MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 5, 2026
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

April 21, 2026

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

April 20, 2026

1. CONSENT ITEMS

a) Authorize Mayor McGee to Execute the Memorandum of Agreement with the Mississippi Transportation Commission for the East Lake Harbour Drive Shared Use Path STP-0213-00(040) LPA/110154-701000

b) Authorize the Mayor to Sign an Easement Agreement with Entergy for the Placement of Electrical Service on City Property for the Highland Colony Parkway Tank and Well Project

c) Authorize the Mayor to Sign the Entergy Easement on City Property for the South Livingston Road Tank and Well Project

d) Site Plan and Architectural Review for Sahler Industrial Office

e) Declare CC Lynch as the Sole Source Provider of Teledyne ISCO products and Authorize the Public Works Department to Issue a Purchase Order for Cellular Services to the EMCSDS Metering Stations

f) Declare Union Auto Parts as the Lowest and Best Bidder for the Engine Replacement and Authorize the Public Works Department to Purchase the Motor for $6,435.88

g) Approve Change Order No. 4 with Hemphill Construction Co, Inc. for the Purple Creek Drainage Basin Improvements

h) Approve Officer Manager Job Description

i) Emergency Purchase Authorization to Replace Ridgeland Courtroom Air Conditioning Unit (Police Department)

j) Emergency Purchase Authorization to Repair the Backup Generator Switch (Police Department)

k) Review and Accept Donation from S&R Development INC. (Police Department)

l) Review and Approve Motorola Solutions Service Agreement (Police Department)

m) Review and Approve Quotes and Purchase Agreement for a new K9 (Police Department)

n) Special Event - Ride of Silence (Police Department)

o) Special Event - Sunnybrook Children's Home Fostering Hope 5K (Police Department)

p) Approve the Balloon Glow Contract with Canton CVB and Authorize Mayor to Execute the Contract

q) Sewer Adjustments

r) Approve the Fiscal Year 2025 BMSS Inc Invoice in the Amount of $11,833.20

s) Amend the Budget by Increasing 001-000-330 (Court Fines & Fees) and 001-010-720 (Judicial-City Court - Capital Improvements Other) in the amount of $26,935.00 for the Emergency Replacement and Relocation of the Courtroom AC unit

t) Approve the Creation of a Pecan Festival Fund by Amending the General Fund Budget with the Transfer of Funds which Decreases 001-093-615 (Community Promotion-Advertising) and Increases 001-550-905 (Transfer Out) in the amount of $15,000.00 and Increases Pecan Festival Fund accounts 016-000-380 (Transfer In) in the amount of $15,000.00, 016-093-540 (Supplies) in the amount of $9,000.00 and 016-093-604 (Professional Fees) in the amount of $6,000.00

u) Approve the Use of Municipal Property for the Purpose of a Blood Drive on Wednesday, May 6, 2026, which will Promote and Foster the Development and Improvement of the Community.

v) Ratify the Emergency Declaration Made by Mayor Gene McGee for the Removal of Hazard Trees at the Mountain Bike Property

2. PAYMENT OF CLAIMS

a) Approve Payment of Claims 206103 - 206340, April Month End and May 1, 2026, Payroll ($2,943.148.65)

3. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorneys Statement for Services Rendered April 1, 2026, through April 21, 2026

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 21, 2026
6:00 PM

The Mayor called the April 21, 2026, meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee (via telephone), Alderman Brian Ramsey (via telephone), Alderman D.I. Smith, Attorney John Scanlon and City Clerk Angela Richburg. The meeting opened with an invocation by Alderman Chuck Gautier followed by the pledge of allegiance.

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Boy Scout Samuel Woo of First Baptist Jackson Troop 8 was introduced.

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Next came the recognition of Firefighter Jalyne Miles for being selected "Firefighter of the Month for March 2026." Mayor McGee stated Firefighter Miles was recognized for his dedication to training, leadership, and positive influence within the Ridgeland Fire Department. He consistently mentors new employees to assist them in developing the skills necessary to serve our community. Mayor McGee thanked Firefighter Miles for his dedication to the City of Ridgeland and encouraged him to continue the good work. The letter of recognition is attached here to as Exhibit "A".

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The Mayor and Board of Aldermen were provided the March 2026 Financial Statement, March 2026 Fund Balance Report and the April 2026 Sales Tax Report.

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Next came the matter of accepting the Minutes of the April 6, 2026, Work Session and the April 7, 2026, Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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The Mayor informed the Board of Aldermen that a "Waste Management Solid Waste and Disposal Extension Agreement" was being added to the consent agenda as item cc and provided a copy to them for their review.

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

a) Acceptance of the Fiscal Year 2025 Annual Comprehensive Financial Report as Provided by BMSS, LLC - *Order Attached Hereto As Exhibit "B"*

b) Approve Mayor's Appointment of City Engineer Paul Forster to Serve as a Member At Large on the Jackson Water Authority Board - *Order Attached Hereto As Exhibit "C"*

c) Approve Appointment of Alison Guynes to the Keep Ridgeland Beautiful Committee by Alderman Ken Heard - *Order Attached Hereto As Exhibit "D"*

d) Amend the Boring Ordinance of the City of Ridgeland - *Ordinance Attached Hereto As Exhibit "E"*

e) Petition and Application for Conditional Use Permit for PWTint, LLC (Automotive Sales) - *Ordinance Attached Hereto As Exhibit "F"*

f) Approve Budget Amendment for the Wheatley Street Road Improvement Project by Transferring the Certain Line Items from the Wheatley Street Road Improvements Project Fund to the Wheatley Street Sewer Fund: Decrease 360-601-750 (Contractor) by $224,523; Decrease 360-601-600 (Engineering) by $19,034; Increase 360-601-900 (Transfer Out); Increase 470-000-380 (Transfer In) by $243,557; Increase 470-650-750 (Contractor) by $224,523; and Increase 470-650-600 (Engineering) by $19,034- *Resolution Attached Hereto As Exhibit "G"*

g) Declare Faircloth Demolition, Inc. as the Lowest and Best Bidder for the Demolition located at 604 Goodridge Drive and Authorize the Community Development Division to Issue a Purchase Order in the Amount of $18,700, and; Approve Budget Amendment Transferring $18,700 from the General Fund Balance to 001-180-604 (Professional Fees - Other) - *Order and Resolution Attached Hereto As Exhibit "H"*

h) Approve the AJ Construction Co. Pay Application No. 1 in the Amount of $234,561.24 for the Lake Harbour Drive Overlay Project – STP-6944-00(001)LPA 109703/701000 - *Order Attached Hereto As Exhibit "I"*

i) Approve the Benchmark Engineering & Surveying, LLC Invoice No. 28667 in the Amount of $9,805.00 for the Wheatley Street Road Reconstruction Project - Madison County ARPA Sub-Award and Madison County Reimbursement Grant - Order *Attached Hereto As Exhibit "J"*

j) Approve the Benchmark Engineering & Surveying, LLC Invoice No. 28858 in the Amount of $25,000.00 for the Wheatley Street Road Reconstruction Project - Madison County ARPA Sub-Award and Madison County Reimbursement Grant - *Order Attached Hereto As Exhibit "K"*

k) Approve the Benchmark Engineering & Surveying, LLC Invoice No. 29035 in the Amount of $30,000.00 for the Wheatley Street Road Reconstruction Project - Madison County ARPA Sub-Award and Madison County Reimbursement Grant - *Order Attached Hereto As Exhibit "L"*

l) Approve the Hemphill Construction Co. Pay Application No. 3 in the Amount of $185,807.71 for the Wheatley Street Road Reconstruction Project - Madison County

ARPA Sub-Award and Madison County Reimbursement Grant - *Order Attached Hereto As Exhibit "M"*

m) Approve the Hemphill Construction Co. Pay Application No. 7 in the Amount of $886,821.30 for the Colony Park Boulevard Water and Sewer Project – Madison County ARPA Transfer Funds and State Appropriate Funds - *Order Attached Hereto As Exhibit "N"*

n) Approve the Hemphill Construction Co. Pay Application No. 9 in the Amount of $329,138.21 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224 - *Order Attached Hereto As Exhibit "O"*

o) Approve Neel-Schaffer Invoice No. 1114930 in the Amount of $22,669.39 for the Lake Harbour Drive Multiuse Trail Extension Project - STP/LPA - *Order Attached Hereto As Exhibit "P"*

p) Approve Waggoner Invoice No. 46364 in the Amount of $22,080.00 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224 - *Order Attached Hereto As Exhibit "Q"*

q) Approve the Waggoner Engineering Invoice No. 46366 in the Amount of $57,194.50 for the Highland Commerce Drive Project - STP-0213-00(039) LPA / 109705-701000 - *Order Attached Hereto As Exhibit "R"*

r) Approve Waggoner Engineering Invoice No. 46367 in the Amount of $1,140.00 for the Purple Creek Basin Drainage Improvements Project - MCWI 600-2-SW-5.6 MOSTF BB.007-004 - *Order Attached Hereto As Exhibit "S"*

s) Approve Waggoner Engineering Invoice No. 46368 in the Amount of $37,200.00 for the West Jackson Street Corridor Demonstration Project - SS4A 69JJ32540798 - *Order Attached Hereto As Exhibit "T"*

t) Approve Waggoner Engineering Invoice No. 46369R in the Amount of $22,734.10 for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004 - *Order Attached Hereto As Exhibit "U"*

u) Authorize the Public Works to Issue a Purchase Order to Wilkerson's Diesel & Tire Parts & Service, Inc. in the Amount of $17,495.74 for the Repair of the 2009 International 4300 that is Currently Broken Down in the Shop - *Order Attached Hereto As Exhibit "V"*

v) MOU - The University of Southern Mississippi Internship Program (Police Department) - *Order Attached Hereto As Exhibit "W"*

w) Special Event - Pepsi Pops (Police Department) - *Order Attached Hereto As Exhibit "X"*

x) Amend the Budget by Increasing 001-000-348 (Donations Restricted) and 001-160-540 (Operating Supplies) in the amount of $2,500.00 — Fire Department - *Resolution Attached Hereto As Exhibit "Y"*

y) Accept the Hemphill Construction Mayor's Youth Council Donation in the amount of $3,000.00 and Amend the Budget by Increasing 015-000-348 (Donations Restricted) and 015-021-540 (Operating Supplies) by the same amount - *Order and Resolution Attached Hereto As Exhibit "Z"*

z) Acceptance of the Privilege License Report for March 1, 2026 - March 31, 2026 - *Order Attached Hereto As Exhibit "aa"*

aa) Acceptance of the Anonymous Donation of Two Horse Statues with Installation at Freedom Ridge Park with an Estimated Value of $40,000.00 - *Order Attached Hereto As Exhibit "bb"*

bb) Approve $350.00 Advertising Sponsorship for Ridgeland's Miss Hospitality Contestant - *Order Attached Hereto As Exhibit "cc"*

cc) Approve the Waste Managment Solid Waste Collection and Disposal Agreement Extension - *Order Attached Hereto As Exhibit "dd"*

The motion was seconded by Alderman Chuck Gautier and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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Next came the motion to Approve Payment of Claims 205709 - 206102 and the April 17, 2026, Payroll ($4,431,507.00). 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, Alderman Kevin Holder, Alderman Bill Lee (via telephone), Alderman Brian Ramsey (via telephone), Alderman D.I. Smith
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

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The Mayor announced the need to go into closed session to discuss the need of going into executive session to discuss pending litigation.

CLOSED SESSION

Alderman Chuck Gautier moved to enter Closed Session to discuss potential litigation. The motion was seconded by Alderman Kevin Holder, and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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EXECUTIVE SESSION

Alderman Wesley Hamlin moved to enter Executive Session to discuss three items of ongoing and potential litigation. The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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

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

The Mayor then declared the Motion carried.

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

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There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:29 p.m.

WITNESS MY SIGNATURE, the 23rd day of April, 2026.

GENE F. MCGEE, MAYOR

ATTEST:

ANGELA RICHBURG, CITY CLERK

CITY OF RIDGELAND, MADISON COUNTY, MS
CORPORATE
1899
SEAL

MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF RIDGELAND, MISSISSIPPI
April 20, 2026
6:00 P.M.

Mayor called the April 20, 2026, special meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Brian Ramsey, Alderman Kevin Holder, Alderman Bill Lee, Alderman D.I. Smith, City Attorney John Scanlon and City Clerk Angela Richburg.

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

The Mayor presented the proposed agenda for regularly scheduled Mayor and Board of Aldermen on Tuesday, April 21, 2026. After Mr. Aaron Cooper of BMSS LLC presented the fiscal year end September 30, 2025 Audit, each item was discussed with no action being taken by the Board of Aldermen.

The meeting concluded at 6:28 p.m.

WITNESS MY SIGNATURE, this the 23rd day of April, 2026.

GENE F. MCGEE, MAYOR

ATTEST:

ANGELA E. RICHBURG, CITY CLERK

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

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

Notice of a special meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Monday, April 20, 2026, 6:00 P.M. at City Hall, 100 W School St, Ridgeland, Mississippi. The business to be brought before the meeting shall be:

Agenda for Regular Meeting on

Tuesday, April 21, 2026

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

Angela E. Richburg

ANGELA E. RICHBURG, CITY CLERK

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

EXHIBIT "A"

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: April 29, 2026

RE: **E Lake Harbour Multiuse Path Extension**
Memorandum of Agreement

The Public Works Department requests that they Mayor and Board of Aldermen authorize the Mayor to sign the Memorandum of Agreement with MDOT to take the next step in working to design and construct the subject project. The project extends from Old Canton east to the crosswalk at Breakers Lane.

The federal commitment is $1,973,552 (80%) and the corresponding local is $493,388 (20%). This total amount will be budgeted in subsequent budget years.

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

MEMORANDUM OF AGREEMENT

STP-0213-00(040) LPA / 110154-701000
East Lake Harbour Drive Shared Use Path
Ridgeland, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Ridgeland (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over funds that are available for local public agency projects pursuant to Section 65-1-8 of the Mississippi Code; and

WHEREAS, the LPA intends to develop and construct a shared-use path along East Lake Harbour Drive from Old Canton Road to the existing path at Spillway Road; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately $1,973,552.00 in federal funds (80% federal funds and 20% local match required) are available for the prosecution of the Project, and that the above mentioned federal funds may be rescinded if they are not obligated on or before February 29, 2028 and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and the MDOT requires the LPA to provide the local share (local match) previously stated, plus any other non-participating costs; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA hereby agrees, contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT as-built plans in electronic files as PDF and in a format that is compatible with Microstation, if requested, prior to MDOT acceptance. For bridge construction or rehabilitation projects or projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation, or as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal remedies.

5. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that **prohibit** retainage shall be withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of Federal funding from FHWA or any other source, or if any penalty being imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA.

7. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the respective contracts, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

A. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.

B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may choose to make direct partial payments to contractors from the federal funds available for the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with The Mississippi Employment Protection Act, as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, as amended and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees the Project must follow a schedule that meets MDOT guidelines, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Advertisement Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over

the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of the Commission or MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreement, as amended. The LPA acknowledges and agrees that this responsibility continues after the public funds provided through MDOT are exhausted and the provisions of paragraph 7B (page 2) will no longer apply.

18. On or before October 31 of each year from the date of this agreement until the Project is completed, the LPA must provide a report to MDOT as required by as required by code section 27-104-351 of the Mississippi Code of 1972, detailing the expenditures of state funds and the intended expenditures of state funds not spent.

19. Upon completion of projects containing bridge construction or rehabilitation, a National Bridge Inspection Standards (NBIS) compliant inspection shall be made to fully document the as-built condition of the bridge. The findings of the inspection shall be documented in an inspection report and submitted via AssetWise.

20. A load rating shall be performed to document the live load carrying capacity of each bridge after the project or projects are complete. The load rating calculations and results shall be submitted via AssetWise.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with Commission and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by the Commission does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. At its discretion, make payments for services rendered during the preliminary engineering phase of the project to the LPA's selected Consultant (s). The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

8. At its discretion, make payments to the Contractor and the LPA's selected Consultant(s) during the construction phase from the Federal funds obligated. The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOA, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Mississippi Standard Specifications for Road and Bridge Construction, latest edition, or the online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors, or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Mayor
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158
Phone: (601) 856-7113
Fax: (601) 853-2019

For Technical Matters:

COMMISSION:
District LPA Engineer – District 5
MDOT
P.O. Box 90
Newton, MS 39345-0090
Phone: (601) 683-3341

LPA:
City Engineer
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158
Phone: (601) 853-2027

C. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed on this the _____ day of _____, 20___.

City of Ridgeland

_____
Gene F. McGee, Mayor

Attested:

_____
City Clerk

So agreed this the _____ day of _____, 20___.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

_____
Brad White
Executive Director
Mississippi Department of Transportation

Book _____, Page _____,

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: April 29, 2026

RE: **Highland Colony Park Tank and Well**
Entergy Easement

The Public Works Department requests that they Mayor and Board of Aldermen authorize the Mayor to sign the attached Entergy easement. This is a 10' easement required for Entergy to install underground power to serve the new well and tank. The final location of the pullboxes and underground feed will determine the exact location of the 10' easement, which may vary slightly from this current plat and layout.

Thank you for your consideration of this matter.

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

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

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

DO NOT WRITE ABOVE THIS LINE

GRANTEE, PREPARED BY AND RETURN TO:

Entergy Mississippi, LLC
905 Highway 80 East
Clinton, MS 39056
Name: Edward Wasmer
Phone: 601-925-6511

GRANTOR:

Name: City of Ridgeland

Address: 100 West School Street
Ridgeland, MS 39157

Phone: 601-856-7113

STATE OF MISSISSIPPI
COUNTY OF MADISON

Indexing Instructions: NW 1/4 of Section 35, Township 7 North, Range 1 East
Madison County, Mississippi

Line/Project Identification: Proj. No. _____
WR No. _____

RIGHT-OF-WAY INSTRUMENT
ENTERGY MISSISSIPPI, LLC

KNOW ALL MEN BY THESE PRESENTS THAT: City of Ridgeland Grantor(s), acting individually, and for, and on behalf of, my/our heirs, successors, assigns and any other person claiming the ownership to the property hereinafter described, collectively "Grantor", for and in consideration of One Dollar, in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, assign, convey unto and warrant and defend Entergy Mississippi, LLC, and its successors and assigns, collectively "Grantee", a right-of-way, servitude and easement 10 feet in width for the location, construction, reconstruction, improvements, repairs, operation, inspection, patrol, replacement and maintenance of electric power and communication facilities, or the removal thereof, now or in the future, including, but not necessarily limited to, poles, cross arms, insulators, wires, cables, conduits, hardware, transformers, switches, guy wires, anchors and other equipment, structures, material and appurtenances, now or hereafter used, useful or desired in connection therewith by Grantee over, across, under or on that land of Grantor in the County of MADISON, State of Mississippi described as follows, to-wit:

A certain parcel of land lying and being situated in the NW of the 1/4 of *Section* 35, *Township* 7N *North, Range* 1E ~~*West*~~ Madison *County, Mississippi, as shown on Exhibit "A" attached hereto and made a part hereof.*

Together with the right of ingress and egress to and from said right-of-way across the adjoining land of the Grantor and the right to attach wires and cables of any other party to Grantee's facilities, and the right to install guy wires, anchors, and anchor assemblies beyond the limits of said right-of-way.

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

Proj. No. _____

WR No. _____

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

IN WITNESS WHEREOF, Grantor has executed this Right-of-Way Instrument on this 5th day of May, 20 26.

GRANTOR:

_____
(signature)

Gene F. McGee
(print name)

Mayor
(title)

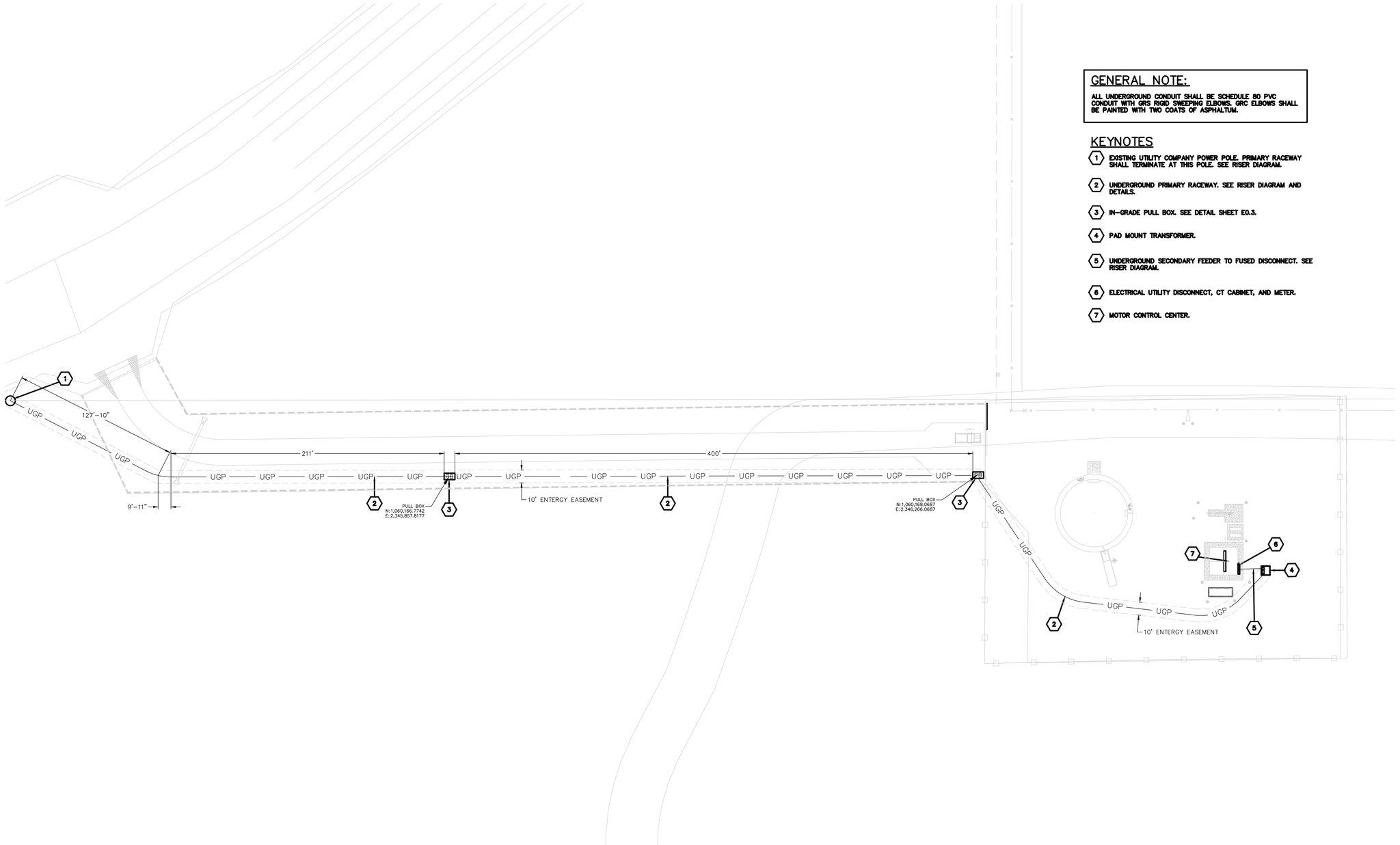
GOVERNMENT ACKNOWLEDGMENT

STATE OF Mississippi

COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this ___ day of _____, 20 26, within my jurisdiction, the within named _____, who acknowledged that (he)(she) is _____of_____, and that for and on behalf of the said _____, and as its act and deed (he)(she) executed the above and foregoing instrument, after first having been duly authorized so to do.

_____
Commission expires: NOTARY PUBLIC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UGP
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UGP
211'
400'
UGP
UGP
UGP

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: April 29, 2026

RE: **S Livingston Road Tank and Well**
Entergy Easement

The Public Works Department requests that they Mayor and Board of Aldermen authorize the Mayor to sign the attached Entergy easement. This is a 30' easement required for Entergy to install overhead power to serve the new well and tank at the subject location.

Thank you for your consideration of this matter.

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

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

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

DO NOT WRITE ABOVE THIS LINE

GRANTEE, PREPARED BY AND RETURN TO:

Entergy Mississippi, LLC
905 Highway 80 East
Clinton, MS 39056
Name: Edward Wasmer
Phone: 601-925-6511

GRANTOR:

Name: City of Ridgeland

Address: 100 West School Street
Ridgeland, MS 39157
Phone: 601-856-7113

STATE OF MISSISSIPPI
COUNTY OF MADISON

Indexing Instructions: S1/2 SEC 28, N1/2, SEC 33, N1/2 SEC 34, T7N, R1E

Line/Project Identification: Proj. No. _____
WR No. _____

RIGHT-OF-WAY INSTRUMENT
ENTERGY MISSISSIPPI, LLC

KNOW ALL MEN BY THESE PRESENTS THAT: City of Ridgeland Grantor(s), acting individually, and for, and on behalf of, my/our heirs, successors, assigns and any other person claiming the ownership to the property hereinafter described, collectively "Grantor", for and in consideration of One Dollar, in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, assign, convey unto and warrant and defend Entergy Mississippi, LLC, and its successors and assigns, collectively "Grantee", a right-of-way, servitude and easement 30 feet in width for the location, construction, reconstruction, improvements, repairs, operation, inspection, patrol, replacement and maintenance of electric power and communication facilities, or the removal thereof, now or in the future, including, but not necessarily limited to, poles, cross arms, insulators, wires, cables, conduits, hardware, transformers, switches, guy wires, anchors and other equipment, structures, material and appurtenances, now or hereafter used, useful or desired in connection therewith by Grantee over, across, under or on that land of Grantor in the County of MADISON, State of Mississippi described as follows, to-wit:

A certain parcel of land lying and being situated in the south half of ____ of *Section 28 Township 07 North, Range 1E* Madison *County, Mississippi, as shown on Exhibit "A" attached hereto and made a part hereof.*

Together with the right of ingress and egress to and from said right-of-way across the adjoining land of the Grantor and the right to attach wires and cables of any other party to Grantee's facilities, and the right to install guy wires, anchors, and anchor assemblies beyond the limits of said right-of-way.

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

Proj. No. _____

WR No. _____

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

IN WITNESS WHEREOF, Grantor has executed this Right-of-Way Instrument on this 5th day of May, 20 26.

GRANTOR:

_____
(signature)

Gene F. McGee
(print name)

Mayor
(title)

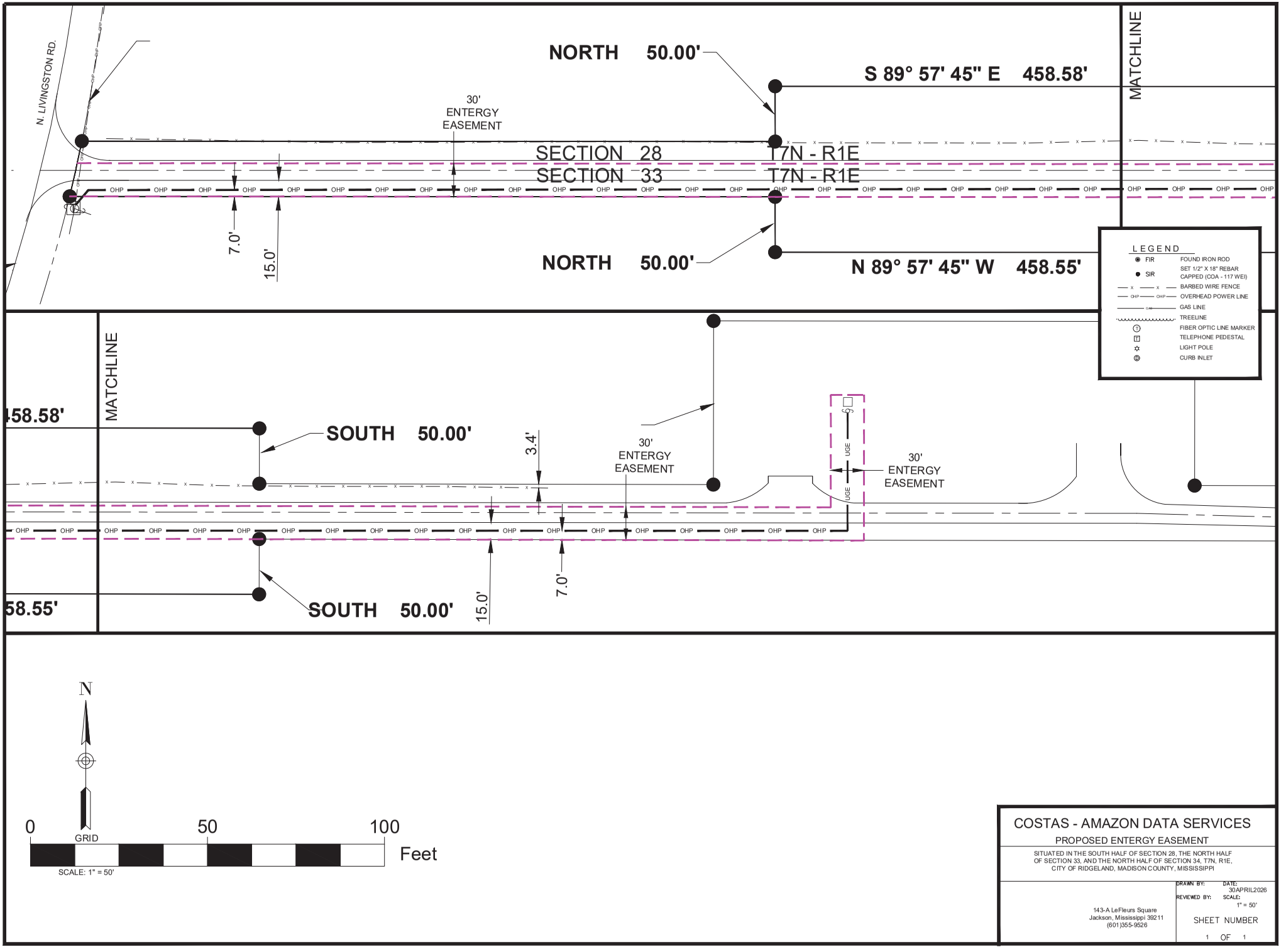
GOVERNMENT ACKNOWLEDGMENT

STATE OF Mississippi

COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this ___ day of _____, 20 26, within my jurisdiction, the within named _____, who acknowledged that (he)(she) is _____of_____, and that for and on behalf of the said _____, and as its act and deed (he)(she) executed the above and foregoing instrument, after first having been duly authorized so to do.

_____
Commission expires: NOTARY PUBLIC



COSTAS - AMAZON DATA SERVICES

PROPOSED ENTERGY EASEMENT

SITUATED IN THE SOUTH HALF OF SECTION 28, THE NORTH HALF OF SECTION 33, AND THE NORTH HALF OF SECTION 34, T7N, R1E, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

143-A LeFleurs Square
Jackson, Mississippi 39211
(601)355-9526

DRAWN BY:
DATE: 30APRIL2026
REVIEWED BY:
SCALE: 1" = 50'

SHEET NUMBER
1 OF 1

RENDERINGS

Scale:

RGPA/pa

ROBERT G POLK ARCHITECT, P.A.

702 Commerce Street
Jackson, MS 39201
601-720-7655- voice
EMAIL:
robertpolkarchitect@gmail.com

These documents, prepared by Robert G. Polk, Architect, P.A. for this project as instruments of service, shall be used solely with respect to this project. These documents shall not be used by the Owner or by others on other projects, for additions to this project, or for completion of this project by others except by written agreement and with appropriate compensation to Robert G. Polk, Architect, P.A.

These documents, as well as the building described herein, are subject to the Architectural Works Copyright Protection Act of 1990. This Act includes "the design of a building as embodied in any tangible medium of expression, including a building, architectural plans, or drawings. The work includes the overall form as well as the arrangement and composition of spaces and elements in the design, but it does not include individual standard features."

