			REGISTRATION	001-080-681	2,295.00		
01-55060	PEARL RIVER VALLEY WATER	205204	90400: 02-06-26 - 02-26-26	I 202603102600	2/27/2026	94.78	
			90400: 02-06-26 - 02-26-26	001-340-630	94.78		
01-56355	PIP PRINTING	205205	HISTORY PHOTOS - PRINT	I 336913	3/03/2026	75.00	
			HISTORY PHOTOS - PRINT	001-093-615	75.00		
01-56355	PIP PRINTING	205206	WILDFLOWER FIELD MARKER	I 336931	3/03/2026	30.00	
			WILDFLOWER FIELD MARKER	001-093-615	30.00		
01-03279	PNC EQUIPMENT FINANCE	205207	COMMERCIAL LEASE EQUIPMENT	I 2471584	3/02/2026	7,505.96	
			COMMERCIAL LEASE EQUIPMENT	001-340-604	7,505.96		
01-05253	LYNETTE PRAYTOR	205208	FEBRUARY 24, 2026 MEETING	I 022426	2/24/2026	50.00	
			FEBRUARY 24, 2026 MEETING	001-180-611	50.00		
01-05379	PYRO SHOWS INC	205209	DEPOSIT FOR EVENT	I 26TN000189	2/25/2026	8,925.00	
			DEPOSIT FOR EVENT	001-340-650	8,925.00		
01-58975	R O C I C	205210	GANG CONFERENCE	I 03-02-001	3/02/2026	200.00	
			GANG CONFERENCE	001-100-681	200.00		
01-58975	R O C I C	205211	GANG CONFERENCE	I 03-02-001A	3/02/2026	200.00	
			GANG CONFERENCE	001-100-681	200.00		
01-06132	KENYA RACHAL	205212	FEBRUARY 15, 2026 MEETING	I 021526	2/15/2026	50.00	
			FEBRUARY 15, 2026 MEETING	001-550-599	50.00		
01-06132	KENYA RACHAL	205213	MARCH 2, 2026 MEETING	I 030226	3/02/2026	50.00	
			MARCH 2, 2026 MEETING	001-550-599	50.00		
01-59175	RAM ELECTRIC CO	205214	ELECTRICAL OUTLET REPAIR	I 260023S	2/27/2026	185.78	
			MATERIAL	001-100-637	35.23		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-59175	RAM ELECTRIC CO	205214	ELECTRICAL OUTLET REPAIR	I 260023S	2/27/2026	185.78	CONT
			LABOR	001-100-637	78.95		
			LABOR	001-100-637	65.00		
			MILEAGE	001-100-637	6.60		
01-60575	REVELL HARDWARE & SUPPLY	205215	STREET DEPT-ADD	I 13325/D	2/17/2026	6.76	
			NIPPLE 1/2 X CLOSE BLK	001-201-632	3.38		
			NIPPLE 1/2 X 1 1/2 BLK	001-201-632	3.38		
01-60575	REVELL HARDWARE & SUPPLY	205216	SHOP SUPPLIES	I 13371/D	2/23/2026	152.19	
			LYSOL CRISP LINEN	001-340-540	119.88		
			CLEANR BOWL LYSOL	001-340-540	32.31		
01-60575	REVELL HARDWARE & SUPPLY	205217	GROMMET REFILL	I 13424/D	2/27/2026	19.29	
			GROMMET 3/8" REFILL	001-340-540	19.29		
01-05276	JUDY RICE	205218	MARCH 5, 2026 MEETING	I 030526	3/05/2026	50.00	
			MARCH 5, 2026 MEETING	001-180-611	50.00		
01-04325	JAN M RICHARDSON	205219	FEBRUARY 15, 2026 MEETING	I 021526	2/15/2026	50.00	
			FEBRUARY 15, 2026 MEETING	001-550-599	50.00		
01-04325	JAN M RICHARDSON	205220	MARCH 2, 2026 MEETING	I 030226	3/02/2026	50.00	
			MARCH 2, 2026 MEETING	001-550-599	50.00		
01-06122	ALEX DON ROBERTS	205221	MARCH 5, 2026 MEETING	I 030526	3/05/2026	50.00	
			MARCH 5, 2026 MEETING	001-180-611	50.00		
01-02384	SCOTT PETROLEUM CORPORATI	205222	STOCK OIL ORDER	I 591857	2/09/2026	1,198.00	
			STOCK OIL ORDER	001-100-525	1,198.00		
01-65000	SLEDGE'S	205223	CID TOW	I 10829	12/27/2025	204.00	
			CID TOW	001-100-632	204.00		
01-03210	SOUTHERN CONNECTION POLIC	205224	WILLIAMS UNIFORM	I 37624	1/19/2026	257.98	
			POLO SHIRT	001-100-535	85.98		
			LONG SLEEVE SHIRT	001-100-535	160.00		
			PATCH SEW ON	001-100-535	12.00		
01-03210	SOUTHERN CONNECTION POLIC	205225	MOTORCYLE UPFIT	I 37820	2/04/2026	3,347.00	
			BAG MOUNTS	001-100-730	64.00		
			LIGHTHEADS	001-100-730	1,184.00		
			TAG BRACKETS	001-100-730	180.00		
			LIGHTHEADS	001-100-730	648.00		
			TIP OUVER BLOCKS	001-100-730	60.00		
			BT AUDIO AMP	001-100-730	244.00		
			BATTERY CHARGER	001-100-730	320.00		
			BT SWITCH	001-100-730	32.00		
			PRINTER PLUG	001-100-730	15.00		
			LABOR	001-100-730	600.00		
01-03210	SOUTHERN CONNECTION POLIC	205226	CARLOS UNIFORM	I 38057	2/23/2026	534.82	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03210	SOUTHERN CONNECTION POLIC	205226	CARLOS UNIFORM	I 38057	2/23/2026	534.82	CONT
			BLACK PANTS	001-100-535	79.00		
			WINTER BASE SHIRT	001-100-535	99.00		
			MAVERICK KWIQ-CLIP	001-100-535	356.82		
01-03210	SOUTHERN CONNECTION POLIC	205227	JONES AND PEACOCK	I 38130	3/02/2026	229.99	
			POLO BLACK	001-100-535	42.99		
			RANGER PANTS	001-100-535	69.00		
			BASE SHIRT BLACK	001-100-535	118.00		
01-04508	SOUTHERN SOD SUPPLY	205228	STREET DEPT-SOD	I 038270	2/17/2026	4,060.00	
			CENTIPEDE	001-201-575	780.00		
			ZOYSIA	001-201-575	735.00		
			BERMUDA	001-201-575	410.00		
			ST AUG	001-201-575	1,960.00		
			DELIVERY FEE	001-201-575	175.00		
01-03641	STAPLES BUSINESS CREDIT	205229	SUPPLIES - ADMIN	C 6056582652	2/25/2026	26.15CR	
			KNIVES CREDIT	001-040-540	26.15CR		
01-03641	STAPLES BUSINESS CREDIT	205230	SUPPLIES - ADMIN	I 6053863722	1/25/2026	26.15	
			KNIVES	001-040-540	26.15		
01-03641	STAPLES BUSINESS CREDIT	205231	ADMIN SUPPLIES	I 6056582647	2/25/2026	37.94	
			STAPLER	001-040-500	22.72		
			AIR FRESHENER	001-092-510	15.22		
01-03641	STAPLES BUSINESS CREDIT	205232	PENS	I 6056582648	2/25/2026	18.25	
			PENS	001-340-500	10.26		
			SHIPPING	001-340-500	7.99		
01-03641	STAPLES BUSINESS CREDIT	205233	BOXES - HR	I 6056582650	2/25/2026	103.42	
			FILE BOXES	001-080-500	103.42		
01-03641	STAPLES BUSINESS CREDIT	205234	SUPPLIES - ADMIN	I 6056582655	2/25/2026	156.45	
			COPY PAPER	001-040-500	118.47		
			FORKS	001-040-540	25.63		
			KLEENEX	001-092-510	12.35		
01-03641	STAPLES BUSINESS CREDIT	205235	JAN SUPPLIES - CH	I 6056582657	2/25/2026	38.89	
			TRASH BAGS	001-092-510	38.89		
01-68200	STATE TREASURER	205236	FEBRUARY 2026	I 202603102596	3/06/2026	65,603.76	
			FEBRUARY 2026	001-000-107	572.39		
			FEBRUARY 2026	001-000-114	177.63		
			FEBRUARY 2026	001-000-116	275.52		
			FEBRUARY 2026	001-000-113	15,348.64		