ARCHITECTURAL REVIEW PRINT

NOT FOR CONSTRUCTION
FOR REGULATORY APPROVAL
ONLY

The contract documents are not organized specifically for any craft, trade, discipline, or subcontract. Therefore additional related information may be included in other contract drawings and specifications though not specifically noted on this document. It is the responsibility of each party to refer to a complete set of contract drawings and specifications, and not to a partial or incomplete set of documents.

Sahler office Building

Andy Sahler
Industrial Drive
Ridgeland Ms

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4/21/2026
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PM

SHEET
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RENDERED SITE PLAN

Scale:

SHEET
A0.01

PLOTTED
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Sahler office Building

Andy Sahler
Industrial Drive
Ridgeland Ms

The contract documents are not to be used by any contractor, trade, designer, or subcontract. Therefore additional related information may be required in other contract drawings and specifications. Any discrepancies should be specifically noted on this document. It is the responsibility of the contractor to review and coordinate all contract drawings and specifications prior to the submittal of any proposal or incomplete set of documents.

ARCHITECTURAL
REVIEW PRINT

NOT FOR CONSTRUCTION
FOR REGULATORY APPROVAL
ONLY

These documents, as well as the design and arrangement of all architectural plans, or drawings, form as well as the arrangement of such spaces, and the elements in the design, but it does not include individual standard features.

These documents, as well as the Robert G. Polk, Architect, P.A. subject to the Architectural Works Copyright Protection Act design of a building as embodied in such plans or drawings, including a building; expression, including a building; architectural plans, or drawings; form as well as the arrangement of such spaces, and the elements in the design, but it does not include individual standard features.

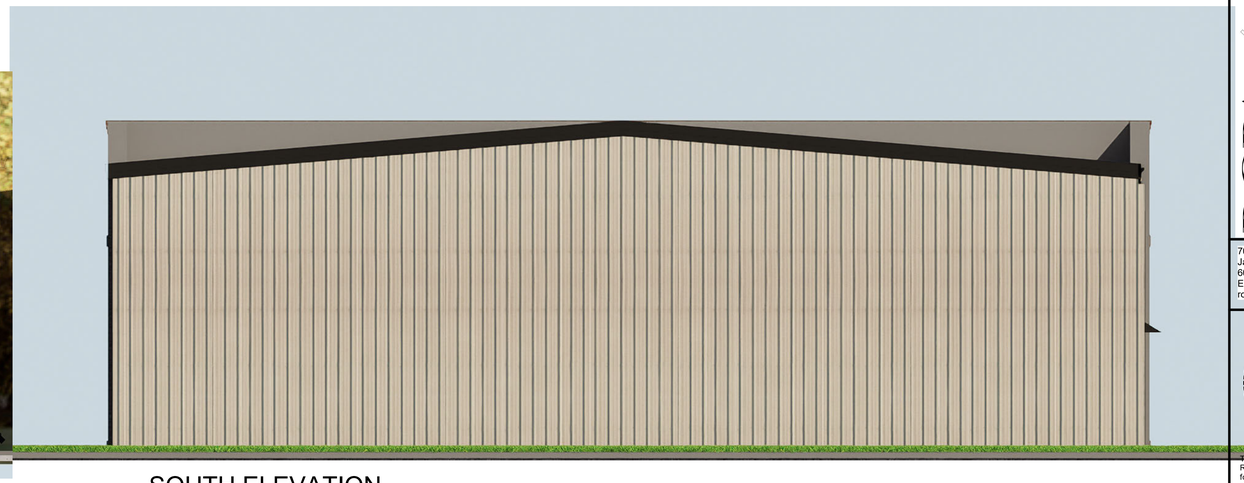
These documents, as well as the Robert G. Polk, Architect, P.A. for this project as instruments of service are not to be used by the Owner or by others on any other projects, for additions to this project by others except by agreement in writing and with appropriate compensation to Robert G. Polk, Architect, P.A.

702 Commerce Street
Jackson, MS 39201
601-352-7655- voice
EMAIL:
robertpolkarchitect@gmail.com

RGPA pa

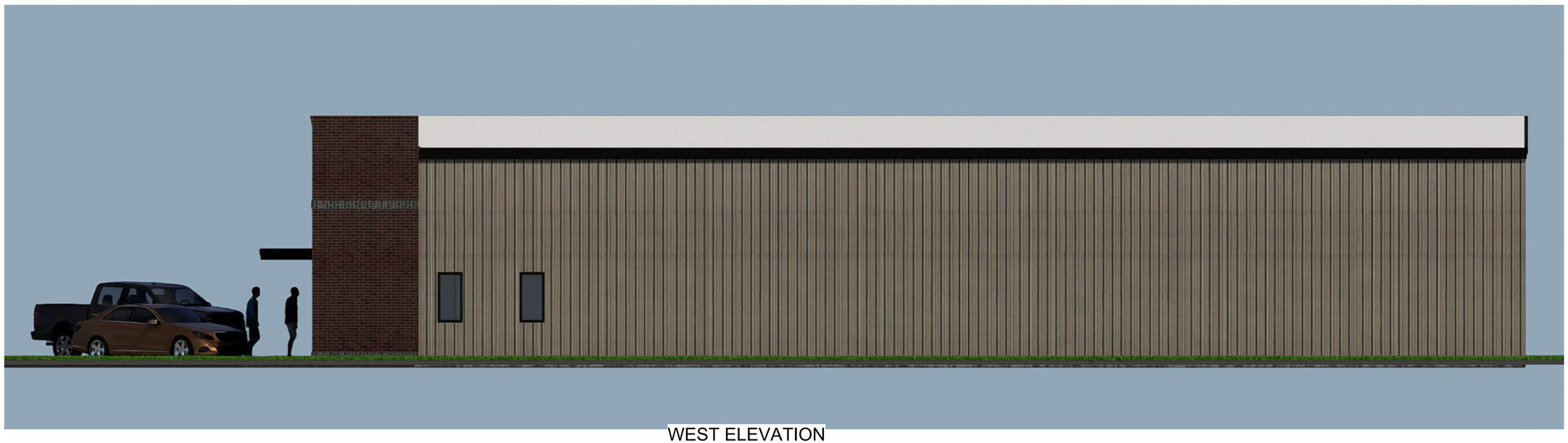
ROBERT G POLK ARCHITECT, P.A.

NORTH ELEVATION



SOUTH ELEVATION

EAST ELEVATION



WEST ELEVATION

COLOR ELEVATIONS

Scale:

RGPA/pa
ROBERT G POLK ARCHITECT, P.A.

702 Commerce Street
Jackson, MS 39201
601-720-7655- voice
EMAIL:
robertpolkarchitect@gmail.com

REGISTERED ARCHITECT
Robert G. Polk
1695
Jackson, MS
April 7, 2026

These documents, prepared by Robert G. Polk, Architect, P.A. for this project as instruments of service, shall be used solely with respect to this project. These documents shall not be used by the Owner or by others on other projects, for additions to this project, or for completion of this project by others except by written agreement and with appropriate compensation to Robert G. Polk, Architect, P.A.

These documents, as well as the building described herein, are subject to the Architectural Works Copyright Protection Act of 1990. This Act includes "the design of a building as embodied in any tangible medium of expression, including a building, architectural plans, or drawings. The work includes the overall form as well as the arrangement and composition of spaces and elements in the design, but it does not include individual standard features."

ARCHITECTURAL REVIEW PRINT
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The contract documents are not organized specifically for any craft, trade, discipline, or subcontract. Therefore additional related information may be included in other contract drawings and specifications though not specifically noted on this document. It is the responsibiility of each party to refer to a complete set of contract drawings and specifications, and not to a partial or incomplete set of documents.

Sahler office Building
Andy Sahler
Industrial Drive
Ridgeland Ms

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PM

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303.3 Beveled. Changes in level between ¼ inch (6.4 mm) high minimum and ½ inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2.

> **Advisory 303.3 Beveled.** A change in level of ½ inch (13 mm) is permitted to be ¼ inch (6.4 mm) vertical plus ¼ inch (6.4 mm) beveled. However, in no case may the combined change in level exceed ½ inch (13 mm). Changes in level exceeding ½ inch (13 mm) must comply with 405 (Ramps) or 406 (Curb Ramps).

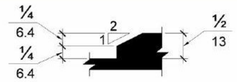

Figure 303.3
Beveled Change in Level

303.4 Ramps. Changes in level greater than ½ inch (13 mm) high shall be *ramped*, and shall comply with 405 or 406.

303 Changes in Level

303.1 General. Where changes in level are permitted in floor or ground surfaces, they shall comply with 303.

EXCEPTIONS: 1. Animal containment areas shall not be required to comply with 303.

2. *Areas of sport activity* shall not be required to comply with 303.

303.2 Vertical. Changes in level of ¼ inch (6.4 mm) high maximum shall be permitted to be vertical.

Figure 303.2
Vertical Change in Level

CHAPTER 4: ACCESSIBLE ROUTES

401 General

401.1 Scope. The provisions of Chapter 4 shall apply where required by Chapter 2 or where referenced by a requirement in this document.

402 Accessible Routes

402.1 General. *Accessible* routes shall comply with 402.

402.2 Components. *Accessible* routes shall consist of one or more of the following components: walking surfaces with a *running slope* not steeper than 1:20, doorways, *ramps*, *curb ramps* excluding the flared sides, elevators, and platform lifts. All components of an *accessible* route shall comply with the applicable requirements of Chapter 4.

> **Advisory 402.2 Components.** Walking surfaces must have running slopes not steeper than 1:20, see 403.3. Other components of accessible routes, such as ramps (405) and curb ramps (406), are permitted to be more steeply sloped.

403 Walking Surfaces

403.1 General. Walking surfaces that are a part of an *accessible* route shall comply with 403.

403.2 Floor or Ground Surface. Floor or ground surfaces shall comply with 302.

403.3 Slope. The *running slope* of walking surfaces shall not be steeper than 1:20. The *cross slope* of walking surfaces shall not be steeper than 1:48.

403.4 Changes in Level. Changes in level shall comply with 303.

403.5 Clearances. Walking surfaces shall provide clearances complying with 403.5.

EXCEPTION: Within *employee work areas*, clearances on *common use circulation paths* shall be permitted to be decreased by *work area equipment* provided that the decrease is essential to the function of the work being performed.

403.5.1 Clear Width. Except as provided in 403.5.2 and 403.5.3, the clear width of walking surfaces shall be 36 inches (915 mm) minimum.

EXCEPTION: The clear width shall be permitted to be reduced to 32 inches (815 mm) minimum for a length of 24 inches (610 mm) maximum provided that reduced width segments are separated by segments that are 48 inches (1220 mm) long minimum and 36 inches (915 mm) wide minimum.

406.3 Sides of Curb Ramps. Where provided, *curb ramp* flares shall not be steeper than 1:10.

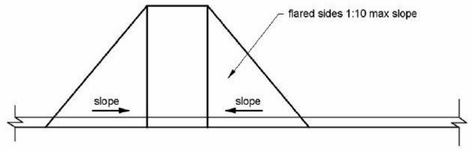

Figure 406.3
Sides of Curb Ramps

406.4 Landings. Landings shall be provided at the tops of *curb ramps*. The landing clear length shall be 36 inches (915 mm) minimum. The landing clear width shall be at least as wide as the *curb ramp*, excluding flared sides, leading to the landing.

EXCEPTION: In *alterations*, where there is no landing at the top of *curb ramps*, *curb ramp* flares shall be provided and shall not be steeper than 1:12.

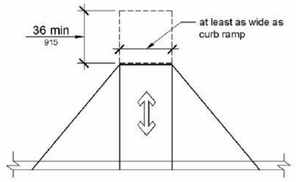

Figure 406.4
Landings at the Top of Curb Ramps

406.5 Location. *Curb ramps* and the flared sides of *curb ramps* shall be located so that they do not project into vehicular traffic lanes, parking *spaces*, or parking access aisles. *Curb ramps* at *marked crossings* shall be wholly contained within the markings, excluding any flared sides.

406 Curb Ramps

406.1 General. *Curb ramps* on *accessible* routes shall comply with 406, 405.2 through 405.5, and 405.10.

406.2 Counter Slope. Counter slopes of adjoining gutters and road surfaces immediately adjacent to the *curb ramp* shall not be steeper than 1:20. The adjacent surfaces at transitions at *curb ramps* to *walks*, gutters, and streets shall be at the same level.

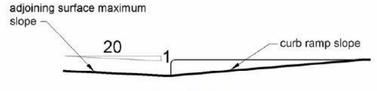

Figure 406.2
Counter Slope of Surfaces Adjacent to Curb Ramps

302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than ½ inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.

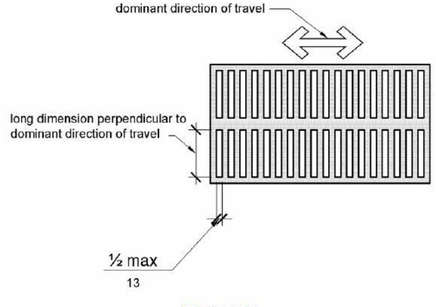

Figure 302.3
Elongated Openings in Floor or Ground Surfaces

CHAPTER 5: GENERAL SITE AND BUILDING ELEMENTS

501 General

501.1 Scope. The provisions of Chapter 5 shall apply where required by Chapter 2 or where referenced by a requirement in this document.

502 Parking Spaces

502.1 General. Car and van parking *spaces* shall comply with 502. Where parking *spaces* are marked with lines, width measurements of parking *spaces* and access aisles shall be made from the centerline of the markings.

EXCEPTION: Where parking *spaces* or access aisles are not adjacent to another parking *space* or access aisle, measurements shall be permitted to include the full width of the line defining the parking *space* or access aisle.

502.2 Vehicle Spaces. Car parking *spaces* shall be 96 inches (2440 mm) wide minimum and van parking *spaces* shall be 132 inches (3350 mm) wide minimum, shall be marked to define the width, and shall have an adjacent access aisle complying with 502.3.

EXCEPTION: Van parking *spaces* shall be permitted to be 96 inches (2440 mm) wide minimum where the access aisle is 96 inches (2440 mm) wide minimum.

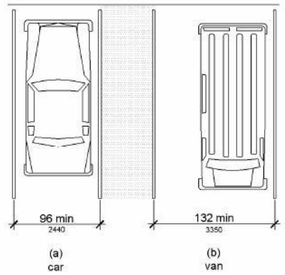

Figure 502.2
Vehicle Parking Spaces

502.3 Access Aisle. Access aisles serving parking *spaces* shall comply with 502.3. Access aisles shall adjoin an *accessible* route. Two parking *spaces* shall be permitted to share a common access aisle.

> **Advisory 502.3 Access Aisle.** Accessible routes must connect parking spaces to accessible entrances. In parking facilities where the accessible route must cross vehicular traffic lanes, marked crossings enhance pedestrian safety, particularly for people using wheelchairs and other mobility aids. Where possible, it is preferable that the accessible route not pass behind parked vehicles.

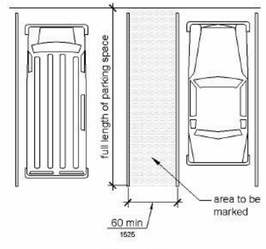

Figure 502.3
Parking Space Access Aisle

502.3.1 Width. Access aisles serving car and van parking *spaces* shall be 60 inches (1525 mm) wide minimum.

502.3.2 Length. Access aisles shall extend the full length of the parking *spaces* they serve.

502.3.3 Marking. Access aisles shall be marked so as to discourage parking in them.

> **Advisory 502.3.3 Marking.** The method and color of marking are not specified by these requirements but may be addressed by State or local laws or regulations. Because these requirements permit the van access aisle to be as wide as a parking space, it is important that the aisle be clearly marked.

502.3.4 Location. Access aisles shall not overlap the *vehicular way*. Access aisles shall be permitted to be placed on either side of the parking *space* except for angled van parking *spaces* which shall have access aisles located on the passenger side of the parking *spaces*.

> **Advisory 502.3.4 Location.** Wheelchair lifts typically are installed on the passenger side of vans. Many drivers, especially those who operate vans, find it more difficult to back into parking spaces than to back out into comparatively unrestricted vehicular lanes. For this reason, where a van and car share an access aisle, consider locating the van space so that the access aisle is on the passenger side of the van space.

502.4 Floor or Ground Surfaces. Parking *spaces* and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking *spaces* they serve. Changes in level are not permitted.

EXCEPTION: Slopes not steeper than 1:48 shall be permitted.

> **Advisory 502.4 Floor or Ground Surfaces.** Access aisles are required to be nearly level in all directions to provide a surface for wheelchair transfer to and from vehicles. The exception allows sufficient slope for drainage. Built-up curb ramps are not permitted to project into access aisles and parking spaces because they would create slopes greater than 1:48.

502.5 Vertical Clearance. Parking *spaces* for vans and access aisles and vehicular routes serving them shall provide a vertical clearance of 98 inches (2490 mm) minimum.

> **Advisory 502.5 Vertical Clearance.** Signs provided at entrances to parking facilities informing drivers of clearances and the location of van accessible parking spaces can provide useful customer assistance.

502.6 Identification. Parking *space* identification signs shall include the International Symbol of *Accessibility* complying with 703.7.2.1. Signs identifying van parking *spaces* shall contain the designation "van accessible." Signs shall be 60 inches (1525 mm) minimum above the finish floor or ground surface measured to the bottom of the sign.

> **Advisory 502.6 Identification.** The required "van accessible" designation is intended to be informative, not restrictive, in identifying those spaces that are better suited for van use. Enforcement of motor vehicle laws, including parking privileges, is a local matter.

502.7 Relationship to Accessible Routes. Parking *spaces* and access aisles shall be designed so that cars and vans, when parked, cannot obstruct the required clear width of adjacent *accessible* routes.

> **Advisory 502.7 Relationship to Accessible Routes.** Wheel stops are an effective way to prevent vehicle overhangs from reducing the clear width of accessible routes.

503 Passenger Loading Zones

503.1 General. Passenger loading zones shall comply with 503.

503.2 Vehicle Pull-Up Space. Passenger loading zones shall provide a vehicular pull-up *space* 96 inches (2440 mm) wide minimum and 20 feet (6100 mm) long minimum.

503.3 Access Aisle. Passenger loading zones shall provide access aisles complying with 503 adjacent to the vehicle pull-up space. Access aisles shall adjoin an *accessible* route and shall not overlap the *vehicular way*.

503.3.1 Width. Access aisles serving vehicle pull-up *spaces* shall be 60 inches (1525 mm) wide minimum.

503.3.2 Length. Access aisles shall extend the full length of the vehicle pull-up *spaces* they serve.

503.3.3 Marking. Access aisles shall be marked so as to discourage parking in them.

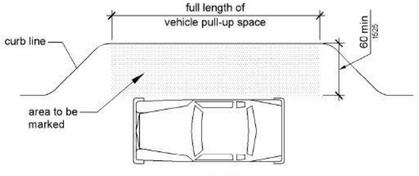

Figure 503.3
Passenger Loading Zone Access Aisle

503.4 Floor and Ground Surfaces. Vehicle pull-up *spaces* and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the vehicle pull-up *space* they serve. Changes in level are not permitted.

EXCEPTION: Slopes not steeper than 1:48 shall be permitted.

503.5 Vertical Clearance. Vehicle pull-up *spaces*, access aisles serving them, and a vehicular route from an *entrance* to the passenger loading zone, and from the passenger loading zone to a vehicular exit shall provide a vertical clearance of 114 inches (2895 mm) minimum.

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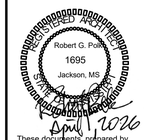

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SHEET
LS-2

ADA RULES

Scale:

GROUND AND FLOOR SURFACES:

4.5.1 Ground and floor surfaces along accessible routes and in accessible rooms and spaces including floors, walks, ramps, stairs, and curb ramps, shall be stable, firm, slip resistant, and comply with section 4.5 A.D.A. rules and regulations.

CHANGES IN LEVEL:

4.5.2 Changes in level up to 1/4 in (6 mm) may be vertical and without edge treatment. Changes in level between 1/4 in and 1/2 in (6 mm and 13 mm) shall be beveled with slope no greater than 1:2. Changes in level greater than 1/2 in (13 mm) shall be accomplished by means of a ramp that complies with section 4:7 or 4:8 A.D.A. rules and regulations.

DOORS:

Doors shall be of the pivoted or side hinged swinging type. The door shall have an opening force of 5 lb. force max. Forces shall be applied to the latch side (typ.). Exit doors shall be openable from the inside without the use of a key or any special knowledge or effort. (Exception: In group B occupancies, key-locking hardware may be used on the main exit when the main exit consists of a single door or pair of doors if there is a readily visible durable sign on or adjacent to the door stating: "This Door To Remain Unlocked During Business Hours". The sign shall be in letters not less than 1 inch high on a contrasting background. The single door or both leaves of a pair of doors must be free to swing without operation of any latching device when unlocked.) Manually operated edge, or surface mounted flush bolts and surface bolts are prohibited. When exit doors are used in pairs and approved automatic flush bolts are used. The door leaf having the automatic flush bolts shall have no door knob or surface-mounted hardware. The unlatching of any leaf shall not require more than one operation. The interior hinged door shall have an opening force of 5 lb. force max.

4.13.8 Thresholds at Doorways. Thresholds at doorways shall not exceed 1/2 in (13 mm) in height for exterior sliding doors or 1/2 in (13 mm) for other types of doors. Raised thresholds and floor level changes at accessible doorways shall be beveled with a slope no greater than 1:2.

4.13.9 Handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching, or twisting of the wrist to operate. Lever-operated mechanisms, push-type mechanisms, and U-shaped handles are acceptable designs. When sliding doors are fully open, operating hardware shall be exposed and usable from both sides. Hardware required for accessible door passage shall be mounted no higher than 48 inches (1220 mm) above finished floor.

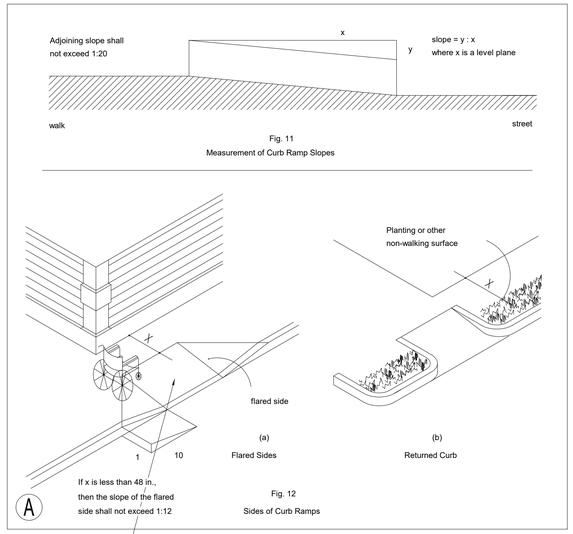


Fig. 11
Measurement of Curb Ramp Slopes

Fig. 12
Sides of Curb Ramps

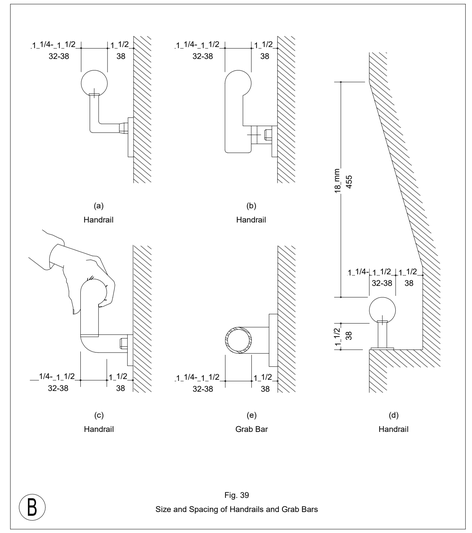


Fig. 39
Size and Spacing of Handrails and Grab Bars

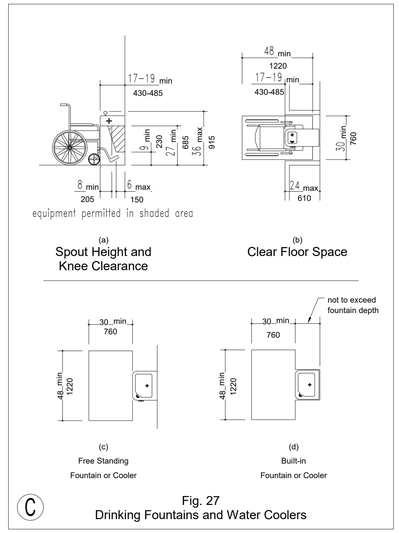


Fig. 27
Drinking Fountains and Water Coolers

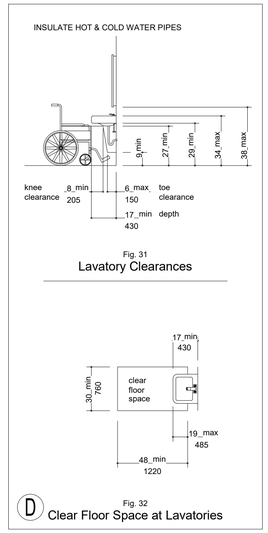


Fig. 31
Lavatory Clearances

Fig. 32
Clear Floor Space at Lavatories

PROVIDE RAISED TRUNCATED DOMES WITH A DIAMETER OF NOMINAL 0.9" (23mm), A HEIGHT OF NOMINAL 0.2" (5mm) AND A CENTER-TO-CENTER SPACING
OF NOMINAL 2.35" (60mm) AND SHALL CONTRAST VISUALLY WITH ADJOINING
SURFACES, EITHER LIGHT-ON-DARK, OR DARK-ON-LIGHT.

4.7.11 Islands. Any raised islands in crossings shall be cut through level with the street or have curb ramps at both sides and a level area at least 48 in (1220 mm) long between the curb ramps in the part of the island intersected by the crossings (see Fig. 15(a) and (b)).

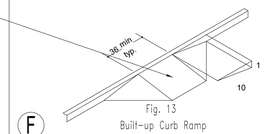
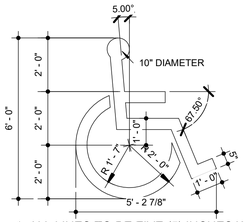


Fig. 13
Built-up Curb Ramp

RAMPS:

4.8.1 General. Any part of an accessible route with a slope greater than 1:20 shall be considered a ramp and shall comply with 4.8.

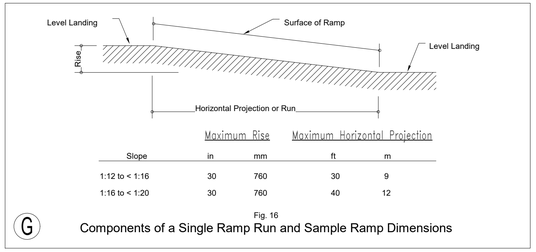
4.8.2 Slope and Rise. The least possible slope shall be used for any ramp. The maximum slope of a ramp in new construction shall be 1:12. The maximum rise for any run shall be 30 in (760 mm) (see Fig. 16). Curb ramps and ramps to be constructed on existing sites or in existing buildings or facilities may have slopes and rises as allowed in 4.1.6(3)(a) if space limitations prohibit the use of a 1:12 slope or less.



1. ALL LINES TO BE FIVE (5) INCHES WIDE.

2. PROVIDE PAINTED WHEELCHAIR SYMBOL AT EACH
DESIGNATED ACCESSIBLE PARKING STALL CENTER SYMBOL IN STALL - ONE COAT WHITE PAINT

2 ACCESSIBLE SYMBOL
3/8" = 1'-0"



Slope	Maximum Rise in	Maximum Rise mm	Maximum Horizontal Projection ft	Maximum Horizontal Projection m
1:12 to < 1:16	30	760	30	9
1:16 to < 1:20	30	760	40	12

Fig. 16
Components of a Single Ramp Run and Sample Ramp Dimensions

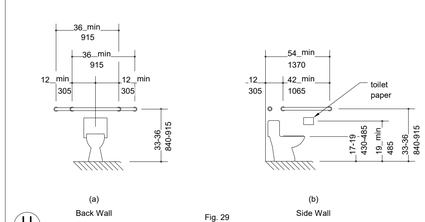
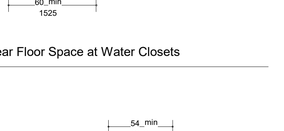
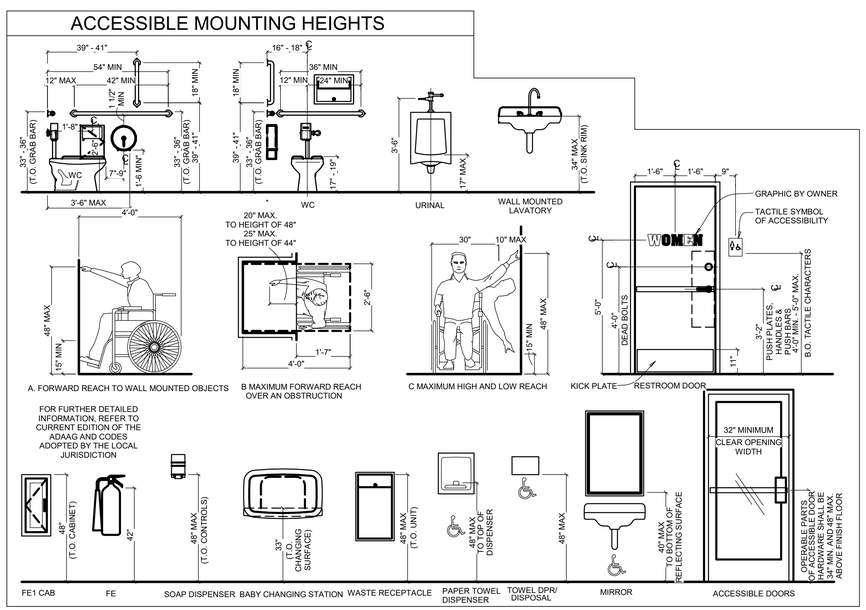


Fig. 29
Grab Bars at Water Closets



Clear Floor Space at Water Closets



4 ada
3/8" = 1'-0"

SIGNAGE:

4.30.4 RAISED AND BRAILED CHARACTERS AND PICTORIAL SYMBOL SIGNS (PICTOGRAMS). LETTERS AND NUMERALS SHALL BE RAISED 1/32 IN, UPPER CASE, SANS SERIF OR SIMPLE SERIF TYPE AND SHALL BE ACCOMPANIED WITH GRADE 2 BRAILLE. RAISED CHARACTERS SHALL BE AT LEAST 5/8 IN (16 MM) HIGH, BUT NO HIGHER THAN 2 IN (50 MM). PICTOGRAMS SHALL BE ACCOMPANIED BY THE EQUIVALENT VERBAL DESCRIPTION PLACED DIRECTLY BELOW THE PICTOGRAM. THE BORDER DIMENSION OF THE PICTOGRAM SHALL BE 6 IN (152 MM) MINIMUM IN HEIGHT.

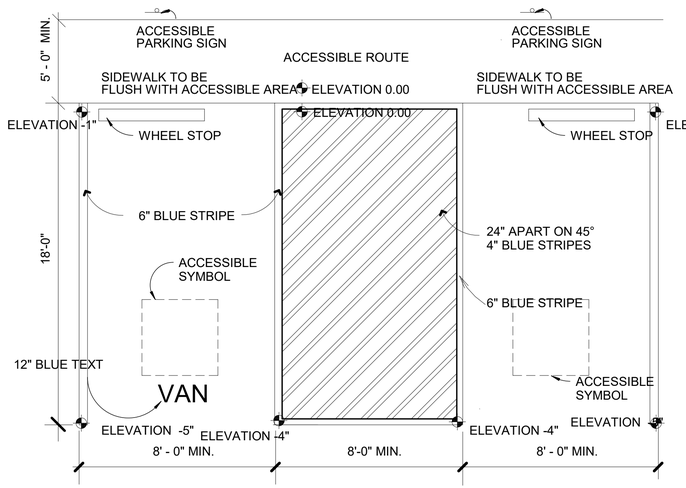
4.30.5 FINISH AND CONTRAST. THE CHARACTERS AND BACKGROUND OF SIGNS SHALL BE EGGSHELL MATTE, OR OTHER NON-GLARE FINISH. CHARACTERS AND SYMBOLS SHALL CONTRAST WITH THEIR BACKGROUND - EITHER LIGHT CHARACTERS ON A DARK BACKGROUND OR DARK CHARACTERS ON A LIGHT BACKGROUND.