			FEBRUARY 2026	001-000-332	49,229.58		
01-68950	CONNIE SUBER	205237	FEBRUARY 24, 2026 MEETING	I 022426	2/24/2026	50.00	
			FEBRUARY 24, 2026 MEETING	001-180-611	50.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-69155	SUNBELT FIRE APPARATUS IN	205238	FD-BOOT	I 00036582	2/20/2026	631.00
			BOOT SIZE 11	001-160-536	609.00	
			FREIGHT	001-160-536	22.00	
01-69155	SUNBELT FIRE APPARATUS IN	205239	FD - SUPPLIES	I 00037172	3/05/2026	1,498.00
			FIREARMOR SR-X 8180 MED	001-160-536	490.00	
			FIREARMOR SR-X 8180 LRG	001-160-536	490.00	
			FIREARMOR SR-X 8190 XL	001-160-536	490.00	
			FREIGHT	001-160-536	28.00	
01-03419	THINKWEBSTORE.COM	205240	MONTHLY ADA FEE	I 9376	3/03/2026	99.00
			MONTHLY ADA FEE	001-093-604	99.00	
01-05497	KIM TRAYLOR	205241	ADV TRAV: 04-07-26 - 04-11-26	I 202603092552	3/09/2026	494.50
			ADV TRAV: 04-07-26 - 04-11-26	400-650-610	494.50	
01-05602	TRI COUNTY TREE SERVICE	205242	GROUND DEPT-TREE REMOVAL	I 383	2/19/2026	4,999.00
			GROUND DEPT-TREE REMOVAL	001-201-604	4,999.00	
01-05602	TRI COUNTY TREE SERVICE	205243	GROUND DEPT - LIVINGSTON	I 384	2/19/2026	2,500.00
			N.LIVINGSTON RD TREE REMO	001-201-604	2,500.00	
01-05602	TRI COUNTY TREE SERVICE	205244	240 CHRISTOPHER COVE	I 387	2/27/2026	2,750.00
			REMOVE TREE	001-201-604	2,750.00	
01-04160	TRUST CARE HEALTH LLC	205245	01-23-26 - 02-23-26 SERVICES	I 12454K19538	3/01/2026	1,500.00
			01-23-26 - 02-23-26 SERVICES	001-100-604	550.00	
			01-23-26 - 02-23-26 SERVICES	001-160-604	950.00	
01-02393	TYLER TECHNOLOGIES	205246	APRIL 2026 MONTHLY FEE	I CI100-00263374	2/28/2026	370.00
			APRIL 2026 MONTHLY FEE	400-650-604	370.00	
01-00544	U.S. LAWNS OF JACKSON	205247	LANDSCAPE MAR. 2026	I 54293	3/01/2026	826.75
			LANDSCAPE MAR. 2026	001-100-637	826.75	
01-00544	U.S. LAWNS OF JACKSON	205248	CITY HALL LANDSCAPE MAINTENANC	I 54355	3/01/2026	2,402.08
			CITY HALL LANDSCAPE MAINTENANC	001-340-604	2,402.08	
01-00544	U.S. LAWNS OF JACKSON	205249	HARBOR DR MAINTENANCE	I 54357	3/01/2026	1,787.23
			HARBOR DR MAINTENANCE	001-201-604	1,787.23	
01-00544	U.S. LAWNS OF JACKSON	205250	MONTHLY MAINTENANCE	I 54358	3/01/2026	3,599.00
			SPILLWAY ROAD	001-201-604	2,499.00	
			JESSAMINE CEMETERY	001-201-604	1,100.00	
01-00544	U.S. LAWNS OF JACKSON	205251	COUNTY LINE RD MAINTENANCE	I 54359	3/01/2026	3,967.42
			COUNTY LINE RD MAINTENANCE	001-201-604	3,967.42	
01-00544	U.S. LAWNS OF JACKSON	205252	JACKSON ST PARKING LOT MAINTEN	I 54360	3/01/2026	816.67
			JACKSON ST PARKING LOT MAINTEN	001-201-604	816.67	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	205253	ROADSIDE LANDSCAPE BEDS MAINT	I 54361	3/01/2026	997.50
			ROADSIDE LANDSCAPE BEDS MAINT	001-201-604	997.50	
01-00544	U.S. LAWNS OF JACKSON	205254	I-55 INTERCHANGE MAINTENANCE	I 54362	3/01/2026	7,799.50
			I-55 INTERCHANGE MAINTENANCE	001-201-604	7,799.50	
01-03710	UNION AUTO PARTS	205255	AUTO PARTS	I 3140717-00	2/05/2026	127.75
			P330 RADIATOR	001-100-632	94.81	
			COOLANT	001-100-632	32.94	
01-03710	UNION AUTO PARTS	205256	AUTO PARTS	I 3142615-00	2/11/2026	73.56
			CAF6176 FILTERS	001-100-632	73.56	
01-03710	UNION AUTO PARTS	205257	AUTO PARTS	I 3145230-00	2/18/2026	1,035.37
			P345 RADIATOR	001-100-632	512.75	
			TENSIONER	001-100-632	118.44	
			V-BELT	001-100-632	36.17	
			P345 ENGINE MOUNT	001-100-632	68.39	
			P345 ANTI-FREEZE	001-100-632	43.64	
			P345 WATER OUTLET	001-100-632	112.99	
			P345 TRANSMISSION MOUNT	001-100-632	142.99	
01-03710	UNION AUTO PARTS	205258	AUTO PARTS	I 3146205-00	2/20/2026	136.99
			P345 TORQUE HOUSING	001-100-632	136.99	
01-03710	UNION AUTO PARTS	205259	AUTO PARTS	I 3146886-00	2/23/2026	274.73
			P360 HEATER HOSE	001-100-632	180.11	
			P360 ANTIFREEZE	001-100-632	57.06	
			PPFP1009 OIL FILTER	001-100-632	37.56	
01-03710	UNION AUTO PARTS	205260	AUTO PARTS	I 3147259-00	2/24/2026	133.86
			P360 BATTERY	001-100-632	133.86	
			P360 CORE	001-100-632	11.00	
			P360 DIRTY CORE	001-100-632	11.00CR	
01-03710	UNION AUTO PARTS	205261	REPLACE BATTERY	I 3147601-00	2/24/2026	130.10
			48GHRA 88866309 BATTERY	001-340-632	130.10	
			IMPLIED CORE	001-340-632	11.00	
			DIRTY CORE	001-340-632	11.00CR	
01-03710	UNION AUTO PARTS	205262	AUTO PARTS	I 3148375-00	2/26/2026	391.23
			P376 BRAKE KIT	001-100-632	391.23	
01-03710	UNION AUTO PARTS	205263	AUTO PARTS	I 3149012-00	2/27/2026	705.38
			P399 REAR ROTOR	001-100-632	290.26	
			P399 BRAKE PADS	001-100-632	72.52	
			P399 BRAKE ROTOR	001-100-632	288.24	
			P399 BRAKE PADS	001-100-632	54.36	
01-03710	UNION AUTO PARTS	205264	AUTO PARTS	I 3149016-00	2/27/2026	342.60
			STOCK CHARGER	001-100-632	288.24	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03710	UNION AUTO PARTS	205264	AUTO PARTS	I 3149016-00	2/27/2026	342.60	CONT
			STOCK BRKAE PADS	001-100-632	54.36		
01-03710	UNION AUTO PARTS	205265	AUTO PARTS	I 3149470-00	3/02/2026	88.84	
			P400 DRAIN PLUG	001-100-632	2.24		
			PFP1009EX	001-100-632	37.56		
			CAF6176	001-100-632	49.04		
01-06528	USA TODAY MEDIA CORP	205266	AD FOR BIDS- COL PARK WATER	I 0007583865	2/28/2026	238.92	
			AD FOR BIDS- COL PARK WATER	478-650-760	238.92		
01-06545	USIC LOCATING SERVICES LL	205267	02-01-26 - 02-28-26 SERVICES	I 793612	2/28/2026	5,421.70	
			02-01-26 - 02-28-26 SERVICES	400-650-603	5,421.70		
01-02597	VERIZON WIRELESS	205268	742166727: 01-26-26 - 02-25-26	I 6136978758	2/25/2026	280.07	
			742166727: 01-26-26 - 02-25-26	001-100-605	280.07		
01-06544	VICTIMS OF HUMAN TRAFFICK	205269	FEBRUARY 2026	I 202603102598	3/06/2026	50.00	
			FEBRUARY 2026	001-000-330	50.00		