4.30.6 MOUNTING LOCATION AND HEIGHT.
WHERE PERMANENT IDENTIFICATION IS PROVIDED FOR ROOMS AND SPACES, SIGNS SHALL BE INSTALLED ON THE WALL ADJACENT TO THE LATCH SIDE OF THE DOOR. WHERE THERE IS NO WALL SPACE TO THE LATCH SIDE OF THE DOOR, INCLUDING AT DOUBLE LEAF DOORS, SIGNS SHALL BE PLACED ON THE NEAREST ADJACENT WALL. MOUNTING HEIGHT SHALL BE 60 IN (1525 MM) ABOVE THE FINISH FLOOR TO THE CENTERLINE OF THE SIGN. MOUNTING LOCATION FOR SUCH SIGNAGE SHALL BE SO THAT A PERSON MAY APPROACH WITHIN 3 IN (76 MM) OF SIGNAGE WITHOUT ENCOUNTERING PROTRUDING OBJECTS OR STANDING WITHIN THE SWING OF A DOOR.

ACCESSIBILITY REQUIREMENTS

SCALE : N.T.S.

3 ada ext signage
1" = 10'-0"



1 ACCESSIBLE PARKING
1/8" = 1'-0"

ADA DIMENSIONS
Scale: As indicated

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Robert G. Polk
1695
Jackson, MS
April 1, 2026

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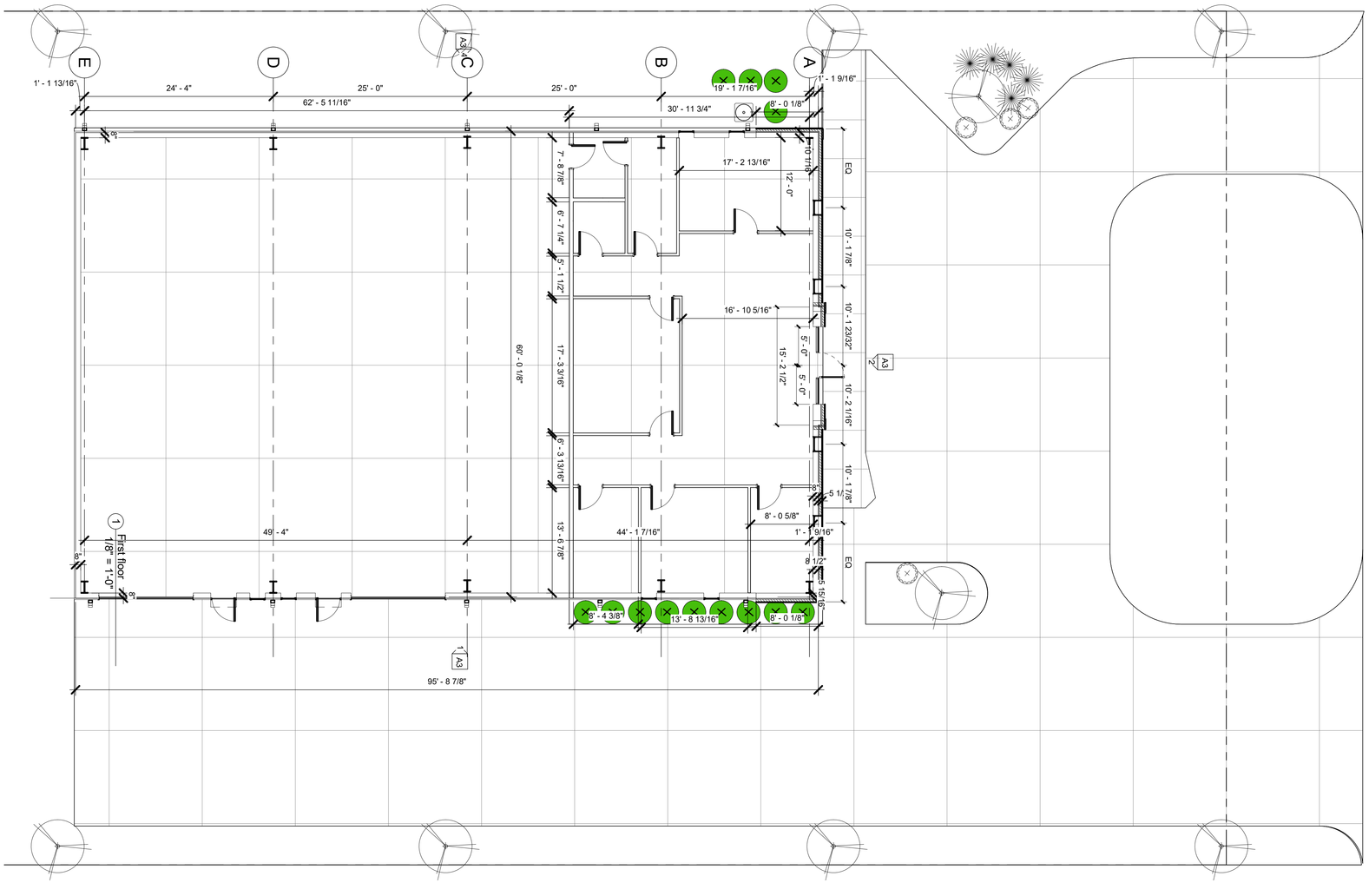
LS-3



FLOOR LAYOUT DIMENSION

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

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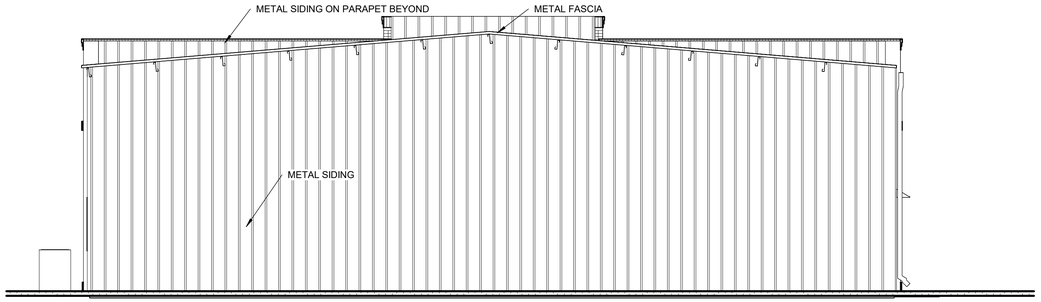
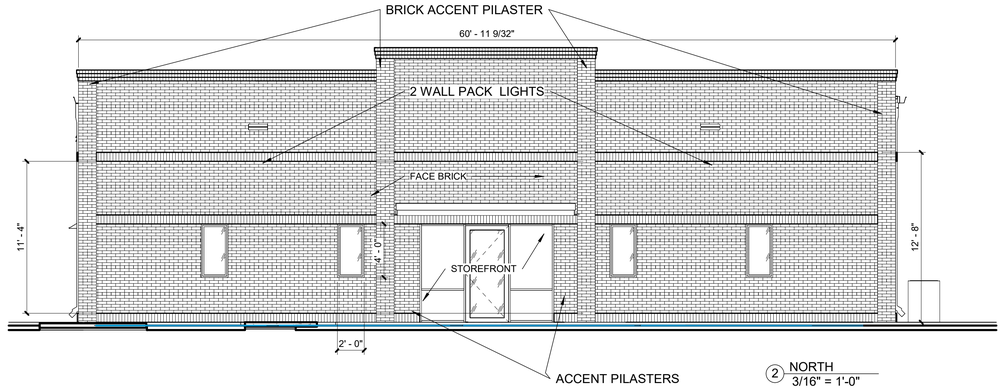
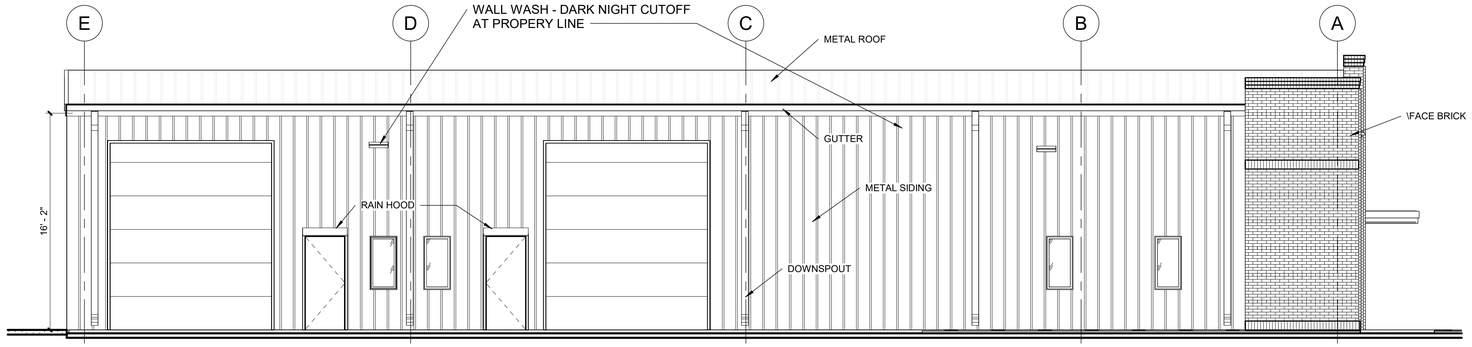


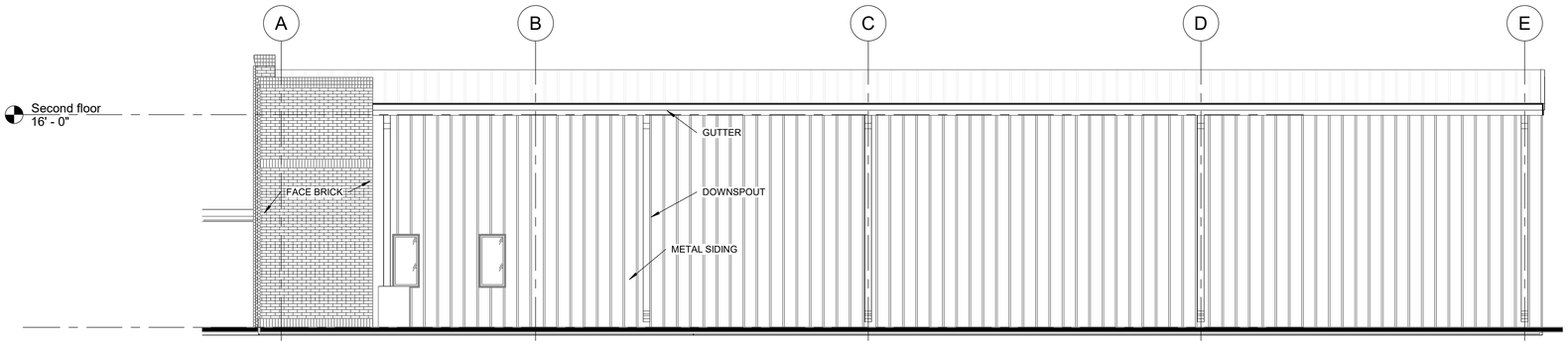
3 SOUTH
3/16" = 1'-0"



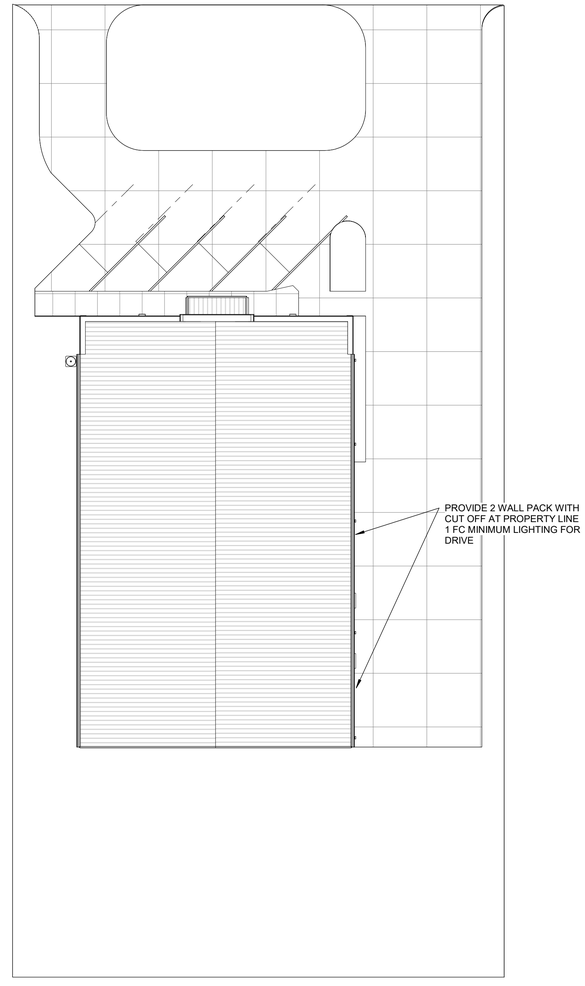
2 NORTH
3/16" = 1'-0"



1 EAST
3/16" = 1'-0"



4 WEST ELEVATION
3/16" = 1'-0"



5 EXTERIOR LIGHTING
1/16" = 1'-0"

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REGISTERED ARCHITECT
Robert G. Polk
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Jackson, MS
April 17, 2026

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Ridgeland Ms

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SHEET
A3

ELEVATIONS
Scale: As indicated

Date of field survey: March 13, 2026.

Class "B" survey in accordance with the minimum standards for land surveying in the State of Mississippi.

Vertical elevations taken from GPS Network NAVD88.

Subsurface and environmental conditions were not examined or considered as a part of this survey.

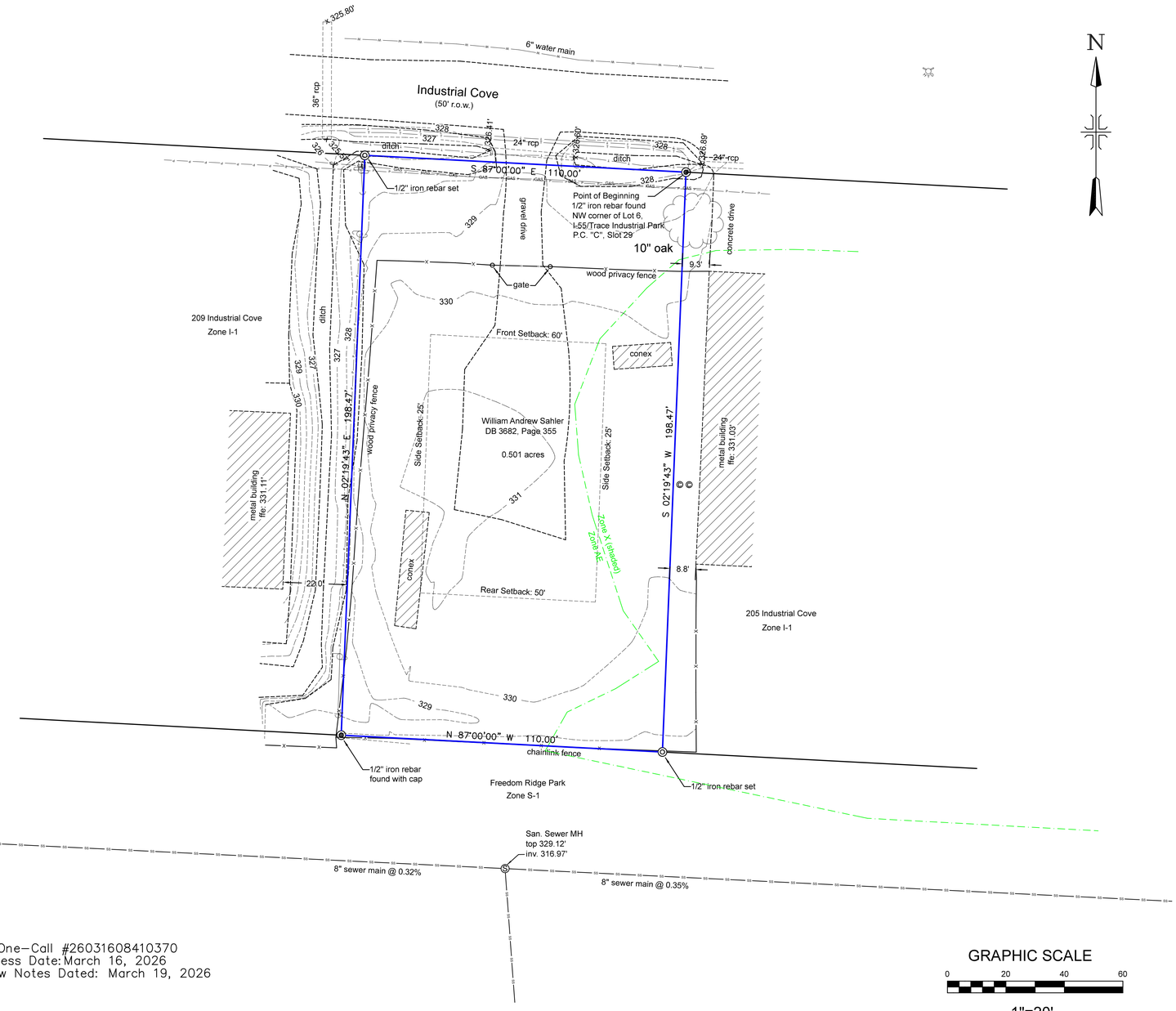
Property located in Zone I–1 (Limited Industrial District)

Front Setback: 60 feet
Side Setback: 25 feet
Rear Setback: 50 feet

Property is located in flood zone "AE" and "X" (shaded) as shown on FEMA Map 28089 C 567G, City of Ridgeland (280110) and dated January 17, 2025.
BFE: 333.00'

This survey is considered valid only when original seal and signature of surveyor of record is affixed hereto.

I, Colin L. Baird do hereby certify that the features depicted on this plat are a correct representation of the conditions as they existed on March 14, 2026



MS One–Call #26031608410370
Process Date: March 16, 2026
Below Notes Dated: March 19, 2026

Telepak dba C Spire Fiber – LOCATED, FACILITIES MARKED
Comcast Cable of Jackson – NO CONFLICT
AT&T Distribution–LOCATED, FACILITIES MARKED
Entergy MS – CLEAR, NO CONFLICT
City of Ridgeland – LOCATED, FACILITIES MARKED
Uniti Fiber – LOCATED, FACILITIES MARKED
Delta Utilities MS – LOCATED, FACILITIES MARKED
MCI Communications Services – LOCATED, FACILITIES MARKED

GRAPHIC SCALE
0 20 40 60
1"=20'

LEGEND

- A/C UNIT
- CONC. CURB & GUTTER
- 446 CONTOURS
- DOWNSPOUT
- DRAINAGE INLET
- ELECTRICAL BREAKER BOX
- ELECTRICAL JUNCTION BOX
- FINISHED FLOOR ELEVATION
- FIRE HYDRANT
- GAS METER
- GRATE INLET (SIZE NOTED)
- GRATE INLET (18" ROUND–TYP)
- IRRIGATION VALVE
- p OVERHEAD POWER/TELEPHONE
- cw POTABLE WATER
- tv UNDERGROUNDTELECOMM
- ut UNDERGROUND TELCOMM
- fo UNDERGROUND FIBER OPTIC
- LIGHT POLE
- NO. OF PARKING SPACES
- POWER METER
- SANITARY SEWER CLEANOUT
- SANITARY SEWER MANHOLE
- SPRINKLER
- SPOT ELEVATION
- TELECOMMUNICATIONS MANHOLE
- TELEPHONE PEDESTAL
- TREE (SIZE & TYPE NOTED, IF KNOWN)
- WM WATER METER
- WV WATER VALVE
- ue UNDERGROUND ELECTRIC
- g GAS LINE
- SS SANITARY SEWER MAIN
- t UNDERGROUND TELEPHONE
- w WATER MAIN

Revisions: No. / By: / Date:

BAIRD ENGINEERING, INC.
506 Jefferson Street, Clinton, MS 39056
Phone: (601) 925 – 5015
www.lloydbaird.com

Project No.: CHURCH RD
Date: 07/30/2022
Scale: 1" = 20'
Designed By: CLB
Reviewed By: CLB

TOPOGRAPHIC SURVEY
GERMANTOWN PARK
GLUCKSTADT, MISSISSIPPI

C 0.0

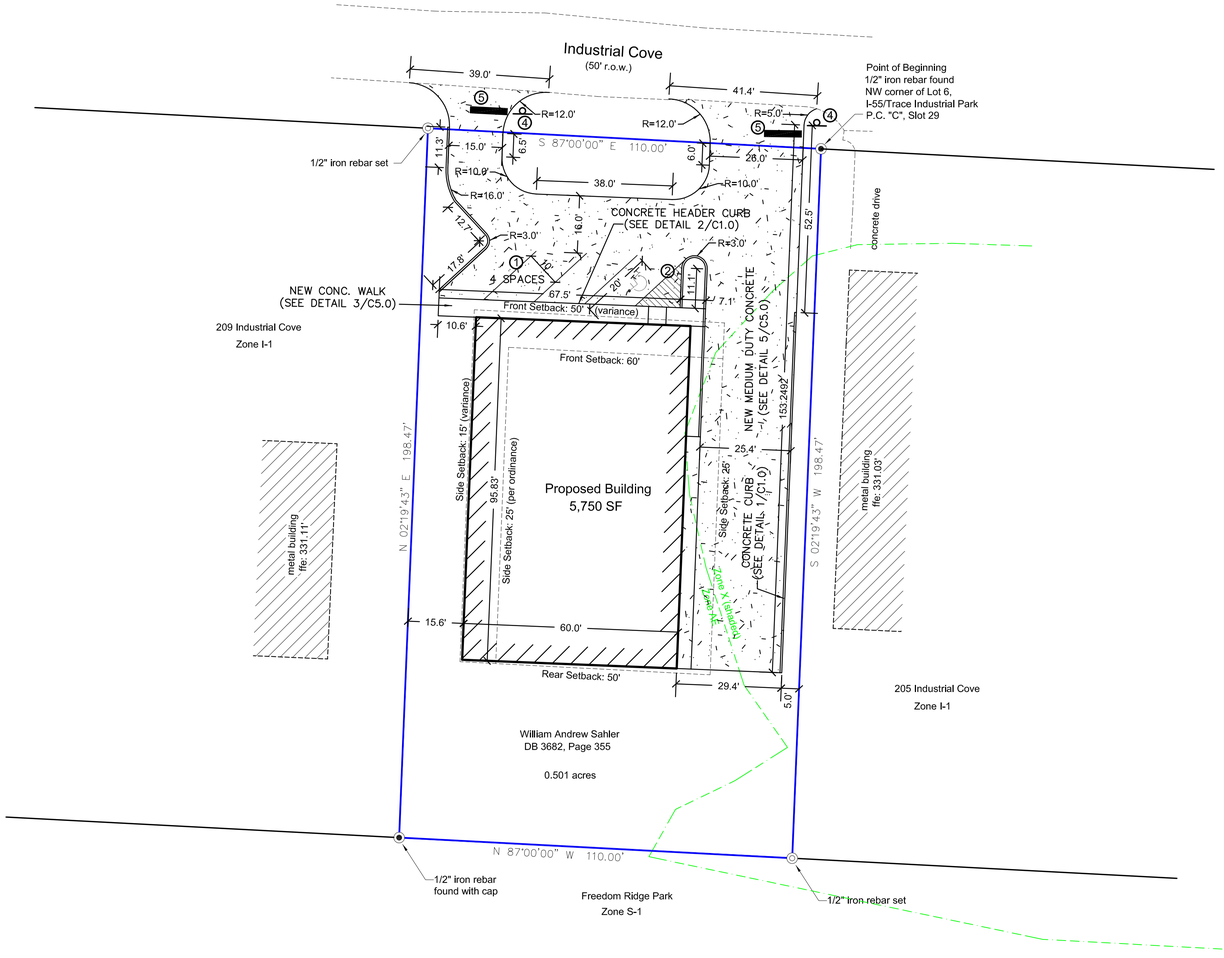
N

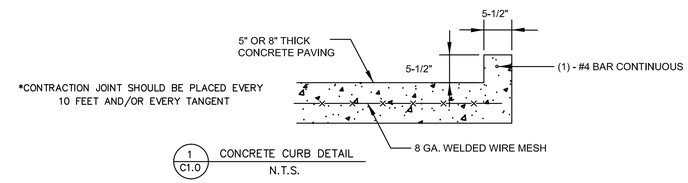
SITE PLAN NOTES

GENERAL

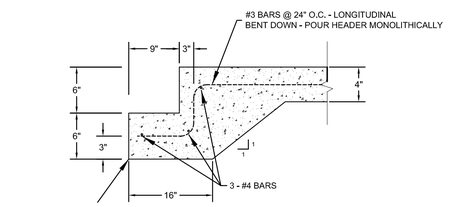
1. TOPOGRAPHIC SURVEY PREPARED BY BAIRD ENGINEERING, INC. DATED 03-25-2026.
2. CONTRACTOR TO NOTIFY ALL UNDERGROUND UTILITY COMPANIES AT LEAST 48 HOURS PRIOR TO CONSTRUCTION EXCAVATION. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH OSHA, FEDERAL, STATE AND LOCAL CODES.
3. CONTRACTOR TO COMPLY WITH ALL EROSION CONTROL STANDARDS AS SPECIFIED BY CITY, COUNTY AND STATE OFFICIALS.
4. DURING CONSTRUCTION, CONTRACTOR SHALL CHECK THE EROSION CONTROL FACILITIES DAILY, AND MAKE REPAIRS OR MODIFICATIONS AS NEEDED.
5. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTENANCE OF THE STORMWATER FACILITIES DURING CONSTRUCTION. UPON COMPLETION OF PROJECT, THIS SHALL BECOME THE RESPONSIBILITY OF THE OWNER. THE OWNER SHALL INSPECT ALL STORM DRAINS, ON A MONTHLY BASIS AND REMOVE ANY SILTATION AS NEEDED.
6. ALL DISTURBED GRASSED AREAS SHALL BE SOLID SOD UNLESS NOTED OTHERWISE.
7. THE CONTRACTOR SHALL CONTACT CITY ENGINEERING AND RIGHT-OF-WAY DEPARTMENTS AT LEAST THREE (3) DAYS PRIOR TO PERFORMING ANY CONSTRUCTION ACTIVITIES WITHIN THE PUBLIC RIGHT-OF-WAY.
8. THE CONTRACTOR SHALL IMPLEMENT AND MAINTAIN BEST MANAGEMENT PRACTICES AS REQUIRED BY MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY.
9. CONSTRUCTION PHASE DUST CONTROL SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. WATER SITE AS NEEDED, OR AS DIRECTED BY ENGINEER TO MAINTAIN ADEQUATE DUST CONTROL.
10. ANY AND ALL DESIGN, ERECTION, PERMIT FEES AND APPLICATION PERTAINING TO ANY AND ALL WORK ZONE TRAFFIC CONTROL SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
11. CONTRACTOR SHALL UNCOVER AND VERIFY THE DEPTH OF ALL UTILITY TIE-IN POINTS PRIOR TO CONSTRUCTION AND ORDERING OF ANY MATERIALS. IF CONDITIONS ARE ENCOUNTERED DIFFERENT FROM DRAWINGS, CONTRACTOR SHALL NOTIFY ENGINEER IMMEDIATELY AND ADJUSTMENTS SHALL BE DETERMINED.
12. BACKFILL ALL EXCAVATED AREAS WHERE UTILITIES ARE REMOVED WITH SAND-CLAY STRUCTURAL FILL PER GEOTECHNICAL REPORT REQUIREMENTS.
13. ANY EXISTING UTILITIES TO BE REMOVED SHALL BECOME THE PROPERTY OF THE CONTRACTOR, AND DISPOSED OF OFF-SITE IN A LEGAL MANNER.
14. CONTRACTOR SHALL OBTAIN AND PAY FOR ALL NEEDED PERMITS AND LICENSES.
15. SITE CONTRACTOR SHALL MATCH EXISTING PAVEMENT IN GRADE AND ALIGNMENT AT CONNECTIONS TO EXISTING PAVEMENT AND CURBS.
16. SEE LANDSCAPE DETAIL FOR ALL HARDSCAPE AND LANDSCAPE DETAILS.
17. ALL DIMENSIONS SHOWN ON THIS SHEET ARE TO BACK OF CURB UNLESS OTHERWISE NOTED.
18. PARKING PROVIDED IN THIS PROJECT:
    1 ADA COMPLIANT PARKING SPACES
    3 STANDARD PARKING SPACES
    4 TOTAL PARKING SPACES PROVIDED
19. PARKING REQUIRED IN THIS PROJECT:
    OFFICE 1 SPACE/300 S.F. (1,800 S.F.=6 PARKING SPACES)
    WAREHOUSE 1 SPACE/1,000 S.F. (3,950 S.F.=4 PARKING SPACES)
    1 ADA COMPLIANT PARKING SPACES
    9 STANDARD PARKING SPACES
    10 TOTAL PARKING SPACES REQUIRED
20. DETECTABLE WARNING SURFACE TO MEET ADAAG 4.29.2 (TRUNCATED DOME PANEL).

1) PROPERTY IS ZONED I-1 (LIMITED INDUSTRIAL DISTRICT), CITY OF RIDGELAND
2) ADJOINING PROPERTIES ARE ZONED I-1 (LIMITED INDUSTRIAL DISTRICT)
3) SETBACKS:
   FRONT – 60 FEET (35 FOOT OPTION IF CORNER LOT)
   SIDE – 25 FEET
   REAR – 50 FEET
   MAXIMUM HEIGHT RESTRICTION: AS DETERMINED BY THE IBC
4) NO BUILDING IS LOCATED ON THE SUBJECT PARCEL.
5) SUBJECT PROPERTY IS LOCATED WITHIN THE CITY LIMITS OF RIDGELAND, MADISON COUNTY, MISSISSIPPI.
6) SUBJECT PROPERTY IS LOCATED IN ZONE "AE" AND "X" (SHADED) AS DETERMINED BY FIRM NO. 28089 C 567G, CITY OF RIDGELAND, REVISION DATE-1/17/2025





1 / C1.0 CONCRETE CURB DETAIL
N.T.S.



2 / C1.0 CONCRETE HEADER CURB
N.T.S.

CONCRETE SHALL HAVE A TWENTY-EIGHT (28) DAY COMPRESSIVE STRENGTH OF 3500 PSI.

GRAPHIC SCALE
0 20 40 60
1"=20'

LEGEND

- *PROPOSED CONCRETE CURB (DETAIL 3 & 4/C2.0)*
- *HANDICAP PARKING*
- *PROPERTY LINE*

PARKING FEATURES LEGEND

① TRAFFIC STRIPE (PARKING)	4" CONTINUOUS WHITE
② TRAFFIC STRIPE (HANDICAP)	4" CONTINUOUS BLUE
③ HANDICAP PARKING SIGN (R7-8)-DETAIL 1/C5.0	SEE MUTCD MANUAL FOR SPECIFICATIONS.
④ STOP SIGN (DETAIL 2/C5.0)	SEE MUTCD MANUAL FOR SPECIFICATIONS.
⑤ 24" LEGEND	WHITE

No.	Revisions:	By:	Date:

BAIRD ENGINEERING, INC.
506 Jefferson Street, Clinton, MS 39056
Phone: (601) 925 - 5015

Project No.: # 5136
Date: 03/27/2026
Scale: 1" = 20'
Designed By: CLB
Reviewed By: CLB

SITE PLAN
ANDREW SAHLER
GLUCKSTADT, MISSISSIPPI

C 1.0

1. GENERAL

THE CONTRACTOR SHALL REMOVE ALL INFRASTRUCTURE AND VEGETATION FROM THE AREA TO BE EXCAVATED, FILLED, OR GRADED

ALL IMPROVEMENTS AND ADDITIONS TO THE WATER AND SANITARY SEWER SYSTEMS SHALL BE INSTALLED IN COMPLIANCE WITH THE CITY OF ridgeland STANDARDS.