01-26200	W.W. GRAINGER INC	205270	SUPPLIES STOCK.	I 9805966174	2/12/2026	763.43	
			ASPHALT LUKE RAKE	001-201-540	591.60		
			TYLENOL	001-201-540	31.60		
			ALEVE	001-201-540	40.16		
			ADVIL	001-201-540	38.75		
			L/XL SAFETY VEST	001-201-540	30.66		
			4X/5X SAFETY VEST	001-201-540	30.66		
01-26200	W.W. GRAINGER INC	205271	SUPPLIES STOCK.	I 9810441965	2/17/2026	151.73	
			7 WAY CONNECTOR	001-201-540	23.54		
			6AWG WIRE RED	001-201-540	41.34		
			6AWG WIRE BLACK	001-201-540	42.13		
			AUTO CIR BREAKER	001-201-540	38.10		
			TWO POLE POWER CONNECTOR	001-201-540	6.62		
01-26200	W.W. GRAINGER INC	205272	SUPPLIES STOCK.	I 9817704951	2/23/2026	497.28	
			STOCK-AIR FILTERS	001-201-540	497.28		
01-26200	W.W. GRAINGER INC	205273	SUPPLIES STOCK.	I 9818176779	2/23/2026	10.85	
			2 POLE CONNETOR 201-1-217	001-201-540	10.85		
01-26200	W.W. GRAINGER INC	205274	SUPPLIES STOCK.	I 9818594559	2/23/2026	284.45	
			PROTECTIVE CASE SEWER MO	400-650-575	284.45		
01-26200	W.W. GRAINGER INC	205275	TRASH GRABBERS	I 9819974040	2/24/2026	158.00	
			TRASH GRABBERS	001-201-540	158.00		
01-26200	W.W. GRAINGER INC	205276	TRASH GRABBERS	I 9820320803	2/24/2026	231.04	
			LARGE BACK BRACE	001-201-540	57.76		
			XL BACK BRACE	001-201-540	57.76		
			2XL BACK BRACE	001-201-540	57.76		
			3XL BACK BRACE	001-201-540	57.76		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-75100	WAGGONER ENGINEERING INC	205277	PROJECT NO. 101.0021267.000	I 46133	3/03/2026	36,263.50
			PROJECT NO. 101.0021267.000	325-601-600	36,263.50	
01-75100	WAGGONER ENGINEERING INC	205278	PROJECT NO. 101.0021259.002	I 46134	3/03/2026	15,360.00
			PROJECT NO. 101.0021259.002	475-650-600	15,360.00	
01-75100	WAGGONER ENGINEERING INC	205279	PROJECT NO. 101.0023088.000	I 46135	3/03/2026	12,540.00
			PROJECT NO. 101.0023088.000	350-603-600	12,540.00	
01-75100	WAGGONER ENGINEERING INC	205280	PROJECT NO. 101.2400100.000	I 46136	3/03/2026	32,000.00
			PROJECT NO. 101.2400100.000	374-601-600	32,000.00	
01-75100	WAGGONER ENGINEERING INC	205281	PROJECT NO. 101.2400186.000	I 46137	3/03/2026	5,850.00
			PROJECT NO. 101.2400186.000	328-601-600	5,850.00	
01-75100	WAGGONER ENGINEERING INC	205282	PROJECT NO. 101.2500043.000	I 46138	3/03/2026	525.00
			PROJECT NO. 101.2500043.000	473-650-600	525.00	
01-75100	WAGGONER ENGINEERING INC	205283	PROJECT NO. 101.2500283.000	I 46140	3/03/2026	5,875.00
			PROJECT NO. 101.2500283.000	400-650-600	5,875.00	
01-75500	WALMART 875	205284	REMITTANCE OF RESTITUTION	I 202603052530	3/03/2026	485.00
			REMITTANCE OF RESTITUTION	001-000-122	485.00	
01-07065	WALMART BUSINESS	205285	ADMIN SUPPLIES	I 4F54A206	3/04/2026	25.11
			CAR WASH	001-020-540	6.97	
			COFFEE CREAMER	001-040-540	13.96	
			LUBRICANT	001-040-540	4.18	
01-07065	WALMART BUSINESS	205286	FD - SUPPLIES ST.2	I 60D92102	3/06/2026	285.14