TOPOGRAPHIC SURVEY INFORMATION TAKEN FROM A SURVEY PREPARED BY BAIRD ENGINEERING, INC.

2. CLEARING

PRIOR TO CUT AND REPLACEMENT OF FILL ON SITE, APPROXIMATELY 6 INCHES OF TOPSOIL SHOULD BE REMOVED WHERE ENCOUNTERED

REMOVE BRUSH, ROOTS, LARGE GRASS, ROCKS, AND WEEDS BEFORE STRIPPING

REMOVE TOPSOIL TO A MINIMUM DEPTH OF 6 INCHES IN ALL AREAS INDICATED ON THE PLANS TO BE UNDER BUILDING, DRIVES, PARKING, SIDEWALKS, AND OTHER PAVING.

STORE TOPSOIL APPROVED FOR FILL IN GENERAL LANDSCAPE AREAS AT DESIGNATED LOCATIONS ON SITE

3. GRUBBING

REMOVE ASPHALT, CONCRETE CURBS, LIGHTING POLES AND FOUNDATIONS, TRASH, STUMPS, OLD LUMBER, STRUCTURES, ETC. EITHER ABOVE, ON THE NEW SURFACE, OR BELOW THE GROUND WHICH MAY INTERFERE WITH THE NEW CONSTRUCTION.

4. CLEAN–UP

UPON COMPLETION OF WORK OF THIS SECTION, REMOVE FROM PREMISES, AND DISPOSE OF ALL RELATD DEBRIS. IMPLEMENT EROSION CONTROL PLAN.

5. SITE GRADING

PROFROLLING WITH A LOADED TRUCK OR SCRAPER SHOULD BE PERFORMED TO LOCATE POTENTIAL SOFT SPOTS IN THE SUBGRADE AND/OR NATURAL GROUND BEFORE ANY FILL IS PLACED. SOFT SPOTS SHOULD BE REMOVED AND REPLACED WITH COMPACTED STABLE SANDY CLAY (CL). THE TOP 6 INCHES OF NATURAL GROUND SHOULD BE SCARIFIED AND COMPACTED TO 98% ASTM D698 PRIOR TO FILL PLACEMENT.

CUT OR FILL AND MACHINE GRADE SITE AS SHOWN ON THE DRAWINGS TO DRAIN AS INDICATED, ALLOWING FOR THE THICKNESS OF PAVING SUBGRADE AND THE PAVING ITSELF. WHERE FILL IS REQUIRED, USE PER GEOTECHNICAL REPORT.

ALL EARTHWORK SHALL BE IN ACCORDANCE WITH THE GEOTECHNICAL INVESTIGATION REPORT.

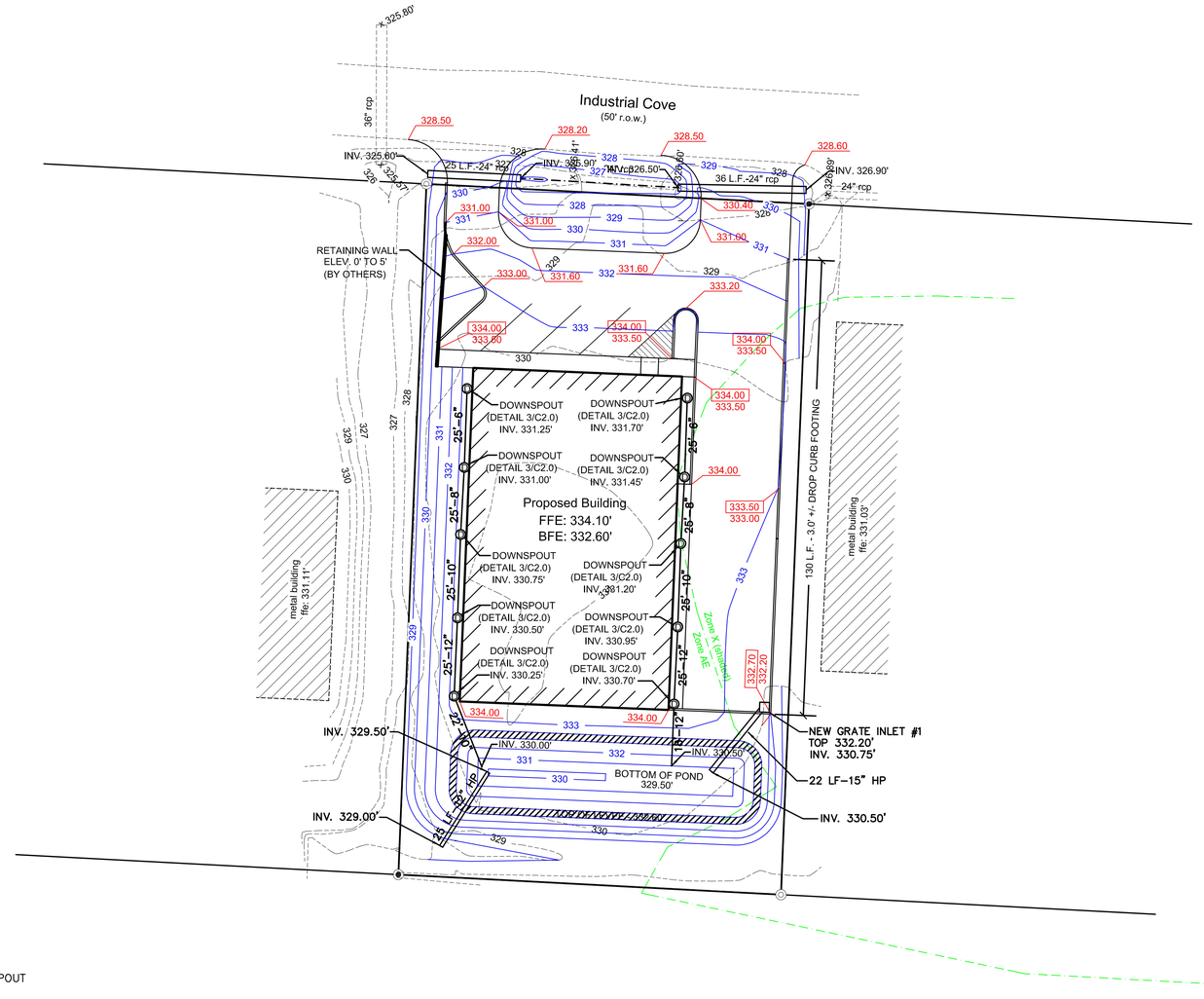
ALL FILL MATERIALS DESCRIBED IN GEOTECHNICAL REPORT MUST BE REMOVED AND REPLACED WITH ACCEPTABLE FILL MATERIAL.

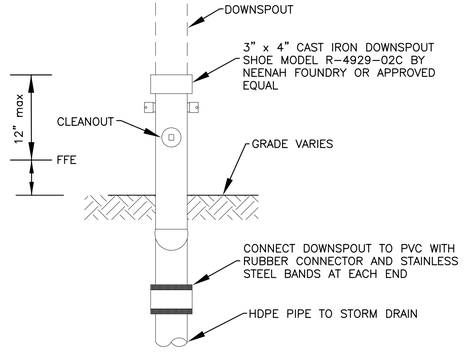
6. FILLING AND BACKFILLING MATERIALS

IMPORTED FILL MATERIAL WILL HAVE PROPERTIES TO ALLOW COMPACTION BY ROLLING AND TAMPING TO A DENSITY EQUAL TO 95% OF MAXIMUM DENSITY WITH ±2% OF OPTIMUM MOISTURE CONTENT AS DETERMINED BY TEST METHODS DESCRIBED IN ASTM D698, LATEST EDITION, "MOISTURE DENSITY RELATIONSHIP OF SOILS". IF EXCAVATED MATERIAL IS UNSUITABLE FOR COMPACTION AS DETERMINED BY THE SOILS TESTING LABORATORY, FURNISH SUITABLE BORROW WHICH CAN BE COMPACTED FROM AN OFF–SITE SOURCE. ALL FILL AND BACKFILL MATERIALS SHALL BE OF LOW EXPANSIVITY, UNIFORM IN GRADE, FREE FROM ORGANIC MATERIAL, AAND CONSIST OF SILTY CLAY (CL) SOIL HAVING A LIQUID LIMIT OF NOT MORE THAN 40 PERCENT AND A PLASTICITY INDEX BETWEEN 10 AND 20.

7. STORM SEWER PIPE

RCP = REINFORCED CONCRETE PIPE
HP = HIGH–PERFORMANCE POLYPROPYLENE





3 / C2.0 DOWNSPOUT DETAIL
N.T.S.

GRAPHIC SCALE
0 20 40 60
1"=20'

No.	Revisions:	By:	Date:

BAIRD ENGINEERING, INC.
506 Jefferson Street, Clinton, MS 39056
Phone: (601) 925 – 5015

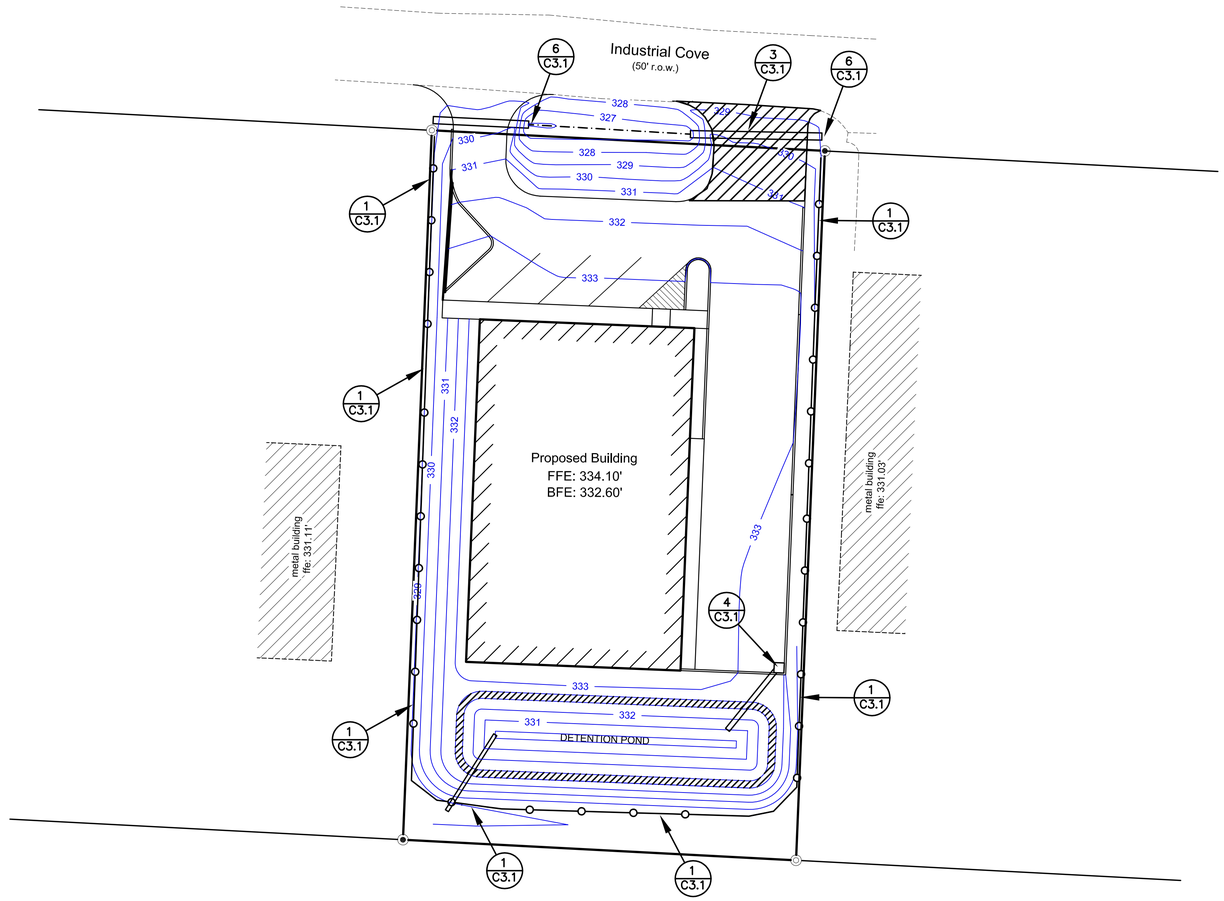
Project No.: # 5136
Date: 03/27/2026
Scale: 1" = 20'
Designed By: CLB
Reviewed By: CLB

GRADING PLAN
ANDREW SAHLER
GLUCKSTADT, MISSISSIPPI

C 2.0

NOTES:

1. SILT FENCE TO BE INSTALLED ALONG THE CONTOUR, NEVER UP OR DOWN ON SLOPE.
2. ENDS OF SILT FENCE SHOULD BE EXTENDED UPSLOPE TO PREVENT WATER FROM FLOWING AROUND THE ENDS OF THE FENCE.
3. CONSTRUCT SILT FENCE FROM A CONTINUOUS ROLL IF POSSIBLE BY CUTTING LENGTHS TO AVOID JOINTS. IF A JOINT IS NECESSARY USE ONE OF THE FOLLOWING TWO METHODS: TWIST METHOD OR HOOK METHOD AS SPECIFIED ON DETAIL.
4. PLACE WATTLES AROUND CURB INLETS DURING CONSTRUCTION.
5. PLACE CULVERT EROSION WATTLE PROTECTION AROUND OPEN CULVERTS DURING CONSTRUCTION. SHALL COMPLY WITH SECTION 4, PAGES 4-182 THRU 4-189 OF THE PLANNING & DESIGN MANUAL FOR THE CONTROL OF EROSION, SEDIMENT & STORMWATER.
6. MAINTAIN MIN. 10' VEGETATIVE BUFFER AROUND PERIMETER OF SITE WHERE PRACTICABLE.
7. ADDITIONAL SILT FENCE TO BE INSTALLED AS NEEDED TO PREVENT MIGRATION OF SEDIMENT FROM CONSTRUCTION AREAS.
8. SWPPP HOUSEKEEPING AREA TO BE MIN. 20'X40', LOCATE SANITARY FACILITIES, TRASH RECEPTACLES, EQUIPMENT MAINTANCE, RE-FUELING, AND CONCRETE WASH-OUT IN THIS AREA. ERECT SIGN AT AREA INDICATING, "SWPPP HOUSEKEEPING AREA".



N

GRAPHIC SCALE

0 20 40 60

1"=20'

PURSUANT TO ADOPTED STORM WATER MANAGEMENT PLANS FOR NON-RESIDENTIAL USERS, THE FOLLOWING INFORMATION IS PROVIDED:

- SIGNIFICANT MATERIALS TO BE PLACED ON PROPERTY INCLUDE FILL/CUT MATERIAL, CONCRETE, METAL OR IRON FOR THE BUILDING
- CURRENT AND PROPOSED LAND USE IS FOR STATE FARM INSURANCE, THE ONLY FEASIBLE THREAT OF STORM WATER POLLUTION WILL ARISE DURING CONSTRUCTION. THE THREAT WILL BE FROM UNCONTROLLED SEDIMENT RUNOFF. SEDIMENT RUNOFF CAN BE CONTROLLED BY FOLLOWING THE GUIDELINES AS SHOWN ON THE PRECEDING AND CURRENT "EROSION CONTROL PLAN" SHEETS.
- CUT/FILL MATERIAL MAY BE STOCKPILED ON SITE DURING CONSTRUCTION. IF SO, A SILT FENCE MUST BE IN PLACE AROUND SAID STOCKPILE, AND ALSO THE STOCKPILE SHOULD BE COVERED. CONCRETE WILL BE DELIVERED ONSITE WITH CONCRETE TRUCKS. SPILLOVER FROM FORMING WILL BE STOCKPILED AND REMOVED FROM SITE TO AN APPROVED RUBBISH OR LANDFILL SITE. THE SAME APPLIES FOR ALL METAL/IRON EXCESS FROM BUILDING CONSTRUCTION.
- ALL LITTER IS TO BE DISPOSED OF IN A CERTIFIED LAND FILL. LITTER IS TO BE TEMPORARILY STORE ON SITE UNTIL IT CAN BE HAULED TO A CERTIFIED LAND FILL OR REMOVED BY PROFESSIONAL WASTE MANAGEMENT SERVICES.
- ALL SIGNIFICANT MATERIALS REMAINING AFTER CONSTRUCTION WILL BE REMOVED FROM SITE AND DISPOSED OF IN AN APPROVED RUBBISH OR LANDFILL SITE.
- PESTICIDES OR HERBICIDES ARE NOT NECESSARY AND ARE, THEREFORE, NOT ALLOWED ON SITE. IF ANY ARE FOUND ON SITE, THEY WILL BE DISPOSED OF AS PER DEQ OR EPA REGULATIONS.
- NOTE THE LOCATION OF ALL SILT FENCES AND EROSION CONTROL MEASURES AS INDICATED ON PRECEDING "EROSION CONTROL PLAN" SHEET. THE DETAILS OF SAID FENCES AND CONTROL MEASURES ARE SHOWN ON CURRENT SHEET.

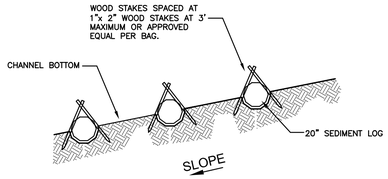
No.	Revisions:	By:	Date:

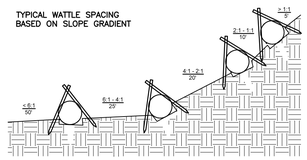
BAIRD ENGINEERING, INC.
506 Jefferson Street, Clinton, MS 39056
Phone: (601) 925 - 5015

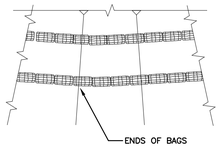
Project No.: # 5136
Date: 03/27/2026
Scale: 1" = 20'
Designed By: CLB
Reviewed By: CLB

EROSION CONTROL PLAN
ANDREW SAHLER
GLUCKSTADT, MISSISSIPPI

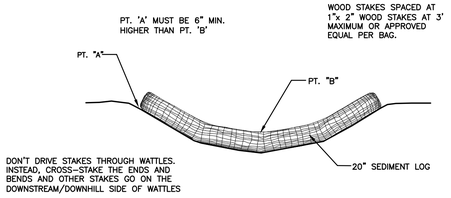
C 3.0





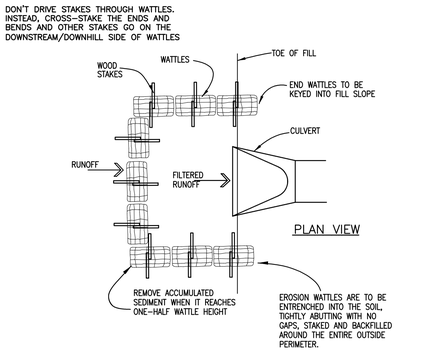


PERSPECTIVE



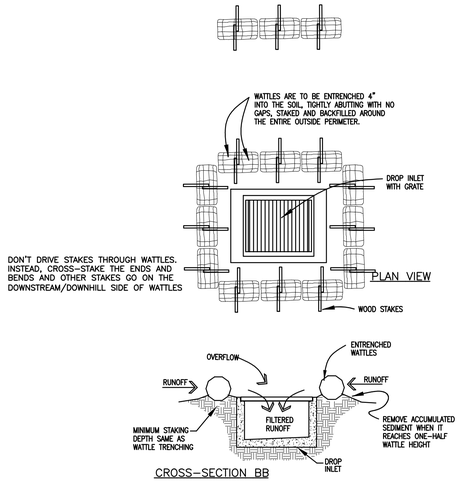
CROSS SECTION

7 C3.1 SEDIMENT LOG DITCH CHECK
N.T.S.



PLAN VIEW

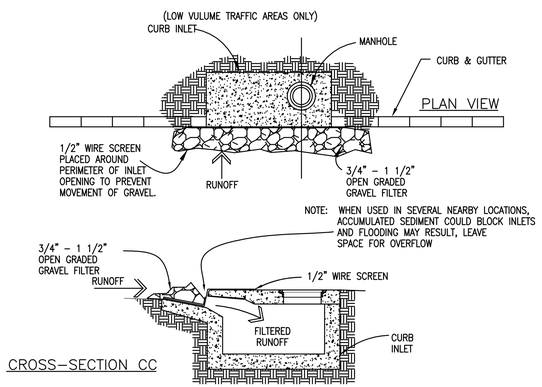
6 C3.1 CULVERT EROSION BALE INLET PROTECTION
N.T.S.



PLAN VIEW

CROSS-SECTION BB

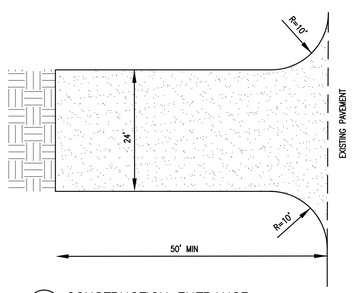
4 C3.1 DROP INLET EROSION FILTER
N.T.S.



PLAN VIEW

CROSS-SECTION CC

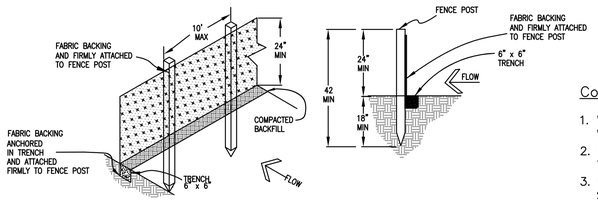
5 C3.1 CURB INLET GRAVEL AND WIRE MESH FILTER TRAP
N.T.S.



3 C3.1 CONSTRUCTION ENTRANCE
N.T.S.

NOTES:

1. STONE SIZE – USE 1–1/2" TO 3" ROCK AND 1/2" TO 3/4" FILTER LAYER
2. THICKNESS – NOT LESS THAN 6".
3. FILTER CLOTH WILL BE PLACED OVER THE ENTIRE AREA BEFORE PLACING STONE. USE TYPE V GEOTEXTILE FABRIC.
4. LENGTH – AS REQUIRED, BUT NOT LESS THAN 50 FEET.
5. WIDTH – 30 FOOT MINIMUM
6. THE ENTRANCE SHALL BE MAINTAINED WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHT-OF-WAY. ALL SEDIMEN SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHT-OF-WAY MUST BE REMOVED IMMEDIATELY.
7. WHEELS SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC RIGHT-OF-WAY.



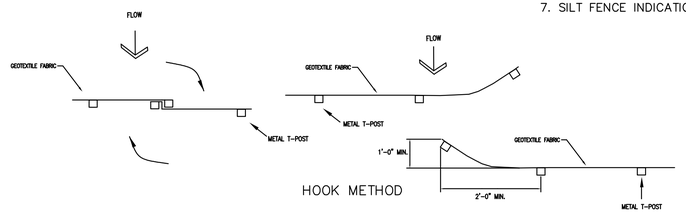
1 C3.1 SILT FENCE DETAIL
N.T.S.

Construction Notes for Silt Fence:

1. WOVEN WIRE FENCE TO BE FASTENED SECURELY TO FENCE POSTS WITH WIRE TIES OR STAPLES.
2. FILTER CLOTH TO BE FASTENED SECURELY TO SILT FENCE WITH TIES SPACED EVERY 24" AT TOP AND MID-SECTION.
3. WHEN TWO SECTIONS OF FILTER CLOTH ADJOIN EACH OTHER THEY SHALL BE OVERLAPPED BY 6 INCHES AND FOLDED.
4. LOCATE POSTS DOWNSLOPE OF FABRIC FOR FENCE SUPPORT.
5. MAINTENANCE SHALL BE PERFORMED AS NEEDED AND MATERIAL REMOVED WHEN "BULGES" DEVELOP IN THE SILT FENCE.

   POSTS: STEEL EITHER "T" OR "U" TYPE, OR WOODEN
   POSTS: LOCATE MAXIMUM OF 6 FEET O.C.
   FENCE: PER LOCAL REQUIREMENTS OR WOVEN WIRE, 14 GA. 6" MAX. MESH OPENING
   FILER CLOTH: FILTER X, MIRAFI 100X, STABI-LINKA T140N OR APPROVED EQUAL

6. SILT FENCE SHALL BE PLACED SO THAT NO SEDIMENT WILL LEAVE THE SITE.
7. SILT FENCE INDICATION ON THE PLANS AS —o—o—o—



2 C3.1 JOINING TWO LENGTHS OF SILT FENCE
N.T.S.

Maintenance Plan:

Check all disturbed areas, erosion and sediment controls after each significant rainfall but not less than once per week. Make needed repairs within 24 hours. Remove sediment from basin, inlet protection devices and silt fences, when accumulated sediment reaches 65 percent capacity. Replace non-functional silt fence. Maintain all vegetated areas to provide proper ground cover, re-seed, fertilize, and mulch as needed.

CONSTRUCTION SEQUENCE

Implementation BMP Sequence:

1. Build construction entrance/exit and equipment parking areas.
2. Install silt fences, wattle barriers and outlet protection.
3. Rough grade site and stockpile topsoil (with silt fence).
4. Construct ditches, swales and basins (as needed)
5. Construct parking areas and drives
6. Perform temporary and permanent seeding and mulching.

Vegetative Stabilzation Measures

1. Preserve existing vegetation at areas on site where no construction activity is planned.
2. Clearing and grubbing operations should be staged to preserve existing vegetation.
3. Soil and vegetative stabilization measures must be initiated whenever any clearing, grading, grubbing, excavating or other land disturbing activities have temporarily or permanently ceased on any portion of the site and will not resume for a period of fourteen (14) calendar days or more. The appropriate temporary or permanent vegetative practices shall be initiated immediately (no later than the next work day).
4. Hydroseeding will be applied on disturbed soil areas requiring temporary protection until permanent vegetation is established or disturbed soil areas that must be re-disturbed following an extended period of inactivity.
5. Hydroseeding may be used alone only when there is sufficient time in the season to ensure adequate vegetation establishment and erosion control. otherwise, hydroseeding must be used in conjunction with a soil binder or mulching (i.e. straw mulch).

No. | Revisions: | By: | Date:

BAIRD ENGINEERING, INC.
506 Jefferson Street, Clinton, MS 39056
Phone: (601) 925 - 5015

Project No.: # 5136
Date: 03/27/2026
Scale: N.T.S.
Designed By: CLB
Reviewed By: CLB

EROSION CONTROL DETAILS
ANDREW SAHLER
GLUCKSTADT, MISSISSIPPI

C 3.1

UTILITIES NOTES

1. GENERAL

THE SITE CONTRACTOR SHALL VERIFY ALL DIMENSIONS WITH THE MOST CURRENT DATA PROVIDED BY THE OWNER.

ALL WATER AND SANITARY SEWER SERVICES TO BE INSTALLED TO WITHIN 5 FEET OF BUILDING LINE. SINCE WATER AND SEWER IS PRIVATELY OWNED AND MAINTAINED ON SITE, ALL SERVICES AND MATERIALS WILL BE TO STATE REGULATORY STANDARDS.

THE SITE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF VARIOUS UTILITY COMPANIES OR PLANS, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED UPON AS BEING EXACT OR COMPLETE. THE SITE CONTRACTOR MUST MAKE CONTACT WITH APPROPRIATE UTILITY COMPANY OR OWNER PRIOR TO EXCAVATION. THE PRIVATE OWNER MAY OR MAY NOT HAVE KNOWLEDGE OF LOCATION OF UTILITIES AND THE SITE CONTRACTOR IS RESPONSIBLE FOR LOCATING IN NON-INVASIVE AND NON-DISTRUCTIVE MEANS IF POSSIBLE. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS AS SHOWN ON THE PLANS.

SEE ARCHITECTURAL SHEETS FOR BUILDING CONNECTIONS.

ELECTRIC SERVICE TO BE COORDINATED WITH ENTERGY.

GAS SERVICE TO BE COORDINATED WITH ATMOS.

2. SANITARY SEWER AND WATER CONNECTIONS

CONNECTION OF SANITARY SEWER AND WATER TO THE EXISTING INFRASTRUCTURE SHALL BE IN ACCORDANCE WITH LOCAL AND STATE REGULATIONS.

SITE CONTRACTOR SHALL COORDINATE INSTALLATION OF UTILITIES IN SUCH A MANNER AS AVOID CONFLICTS AND ASSURE PROPER DEPTHS ARE ACHIEVED.

SITE CONTRACTOR SHALL COORDINATE INSTALLATION OF ALL UNDERGROUND UTILITIES WITH HIS WORK. ALL UNDERGROUND UTILITIES (WATER, STORM SEWER, SANITARY SEWER, IRRIGATION SYSTEMS, ELECTRICAL CONDUIT, ETC) SHALL BE IN PLACE PRIOR TO THE PLACEMENT OF BASE COURSE MATERIAL, AND THE PLACEMENT OF ANY APPROPRIATE SOIL STABILIZATION.

SEWER PIPE AND FITTINGS SHALL BE PVC, ASTM D-3034, SDR-26, ELASTOMETRIC GASKET JOINTS.

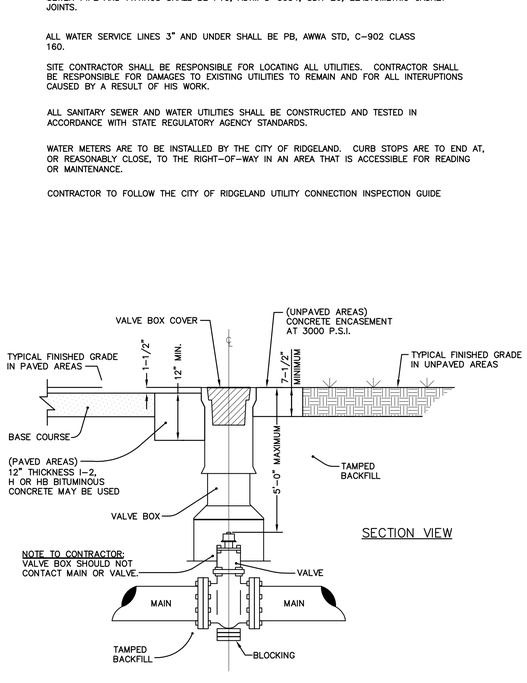
ALL WATER SERVICE LINES 3" AND UNDER SHALL BE PB, AWWA STD, C-902 CLASS 160.

SITE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL UTILITIES. CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGES TO EXISTING UTILITIES TO REMAIN AND FOR ALL INTERUPTIONS CAUSED BY A RESULT OF HIS WORK.

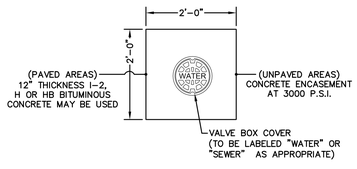
ALL SANITARY SEWER AND WATER UTILITIES SHALL BE CONSTRUCTED AND TESTED IN ACCORDANCE WITH STATE REGULATORY AGENCY STANDARDS.

WATER METERS ARE TO BE INSTALLED BY THE CITY OF RIDGELAND. CURB STOPS ARE TO END AT, OR REASONABLY CLOSE, TO THE RIGHT-OF-WAY IN AN AREA THAT IS ACCESSIBLE FOR READING OR MAINTENANCE.