			CLOROX LAVENDER	001-160-510	8.56	
			WINDEX GLASS CLNR	001-160-510	7.94	
			LYSOL TOILET BOWL	001-160-510	9.94	
			HOT SHINE TIRE	001-160-510	20.96	
			WHEEL CLEANER	001-160-510	19.32	
			COFFEE FILTER	001-160-510	5.84	
			GV DISHWASHER GEL	001-160-510	8.96	
			WASHING DETERGENT	001-160-510	31.88	
			FABULOSO	001-160-510	17.94	
			DISHWASHER RINSE	001-160-510	11.47	
			TOILET BOWL TABLETS	001-160-510	3.67	
			409 SPRAY	001-160-510	7.68	
			SCRUB DADDY SPONGE	001-160-510	11.64	
			DAWN DISHWASHING LIQU	001-160-510	9.94	
			FOLGERS COFFEE	001-160-540	41.92	
			MAXWELL HOUSE COFFEE	001-160-540	19.87	
			FOLGERS COFFEE	001-160-540	13.64	
			WATER	001-160-540	4.97	
			QUICK WAX CAR	001-160-632	7.97	
			Q DETAILER	001-160-632	8.47	
			TOWELS 30PK AUTO	001-160-632	12.56	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-07065	WALMART BUSINESS	205287	JANITOR SUPPLIES	I 62ABB475	3/02/2026	181.34
			BLEACH	400-650-500	28.62	
			COFFEE CREAMER	400-650-500	37.76	
			COFFEE	400-650-500	79.48	
			POST-IT-NOTES	400-650-500	12.66	
			TOILET GEL	400-650-500	4.88	
			EQUAL SWEETNER	400-650-500	17.94	
01-07065	WALMART BUSINESS	205288	FD-SUPPLIES ST.3	I B41B8A70	2/27/2026	333.63
			FOLGERS COFFEE	001-160-540	125.76	
			SCRATCH SCRUB SPONGES	001-160-540	6.54	
			LAUNDRY DETERGENT	001-160-540	31.96	
			WATER	001-160-540	11.74	
			COFFEE CREAMER	001-160-540	13.96	
			WHEEL CLEANER	001-160-540	28.85	
			DISHWASHER DETERGENT	001-160-540	39.88	
			DAWN LIQUID DISHWASH	001-160-540	9.88	
			LYSOL DISINFECTANT SPRAY	001-160-540	31.88	
			409 MULTI SPRAY	001-160-540	15.36	
			SUGAR	001-160-540	17.82	
01-07065	WALMART BUSINESS	205289	PHONE CHARGER	I D7DC9292	3/03/2026	114.46
			ENVELOPES	001-201-500	2.36	
			3X3 POST IT NOTES	001-201-500	14.91	
			NOTE CUBE	001-201-500	3.12	
			COFFEE	001-201-540	39.74	
			CREAMER	001-201-540	9.44	
			STORAGE BAGS	001-201-540	2.25	
			APPLE PHONE CHARGER	001-201-540	19.00	
			PAPER CLIPS	001-201-540	23.64	
01-75900	WASTE MANAGEMENT OF MS	205290	02-01-26 - 02-28-26 SERVICES	I 0031061-1894-0A	3/03/2026	169,803.46
			02-01-26 - 02-28-26 SERVICES	003-220-682	121,348.70	
			02-01-26 - 02-28-26 SERVICES	003-220-683	48,454.76	
01-75900	WASTE MANAGEMENT OF MS	205291	02-01-26 - 02-28-26 SERVICES	I 3303233-0078-1	2/25/2026	965.00
			02-01-26 - 02-28-26 SERVICES	001-340-682	720.00	
			02-01-26 - 02-28-26 SERVICES	001-201-682	90.00	
			02-01-26 - 02-28-26 SERVICES	400-650-682	90.00	
			02-01-26 - 02-28-26 SERVICES	001-350-682	65.00	
01-03376	STEPHEN WEBB	205292	ADV TRAV: 04-06-26 - 04-11-26	I 202603092554	3/09/2026	494.50
			ADV TRAV: 04-06-26 - 04-11-26	001-100-610	494.50	
01-07107	WILKERSON'S DIESEL & TIRE	205293	STREET-SWEEPER TRUCK	I 6392	2/26/2026	3,624.20
			LABOR	001-201-632	2,775.00	
			STARTING FLUID PNSUSS328	001-201-632	5.99	
			DPF GASKET PN 562.U851250	001-201-632	49.98	
			BATTERY PN 72361	001-201-632	209.98	
			ECU FLASH	001-201-632	500.00	
			SHOP SUPPLIES	001-201-632	55.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-07107	WILKERSON'S DIESEL & TIRE	205293	STREET-SWEEPER TRUCK	I 6392	2/26/2026	3,624.20	CONT
			EPA	001-201-632	27.75		
01-05533	JAMES SCOTT WOMACK	205294	NEW HIRE POLY	I 202603052526	2/27/2026	900.00	
			N. JONES POLY	001-100-604	300.00		
			A. WHITE POLY	001-100-604	300.00		
			K. HUNT POLY	001-100-604	300.00		
01-05533	JAMES SCOTT WOMACK	205295	NEW HIRE POLY	I 202603102591	3/06/2026	900.00	
			NEW HIRE POLY	001-100-604	900.00		
					TOTAL =	1,646,415.31	

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	552,889.33
003	SANITATION	169,803.46
005	COURT SERVICES FEE FUND	137.54
318	I-55 LIGHT CONVERSION	2,715.09
325	HIGHLAND COMMERCE DR	36,263.50
328	PURPLE CREEK PHASE 3	5,850.00
329	TOP GOLF DRIVE	7,287.43
350	RIDGEWOOD RD DRAINAGE	12,540.00
360	S WHEATLEY MILL/OVERLAY	288,540.50
374	JACKSON ST REDEVELOPMENT	32,000.00
400	PUBLIC UTILITIES FUND	105,503.15
404	EMCRS OPERATION & MAINT	9,364.96
473	EPA GRANT PROECTS	525.00
475	HIGHLAND COLONY WELL TANK	15,360.00
478	COLONY PARK WATER/SEWER	393,303.12
491	FIRE PROTECTION SURCHARGE	14,332.23
	TOTALS FOR ALL FUNDS =	1,646,415.31

PACKET: 21052 Regular Payments
VENDOR SET: 01 *** DRAFT/OTHER LISTING ***
BANK : PYBK PAYROLL RELATED DISB

February 2026 Month End

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202602032345	STATE TAX WITHHOLDING	D	2/27/2026		13,972.00CR	001216	
	I-T2 202602172466	STATE TAX WITHHOLDING	D	2/27/2026		13,486.00CR	001216	27,458.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202602032345	ANNUITY	D	2/27/2026		4,016.50CR	001217	
	I-ANN202602172466	ANNUITY	D	2/27/2026		4,016.50CR	001217	8,033.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202602032345	RETIREMENT	D	2/27/2026		167,788.97CR	001218	
	I-RET202602172466	RETIREMENT	D	2/27/2026		168,705.99CR	001218	336,494.96

* * 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	371,985.96	371,985.96
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	371,985.96	371,985.96

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 21052 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

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	2/2026	334,374.10CR
005	2/2026	3,724.07CR
400	2/2026	32,944.30CR
404	2/2026	943.49CR
ALL		371,985.96CR

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 2/13/2026
PAY PERIOD ENDING: 2/26/2026

March 6, 2026 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	889.00	46,455.82	VEH	22.40	AFA AFACC	1128.99		FED W/H	550,112.23	45,583.62	