CONTRACTOR TO FOLLOW THE CITY OF RIDGELAND UTILITY CONNECTION INSPECTION GUIDE



SECTION VIEW

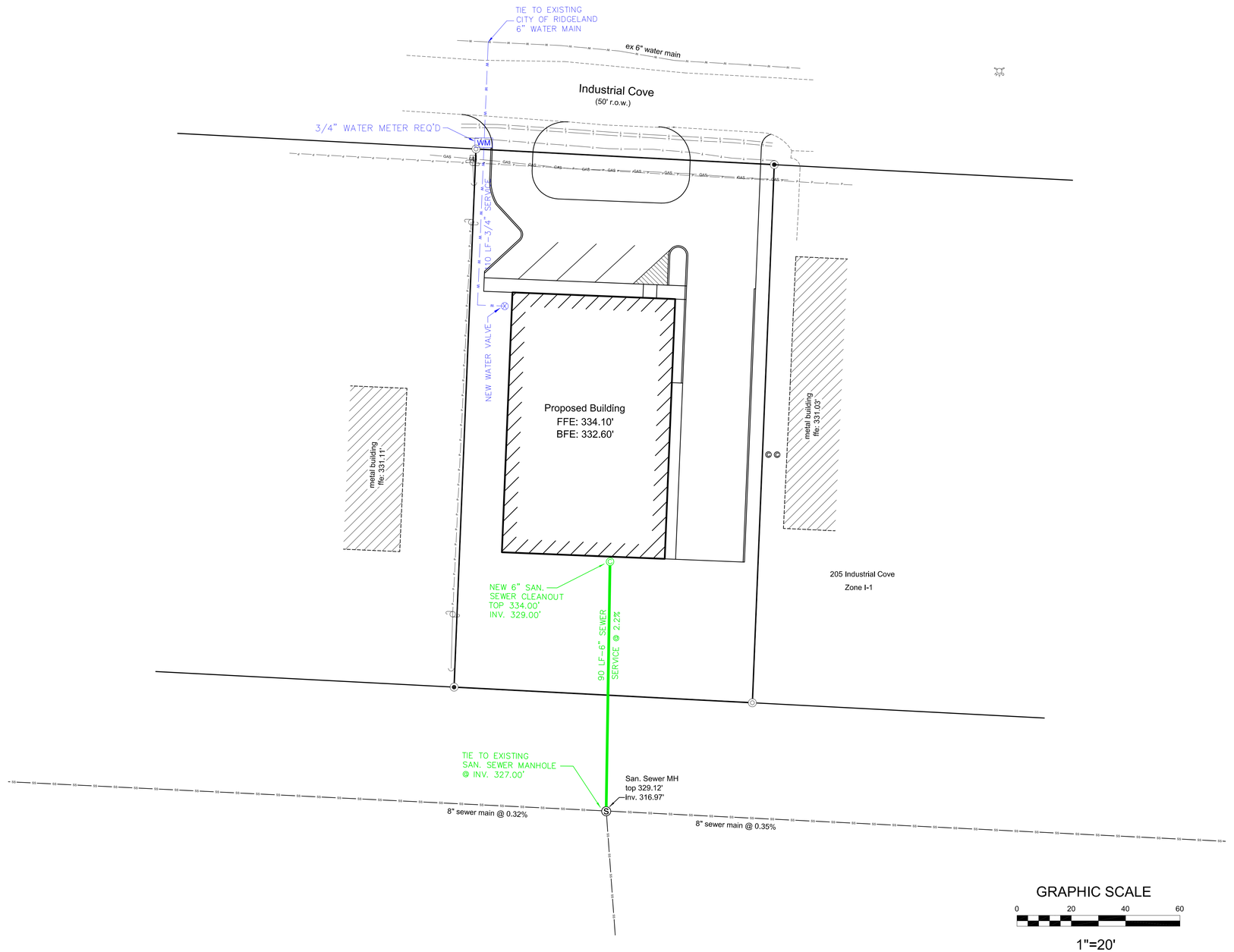


PLAN VIEW

NOTES:

1. ONLY MANUFACTURED VALVE BOX EXTENSIONS SHALL BE ALLOWED.
2. VALVE OPERATING NUT MUST BE EXTENDED SO THAT THE DEPTH IS NO GREATER THAN 5' (ft.) FROM THE SURFACE USING A MANUFACTURER APPROVED EXTENSION KIT.
3. PRECAST CONCRETE ENCASEMENT IS ALLOWED OUTSIDE OF PAVED AREAS.

VALVE BOX DETAIL

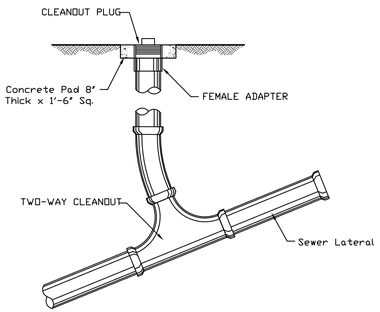


BAIRD ENGINEERING, INC.
506 Jefferson Street, Clinton, MS 39056
Phone: (601) 925-5015

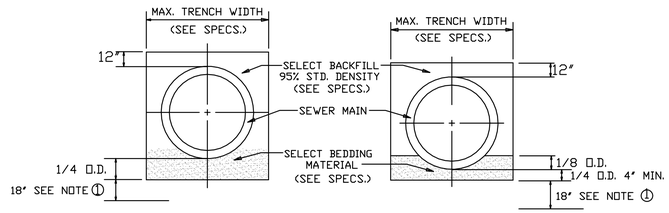
Project No.: # 5136
Date: 03/27/2026
Scale: 1" = 20'
Designed By: CLB
Reviewed By: CLB

UTILITY PLAN
ANDREW SAHLER
GLUCKSTADT, MISSISSIPPI

C 4.0



8 / 5.0 SANITARY SEWER CLEAN-OUT (2-WAY) DETAIL
NTS

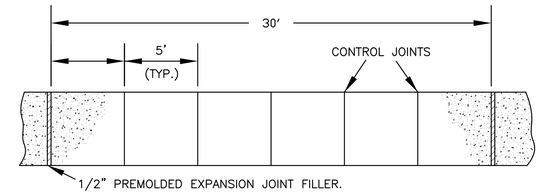


TYPICAL SECTION
CLASS "B" BEDDING

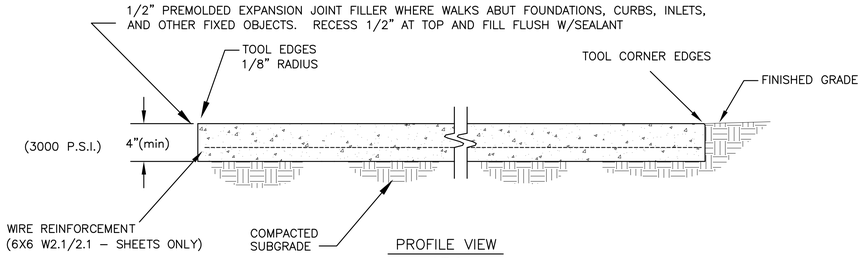
TYPICAL SECTION
CLASS "C" BEDDING

① DEWATERING REQ'D. TO THIS LEVEL (MIN.). CONTRACTOR WILL NOT BE ALLOWED TO WORK WHEN WATER LEVEL IS NOT MAINTAINED BY DEWATERING SYSTEM TO THIS ELEVATION OR LOWER.

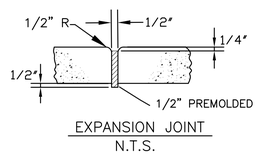
② WHEN TRENCHING ACROSS EXISTING ASPHALT OR CONCRETE SURFACES, NEW ASPHALT SHOULD BE PLACED BACK AT SAME DEPTH OF EXISTING ASPHALT OR CONCRETE THICKNESS.



PLAN VIEW
N.T.S.

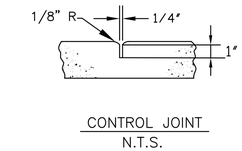


PROFILE VIEW
N.T.S.



EXPANSION JOINT
N.T.S.

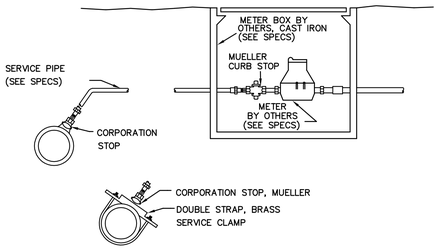
TYP. CONTROL JOINTS – DEPTH TO BE 1/4 OF SLAB THICKNESS. TOOL 1/8" RADIUS ON EDGES. SPACE AT APPROX. SIDEWALK WIDTH UNLESS OTHERWISE SHOWN ON PLANS.



CONTROL JOINT
N.T.S.

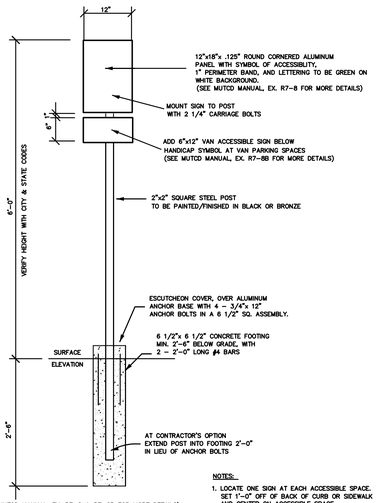
NOTES:
1) CONCRETE SHALL BE 3,000 psi MINIMUM
2) 6X6 W2.1/W2.1 WIRE REINFORCEMENT REQUIRED (SHEETS ONLY)
3) PROVIDE BROOM FINISH TO ALL EXPOSED SURFACES
4) HEAVY BROOM FINISH PERPENDICULAR TO THE DIRECTION OF TRAFFIC.

3 / 5.0 CONCRETE SIDEWALK SECTION DETAILS
N.T.S.



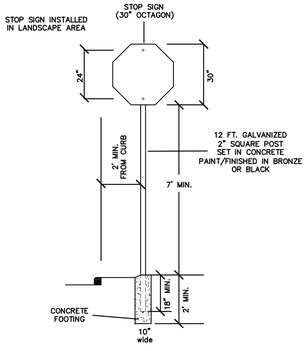
7 / 5.0 TYPICAL SERVICE ASSEMBLY

NOTE: SERVICES SHALL BE TYPE K COPPER WITH CORPORATION AND CURB STOPS THAT COMPLY WITH THE CITY OF JACKSON STANDARD SPECIFICATIONS. MUST BE APPROVED BY CITY

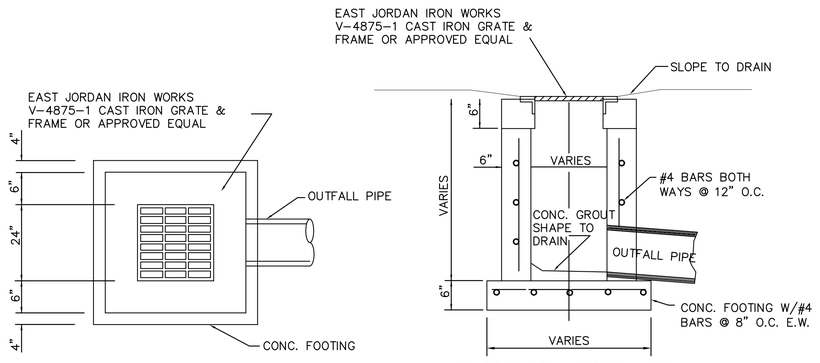


NOTES:
1. LOCATE ONE SIGN AT EACH ACCESSIBLE SPACE. SET 1'-0" OFF OF BACK OF CURB OR SIDEWALK AND CENTER ON ACCESSIBLE SPACE.
2. ALL DIMENSIONS AND SIGNAGE SHOULD FOLLOW THE ADA STANDARDS FOR ACCESSIBLE DESIGN.

1 / C5.0 ACCESSIBILITY SIGNAGE DETAIL
N.T.S.



2 / C5.0 TRAFFIC SIGN INSTALLATION
N.T.S.



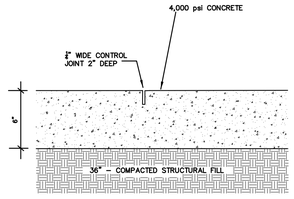
GRATE INLET – PLAN VIEW
USE ALSO FOR JUNCTION BOX WITHOUT GRATE. USE CONCRETE TOP INSTEAD.

GRATE INLET – SECTION VIEW
USE ALSO FOR JUNCTION BOX

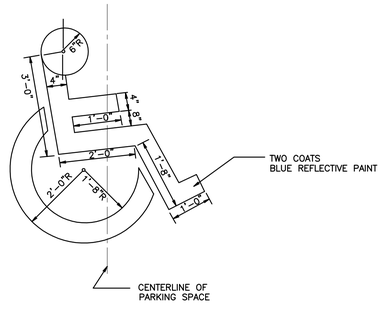
5 / 5.0 GRATE INLET DETAIL
N.T.S.

SLAB PROFILE:

1. TOOLED CONSTRUCTION JOINTS SHOULD BE PROVIDED AT INTERVALS THAT WILL PROVIDE A SLAB SITE THAT DOES NOT EXCEED 20'X20'.
2. EXPANSION JOINTS SHOULD ONLY BE PLACED WHERE THE PAD DIRECTLY ADJOINS A BUILDING OR OTHER FIXED STRUCTURE.
3. PROOF ROLL SUBGRADE PRIOR TO CONCRETE PLACEMENT AND CUT REINFORCING AT ALL JOINT LOCATIONS.
4. AS SHOWN IN THE GEOTECHNICAL REPORT, THIS IS A JOINTED PLAIN (UN-REINFORCED) PCC PAVEMENT.
5. THE FIRST 12" SHALL BE LIME TREATED (6% BY WEIGHT)
6. SEE GEOTECHNICAL REPORT BY LADNER TESTING, INC. DATED NOV. 20, 2019 FOR ALL PAVEMENT RECOMENDATIONS.



6 / 5.0 MEDIUM DUTY CONCRETE PAVEMENT DETAIL
N.T.S.



4 / 5.0 ACCESSIBILITY PARKING SYMBOL
N.T.S.

NOTES

1. ACCESSIBILTY SYMBOLS SHALL BE PAINTED ON PAVEMENT AT EACH ACCESSIBLE PARKING SPACE.
2. ALL PAVEMENT MARKING INSTALLATIONS SHALL CONFORM TO THE 1988 MUTCD AND ALL SUBSEQUENT REVISIONS.
3. ALL ACCESSIBLE PARKING SPACES SHALL BE MARKED WITH A ACCESSIBILITY PARKING SPACE SIGN.
4. BLUE PAINT TO BE PAINTED FOR ALL ACCESSIBLE MARKINGS.

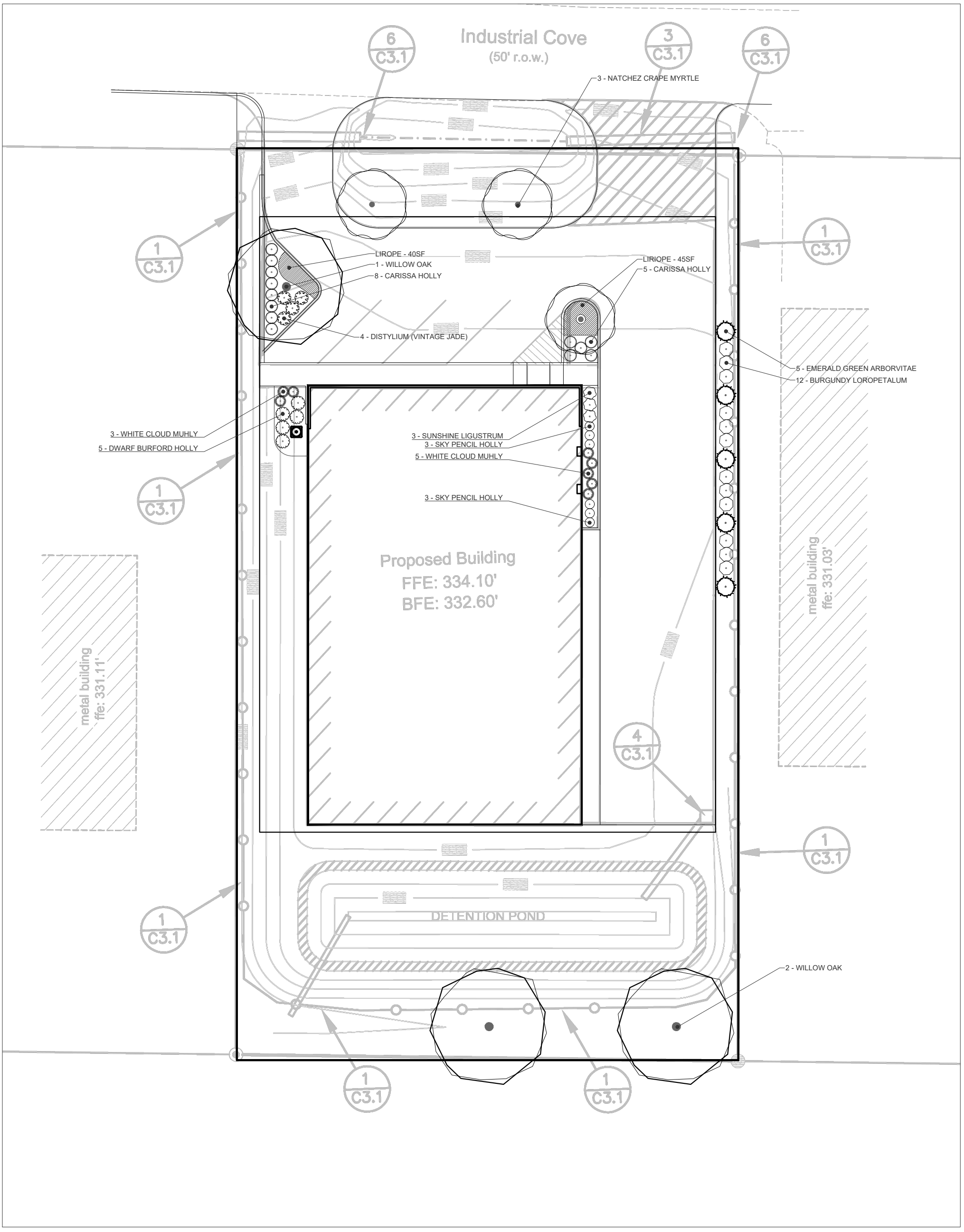
No.	Revisions:	By:	Date:
1	Update Concrete Details	CLB	3/11/20

BAIRD ENGINEERING, INC.
506 Jefferson Street, Clinton, MS 39056
Phone: (601) 925 – 5015

SITE DETAILS
ANDREW SAHLER
GLUCKSTADT, MISSISSIPPI

Project No.: # 5136
Date: 03/27/2026
Scale: N.T.S.
Designed By: CLB
Reviewed By: CLB

SHEET
C 5.0


Industrial Cove
(50' r.o.w.)
6
C3.1
3
C3.1
6
C3.1
1
C3.1
1
C3.1
3 - NATCHEZ CRAPE MYRTLE
LIROPE - 40SF
1 - WILLOW OAK
8 - CARISSA HOLLY
LIRIOPE - 45SF
5 - CARISSA HOLLY
4 - DISTYLIUM (VINTAGE JADE)
5 - EMERALD GREEN ARBORVITAE
12 - BURGUNDY LOROPETALUM
3 - WHITE CLOUD MUHLY
5 - DWARF BURFORD HOLLY
3 - SUNSHINE LIGUSTRUM
3 - SKY PENCIL HOLLY
5 - WHITE CLOUD MUHLY
3 - SKY PENCIL HOLLY
Proposed Building
FFE: 334.10'
BFE: 332.60'
metal building
ffe: 331.11'
metal building
ffe: 331.03'
4
C3.1
1
C3.1
1
C3.1
DETENTION POND
2 - WILLOW OAK
1
C3.1
1
C3.1

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday, April 28, 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
Connie Suber
Jim Powell

Members Absent:
Leigh Sullivan
Jim Woodrick

Also attending:
Jordan Lohman, City Planner

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

The first item on the agenda was **SAHLER INDUSTRIAL BUILDING** located at **207 Industrial Cove.** Mr. Jordan Lohman presented the project. The applicant is requesting site plan and architectural approval for a new industrial office building.

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

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

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

The second item on the agenda was **MCDONALD'S MURAL** located at **349 Highway 51.** Mr. Jordan Lohman presented the project. The applicant is requesting approval of a new painted mural at their existing location.

The Chairman opened the floor for a motion. Rick Eades made a motion to deny the architectural review of the project. Connie Suber seconded the motion and a vote was taken thereon as follows:

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

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

The minutes from the March 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: April 29, 2026

RE: **Sole Source Letter, CC Lynch and Associates, Inc**
EMCSDS/RWSDS Metering Station Cell Service

The Public Works Department requests that they Mayor and Board of Aldermen declare CC Lynch and Associates as the sole source vendor for purchasing Teledyne ISCO products. CC Lynch is the only authorized representative of Teledyne ISCO equipment, including cellular monitoring equipment for the systems already in place. We are requesting your sole source approval for renewing our annual data plan subscription at all 23 EMCSDS and RWSDS metering stations. This is a budgeted expense.

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

Sep 15 2025

Attention: To Whom It May Concern

Subject: Sole Source Letter

This is to certify that Teledyne ISCO, a business unit of Teledyne Instruments, Inc. is the sole manufacturer of Teledyne ISCO and QCEC automatic water/wastewater sampling and flow monitoring equipment. These items include but are not limited to flowmeters, samplers, rain gauges, connecting cables, and associated hardware, as well as operational and flow management software. Equipment and parts can be obtained either directly from Teledyne ISCO or through our local representative, C.C. Lynch & Associates, Inc.

C.C. Lynch & Associates, Inc., with offices located at 300 Davis Avenue, Pass Christian, Mississippi 39571, is the authorized exclusive Teledyne ISCO Sales Representative and Distributor for the following territory:

- Alabama.
- Mississippi.
- Louisiana.
- Florida including the counties of:
  - Gulf, Calhoun, Jackson, Bay, Washington, Holmes, Walton, Okaloosa, Santa Rosa, and Escambia.
- Texas south of and including the counties of:
  - Bailey, Lamb, Hale, Floyd, Motley, Cottle, and Hardeman.

This letter is valid until May 13, 2026.

Best Regards,

Andrew Budell

Andrew Budell
CBU Contracts Lead, Sr. Contracts Manager
Teledyne ISCO, a business unit of Teledyne Instruments, Inc.

QUOTATION

Quote #	00022891 V1
Date	4/23/2026
CCLYNCH Vendor #	01-03297
Prepared By	A.J. Scafide
Email	aj@cclynch.com
Est. Shipment	3-4 Weeks ARO
Contact Name	Paul Forster
Email	paul.forster@ridgelandms.org

Bill To Name	City of Ridgeland
Billing Address	PO Box 217 Ridgeland, MS 39158
Shipping Company Name	City of Ridgeland
Ship To	240 West School Street Ridgeland. MS 39157
A/P Email Address	paul.forster@ridgelandms.org
Sales Tax Status	Tax Exempt Entity
Shipping Terms	F.O.B.: Origin PP&A

Quantity	Manufacturer	Part Number	Description	Sales Price	Total Price
24.00	Isco	682541010	Flowlink Cipher Cloud-based Water Data Management and Analysis Software for up to 10 (ten) active sites	$300.00	$7,200.00
24.00	Isco	CELLRENEWAL	One year renewal ICell subscription with 10MB/month data and 25 SMS/month. Customer contact details required: Name, Email and Phone number. Information on existing service required: Service phone numbers and IP address The customer acknowledges that Teledyne ISCO is the sole point of contact for ICell subscription customer service.	$120.00	$2,880.00

Lines of Service:
+1 228-224-0008, 166.139.167.231
+1 228-357-4740, 63.46.29.27
+1 228-224-7590. 63.46.29.25
+1 228-213-7848. 166.139.167.229
+1 601-812-8462, 166.241.43.222
+1 601-996-9717. 166.139.163.122
+1 601-383-6353, 166.139.162.184
+1 601-812-9681, 166.241.43.229
+1 601-383-6291. 166.139.162.183
+1 601-812-9664, 166.241.43.228
+1 601-812-8798, 166.241.43.224
+1 601-996-9758. 166.139.163.123
+1 601-996-9975, 166.139.163.154
+1 601-812-9920. 166.241.43.232
+1 601-812-8787, 166.241.43.223
+1 228-224-5005, 166.139.167.252
+1 601-812-9525. 166.241.43.225
+1 601-812-7988, 166.241.43.219
+1 601-996-9072, 166.139.163.119
+1 601-812-7800. 63.46.27.208
+1 601-812-8187, 166.241.43.221
+1 531-207-4474, 166.159.179.151
+1 601-812-9915, 166.241.43.231
Rice Rd East - Prorated in January
Lines of Service:
+1 402-613-3410, 166.250.61.59
iCELL expires 5/7/26
Cipher expires 5/11/26

Please address order to:

Subtotal	$10,080.00
Grand Total	$10,080.00

CC LYNCH & ASSOCIATES, INC.
P.O. Box 836 Pass Christian, MS 39571

800-333-2252 228-452-2563 fax
email: info@cclynch.com

Important:

- **Payment Terms** are **NET 30** unless otherwise negotiated.
- For **Credit Card Payment**, add +3.75% transaction fee.

- **Sales Tax** is not normally quoted due to State & Local variability. If you require Sales Tax to be included in this quotation, please contact us.
- If your organization is a **tax-exempt entity**, please email or fax your tax-exempt certificate to **admin@cclynch.com** or fax to (228) 452-2563. Tax rates will be based on delivery address of the order.

Terms & Conditions

1. OFFERS. Unless stated otherwise in writing by Seller, all Offers made by Seller shall be valid for a period of no-less-than thirty (30) days from the date of such Offer. Unless accepted by Buyer within the Offer validity period, Seller reserves the right to withdraw and/or revise its Offer. The prices offered by Seller apply only to the specific quantities, specifications, delivery schedules, and terms and conditions set forth in Seller's Offer.

2. ACCEPTANCE. The terms and conditions herein apply to all Offers made by Seller, and all Orders accepted by Seller. Acceptance of Buyer's Order, and any changes or amendments thereto, is strictly conditioned upon Buyer's assent to Seller's terms and conditions. Unless otherwise agreed upon in writing by a duly authorized representative of Seller, Seller objects to, and is not bound by, any terms or conditions that differ from, add to, or modify the terms and conditions herein. Seller's failure to object to any terms and conditions or any other provisions contained in any communication from Buyer, including, but not limited to, Buyer's Order and any changes or amendments thereto, does not waive any of the terms and conditions specified herein. Seller's acceptance of Buyer's Order or Buyer's receipt of Goods, whichever occurs first, shall conclusively evidence Buyer's unconditional acceptance of these terms and conditions. The terms and conditions herein shall be applicable whether or not they are attached to or enclosed with Goods and/or Services sold or to be sold hereunder.

3. PRICES. Unless otherwise agreed in writing by a duly authorized representative of Seller, all prices are stated in United States Dollars, and all invoices issued by Seller and payments made by Buyer shall be in United States Dollars. A minimum Order amount of $50.00 applies to all Orders.

4. PAYMENT TERMS. Subject to Seller approval of Buyer's credit, payment terms for Orders are net thirty (30) days from date of Seller's invoice. All amounts due to Seller but not paid by Buyer on the due date bear interest payable at a rate equal to the lesser of (a) one and one-half percent (1.5%) of the outstanding balance per month, or (b) the maximum interest rate permitted under applicable law. Interest accrues on past due amounts as of the date on which such amounts become due until the date Seller receives payment from Buyer. Buyer shall also be liable to Seller for any expenses incidental to collection of past due amounts, including reasonable attorneys' fees and court costs.

5. TAXES. The amount of any present or future sales, use, excise, import duty, or other tax applicable to the manufacture, sale, or lease of Goods shall be added to Seller's invoice and shall be paid by Buyer, unless Buyer provides Seller a valid tax exemption certificate acceptable to the applicable taxing authority.

6. SHIPPING TERMS, TITLE, AND RISK OF LOSS. Unless shown to be otherwise on the face of this Quotation, all domestic shipments shall be delivered F.O.B. Origin shipping dock in accordance with UCC. Buyer agrees to remit payment to Seller for actual transportation charges or standard shipping and handling charges per Seller's pre-determined standard fee structures, whichever applies.

7. LIMITED WARRANTY. Seller provides Goods that include a Limited Warranty by the Manufacturer. The specific warranty for a given Good is the one in effect on date of shipment. This warranty does not apply to any Goods that, upon examination by Seller, are found to have been (a) mishandled, misused, abused, or damaged by Buyer or Buyer's customer, (b) altered or repaired without Seller's prior written approval, or (c) improperly stored, installed, operated, or maintained in a manner inconsistent with Seller's instructions. Limited warranties do not apply to defects attributed to normal wear and tear.
See specific warranty statements from the manufacturers Goods provided herein.

8. GOVERNING LAW AND VENUE. The performance of the Parties, and any judicial or arbitration proceedings, shall be construed and governed in accordance with the laws of the State of Mississippi, United States of America, excepting its laws and rules relating to conflict of law.

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: April 29, 2026

RE: **Engine for F-550 – Union Auto Parts**
Lowest and Best Bid Declaration

The Public Works Department requests that the Mayor and Board of Aldermen declare Union Auto Parts as the lowest and best bidder for the Public Works F-550 Enginer. A second and slightly higher bid was received from Matt Haik. The Public Works Shop will install the motor upon receipt. It is also requested that the Mayor and Board authorize the Public Works Department to make the purchase in the amount of $6,435.88, 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

Mac Haik
DODGE Jeep RAM

4000 Lakeland Drive · Flowood, MS 39232
Parts Dept. 601-345-4901
Parts Fax 601-914-4020

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29 APR 26		29 APR 26		Q68192 13:49:18

**** I N V O I C E Q U O T E - ~~DO NOT PAY~~ ****
PAGE 1 OF 1

SOLD TO
ACCOUNT NO. 661995
(601)856-2121
CITY OF RIDGELAND
P O BOX 217
RIDGELAND, MS 39158

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	123	JEFF WESTERFIELD	CASH WHSL	FLOWOOD MS

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	TEST 68411230AA	ENGINE-LON	7180.00	5907.00	5,907.00
			CORE DEPOSIT			750.00	750.00
			**** I N V O I C E Q U O T E - DO NOT PAY ****				

PARTS RETURN POLICY

A copy of this invoice is required.

A 10% restocking fee will apply.

Cores must be returned in original Box to receive credit.

Purchases paid by check, must wait 10 business days for refund.

Returned parts must be new, complete, and in original package.

Parts that have been installed, or tested, are not eligible for return.

NO RETURNS AFTER 30 DAYS
A 1.5% SURCHARGE FEE WILL BE ADDED TO ALL CREDIT CARD TRANSACTIONS
SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.

X _____
Customer Signature

PARTS	6,657.00
SUBLET	
FREIGHT	0.00
SALES TAX	413.49
TOTAL	$7,070.49

Copyright 2014 CDK Global, LLC

CUSTOMER COPY

$7,070.49

Mac Haik
DODGE Jeep RAM

4000 Lakeland Drive · Flowood, MS 39232
Parts Dept. 601-345-4901
Parts Fax 601-914-4020

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
29 APR 26		29 APR 26		Q68192 13:49:18

**** I N V O I C E Q U O T E - ~~DO NOT PAY~~ ****
PAGE 1 OF 1

SOLD TO
ACCOUNT NO. 661995
(601)856-2121
CITY OF RIDGELAND
P O BOX 217
RIDGELAND, MS 39158

SHIP TO

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
	123	JEFF WESTERFIELD	CASH WHSL	FLOWOOD MS

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	TEST 68411230AA	ENGINE-LON	7180.00	5907.00	5,907.00
			CORE DEPOSIT			750.00	750.00
			**** I N V O I C E Q U O T E - DO NOT PAY ****				

NO RETURNS AFTER 30 DAYS
A 1.5% SURCHARGE FEE WILL BE ADDED TO ALL CREDIT CARD TRANSACTIONS
SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.