SMON	0.00	11,173.82			AFC AFCAN	891.55		ST WH MS	550,112.23	14,590.00	
REG	17,361.25	434,676.99			AFD AFSHO	1772.77		FICA	610,542.69	37,853.69	37853.69
RETRO	0.00	2,883.74			AFH AFHOS	479.61		MEDI	610,542.69	8,852.91	8852.91
R/O	52.75	1,211.31			AFI AFCRI	58.77					
O/T	1,236.50	40,618.17			AFS AFSPE	143.55					
CE	19.50	0.00			ANN ANUTY	3866.50					
CMPRG	41.00	0.00			C32 CHSUP	225.00					
COMP	73.75	1,918.95			C70 CHSUP	89.00					
SICK	711.25	18,167.35			C73 CHSUP	86.50					
VAC	390.25	10,233.99			C74 CHSUP	165.00					
VPO	240.00	7,941.60			C82 CHSUP	127.50					
HOL	1,757.00	46,651.91			C86 CHSUP	87.50					
HOLB	1,169.00	0.00			C87 CHSUP	72.50					
MLT	200.00	4,705.00			C92 CHSUP	76.00					
PARAM	0.00	4,230.82			C94 CHSUP	382.50					
SHIFT	0.00	375.00			C95 CHSUP	90.00					
FEQMT	0.00	35.48			C96 CHSUP	73.50					
AEMT	0.00	288.45			CAF ADMFE	122.25	142.56				
TRAFF	0.00	1,801.80			CHC CHCAR	1025.00					
MBNHI	18.00	872.46			CRU CRUN	1058.00					
TASKF	16.00	690.72			D99 GARN	579.19					
					DCF DENCF	2389.49	1351.91				
					DEN DENTL		2278.50				
					FCE FLEX	16.12					
					HCF HTHCF	15200.13	23252.58				
					HLT HELTH		47995.71				
					HRF HRF	193.14	267.84				
					JL1 CHSUP	242.50					
					LIF LIFE	10.92	987.07				
					PBA POBEN	220.50					
					RET RET	56563.96	116179.69				
					UNR UNREM	3101.18					
TOTALS:	24,175.25	634,933.38		22.40		90539.12	192455.86			106,880.22	46706.60

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	17,725.03	14,076.54	0.00	3,648.49	0.00	0.00	2,467.68	2,523.75	12,733.60
001-020	7,218.40	6,813.05	0.00	405.35	0.00	0.00	1,297.91	1,227.97	4,692.52

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 2/13/2026
PAY PERIOD ENDING: 2/26/2026

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-040	31,078.40	26,978.86	0.00	4,099.54	0.00	0.00	4,744.76	4,960.75	21,372.89
001-092	1,758.40	1,582.56	0.00	175.84	0.00	0.00	158.26	278.69	1,321.45
001-100	201,516.55	154,914.61	8,328.65	34,268.01	4,005.28	0.00	27,777.91	33,885.96	139,852.68
001-160	178,805.49	126,921.63	26,937.19	17,798.48	7,148.19	0.00	28,284.52	30,419.67	120,101.30
001-180	28,902.91	23,341.83	0.00	5,561.08	0.00	0.00	3,913.84	5,374.36	19,614.71
001-201	68,904.02	58,843.98	0.00	10,037.64	0.00	22.40	7,926.71	11,260.32	49,694.59
001-340	33,657.97	27,571.54	313.15	5,773.28	0.00	0.00	3,946.97	5,686.20	24,024.80
005-101	6,442.43	4,462.85	1,855.64	98.94	25.00	0.00	918.89	1,300.05	4,223.49
400-650	57,265.05	45,349.93	3,183.54	7,520.27	1,211.31	0.00	8,549.18	9,815.70	38,900.17
404-650	1,681.13	1,449.25	0.00	231.88	0.00	0.00	552.49	146.80	981.84
TOTALS	634,955.78	492,306.63	40,618.17	89,618.80	12,389.78	22.40	90,539.12	106,880.22	437,514.04

REGULAR INPUT: 261 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 260