X _____
Customer Signature

PARTS	6,657.00
SUBLET	
FREIGHT	0.00
SALES TAX	413.49
TOTAL	$7,070.49

Copyright 2014 CDK Global, LLC PARTS INVOICE 12.00_P13C2 - IMAGING

Union Auto Parts
749 Ridgewood Rd.
Ridgeland, MS 39157
(601) 896-9000

QUOTE

SalesRepIn	Invoice Date	Order #
rdh	04/28/26	3171330-00
SalesRepOut	PO #	Page #
29		1

Cust #: **819760**

Bill To:
CITY OF RIDGELAND
PO BOX 217
RIDGELAND, MS 39158

Ship To:
CITY OF RIDGELAND
PO BOX 217
RIDGELAND, MS 39158

Instructions		
Ship Point	Ship Via	Shipped
UNION AUTO PARTS-RIDGELAND		

Ln#	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	List Price	Unit Price	U/M	Amount (Net)
1	**MOP68411230AA** 68411230AA LONG BLOCK ENGINE	1	0	0	8218.03	5685.88	1	5685.88
2	**MOP68411230AAIC** 68411230AA I- IMPLIED CORE	1	0	0	750.00	750.00	1	750.00

2 *Lines Total* *Qty Shipped Total* **0** *Total* **0.00**
Invoice Total **6435.88**

Remit To: Union Auto Parts P.O. BOX 306460 Nashville, TN 37230-6460

Print Time: 04/28/26 14:59

No parts accepted for credit after 30 days and unless accompanied by an invoice.15% service charge on all returns.
All electrical, special ordered, and damaged parts sales are final.
No cash refunds or returns on any parts having evidence of being installed or used for testing.

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: April 29, 2026

RE: **Purple Creek Basin Drainage Improvements**
Change Order No. 4

The Public Works Department requests that they Mayor and Board of Aldermen approve Change Order No. 4 for the subject project. This change order is to put the informational signage line item back into the project. These were inadvertently removed by the consulting engineer when truing up quantities in Change Order No.3. In order for the City to pay for these in a timely fashion, the item must be added back. The project overall, including this change order, is $103,250.00 under budget.

The project is paid for with MCWI funds and MOSTF funds, MCWI project 600-2-SW-5.6 and MOSTF project BB.007-004

Thank you for your consideration of this matter.

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

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

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

CONSTRUCTION CONTRACT MODIFICATION

Change Order No.: Four (4) Date: April 29, 2026 WEI No.: 23088.000

Name of Project: Purple Creek Basin Drainage Improvements

Owner: City of Ridgeland

Contractor: Hemphill Construction Company, Inc.

Agreement Date: October 15, 2024 Original Contract Time: 530

CO#1 Contract Time: 0

Contract Start Date: November 11, 2024 Original Completion Date: April 25, 2026

CO#1 Revised Completion Date: -

Contract Time ~~(Increased) (Decreased)~~ By: 0 Calendar Days

Revised Contract Completion Date: -

BREAKDOWN OF PROPOSED CHANGE

ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	REVISED CONTRACT QUANTITY	CHANGE ORDER QUANTITY	CHANGE ORDER AMOUNT
	Change Order 4						
CO#4 - 1	Interpretive Signage	EA	$ 500.00	0	5	5.00	$ 2,500.00
					Change Order Total		**$2,500.00**

STATEMENT OF JUSTIFICATION:

- Adjustment of Final Quantities

-

Total Change - (Increase)~~(Decrease)~~	$ 2,500.00	Original Contract Time	530
Original Contract Amount	$ 4,691,552.40	CO #1 Contract Time	0
Contract Amount Revised by Previous Change Order	$ (103,250.00)	CO #2 Contract Time	0
Proposed Revised Contract Amount	**$ 4,590,802.40**	CO#3 Contract Time	0
		Revised Contract Time	0

Requested By: City of Ridgeland

By: _____ Title: Mayor Date: _____

Gene F. Mcgee

Recommended By: Wagoner Engineering, Inc.

By: John Stowers Title: Project Manager Date: 4/29/2026

John Stowers, P.E.

Accepted By: Hemphill Construction Company, Inc.

By: _____ Title: Vice President Date: 4/29/2026

Jim Temple

City of Ridgeland, Mississippi
Job Description

Job Title: Office Manager
Department: Public Works
Reports To: Public Works Director
FLSA Status: Non-Exempt
Pay Grade: GS-22
Approved Date: May, 5, 2026

SUMMARY: The Office Manager is responsible for overseeing daily administrative operations within the Public Works Department and ensuring efficient office management across departmental functions. This position serves as a central coordination point for administrative processes, staff support, and internal communications.

The Office Manager exercises independent judgment in managing office workflows, implementing administrative procedures, and supporting departmental operations. Work is performed under general supervision, with emphasis on accuracy, organization, and adherence to established policies and deadlines.

Work involves a variety of administrative tasks, and the employee is normally the primary reference source of City policies, assignments, and functions. Employee is responsible for performing work assignments given by superior, and most assignments are administrative duties, the nature of these duties will vary.

ESSENTIAL FUNCTIONS

THE ESSENTIAL FUNCTIONS INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING DUTIES. THOSE THAT ARE LISTED UNDER THE EXAMPLES OF WORK ARE NOT ALL INCLUSIVE; THEY ARE EXAMPLES ONLY AND MAY BE AMENDED OR ADDED TO AS NEEDED BY THE CITY OF RIDGELAND.

- Office Operations Management
- Administrative Coordination and Oversight
- Interdepartmental Liaison
- Records and Information Management
- Program Management
- Asset Management
- Financial and Personnel Support
- Administrative and Clerical Functions
- Research and Analyses
- File Maintenance

KEY RESPONSIBILITIES

- Manage and coordinate daily office operations to ensure efficiency and effectiveness.
- Serve as a liaison between departments, City personnel, and the public, responding to inquiries and resolving administrative issues.
- Develop, implement, and maintain administrative procedures, forms, and reporting systems.
- Oversee preparation of reports, presentations, graphs, and official documents.
- Coordinate compilation of data, research projects, and administrative analyses to support decision-making.
- Maintain and oversee filing systems, records management, and document control processes.
- Assist with human resources functions, including employee records, training coordination, and personnel processes that need to be coordinated with the Finance and Administration Department.
- Support budget preparation and monitoring, including basic bookkeeping and expenditure tracking.
- Review and process correspondence, reports, requisitions, and payment requests.
- Oversee payroll preparation to ensure accuracy and timely submission.
- Supervise and provide direction to clerical or administrative support staff as assigned.
- Ensure compliance with City policies, procedures, and regulatory requirements.
- Manage Customer Calls
- Compiles information for documents and packets.

SUPERVISORY RESPONSIBILITIES

May supervise administrative or clerical staff, including assigning work, training, and evaluating performance.

MINIMUM QUALIFICATIONS

The following minimum qualifications have been identified by subject matter experts (SME'S) who have supervised this position or functioned in the position; they are based upon job analysis information supplied by these SME'S. However, if a candidate believes he/she is qualified for the job although he/she does not have the minimum qualifications set forth below, he/she may request special consideration through substitution of related education and experience, demonstrating the ability to perform the essential functions of the position. Any request to substitute related education or experience for minimum qualifications must be addressed to the Human Resource Manager in writing, identifying the related education and experience which demonstrates the candidate's ability to perform all essential functions of the position. If a candidate believes he/she needs a reasonable accommodation to meet these minimum qualifications or, if called for an interview, to attend such an interview, the candidate must notify the Human Resource Manager in writing of the need for the accommodation and identify the specific accommodation requested.

EDUCATION and/or EXPERIENCE:

Education:
Bachelor's degree from an accredited college or university in Public Administration, Business Administration, or a related field, with at least one (1) year of experience in office management or administrative operations.

OR

Experience:
Six (6) years of progressively responsible experience in administrative, managerial, or office operations roles.

KNOWLEDGES, SKILLS, ABILITIES AND OTHER CHARACTERISTICS

- Knowledge of departmental activities, functions and procedures.
- Knowledge of office management principles, administrative procedures, and municipal operations
- Strong organizational and time management skills
- Ability to analyze information and prepare clear, concise reports
- Effective written and verbal communication skills
- Ability to interpret and apply policies and procedures
- Leadership ability to coordinate and supervise staff
- Proficiency in standard office systems and recordkeeping practices
- Ability to build and maintain effective working relationships
- Working knowledge of the occupational hazards involved in the work and the proper safety precautions for the safe performance of the job.
- Ability to assemble and analyze information and prepare reports.
- Ability to express ideas effectively, orally, and in writing.
- Ability to plan, coordinate, and supervise the work of others.

PHYSICAL REQUIREMENTS:

These physical requirements are not exhaustive and additional job-related physical demands may be added to these by the City if the need arises. Corrective devices may be used to meet these physical requirements.

While performing the duties of this job, the employee is regularly required to sit; use hands to finger, handle, or feel; and talk or hear. The employee is occasionally required to stand; walk; reach with hands and arms; and stoop, kneel, crouch, or crawl. The employee must occasionally lift and/or move up to 10 pounds. Specific vision abilities required by this job include close vision, color vision, peripheral vision, depth perception, and ability to adjust focus.

WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.

Work is normally performed in a typical interior/office work environment with very limited exposure to physical risk. The noise level is moderate. From time to time, the Employee will need to perform necessary functions of the position in the outdoor environment and at other Public Works Facilities. When working outdoors, Employee may encounter extreme temperatures and elevated noise levels.

I acknowledge receipt of this job description and understand that it outlines the general duties and responsibilities of my position.

_____ _____

DATE SIGNATURE

the city of RIDGELAND

police department

April 28, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Please Review the Emergency Purchase Authorization to Replace Ridgeland Courtroom Air Conditioning Unit.

Please review the Emergency Purchase Authorization signed by Mayor Gene McGee on April 24, 2026, regarding the replacement and relocation of the air conditioning unit in the City of Ridgeland Municipal Courtroom.

The air conditioning unit is essential to the continued operation of the courtroom. Additionally, proper climate control is crucial in high-humidity environments to maintain the integrity of the facility, prevent structural damage, and minimize the risk of mold development.

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

EMERGENCY PURCHASE AUTHORIZATION

Date: April 24, 2026

For: replacement and relocation of the Ridgeland Courtroom air condition unit which includes disposal of the old unit, labor, materials, and removal and reinstallation of the hot water coils for cleaning.

Explanation: This is determined to be an emergency in that the failure to make repairs would be hazardous to the health and welfare of the general public.

Gene F. McGee, Mayor

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, mayor • Angela F. Hickburg, mmc, city clerk / chief financial officer
board of aldermen: Ty Smith, ward 1 • Kenneth Heard, ward 2 • Chuck Butler, ward 3
Kevin Holder, ward 4 • Brian R. Ramsey, ward 5 • Bill Lee, ward 6 • Wesley Wright, ward 7

TERRY SERVICE, INC.
P.O. BOX 1557
RIDGELAND, MS 39157

BID PROPOSAL

TO:	City of Ridgeland	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	EMAIL:	bboykin@terryservice.com
DATE:	April 16, 2026		

Court Services AC Unit #32 Replacement
Model #TTA048A300A0
Serial #C11204639

Labor and materials for removal, replacement, and relocation of 4-ton split system. Price also includes removal of hot water coil for cleaning and reinstalling to accommodate future cleaning and service. Price includes all necessary ductwork for plenums and transitions to reconnect new system. Price includes all applicable taxes.

TOTAL PRICE
$ 21,955.17

QUOTE

McInvale Heating & Air, Inc.
Po Box 2658
Ridgeland MS 39158-2658
Phone: 601-605-9504
Fax: 601-605-9564

DATE	QUOTE	CUST #
4/23/2026		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
Remove and dispose of the old 4 ton air handler and condenser. Relocate air handler to accessible area. Clean the hot water coil. Furnish and install (1) 4 ton Rheem air handler and condenser. 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.	23,846.55	23,846.55

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	**$23,846.55**
Tax	**$0.00**
Total	**$23,846.55**

Acceptance Signature _____

Opinion of Cost (OPC)

BIG Construction

Date 4.22.26

Owner City of Ridgeland

Project Name Ridgeland Court Services

Project # N/A

Architect N/A

Description	
Remove light fixtures and inlay ceiling for AC replacement. Reinstall after unit is installed	
	$ 4,976.00

Mitchell Simpson

BIG Construction

4/22/2026

Date

the city of RIDGELAND

police department

April 28, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Please Review the Emergency Purchase Authorization to Repair the Backup Generator Switch

Please review the Emergency Purchase Authorization signed by Mayor Gene McGee on April 27, 2026, for the repair of a damaged switch that controls the generator at the Ridgeland Police Department.

This generator is critical to operations, as it provides backup power to dispatch and all essential equipment within the department. In the event of a power outage, a malfunctioning switch would significantly impact emergency response capabilities and could delay vital services throughout the city.

Given the importance of maintaining uninterrupted power to public safety operations, this repair is necessary to ensure the continued reliability and effectiveness of emergency services.

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

EMERGENCY REPAIR AUTHORIZATION

Date: April 27, 2026

For: Repair of the Ridgeland PD generator that service the area which includes dispatch. This is to replace the switch of the generator and will upgrade the ATS Controller to a MPAC 1500 at an estimated cost of $5,350.00. The Dispatch would be inoperable without power if the repair is not done.

Explanation: This is determined to be an emergency in that the failure to make repairs would be hazardous to the health and welfare of the general public.

Gene F. McGee, Mayor

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 • Angela E. Richburg, mmc - city clerk / chief financial officer

board of aldermen: D.C. Smith, cmd - mayor pro tem/ward 6 - at-large • Ken Heard, cmo - ward 1 • Chuck Cautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian E. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

Quick Quote

Customer: Ridgeland PD

Date: 04/27/26

Quoted By:

Requested by:

Part #	Description	Qty.	Cost Ea.	Total Cost
	Tower Site			
	Kohler 135ROZJ, S/N 600717			
	Upgrade ATS Controller to MPAC1500			
7376 988	MPAC 1500 Convertion	1		$5,350.00
	Includes Mileage and labor			

SubTotal:	**$5,350.00**
Tax:	**0.00%**
Shipping:	
Total:	**$5,350.00**

the city of RIDGELAND

police department

April 28, 2026

TO: Mayor & Board of Aldermen

From: Brian Myers, Chief of Police

Subject: Donation From S&R Development INC

I am requesting acceptance of check number #17691 made payable to the City of Ridgeland in the amount of $2,500.00 from S&R Development INC. This is a donation to the Ridgeland Police Department to be used as needed. I am requesting that these funds be deposited into our donation fund account 010-000-348.

Your consideration and approval will be greatly appreciated.

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ph: 601.856.2121 • www.ridgelandms.org

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the city of RIDGELAND

police department

April 28, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Motorola Solutions Service Agreement Review and Approval

Please review and approve the attached service agreement from Motorola Solutions. This agreement provides for a nine (9) month service and technical support contract for the additional console that was added to dispatch in 2024.

This contract will align the new console with the existing service agreement cycle, allowing all consoles to fall under the same billing rotation once the nine (9) month term is complete.

These agreements will be between the Ridgeland Police Department and Motorola Solutions.

Your consideration and approval will be greatly appreciated.

Attachments (1)

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

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

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-3483241
Contract Number: USC000897672
Contract Modifier: R31-JAN-26 04:11:17

Date:02/02/2026

Company Name:	RIDGELAND, CITY OF
Attn:	
Billing Address:	P O BOX 875
City, State, Zip:	RIDGELAND , MS, 39158
Customer Contact:	Sara Perkins
Phone:	(601) 586-2121

Required P.O. :	
PO # :	
Customer # :	1000288317
Bill to Tag # :	
Contract Start Date :	01-Jun-2026
Contract End Date :	28-Feb-2027
Payment Cycle :	ANNUALLY

Qty	Service Name	Service Description	Extended Amt
	SVC02SVC0201A	ASTRO SUA II UO IMPLEMENTATION SERVICES	
	SVC02SVC0344A	RELEASE IMPLEMENTATION TRAINING	
	SVC02SVC0343A	RELEASE IMPACT TRAINING	
	LSV01S01107A	ASTRO SYSTEM ESSENTIAL PLUS PACKAGE	
	SVC04SVC0169A	SYSTEM UPGRADE AGREEMENT II	
	SVC02SVC0433A	ASTRO SUA II FIELD IMPLEMENTATN SVC	

Subtotal - Recurring Services	$552.06	$4,968.54
Subtotal - One-Time Event Services		
Total		$4,968.54

THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA

SPECIAL INSTRUCTIONS:

I have received Applicable Statements of Work which describe the Services provided on this Agreement. Motorola's Terms and Conditions are attached hereto and incorporated herein by reference. By signing below, Customer acknowledges these terms and conditions govern all Services under this Agreement.

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-3483241
Contract Number: USC000897672
Contract Modifier: R31-JAN-26 04:11:17

AUTHORIZED CUSTOMER SIGNATURE	TITLE	DATE
CUSTOMER (PRINT NAME)		
Jace Lester	Customer Support Manager	04/24/2026
MOTOROLA REPRESENTATIVE(SIGNATURE)	TITLE	DATE
Jace Lester	903-227-8986	
MOTOROLA REPRESENTATIVE(PRINT NAME)	PHONE	

Company Name :	RIDGELAND, CITY OF
Contract Number :	USC000897672
Contract Modifier :	R31-JAN-26 04:11:17
Contract Start Date :	01-Jun-2026
Contract End Date :	28-Feb-2027

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-3483241
Contract Number: USC000897672
Contract Modifier: R31-JAN-26 04:11:17

Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

Section 1. APPLICABILITY
1.1 These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2. DEFINITIONS AND INTERPRETATION
2.1 "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2 "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3 "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3. ACCEPTANCE
Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4. SCOPE OF SERVICES
4.1 Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2 If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed

4.3 If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4 All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5 Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6 If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7 Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this.

Section 5. EXCLUDED SERVICES
5.1 Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2 Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

5.3 This Agreement pricing provided does not take into account prevailing wage requirement. Should prevailing wage regulations be applicable to this project, the pricing shall be subject to change to reflect compliance with those regulations.

Section 6. TIME AND PLACE OF SERVICE
Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT

MOTOROLA SOLUTIONS

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

SERVICE AGREEMENT

Quote Number : QUOTE-3483241
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Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8. INVOICING AND PAYMENT

8.1 Customer affirms that a purchase order or notice to proceed is not required for the duration of this service contract and will appropriate funds each year through the contract end date. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within forty-five (45) days of the invoice date

8.2 Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity. The Customer will pay all invoices as received from Motorola. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

8.3 For multi-year service agreements, at the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed using the U.S.Department of Labor, Consumer Price Index, all Items, Unadjusted Urban Areas (CPI-U). Should the annual inflation rate increase greater than 3% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 3%. All items, not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the new year has been posted by the Bureau of Labor Statistics. For purposes of illustration, if in year 5 the CPI reported an increase of 8%, Motorola may increase the Year 6 price by 5% (8%-3% base).

Section 9. WARRANTY

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service.

Section 10. DEFAULT/TERMINATION

10.1 If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2 Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

10.3 If the Customer terminates this Agreement before the end of the Term, for any reason other than Motorola default, then the Customer will pay to Motorola an early termination fee equal to the discount applied to the last three (3) years of Service payments for the original Term.

Section 11. INTENTIONALLY LEFT BLANK

Section 12. EXCLUSIVE TERMS AND CONDITIONS

12.1 This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2 Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1 Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-3483241
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13.2 Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3 This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS
Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15. COVENANT NOT TO EMPLOY
During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

Section 16. MATERIALS, TOOLS AND EQUIPMENT
All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17. SOFTWARE, SUA, VIDEO AND SUBSCRIPTION SERVICES
All sofware, SUA, video and subscription services provided by Motorola are governed by the Motorola Solutions Customer Agreement available at: https://www.motorolasolutions.com/en_us/about/legal/communications_terms.html.

Section 18. GENERAL TERMS
18.1 If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

18.2 This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.

18.3 Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

18.4 Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

18.5 Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

18.6 Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.

18.7 THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

18.8 If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

18.9 This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

the city of RIDGELAND

police department

April 27, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Review and Approve Quotes and Purchase Agreement for a new K9

Please review and approve the attached quotes for the purchase of a new working K9 for the Ridgeland Police Department, and sign the accompanying purchase agreement.

The addition of this K9 will enhance the department's operational capabilities in search and rescue, narcotics detection, and suspect apprehension.

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

SIXTH SENSE K9
Where Precision Meets Perception

Purchase Agreement

****

This agreement is made this _____ day of_____, 2026 by and between Sixth Sense K9, LLC., 198 Cody Lane, Alexandria, La. 71303, hereinafter referred to as "Seller," and Ridgeland Police Department, herein after referred to as "Buyer."

A. Recitals

It is the intent of the parties that Seller shall provide to Buyer one dog, (Belgian Malinois), with foundation training, suitable for the purpose of Narcotic Detection and Patrol Functions. Seller is an independent contractor engaged in the business of providing trained dogs to law enforcement agencies. It is understood that the dog will be exposed to members of the general public singly and in crowds, with and without animals and other distractions, in calm and excited states, with benign and hostile intentions and attitudes. It is imperative that the handler in charge of the dog at all times is vigilant and aware that a dog is a sentient being with a mind and will of its own. The dog listed herein will be trained at the time it leaves Seller's possession and capable of performing its purpose with direction and direct supervision of the handler who must be trained in the handling of dual purpose with foundational training.

In consideration of the above recitals and the following mutual covenants, the Parties agree as follows:

1. Performance Required

The dog shall have foundational training upon completion of the handler's training.

2. Terms

Buyer shall pay Seventeen Thousand Nine Hundred Dollars (U.S. $17,900.00) for one canine, (Belgian Malinois). Upon the purchase of said canine, the buyer shall take full responsibility for canine, which includes but not limited to the purchase of dog food upon signing agreement.

3.Maintenance and Risk of Loss - Dog

Seller warrants the dog to be sound and healthy at the time of transfer to handler and/or Buyer. Buyer is entitled to and encouraged to have the dog examined by a veterinarian within 72 hours of receiving the dog. In the event that the Buyer's veterinarian determines that the dog is not sound and in good health within 5 days from delivery, Seller shall replace the dog at no cost to Buyer and provide a new training course with the new dog at no cost to Buyer, or refund to Buyer the compensation paid under this agreement.

4.Limited Training

The aforesaid canine has been demonstrated to the buyer upon completion of delivery. It is the buyer's responsibility to keep the canine's level of training maintained through maintenance sessions after delivery. Buyer understands that there will be charges for future training and upkeep if Sixth sense K9. is used for maintenance. Buyer understands that upon dog being relocated to buyer's residence, sale of dog is final and no return or refund will be accepted.

_____
Buyer Initials

B. Residential Handler Training and Release of Liability

To the extent the Buyer opts to have its agent, employee or handler be trained such that the handler is to reside on the premises of Sixth Sense K9, LLC., Buyer agrees to assume all responsibility for loss, injury to person or damage to property such that the handler while training or residing on the premises of Sixth Sense K9, LLC. is a business invitee, staying as a consideration made solely for the benefit of the Buyer and handler. The Seller shall not be liable for, and the handler/Buyer hereby waives and abandons any claims of whatever nature, including but not limited to that for theft, injury, loss or damage of whatever nature as to the Seller, whether arising from the Seller's default, negligence or otherwise. Buyer and handler acknowledge that the premises is operated daily as a training facility for single and multi-purpose dogs with the associated risks and hazards close proximity to such animals affords and hereby release Seller from any claims which may arise whatever the nature associated with these known hazards.

_____
Buyer Initials

C. Medical Liability - Handler

Buyer agrees that the handler is in good physical health and meets the requirements for handling the dog. Buyer shall be responsible for payment of medical treatment for any injury. Seller shall not be responsible for injuries sustained by handler or canine during training in canine handling to include, but not be limited to, apprehension or aggression training.

D. Indemnity Agreement and Buyer Warranty

Buyer understands that upon dog being relocated to buyer's residence, sale of dog is final and no return or refund will be accepted. To the fullest extent permitted by law, the Buyer SHALL indemnify, defend, and hold harmless the Seller including, but not limited to, Sixth Sense K9, LLC., as well as its owners, operators, agents, trainers, staff and personnel from and against any and all Claims, damages, losses, demands, judgments and costs of claim or suit or defense, including attorney's fees and costs, and further AGREES to reimburse Seller for any and all expense, damage or liability incurred by Seller whether for personal injury, property damage, direct or consequential damage or economic loss arising or alleged to have arisen from any act or omission of Seller, as well as and INCLUDING any act or omission of the dog which is the subject of this contract, regardless and whether or not any such claim, damage, loss or expense may be caused in part by the party indemnified hereunder. Such obligation SHALL include, but not be limited to, any claims made, or lawsuits filed by any employee of Buyer or any third or nonparty to this contract who makes a claim relative to the acts or omission to act of the dog which is the subject of this contract. The foregoing indemnification does not apply to any claim that arises out of the sole and independent negligence of Seller which is defined as and limited to acts of negligence or omission occurring only on the property of the Seller while the Seller is in sole actual physical possession and control of the dog. This indemnity agreement recognizes that the subject of this contract is a dog, who is trained to respond in a certain manner but is required to have supervisory control by the handler at all times. The Buyer warrants to the Seller that it will maintain constant supervision of the dog at all times and acknowledges that once the dog leaves the actual physical possession of the Seller that the Buyer assumes full and total responsibility for the dog, for the dogs actions and behavior and fully herein relieves the Seller of any and all responsibility and agrees to indemnify the Seller for any and all costs, expenses or fees Seller incurs to defend claims or suits not assumed by Buyer upon demand. It is also specifically agreed that of the consideration paid for the dog pursuant to this contract, that $100 of same is agreed upon and designated specifically as consideration for the indemnity agreement portion of this contract.

_____
Buyer Initials

E. Notification of Occurrence

Buyer agrees that in the event of any occurrence of any accident or incident involving the dog wherein injuries or property damage are alleged to have occurred as a result of use of the dog, whether to employees of Buyer or third parties, or property of Buyer or third parties, Buyer will notify seller in writing and provide a copy of any and all reports, investigation reports, video or other documentation of the event related to same as well as proof of the current insurance coverage for same. Buyer will permit Seller, at Sellers discretion, to examine the dog within 72 hours of the notice of the occurrence.

F. Compliance with Laws

Buyer agrees to comply, at its own expense, with all federal, state and local laws, ordinances and regulations applicable to the ownership and deployment of the dog including but not limited to those dealing with safety, safety rules or policies promulgated in connection with the use of the dog and or its safety or the safety of its handler. The Buyer agrees to indemnify, save and hold harmless the Seller from any and all liability and damages, fines, costs and attorney's fees that may be incurred by Seller on account of Buyers failure to comply with all laws, ordinances and governmental regulations applicable to the ownership and the deployment of the dog.

G. Permits and Licensing

Buyer agrees to comply, at its own expense, with permit requirements in the local where the dog will reside and/or be deployed. This includes but is not limited to registration, if required, inoculations of the dog as required by law as well as obligation to maintain tags, control of and limitation of movement of the dog such as leash laws as well as any notification requirements of the proximity of a trained K9 that may be applicable. The Buyer agrees to indemnify, save and hold harmless the Seller from any and all liability from damages, fines, costs and or attorney fees that may be incurred by Seller on account of Buyers failure to comply with all Licensing and Permit requirement.

H. Limit of Liability and Assumption of Risk

Buyer agrees to a limitation of liability relative to this contract such that and subject ONLY to a finding of sole negligence of the Seller, then the liability of Seller SHALL be limited to the purchase price. As consideration, $100 of the contract price is allocated specifically for the limitation of liability provision herein. Buyer also agrees specifically, with notice of same that the total liability under or pursuant to this contract shall not exceed under any circumstances the total fee paid to Seller as set forth in this contract. As part of this Limitation, the Buyer and Handler agree they are undertaking the ownership and handling of a dog with which there are inherent risks associated with same including risks involved

with training, boarding, socializing, walking and working with the dog. Buyer hereby certifies that Buyer has been informed and understands that there are unavoidable risks of injury involved with working with dogs and that such risk is hereby assumed by Buyer and handler, in full, with complete disclosure and knowledge of same.

Buyer Initials

I. Acknowledgement of Nature of Purchase and Disclaimer

Buyer understands and acknowledges that the ownership and deployment of a K9 contains inherent risks including injury or death to Buyer, Dog, or persons and dogs of some third party including those that are involved and those that are not involved in the activity of training including without limitations the risks due to a dog bite or infectious disease as well as injury or damage inflicted by the dog. Buyer acknowledges that the K9's behavior upon acceptance by the Buyer, both at the time of acceptance and then in the future are SOLELY THE BUYER'S RESPONSIBILITY. The Buyer is voluntarily engaging in ownership and deployment of the dog, as well as training by and through the handler, and understands there are known risks as well as other risks that may result from the dogs training and deployment including but not limited to injury, death or property damage that may occur as the result of the operation handling and deployment of a trained dog.

Buyer Initials

J. Dispute Resolution

Seller and Buyer herein agree and stipulate that to the extent any dispute arises out of this contract or in relation in any respect whatsoever to the dog and the use or deployment of the dog that the parties agree to Non-Binding Mediation prior to any claim or suit being initiated at the discretion of and written request of Seller. In the event of any dispute between the parties concerning the terms and provisions of this Agreement/Contract, the prevailing party shall be entitled to recover its costs and expenses, including, but not limited to, reasonable attorneys' fees.

K. Venue and Choice of Law

Any claims, disputes or litigation arising from this agreement shall be held in the 15th Judicial District Court, Vermilion Parish, Louisiana, and the parties hereby consent to the venue of said court for all controversies arising from this agreement. Provided, however, that the Seller, in its sole option, may initiate litigation in any court that has competent jurisdiction, over the parties to the claim or suit over the dog or over the claim itself. Louisiana law is agreed to apply to this contract.

L. Instrument as Entire Agreement

This agreement contains the full agreement between the parties, and no statement or representations made by either party or by an agent of either party that is/are not contained in this written contract shall be valid or binding. Any verbal discussions or agreements not reduced to writing are void upon execution of this agreement.

M. Waiver of Jury

Buyer and Seller further and expressly agree that due to the nature of disputes involving the use and deployment of dogs such as this, that in the event of any litigation arising out of or related to this agreement or the use of the dog that the Seller may at its sole option, require the case be tried to a court without a jury. Buyer hereby specifically acknowledges this waiver of its rights to a Jury resolution of any claim.

_____
Buyer Initials

N. Warranty of Quiet Possession

The Seller warrants that Seller has good and valid title and ownership rights of the dog being sold and that Seller may rightfully transfer title and ownership of the dog to the Buyer. The Seller further warrants that the dog is being sold free of any lien or claim or encumbrance by any third party.

O. Non-Assignment of Contract

It is agreed by the parties that there will be no assignment or transfer of this contract, nor any interest or obligation under this contract without the express and specific written affirmation of both parties hereto. Any modification of the provisions of this agreement must be in writing signed by both Seller and Buyer. No waiver or modification of this agreement shall be effective unless the Seller signs the written modification.

P. Successors and Assigns

Subject to other provisions herein, this contract shall be binding upon and shall inure to the benefit of any successor at law or assign of the parties hereto.

SIXTH SENSE K9
Where Precision Meets Perception

Q. Notices

All written notices as provided for herein shall be deemed effective when sent either by the U.S. Postal Service via certified mail return receipt or by such private overnight nail service providing a receipt of delivery addressed to Buyer or Seller at the addresses set forth below. Either party may from time to time by written notice sent as herein provided designate a different address to which notices shall be sent.

In witness whereof, the parties have executed this agreement in the Parish of Vermillion, Louisiana on the day and year written above.

Sixth Sense K9, L.L.C.

Seller: _____
BY: Dominic Puzo (President)
Sixth Sense K9 LLC.
198Cody Ln, Alexandria, La. 70303

Buyer: _____

BY: Authorized Signer Ridgeland Police Department

Print Name: _____

Metro Dade K9

QUOTE

Metrodadek9.com

INVOICE # 111
Date: 4-20-26

To:
Chief Brian Myers
Ridgeland Police Department
115 West School Rd.
Ridgeland, Ms. 39157

Expiration Date: 5-10-26

Salesperson	Job	Payment terms	Due date
Tony Guzman	Sales rep	Due on receipt	TBD

Qty	Description	Unit price	Line total
1	Dual purpose Police Service dog	20,900	20,900
1			
		Subtotal	9.99
		Sales Tax	0.00
		Total	20,900

Quotation prepared by: Maria Guzman

This is a quotation on the goods named, subject to the conditions noted below: All sales final, payment due upon receipt.

To accept this quotation, sign here and return: _____

Thank you for your business!

the city of RIDGELAND

police department

April 27, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event – Ride of Silence

I have attached a request for a Special Event Permit from Ben McDonald with the City of Ridgeland Recreation and Parks Department. This event is the annual Ride of Silence scheduled for Wednesday, May 20, 2026, from 7:00 p.m. to 7:45 p.m.

Mr. McDonald is expecting 100 participants. Arrangements have been made for clean-up upon the conclusion of the event.

This event will generate overtime for the police department for nine (9) officers at 2 hours each. The use of reserve officers will be made if they are available for duty.

Mr. McDonald has requested that the filing fee and bond fee be waived. This Special Event Permit has been forwarded to the Ridgeland Fire Department, and they have been requested to contact Mr. McDonald for any required assistance.

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: Ride of Silence

EVENT LOCATION: Northpark

EVENT DATE: Beginning May 20, 2026 to Ending May 20, 2026 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:00pm to Ending ~~7:00~~ 7:45pm

TYPE OF EVENT: Memorial bike ride honoring those killed or injured while riding a bicycle

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 and Parks

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

ESTIMATED CROWD SIZE: 100 NUMBER OF EVENT PERSONNEL: 2

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

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

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: Ben McDonald Contact Number: 601-573-7495

Applicant Signature: Ben McDonald Date: 4-2-26

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.

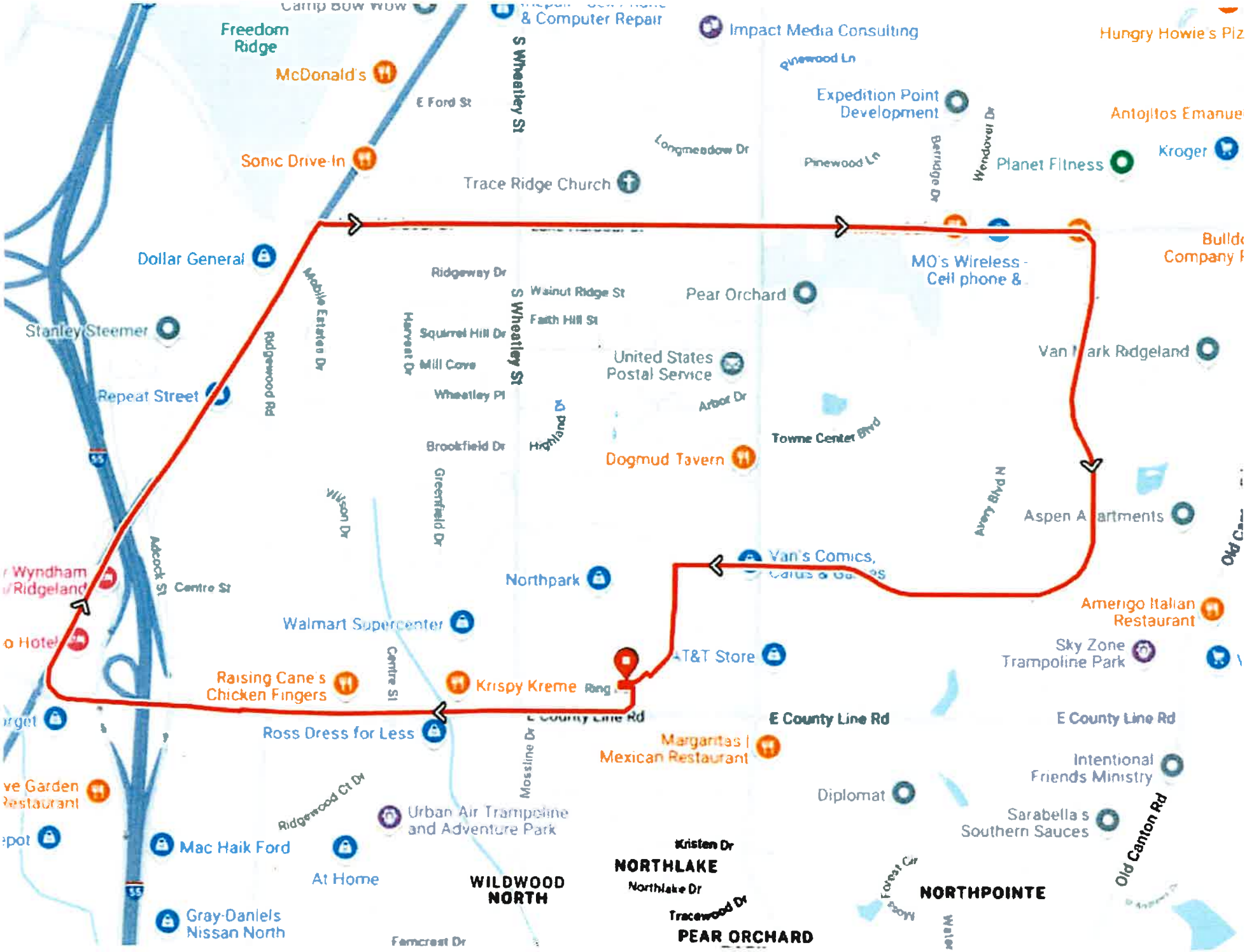
For Police Department Use Only

This application was received by the Ridgeland Police Department on 4/6/26 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 5-5-26.

Chief of Police or Designee: _____ DATE: 4-27-26

Number of Overtime Officers: 9 officers @ 2 hours Estimated OT Cost: _____

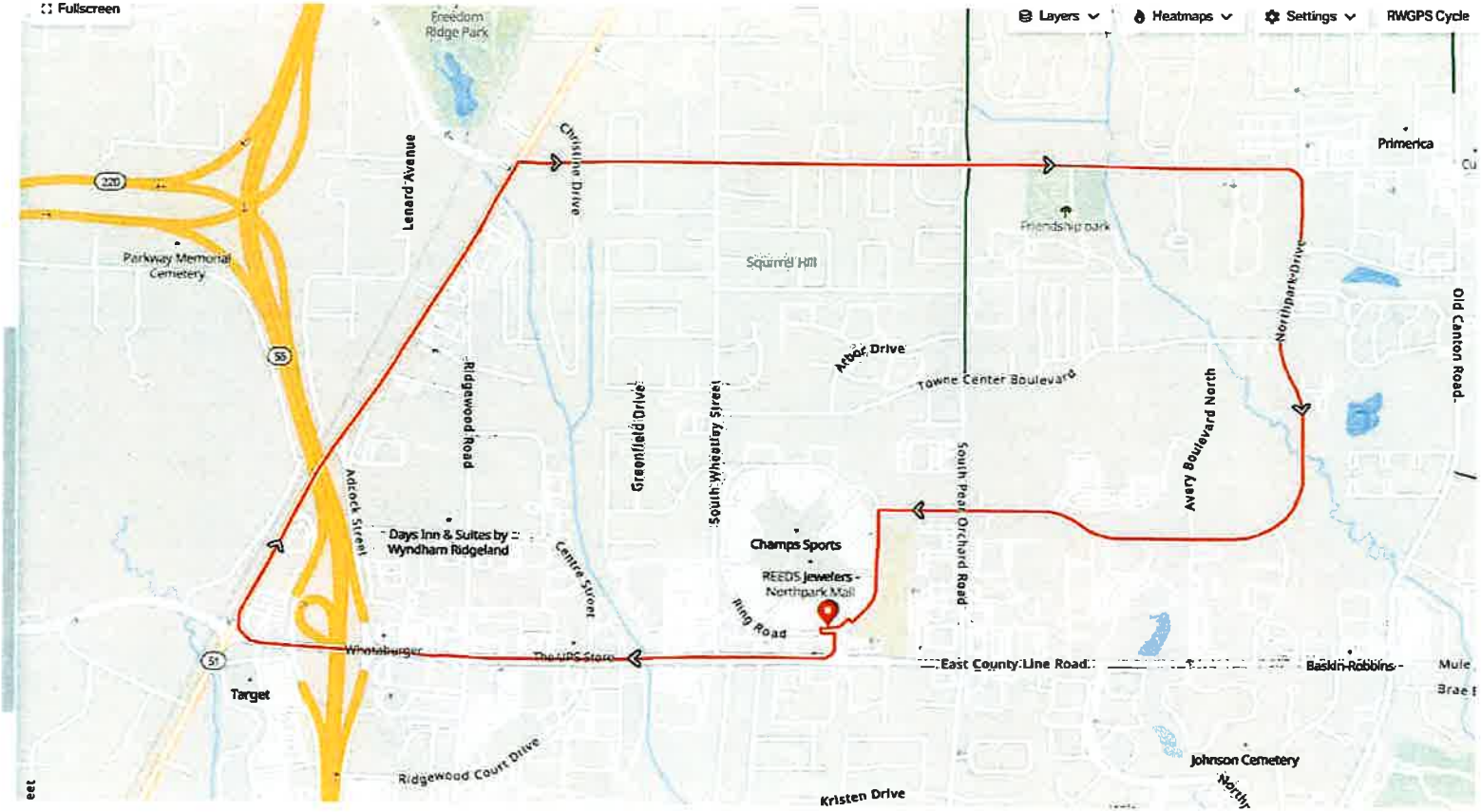
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____


Freedom Ridge
McDonald's
E Ford St
S Wheatley St
Sonic Drive-In
Trace Ridge Church
Longmeadow Dr
Pinewood Ln
Expedition Point Development
Impact Media Consulting
Hungry Howie's Piz
Antojitos Emanue
Kroger
Planet Fitness
Berridge Dr
Wendover Dr
Dollar General
Mobile Estates Dr
Ridgeway Dr
Walnut Ridge St
Faith Hill St
Pear Orchard
MO's Wireless - Cell phone &
Stanley Steemer
Ridgewood Rd
Harvest Dr
Squirrel Hill Dr
Mill Cove
Wheatley Pl
United States Postal Service
Van Mark Ridgeland
Repeat Street
Arbor Dr
Towne Center Blvd
Highland Dr
Brookfield Dr
Dogmud Tavern
Greenfield Dr
Wilson Dr
Avery Blvd N
Aspen Apartments
Wyndham Ridgeland
Adcock St
Centre St
Northpark
Van's Comics,
Amerigo Italian Restaurant
Walmart Supercenter
AT&T Store
Sky Zone Trampoline Park
Raising Cane's Chicken Fingers
Krispy Kreme
Centre St
E County Line Rd
Ross Dress for Less
Mossline Dr
Margaritas Mexican Restaurant
Intentional Friends Ministry
Diplomat
Sarabella's Southern Sauces
Old Canton Rd
Ridgewood Ct Dr
Urban Air Trampoline and Adventure Park
Mac Haik Ford
At Home
Kristen Dr
NORTHLAKE
Northlake Dr
Tracewood Dr
WILDWOOD NORTH
NORTHPOINTE
PEAR ORCHARD
Gray-Daniels Nissan North
Ferncrest Dr

Cuesheet

↘	Turn sharp right	0.0 mi
←	Turn left	0.0 mi
←	Turn left onto Ring Road	0.0 mi
→	Turn right onto Ring Road	0.1 mi
↗	Keep right	0.1 mi
↗	Keep right	1.3 mi
↗	Turn slight right onto US 51	1.3 mi
→	Turn right	2.3 mi
→	Turn right onto US 51	2.3 mi
→	Turn right onto Lake Harbour Drive	2.4 mi
↗	Keep right	4.0 mi
↗	Turn slight right onto Northpark Drive	4.0 mi
←	Turn left onto Ring Road	5.6 mi
↑	Continue onto Ring Road	5.6 mi
↑	Continue onto Ring Road	5.6 mi
→	Turn right	5.8 mi
←	Turn left	5.8 mi

Collapse Cuesheet



POST ASSIGNMENT
RIDGELAND RIDE OF SILENCE
MAY 20, 2026

Officer	Badge No.	Post Assignment	Post #
Chapin, Kelly	85	Command	Rover
Crawford, Justin	165	County Line Rd./ North Park Drive	1
Stacy, Ryan	181	County Line Rd. /S. Wheatley St.	2
Loveall, Alex	133	County Line Rd./Centre Street	3
Brotherns, Nicklous	164	County Line Rd./ Ridgewood Rd.	4
Mathis, Kevin	64	County Line Rd./East Frontage Rd.	5
Burris, James	191	County Line Rd./ West Frontage Rd.	6
Brooks, James	190	County Line Rd./ Highway 51	7
Brotherns, Nicklous	164	Highway 51/Lake Harbour Drive	8
Mathis, Kevin	64	Highway 51/East Frontage Rd.	9
Loveall, Alex	133	Highway 51/ Ridgewood Rd.	10
Stacy, Ryan	181	Lake Harbour Dr./ S. Wheatley St.	11
Burris, James	191	Lake Harbour Dr./ Pear Orchard Rd.	12
Brooks, James	190	Lake Harbour Dr./Wendover Dr.	13
Mathis, Kevin	64	Lake Harbour Dr./North Park Dr.	14
Stacy, Ryan	181	North Park Dr./ Avery Blvd.	15
Chapin, Kelly	85	Pear Orchard Rd./ North Park Dr.	16

Assigned personnel from Alpha 2 will hold over for this detail. Officers will meet at North Park Mall in front of lower level Belk where a roll call briefing will be conducted at 1830 hours, with officers on post no later than 1845 as the ride begins at 1900 hours. Officers are to utilize TAC-1 channel for the event and wear special detail uniform and traffic safety vest. Any deviation or request for assignments will be made through and

approved by the assigned detail supervisor or Lt. Peacock. The on-duty shift supervisor should be contacted in the event additional manpower is needed.

Post 1

Officer will work traffic so that participants enter County Line Road from North Park Drive headed west, holding all west bound traffic and cross traffic.

Post 2

Officer will work traffic clearing all west bound traffic and hold all cross traffic as the riders continue west.

Post 3

Officer will work traffic so that all west bound traffic is clear of intersection and all cross traffic is held as the riders continue west. Once riders have cleared intersection officer will maintain the end assuring the safety of the riders.

Post 4

Officer will work traffic making sure all west bound traffic is clear and all cross traffic is held until riders clear the intersection.

Post 5

Officer will work traffic so that all west bound traffic is clear and all cross traffic is held until rider's clear intersection, then move to Post 9.

Post 6

Officer will work traffic making sure all west bound traffic is clear and all cross traffic is held until rider's clear intersection.

Post 7

Officer will work traffic making sure all west bound traffic is clear and that all north bound traffic is held as the riders make the transition from County Line Rd. onto Highway 51, then move to Post 11.

Post 8

Officer will work traffic making sure that all north bound traffic is clear while holding all cross traffic until riders have cleared intersection.

Post 9

Officer will hold all north bound East Frontage Rd. traffic until all riders have cleared intersection.

Post 10

Officer will work traffic so that all north bound traffic is clear and hold all cross traffic until all riders have cleared.

Post 11

Officer will work the intersection clearing all east bound traffic while holding all cross traffic until the riders have cleared.

Post 12

Officer will clear all east bound traffic while holding all cross traffic until riders have clear the intersection, then move to Post 16.

Post 13

Officer will work the intersection clearing all east bound traffic while holding all cross traffic until riders have cleared the intersection, then move to Post 15.

Post 14

Officer will work the intersection clearing all east bound traffic while holding all cross traffic as the riders make their way onto North Park Drive from Lake Harbour Dr.

Post 15

Officer will work the intersection assuring that all south bound traffic is clear and that all cross traffic is held until the riders have cleared.

Post 16

Officer will work the intersection so that all traffic is cleared and cross traffic is held until all riders have crossed Pear Orchard Rd. back into North Park Mall.

the city of RIDGELAND

police department

April 27, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event Permit – Sunnybrook Children's Home "Fostering Hope 5K"

I have attached a Special Event Permit request from Ron Veazey on behalf of Sunnybrook Children's Home. This event is a 5K Race for Saturday, June 6, 2026, from 8:00 a.m. to 11:00 a.m. at 222 Sunnybrook Road, Ridgeland, MS.

Mr. Veazey is expecting a crowd of 150 participants, and there are restroom facilities on site. Volunteers will be responsible for setup and clean-up upon conclusion of the event.

This event will generate overtime for the Police Department as five (5) posts will need to be manned for approximately four (4) hours each for participant safety.

Checks in the amounts of $100.00 and $1,000.00 representing the requisite filing fee and bond money were received along with the Special Event Permit 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: Fostering Hope 5K Run/WALK

EVENT LOCATION: Starts at Sunnybrook Childrens Home

EVENT DATE: Beginning June 6th, 2026 to Ending June 6th, 2026 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:00 Am to Ending 10:00 Am ±

TYPE OF EVENT: Fund raiser - Race

EVENT POINT OF CONTACT: Ron Veazey CELL NUMBER: 601-540-4213
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Sunnybrook Childrens Home

ADDRESS: 222 Sunnybrook Rd CITY/STATE/ZIP: Ridgeland. Ms . 39157

ESTIMATED CROWD SIZE: 150 NUMBER OF EVENT PERSONNEL: 15

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Existing restrooms at Race Start

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Clean up crew assigned to this duty -

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): at Start and Finish line

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: Ron Veazey Contact Number: 601-540-4053

Applicant Signature: Ron Veazey, Interim ED Date: 2-27-26

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 3/3/26 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 5-5-26.

Chief of Police or Designee: _____ DATE: 4-27-26

Number of Overtime Officers: 5 officers @ 4 hours Estimated OT Cost: _____

Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____

Sunnybrook Children's Home

222 Sunnybrook Rd

Sent from my iPhone

MAPMYRUN

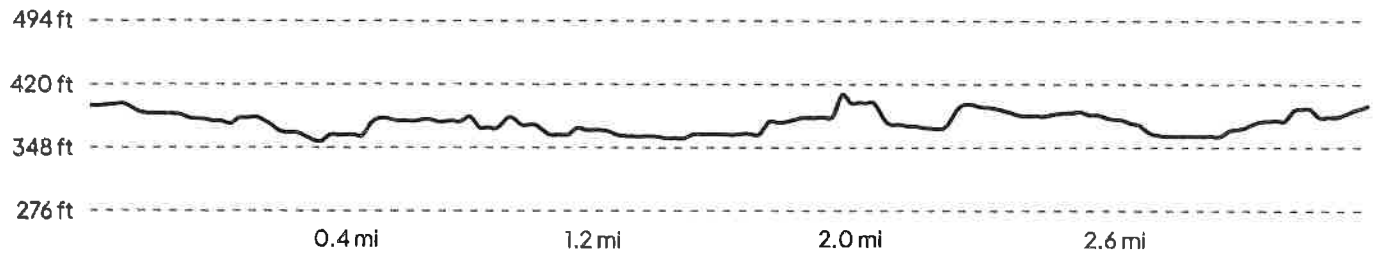
RIDGELAND ROUTE

3.12 mi	99 ft	Run
Distance	Elevation Gain	Activity Type

Notes

Elevation

Start	Max	Gain
399 ft	412 ft	99 ft



DISTANCE (MI)	DIRECTION
0.00	Head north toward Oak Hill Cir
0.09	Head east toward Oak Hill Cir
0.09	Slight left onto Oak Hill CirRestricted usage roadDestination will be on the right
0.15	Head north on Oak Hill Cir toward W Ridgeland AveRestricted usage road
0.16	Turn left onto W Ridgeland AveDestination will be on the right
0.19	Head west on W Ridgeland Ave
0.20	Turn right
0.26	Head northeast
0.36	Head north toward College Dr
0.36	Turn left onto College Dr
0.54	Head west on College Dr
0.58	Head west on College Dr
0.59	Turn left
0.69	Head north
0.70	Turn rightDestination will be on the right
0.88	Head southeast toward W Ridgeland Ave
0.89	Turn right toward W Ridgeland Ave
0.94	Turn left onto W Ridgeland Ave
0.99	Head east on W Ridgeland Ave toward Colony Ridge CtDestination will be on the left
1.07	Head south on N Maple St toward Stephens St
1.16	Turn left onto Stephens St
1.16	Head east on Stephens St toward N Central Ave
1.24	Turn left onto N Central Ave
1.24	Head south on N Central Ave toward Stephens St
1.24	Turn left onto Stephens St

DISTANCE (MI)	DIRECTION
1.33	Turn right onto N Wheatley St
1.33	Head south on N Wheatley St toward W Washington St
1.58	Head south on N Wheatley St toward W Porter St
1.66	Turn right onto W Porter St
1.67	Head west on W Porter St toward N Central Ave
1.73	Head west on W Porter St toward N Central Ave
1.74	Turn right onto N Central Ave
1.82	Head north on N Central Ave toward W Washington St
1.82	Turn left onto W Washington St
1.98	Head west on W Washington St toward N Perkins St
1.99	W Washington St turns left and becomes N Perkins St
2.24	Head south on S Perkins St
2.25	Turn right
2.49	Head northwest toward W Jackson St
2.59	Head north toward W Jackson St
2.60	Continue straight
2.66	Head north
2.92	Head east on Dupuy Dr
3.04	Head east on Dupuy Dr
3.05	Turn leftDestination will be on the right
3.12	Destination

Required Documents Checklist:

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

POST ASSIGNMENT
SUNNYBROOK CHILDREN'S HOME
FOSTERING HOPE 5K
SATURDAY, JUNE 6, 2026

Officer	Badge No.	Post Assignment	Post #
Russell Dukette	143	Command/ Rover	Rover
Sean Gill	200	W. Ridgeland Ave./ Sunnybrook Children's home entrance/ exit (Holmes CC side)	1
Morgan Emmons	199	N. Wheatley/ Porter	2
Eronisha Banks [on duty]	134	West Jackson St./ Perkins St.	3
James Brooks	190	West Jackson St./ Sunnybrook Rd.	4

There will be a roll call briefing at **0700** hours with officers on post no later than **0730** hours. Officers are to utilize **TAC-1** channel for the event and wear special detail uniform along with traffic safety vest. Vehicles will be assigned as necessary during the briefing. 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.

Ron Veazey 601-540-4253 point of contact/ event coordinator.

Post 1

Participants will exit the rear of the campus crossing over Ridgeland Avenue to Holmes Community College where they will make their way around the college then return to travel east on Ridgeland Avenue.

Post 2

Participants will turn right onto Porter Street and travel west. Monitor traffic to assure safety of participants.

Post 3

Participants will cross over West Jackson Street on Perkins to the Multi-use trail.

Post 4

Participants will exit the multi-use trail traveling north crossing over West Jackson Street back onto the multi-use trail.

the city of RIDGELAND

MEMO

April 24, 2026

TO: Mayor & Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: Approve Contract with Canton CVB for Balloons at Celebrate America Balloon Glow

We request that the Mayor & Board of Aldermen approve the attached contract with Canton Convention & Visitors Bureau. This contract continues our partnership with Canton in advertising and cross-promoting our events on the weekend of Celebrate America Balloon Glow, as well as provides for the presence of hot air balloons at said event.

AGREEMENT

Canton Convention and Visitors Bureau, a Body Politic ("CCVB") and the City of Ridgeland, Mississippi (the "City") hereby enter this Agreement regarding the 2026 Mississippi Championship Hot Air Balloon Festival (the "Festival"), as follows:

WHEREAS, as part of the Festival, CCVB will provide balloons for a "Balloon Glow" sponsored by the City of Ridgeland (the "City") adjacent to Northpark Mall; and,

WHEREAS, in that there are considerable costs and expenses to CCVB associated with said Balloon Glow, the City has agreed to make a non-refundable contribution to CCVB to offset said expenses; and,

WHEREAS, prior to the Festival, certain advertisements and promotions are conducted by both the City and CCVB in connection therewith, and each agrees to include the other's activities in their respective promotional efforts.

NOW, THEREFORE, BE IT AGREED BY AND BETWEEN THE CITY OF RIDGELAND, MISSISSIPPI, AND THE CANTON CONVENTION AND VISITORS BUREAU, A BODY POLITIC OF MISSISSIPPI, as follows, to wit:

1. That within (10) business days following its approval, the City shall pay to CCVB a non-refundable contribution in the sum of Fifteen Thousand Dollars ($15,000.00) to offset CCVB's costs and expenses associated with the Balloon Glow.

2. That CCVB shall use best efforts to provide at least fifteen (15) to twenty (20) balloons, excluding special-shaped balloons, to participate in said Balloon Glow at a time and acceptable location, subject to permissible weather conditions.

3. The parties acknowledge and agree that the inflation of hot air balloons for said Balloon Glow is contingent upon the existence of favorable weather conditions at the appointed time, which shall be solely determined by the individual balloonists participating in said Balloon Glow.

4. The parties acknowledge and agree that the aforesaid Fifteen Thousand Dollars ($15,000.00) contribution shall not be refunded in the event weather conditions do not permit the Balloon Glow at the appointed time and place.

5. The parties acknowledge and agree that each shall prominently include the respective events and activities of the other in their respective printed, radio, television and internet, promotion advertisements and materials for the Festival. All such advertisements and materials shall state: "***in partnership with the Mississippi Championship Hot Air Balloon Fest.***"

6. The City shall provide liability insurance coverage for the Balloon Glow in the amount of not less than One Million Dollars ($1,000,000.00) per occurrence, naming CCVB, the

City of Canton, Mississippi, as well as its officers, agents, employees and elected officials, as additional loss payees, for the activities conducted in conjunction with said Balloon Glow.

SO AGREED, this the 22nd day of April, 2026.

CANTON CONVENTION AND VISITORS BUREAU,
A Body Politic

By: Jo Ann Gordon, Executive Director

CITY OF RIDGELAND, MISSISSIPPI

By: Gene McGee, Mayor

ATTEST:

City Clerk

the city of RIDGELAND

DATE: **April 24, 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:

04-4615-02	296 Oakmont Trail	$ 29.33
01-2775-01	665 Ralde Circle	$ 12.86
04-3230-07	207 Hillside Street	$ 33.52
02-1400-07	327 Eastwood	$ 10.48
04-7360-03	288 Surrey Crossing	$ 27.24
07-2636-01	1991 Lincolnshire	$100.56

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

06658

REMITTANCE ADDRESS:
1020 Highland Colony Parkway
Suite 600
Ridgeland, MS 39157

LOCAL FIRM
NATIONAL KNOWLEDGE
GLOBAL REACH

BMSS Advisors & CPAs

601.948.2924 | www.BMSS.com

City of Ridgeland, Mississippi
PO Box 217
Ridgeland, MS 39157

Invoice No.	352236
Date	03/31/2026
Client No.	51087-000

Terms: Due upon receipt

PROFESSIONAL SERVICES RENDERED RELATED TO AUDITED FINANCIAL STATEMENT	$	11,833.20
Total Invoice Amount	$	11,833.20

Remit any check payments to your local office referenced above. As of January 1, 2025, the Lockbox in Atlanta will be closed.

If you have any questions about the BMSS billing procedures or how to remit your payment electronically, please visit www.bmss.com/bmss-billing-information/, use the QR code provided, or contact your BMSS professional.

Fraudulent emails are a constant security threat. If you receive a request via email to make a change to any account details and/or to transfer any funds, do not respond to that email and instead contact our accounts receivable team at ar@bmss.com or call our office at 205-982-5500.

the city of RIDGELAND

MEMORANDUM

TO: The Mayor and Board of Aldermen
FROM: Angela Richburg, City Clerk
DATE: April 30, 2026
RE: Pecan Festival Fund and Budget

After careful review and consideration, we are requesting to create a Pecan Festival Fund and Fiscal Year 2026 budget to assist with tracking the revenues and expenditures which are incurred over two fiscal years. The initial budget will be created by transferring $15,000.00 from the General Fund Community Promotion Department currently budgeted for the Pecan Festival to be held in October 2026 into the newly created fund. This should cover all deposits and supplies purchased in the 2026 fiscal year.

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 • Angela E. Richburg, mmc - city clerk / chief financial officer

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

the city of RIDGELAND

public works

EMERGENCY PURCHASE AUTHORIZATION

DATE: May 1, 2026

FOR: Removal of the hazard trees at the Mountain Bike property. The immediate concern is based on the fact that we learned yesterday that the Association is planning a big bike ride on May 17th. We feel that this would need to be done before that event for safety reasons.

Explanation: This is determined to be an emergency in that the failure to make repairs would be hazardous to the health and welfare of the general public.

Gene F. McGee, Mayor

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

PACKET NO: 16231-MAYOR MCGEE

Pott

26-84956

REQ.#: 00038162 VENDOR: 01-05602 TRI COUNTY TREE SERVICE MOUNTAIN BIKE TRAIL

STATUS: NEW APPROVED BY: ALAN HART ISSUED: 5/01/2026 RELEASE FLAG:
DEPT: PUB WRK1 ORDERED BY: RENEE BUCKNER EST DEL: 5/01/2026 RECEIVE FLAG: N
SHIP-TO: CH RIDGELAND CITY HALL

P.O. DESCRIPTION: CUT AND DROP 295 TREES FROM THE RIDGELAND MOUNTAIN BIKE TRAIL, DEBRIS TO BE REMOVED FROM TRAILS AND SET TO SIDE
TRIMING TREES THAT REQUIRE PRUNING. DEBRIS TO BE CUT, DROPPED AND LEFT ON GROUND. DEBRIS THAT FALLS ON TRAILS WILL BE MOVED OFF TRAILS.
EMERGENCY PURCHASE SIGNED 5/1/26 AND WILL BE APPROVED ON THE MAY 19TH BOARD MEETING
2ND QUOTE
EAVES ENTERPRISES LLC $49,942.00

				========== ORDERED ==========		
ITEM	G/L ACCOUNT	NAME	DESCRIPTION/ REFERENCE	UNITS	PRICE	AMOUNT
1	001 201-604	PROFESSIONAL FEES - OTHER	CUT AND DROP TREES	295.000	60.0000	17,700.00
2	001 201-604	PROFESSIONAL FEES - OTHER	TRIM TREES	34.000	275.0000	9,350.00
				TOTAL ORDERED		27,050.00

P.O. SUBTOTALS BY G/L ACCOUNT	ACCOUNT	NAME	LINES	AMOUNT
	001 201-604	PROFESSIONAL FEES - OTHER	2	27,050.00
	** TOTALS **		2	27,050.00

Renee Buckner

From: Alan Hart
Sent: Friday, May 1, 2026 10:16 AM
To: Gene McGee
Cc: Renee Buckner; Angela Richburg
Subject: Emergency Declaration
Attachments: City of Ridgeland Mountain Bike Tree Drops and Prunes.pdf; tri county.pdf

Mayor,

As mentioned yesterday, it is my recommendation that we go ahead and issue an Emergency Purchase Order for the removal of the hazard trees at the Mountain Bike property. The immediate concern is based on the fact that we learned yesterday that the Association is planning a big bike ride on May 17th. Attached are 2 quotes showing we did our due diligence. Both quotes were offer with the understanding that the work needs to be completed prior to May 17th. The tree quantities are based on the work from the Certified Arborist we hired in response to the complaint that you received. We have worked to take advantage of every moment of time in order to expedite the effort and reduce our liability. We intend to advise the Association that they will need to close the park while this work is going on. If this meets your approval, let me know, and I will have Renee prepare the proper form for you to sign.

Thanks,

Alan Hart, PLA
Director of Public Works
P.O. Box 217 · Ridgeland, MS 39158
100 West School Street · Ridgeland, MS 39157
PH: (601) 853-2027 ext. 2033 · FAX: (601) 853-2019
alan.hart@ridgelandms.org
www.ridgelandms.org

ESTIMATE

Tri County

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

For City Of Ridgeland

Estimate Num 168
Date May 1, 2026

Ship To

Ship Date May 1, 2026
Tracking No
Ship Via
FOB

Description	Quantity	Rate	Tax	Amount
Ridgeland trails, removals(cut drop and leave) debris to be removed from trails and set to side if tree falls across trail. Price is per tree	295	$60.00	0%	$17,700.00
Trimming trees that require pruning. Debris to be cut, dropped and left on ground. Debris that falls across trails will be moved off of trails. Price is per tree trimmed	34	$275.00	0%	$9,350.00

Subtotal: $27,050.00
Tax 8%: $0.00

Total **$27,050.00**

EAVES ENTERPRISES LLC.

MICHAEL EAVES 601-209-1440

QUOTE

Eaves Enterprises LLC
Michael Eaves
601-209-1440
Eavesent@gmail.com

710 Woodgate Drive
Madison, MS 39110

Attention: Matt Dodd
City of Ridgeland
100 W School Street
Ridgeland, MS 39157
Date: 4/30/26

Project Title: Tri-County Mountain Bike Tree Drops and Prunes
Project Description: Critical Tree Removals
Invoice Number: 124

Description	Quantity	Unit Price	Cost
Tree Drops	295	$152.00	$39,976.00
Tree Prunes	34	$151.00	$9,966.00
		Subtotal	$49,942.00
	Tax	0.00%	$0.00
		Total	$49,942.00

We can have this completed before the May 15th deadline pending on how soon it is approved. We appreciate the opportunity to work with you!

Thank you,

Michael Eaves

601-209-1440

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	206103	TOURISM TAX	I 202604232868	4/15/2026	210,734.04
			TOURISM TAX	001-000-101	210,734.04	
					TOTAL =	210,734.04

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	210,734.04
	TOTALS FOR ALL FUNDS =	210,734.04

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	206104	MARCH 2026 SALES TAX	I 202604232869	4/17/2026	5,958.19
			MARCH 2026 SALES TAX	001-000-104	8.40	
			MARCH 2026 SALES TAX	400-000-111	5,949.79	
					TOTAL =	5,958.19

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	8.40
400	PUBLIC UTILITIES FUND	5,949.79
	TOTALS FOR ALL FUNDS =	5,958.19

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-06433	MISSISSIPPI MISS HOSPITAL	206105	FULL PAGE AD - SARAH HART	I 202604232870	4/22/2026	350.00
			FULL PAGE AD - SARAH HART	001-093-615	350.00	
					TOTAL =	350.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	350.00
	TOTALS FOR ALL FUNDS =	350.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	206106	1ST QTR 2026 UNEMPLOYMENT	I 202604272899	4/27/2026	7,483.35
			1ST QTR 2026 UNEMPLOYMENT	001-010-490	159.50	
			1ST QTR 2026 UNEMPLOYMENT	001-020-490	35.00	
			1ST QTR 2026 UNEMPLOYMENT	001-040-490	307.61	
			1ST QTR 2026 UNEMPLOYMENT	001-092-490	26.38	
			1ST QTR 2026 UNEMPLOYMENT	001-100-490	2,455.49	
			1ST QTR 2026 UNEMPLOYMENT	001-160-490	2,097.63	
			1ST QTR 2026 UNEMPLOYMENT	001-180-490	356.28	
			1ST QTR 2026 UNEMPLOYMENT	001-201-490	853.06	
			1ST QTR 2026 UNEMPLOYMENT	001-340-490	388.31	
			1ST QTR 2026 UNEMPLOYMENT	005-101-490	70.00	
			1ST QTR 2026 UNEMPLOYMENT	400-650-490	708.99	
			1ST QTR 2026 UNEMPLOYMENT	404-650-490	25.10	
					TOTAL =	7,483.35

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	6,679.26
005	COURT SERVICES FEE FUND	70.00
400	PUBLIC UTILITIES FUND	708.99
404	EMCRS OPERATION & MAINT	25.10
	TOTALS FOR ALL FUNDS =	7,483.35

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-06438	CADENCE BANK	206107	LOAN #830000007926	I 202604272905	4/14/2026	39,375.00
			LOAN #830000007926	219-450-810	39,375.00	
01-03228	REGIONS BANK	206108	GEN OBLIG BONDS, SERIES 2021	I 202604272904	3/03/2026	492,423.90
			GEN OBLIG BONDS, SERIES 2021	200-450-893	1,423.90	
			GEN OBLIG BONDS, SERIES 2021	200-450-892	491,000.00	
					TOTAL =	531,798.90

FUND TOTALS

FUND	NAME	TOTAL
200	G. O. BOND FUND	492,423.90
219	HIGGINBOTHAM TIF	39,375.00
	TOTALS FOR ALL FUNDS =	531,798.90

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-00553	A COMPLETE FLAG SOURCE	206109	FLAG REPLACEMENT	I 62321	4/14/2026	158.00
			FLAG REPLACEMENT	001-160-540	158.00	
01-00553	A COMPLETE FLAG SOURCE	206110	US & MS FLAGS	I 62335	4/15/2026	1,431.00
			5X8 US FLAG	001-340-540	790.00	
			4X6 MS FLAG	001-340-540	800.00	
			DISCOUNT	001-340-540	159.00CR	
01-02402	ACCESS CONTROL GROUP	206111	FD- ACCESS DOOR ST. 2	I 13274	4/14/2026	180.00
			ACG LABOR	001-160-635	180.00	
01-01350	ADCAMP INC	206112	ASPHALT SC1-A	I 45269	3/31/2026	5,249.90
			ASPHALT SC1	001-201-575	706.10	
			ASPHALT SC1	001-201-575	701.20	
			ASPHALT SC1	001-201-575	169.35	
			ASPHALT SC1-A	001-201-575	696.30	
			ASPHALT SC1-A	001-201-575	690.70	
			ASPHALT SC1-A	001-201-575	167.25	
			ASPHALT SC1-A	001-201-575	151.16	
			ASPHALT SC1-A	001-201-575	701.20	
			ASPHALT SC1-A	001-201-575	704.70	
			ASPHALT SC1-A	001-201-575	561.94	
01-01350	ADCAMP INC	206113	OLD AGENCY VILLAGE	I 45321	3/31/2026	232,180.22
			MILLING >3000	001-201-604	20,111.00	
			SC-1A ASPHALT 1.5"	001-201-604	212,069.22	
01-01350	ADCAMP INC	206114	SILAS MEADOW	I 45322	3/31/2026	120,847.72
			MILLING >3000	001-201-603	11,191.60	
			SC-1A ASPHALT 1.5"	001-201-603	109,656.12	
01-01350	ADCAMP INC	206115	SAVANNAH SQUARE	I 45323	3/31/2026	25,589.92
			MILLING <3000	001-201-603	5,500.00	
			SC-1A 1/5"	001-201-603	20,089.92	
01-03644	AFLAC	206116	EBQ21: APRIL 2026	I 600652	4/14/2026	9,147.16
			EBQ21: APRIL 2026	001-000-171	7,706.30	
			EBQ21: APRIL 2026	005-000-171	137.54	
			EBQ21: APRIL 2026	400-000-171	1,190.08	
			EBQ21: APRIL 2026	404-000-171	113.24	
01-06829	ALLPRO CLEAN LLC	206117	CH - JANITORIAL SVC MAY 2026	I 19860	4/28/2026	2,250.00
			CH - JANITORIAL SVC MAY 2026	001-092-636	2,250.00	
01-06829	ALLPRO CLEAN LLC	206118	PD - JANITORIAL SVC MAY 2026	I 19862	4/28/2026	2,250.00
			PD - JANITORIAL SVC MAY 2026	001-100-637	2,250.00	
01-05511	AMAZON CAPITAL SERVICES	206119	CREDIT SHIPPING - PO# 26-84650	C 1WL7-TL7V-GCN9	3/31/2026	6.29CR
			CREDIT SHIPPING - PO# 26-84650	001-100-535	6.29CR	
01-05511	AMAZON CAPITAL SERVICES	206120	CREDIT SHIPPING PO#26-84650	C 1Y4W-7YV7-CPVY	3/31/2026	0.70CR

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-05511	AMAZON CAPITAL SERVICES	206120	CREDIT SHIPPING PO#26-84650	C 1Y4W-7YV7-CPVY	3/31/2026	0.70CR CONT
			CREDIT SHIPPING PO#26-84650	001-100-535	0.70CR	
01-05511	AMAZON CAPITAL SERVICES	206121	WRISTBANDS	I 13X4-DW7V-HJLY	4/23/2026	21.12
			NEON GREEN WRISTCO	001-340-650	14.13	
			SHIPPING	001-340-650	6.99	
01-05511	AMAZON CAPITAL SERVICES	206122	GARDEN SEEDER	I 173P-WD4H-J7FP	4/17/2026	255.32
			PRE-EMERGENT 50 LB	001-201-540	105.00	
			GARDEN SEEDER	001-550-599	150.32	
01-05511	AMAZON CAPITAL SERVICES	206123	CORDS - MYC	I 19LT-9H1N-FFGP	4/20/2026	30.71
			CORDS	015-021-540	24.97	
			SHIPPING	015-021-540	6.99	
			DISCOUNT	015-021-540	1.25CR	
01-05511	AMAZON CAPITAL SERVICES	206124	GARDEN SEEDER	I 1RN6-4HJN-GCR7	4/20/2026	34.63
			IPHONE 13 OTTER BOX	400-650-540	27.64	
			SHIPPING	400-650-540	6.99	
01-05511	AMAZON CAPITAL SERVICES	206125	EVENT SUPPLIES	I 1T3J-4FR9-HMPN	4/17/2026	1,257.39
			FLAVORICE POPSICLES	001-340-650	30.72	
			JIF CREAMY PB	001-340-650	44.48	
			PRINGLES	001-340-650	69.90	
			CLIF BAR MINIS	001-340-650	19.34	
			CLIF BAR MINIS	001-340-650	38.68	
			PKLFREEZE DILL PICKLE	001-340-650	59.22	
			NATURE'S BAKERY FIG BAR	001-340-650	184.08	
			FUN SIZE CHOCOLATE CANDY	001-340-650	71.85	
			NABISCO CHIPS AHOY	001-340-650	29.90	
			BEST MAID DILL JUICE	001-340-650	579.00	
			CHEX MIX TRADITIONAL	001-340-650	18.21	
			CHEX MIX BOLD GARLIC	001-340-650	12.14	
			DOTS HOMESTYLE PRETZELS	001-340-650	37.02	
			MINI TWIST PRETZLES	001-340-650	14.46	
			GOLDFISH	001-340-650	39.90	
			WELCHS CONCORD GRAPE	001-340-650	8.49	
01-06526	AMERISPEC INSPECTION SERV	206126	OCCUPIED INSPECTION	I 040926DL93075	4/09/2026	600.00
			OCCUPIED INSPECTION	001-000-110	600.00	
01-06526	AMERISPEC INSPECTION SERV	206127	REINSPECTION OCCUPIED	I 041626DL303088	4/16/2026	400.00
			REINSPECTION OCCUPIED	001-000-110	400.00	
01-06709	ANJOU RESTAURANT	206128	OVERPAYMENT PRIVILEGE LICENSE	I 202604242883	4/24/2026	20.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	20.00	
01-01944	ATMOS ENERGY	206129	3013046088: 03-21-26 -04-22-26	I 202604272895	4/22/2026	166.82
			3013046088: 03-21-26 -04-22-26	001-160-630	166.82	
01-05038	B & E COMMUNICATIONS INC	206130	SERVICE - CH	I 58502	4/27/2026	1,339.25
			SENSOR KIT	001-092-637	206.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-05038	B & E COMMUNICATIONS INC	206130	SERVICE - CH	I 58502	4/27/2026	1,339.25	CONT
			LABOR	001-092-637	1,133.25		
01-06165	BARNETT'S BODY SHOP	206131	P394 BODY WORK	I 43356	4/21/2026	5,381.60	
			BODY LAOR	001-100-632	1,293.50		
			REF LABOR	001-100-632	812.50		
			MECH LABOR	001-100-632	95.00		
			PARTS	001-100-632	3,100.80		
			SUBLET	001-100-632	1,214.30		
			PAINT/MISC	001-100-632	640.00		
			INS. PAYS	001-100-632	1,774.50CR		
01-07147	BEE TEAM FLOWERS LLC	206132	OVERPAYMENT PRIVILEGE LICENSE	I 202604242889	4/24/2026	5.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	5.00		
01-06740	BELL LIFE SAFETY LLC	206133	PD CPR TRAINING	I 1071	4/15/2026	1,640.00	
			CPR CERTIFICATION	001-100-681	1,480.00		
			CPR & AED CERTIFICATION	001-100-681	160.00		
01-06885	BIG TEN TIRE CO INC	206134	P392 REPAIR WORK	I 5123489	4/20/2026	1,939.18	
			AXLE REPLACEMENT	001-100-632	636.16		
			CONTROL ARM REPAIR	001-100-632	1,197.25		
			ALIGNMENT	001-100-632	100.79		
			ENVIRONMENTAL	001-100-632	4.98		
01-07400	BLURTON BANKS & ASSOC. IN	206135	WATER DEPT-WILLIAMS	I 04202026C	4/20/2026	6,260.00	
			CONCRETE REPLACE-GABLES A	400-650-603	6,260.00		
01-07400	BLURTON BANKS & ASSOC. IN	206136	KRISPY CREAM	I 042026A	4/20/2026	3,555.00	
			TRACKHOE & OP	400-650-603	2,175.00		
			LABOR	400-650-603	1,020.00		
			TRUCKING	400-650-603	360.00		
01-07400	BLURTON BANKS & ASSOC. IN	206137	341 INDIAN GATE CIRCLE	I 042026B	4/20/2026	3,800.00	
			TRACKHOE/OPERATOR	001-201-603	1,740.00		
			LABORER	001-201-603	1,020.00		
			REMOVE UNSUITABLE MATERIA	001-201-603	390.00		
			CONCRETE REPAIR	001-201-603	650.00		
01-07400	BLURTON BANKS & ASSOC. IN	206138	MARKET RIDGE ACCESS ROAD	I 042026D	4/20/2026	3,199.20	
			TRACKHOE/OPERATOR	400-650-603	1,740.00		
			BACKHOE/OPERATOR	400-650-603	400.00		
			LIMESTONE	400-650-603	1,059.20		
01-02311	BUFKIN MECHANICAL INC	206139	SERVICE - LIBRARY	I 82517	4/02/2026	225.00	
			SERVICE	001-350-637	225.00		
01-08860	BULLDOG CONSTRUCTION CO I	206140	570 BOARDWALK CURB	I 6196	4/14/2026	1,976.00	
			FOAM LEVEL & LIFT	001-201-603	1,976.00		
01-08860	BULLDOG CONSTRUCTION CO I	206141	108 KENILWORTH	I 6197	4/14/2026	9,253.00	
			VOID FILLING	001-201-603	9,253.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-00440	BUMPER TO BUMPER	206142	FD - SUPPLIES	I 02320045808	4/17/2026	175.02
			5050 FLEET CHARGE	001-160-632	47.16	
			OIL	001-160-632	37.89	
			ROTELLA T5	001-160-632	89.97	
01-03826	C SPIRE WIRELESS	206143	0002596490: 03-08-26 -04-07-26	I 202604242892	4/07/2026	519.77
			0002596490: 03-08-26 -04-07-26	001-340-605	519.77	
01-10850	CAPITOL HARDWARE CO INC	206144	DOOR - WATER BILLING	I 0154530-IN	4/20/2026	185.00
			INSTALLATION	001-092-637	185.00	
01-12050	CENTRAL PIPE SUPPLY INC	206145	STOCK SUPPLIES	I S100445860.001	4/14/2026	458.32
			IR SCANNER	400-650-575	458.32	
01-12050	CENTRAL PIPE SUPPLY INC	206146	WATER DEPT TRIMBLE REPA	I S100446778.001	4/14/2026	1,200.00
			WATER DEPT - TRIMBLE REPA	400-650-540	1,200.00	
01-12050	CENTRAL PIPE SUPPLY INC	206147	WATER DEPT-PARTS	I S100448658.001	4/08/2026	458.75
			3/4" FM IP COMPRESS	400-650-575	458.75	
01-12050	CENTRAL PIPE SUPPLY INC	206148	WATER DEPT-PARTS	I S100449063.001	4/13/2026	1,530.44
			CURB INLET	400-650-575	1,530.44	
01-12050	CENTRAL PIPE SUPPLY INC	206149	STOCK SUPPLIES	I S100449317.001	4/14/2026	1,359.25
			3/4 COMP TO 3/4 COMP	400-650-575	296.80	
			3/4 COMP TO 3/4 CURBSTOP	400-650-575	470.70	
			3/4 AQUALOCK COUPLING	400-650-575	224.00	
			GATE VALVE	400-650-575	367.75	
01-12050	CENTRAL PIPE SUPPLY INC	206150	STOCK SUPPLIES	I S100449365.001	4/14/2026	604.95
			8" SDR 90	400-650-575	500.52	
			8"SDR 45	400-650-575	104.43	
01-07151	CFT GROUP LLC	206151	OVERPAYMENT PRIVILEGE LICENSE	I 202604282908	4/21/2026	25.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	25.00	
01-04052	CHICK-FIL-A INC	206152	MYC BREAKFAST	I 202604172867	4/14/2026	86.00
			LARGE TRAYS	015-021-540	86.00	
01-13025	CINTAS CORPORATION LOC #2	206153	PAYER #14849134	I 06248060	4/13/2026	222.00
			PAYER #14849134	400-650-510	222.00	
01-13025	CINTAS CORPORATION LOC #2	206154	PAYER #14850389	I 66118063	4/15/2026	38.20
			PAYER #14850389	400-650-540	38.20	
01-13025	CINTAS CORPORATION LOC #2	206155	PAYER #14849134	I 66118238	4/15/2026	306.12
			PAYER #14849134	001-201-535	306.12	
01-13025	CINTAS CORPORATION LOC #2	206156	PAYER #14849134	I 66118305	4/15/2026	425.70
			PAYER #14849134	400-650-535	416.62	
			PAYER #14849134	404-650-535	9.08	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-13025	CINTAS CORPORATION LOC #2	206157	PAYER #14849134	I 66880739	4/22/2026	154.56
			PAYER #14849134	001-201-535	154.56	
01-13025	CINTAS CORPORATION LOC #2	206158	PAYER #14850389	I 67585124	4/29/2026	38.20
			PAYER #14850389	400-650-540	38.20	
01-13025	CINTAS CORPORATION LOC #2	206159	PAYER #14849134	I 67585446	4/29/2026	199.11
			PAYER #14849134	400-650-535	190.03	
			PAYER #14849134	404-650-535	9.08	
01-13025	CINTAS CORPORATION LOC #2	206160	PAYER #14849134	I 67585695	4/29/2026	230.31
			PAYER #14849134	001-201-535	230.31	
01-13601	CLARION LEDGER - SUBSCRIP	206161	CL6284182: 04-01-26 - 04-30-26	I 202604272902	4/30/2026	65.00
			CL6284182: 04-01-26 - 04-30-26	001-040-686	65.00	
01-07122	COASTAL PROCESS LLC	206162	LTE CELLULAR PRESSURE	I 29878	4/22/2026	2,571.42
			LTE CELLULAR PRESSURE	400-650-575	2,571.42	
01-06196	COMBINED SYSTEMS INC	206163	BANEY LESS LETHAL	I INV2601078	4/14/2026	895.00
			BANEY LESS LETHAL	001-100-681	895.00	
01-02440	COMCAST CABLE	206164	8396410530435482: 04-18 -05-17	I 202604292911	4/14/2026	126.40
			8396410530435482: 04-18 -05-17	001-160-604	126.40	
01-15250	CONTROL SYSTEMS INC	206165	WATER DEPT-BRAME RD LS	I S-3174	4/06/2026	304.00
			RELAY-3RT2026-1AK60	400-650-603	180.00	
			RELAY - 3RU2126-4BB0	400-650-603	124.00	
01-07020	CRYE PRECISION LLC	206166	SRT UNIFORM	I INV0454192	1/21/2026	505.50
			SHIRTS	001-100-535	505.50	
01-16500	CUSTOM PRODUCTS CORP	206167	GROUND DEPT - SIGNS	I INV47899	4/13/2026	787.62
			MOWERS AHEAD SIGN	001-201-585	442.14	
			TRIPOD FOR SIGN	001-201-585	345.48	
01-16500	CUSTOM PRODUCTS CORP	206168	STREET DEPT - SIGN	I INV48423	4/21/2026	131.98
			12X18 1 POST MOUNT	001-201-585	65.42	
			POST U CHANNEL 8'	001-201-585	63.28	
			HARDWARE TO MOUNT SIGN	001-201-585	3.28	
01-02613	DATAPROSE LLC	206169	2025 CCR BUCKSLIP	I 3P109044	4/21/2026	406.80
			2025 CCR BUCKSLIP	400-650-604	406.80	
01-03638	DELTA DENTAL INSURANCE CO	206170	25-1536700000: MAY 2026	I BE007033452	5/01/2026	12,840.22
			25-1536700000: MAY 2026	001-010-480	273.51	
			25-1536700000: MAY 2026	001-020-480	273.51	
			25-1536700000: MAY 2026	001-040-480	303.90	
			25-1536700000: MAY 2026	001-040-480	30.39	
			25-1536700000: MAY 2026	001-092-480	30.39	
			25-1536700000: MAY 2026	001-100-480	2,491.98	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03638	DELTA DENTAL INSURANCE CO	206170	25-1536700000: MAY 2026	I BE007033452	5/01/2026	12,840.22	CONT
			25-1536700000: MAY 2026	001-160-480	1,914.57		
			25-1536700000: MAY 2026	001-160-480	91.17		
			25-1536700000: MAY 2026	001-180-480	334.29		
			25-1536700000: MAY 2026	001-201-480	850.92		
			25-1536700000: MAY 2026	001-340-480	425.46		
			25-1536700000: MAY 2026	005-101-480	60.78		
			25-1536700000: MAY 2026	400-650-480	607.80		
			25-1536700000: MAY 2026	404-650-480	30.39		
			25-1536700000: MAY 2026	001-000-170	4,654.53		
			25-1536700000: MAY 2026	005-000-170	0.00		
			25-1536700000: MAY 2026	400-000-170	432.84		
			25-1536700000: MAY 2026	404-000-170	33.79		
01-06903	DELTA UTILITIES	206171	3174686-0: 03-02-26 - 04-02-26	I 202604232879	4/07/2026	396.96	
			3174686-0: 03-02-26 - 04-02-26	001-201-630	396.96		
01-06903	DELTA UTILITIES	206172	3194250-1: 03-02-26 - 04-02-26	I 202604232880	4/07/2026	156.65	
			3194250-1: 03-02-26 - 04-02-26	400-650-630	156.65		
01-06903	DELTA UTILITIES	206173	3194251-9: 03-02-26 -04-02-26	I 202604232881	4/07/2026	251.80	
			3194251-9: 03-02-26 -04-02-26	400-650-630	251.80		
01-04465	EAGLE PIPE AND SUPPLY LLC	206174	SUPPLIES FOR STOCK	I 78189	4/21/2026	884.80	
			8" SDR 90	400-650-575	469.36		
			8" SDR 45	400-650-575	214.86		
			6"SDR 90	400-650-575	103.30		
			6" SDR 45	400-650-575	97.28		
01-06884	EBERLESTOCK USA LLC	206175	FD - SUPPLIES	I INV1202871	4/20/2026	537.28	
			MEDICAL PACK	001-160-540	522.90		
			SHIPPING	001-160-540	14.38		
01-06428	ELAN FINANCIAL SERVICES	206176	03-19-26 - 04-16-26 BILLING	I 202604272900	4/16/2026	3,444.91	
			03-19-26 - 04-16-26 BILLING	001-042-610	987.52		
			03-19-26 - 04-16-26 BILLING	001-100-610	1,133.78		
			03-19-26 - 04-16-26 BILLING	400-650-610	1,323.61		
01-06814	EMC INSURANCE	206177	ACCT 5X77424: 10-1-25 -10-1-26	I 7002927982	4/06/2026	1,719.00	
			ACCT 5X77424: 10-1-25 -10-1-26	001-092-625	1,719.00		
01-03711	EMERGENCY EQUIPMENT PROFE	206178	FD - ENGINE 3	I 528232	4/14/2026	343.50	
			TRAVEL TIME	001-160-632	145.00		
			AMBER DOME L31 OPTIC	001-160-632	106.00		
			CUSTOMER LABOR	001-160-632	92.50		
01-03711	EMERGENCY EQUIPMENT PROFE	206179	FD - AUTO REPAIR	I 528676	4/24/2026	1,081.80	
			SHOP SUPPLIES	001-160-632	20.00		
			CUSTOMER LABOR	001-160-632	370.00		
			FILTER LUBE SPIN ON	001-160-632	14.08		
			FUEL CARTRIDGE PRIMARY	001-160-632	13.25		
			1 GALLON DELO	001-160-632	257.94		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03711	EMERGENCY EQUIPMENT PROFE	206179	FD - AUTO REPAIR	I 528676	4/24/2026	1,081.80	CONT
			OIL FILTER	001-160-632	43.56		
			FUEL FILTER	001-160-632	148.07		
			GREASE, RED, TUBE	001-160-632	4.90		
			CUSTOMER LABOR	001-160-632	185.00		
			SHOP SUPPLIES	001-160-632	25.00		
01-21506	ENTERGY	206180	77233922: 03-04-26 - 04-02-26	I 202604232872	4/06/2026	58.16	
			77233922: 03-04-26 - 04-02-26	001-201-630	58.16		
01-21506	ENTERGY	206181	95283941: 03-04-26 - 04-02-26	I 202604232873	4/06/2026	132.08	
			95283941: 03-04-26 - 04-02-26	001-201-684	132.08		
01-21506	ENTERGY	206182	67890202: 03-04-26 - 04-02-26	I 202604232874	4/06/2026	166.67	
			67890202: 03-04-26 - 04-02-26	001-201-684	166.67		
01-21506	ENTERGY	206183	112618988: 03-04-26 - 04-02-26	I 202604232875	4/06/2026	145.80	
			112618988: 03-04-26 - 04-02-26	001-201-684	145.80		
01-21506	ENTERGY	206184	157107822: 03-04-26 - 04-02-26	I 202604232876	4/06/2026	168.59	
			157107822: 03-04-26 - 04-02-26	001-201-684	168.59		
01-21506	ENTERGY	206185	111753950: 03-07-26 - 04-06-26	I 202604232877	4/10/2026	336.32	
			111753950: 03-07-26 - 04-06-26	001-201-684	336.32		
01-21506	ENTERGY	206186	170074496: 03-04-26 - 04-02-26	I 202604232878	4/06/2026	179.93	
			170074496: 03-04-26 - 04-02-26	001-201-684	179.93		
01-07083	ESSTAC LLC	206187	SRT UNIFORMS	I 7629	4/10/2026	1,634.07	
			WEBBING	001-100-535	174.00		
			SKITTLES BAG	001-100-535	280.00		
			BELT POUCH	001-100-535	210.00		
			PISTOL POUCH	001-100-535	161.00		
			PISTOL POUCH	001-100-535	136.50		
			SMALLgp	001-100-535	25.00		
			HANDCUFF	001-100-535	252.00		
			SHOOTER BELT	001-100-535	770.00		
			DISCOUNT	001-100-535	401.70CR		
			SHIPPING	001-100-535	27.27		
01-07148	KENDALL EVERETT	206188	REFUND OF INCORRECT MML MIC	I 202604272901	4/25/2026	814.38	
			REFUND OF INCORRECT MML MIC	001-000-351	651.50		
			REFUND OF INCORRECT MML MIC	001-010-604	162.88		
01-02231	EWING IRRIGATION PRODUCTS	206189	VALVE & MECH COUPLING	I 29564184	3/25/2026	102.03	
			PGV-201 2IN GLB/ANG	001-340-575	102.03		
01-02231	EWING IRRIGATION PRODUCTS	206190	VALVE & MECH COUPLING	I 29573711	3/26/2026	245.91	
			460 CHANNELLOCK 16IN PLIE	001-340-575	36.74		
			PGV-201 2IN GLB/ANG VLV	001-340-575	102.03		
			200-PGA RAINBIRD 3-WAY VA	001-340-575	107.14		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-06221	FBI NAA MISSISSIPPI CHAPT	206191	FBINAA SUMMER CONF	I 202604272903	4/22/2026	800.00
			FBINAA SUMMER CONF	001-100-681	800.00	
01-22500	FEDERAL EXPRESS	206192	1393-1125-6	I 9-267-99018	4/23/2026	372.19
			1393-1125-6	001-201-540	372.19	
01-24500	FUELMAN OF MS-#127779	206193	127779: 04-13-26 - 04-19-26	I NP70368204	4/20/2026	33.48
			127779: 04-13-26 - 04-19-26	001-092-525	33.48	
01-24500	FUELMAN OF MS-#127779	206194	127779: 04-20-26 - 04-26-26	I NP70387952	4/27/2026	38.40
			127779: 04-20-26 - 04-26-26	001-092-525	38.40	
01-01867	FUELMAN OF MS-#127780	206195	127780: 04-06-26 - 04-12-26	I NP70338322	4/13/2026	2,824.94
			127780: 04-06-26 - 04-12-26	001-201-525	1,853.01	
			127780: 04-06-26 - 04-12-26	400-650-525	971.93	
01-01867	FUELMAN OF MS-#127780	206196	127780: 04-13-26 - 04-19-26	I NP70368205	4/20/2026	2,742.76
			127780: 04-13-26 - 04-19-26	001-201-525	1,748.02	
			127780: 04-13-26 - 04-19-26	400-650-525	880.48	
			127780: 04-13-26 - 04-19-26	404-650-525	114.26	
01-01868	FUELMAN OF MS-#127781	206197	127781: 04-13-26 - 04-19-26	I NP70368206	4/20/2026	1,171.24
			127781: 04-13-26 - 04-19-26	001-160-525	1,171.24	
01-01868	FUELMAN OF MS-#127781	206198	127781: 04-20-26 - 04-26-26	I NP70387954	4/27/2026	954.19
			127781: 04-20-26 - 04-26-26	001-160-525	954.19	
01-01869	FUELMAN OF MS-#127782	206199	127782: 04-13-26 - 04-19-26	I NP70368207	4/20/2026	112.34
			127782: 04-13-26 - 04-19-26	001-180-525	112.34	
01-01869	FUELMAN OF MS-#127782	206200	127782: 04-20-26 - 04-26-26	I NP70387955	4/27/2026	197.62
			127782: 04-20-26 - 04-26-26	001-180-525	197.62	
01-01870	FUELMAN OF MS-#127783	206201	127783: 10-27-25 - 11-02-25	I NP69420119	11/03/2025	3,204.07
			127783: 10-27-25 - 11-02-25	001-100-525	3,204.07	
01-01870	FUELMAN OF MS-#127783	206202	127783: 04-13-26 - 04-19-26	I NP70368208	4/20/2026	5,157.57
			127783: 04-13-26 - 04-19-26	001-100-525	5,157.57	
01-01870	FUELMAN OF MS-#127783	206203	127783: 04-20-26 - 04-26-26	I NP70387956	4/27/2026	6,006.16
			127783: 04-20-26 - 04-26-26	001-100-525	6,006.16	
01-01871	FUELMAN OF MS-#127785	206204	127785: 04-13-26 - 04-19-26	I NP70368209	4/20/2026	142.68
			127785: 04-13-26 - 04-19-26	001-340-525	142.68	
01-01871	FUELMAN OF MS-#127785	206205	127785: 04-20-26 - 04-26-26	I NP70387957	4/27/2026	138.83
			127785: 04-20-26 - 04-26-26	001-340-525	138.83	
01-00644	GREEN EARTH PRODUCTS	206206	TUFF TOWELS	I 53788	4/15/2026	362.40
			TUFF TOWELS	400-650-540	362.40	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05380	GREEN OAK GARDEN CENTER L	206207	CH - MAY 2026	I 32769	4/21/2026	150.00
			INDOOR PLANTS	001-092-637	150.00	
01-04997	HARTLEY EQUIPMENT COMPANY	206208	FD - WEED EATER	I 352623	4/13/2026	142.53
			CARBURETOR	001-160-635	43.99	
			CARRIER	001-160-635	9.67	
			SPARK PLUG	001-160-635	7.12	
			SHOP SUPPLIES	001-160-635	3.00	
			LABOR	001-160-635	78.75	
01-03833	HEALTH CARE MEDICAL INFUS	206209	OVERPAYMENT PRIVILEGE LICENSE	I 202604242884	3/23/2026	780.60
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	780.60	
01-29350	HEMPHILL CONSTRUCTION INC	206210	CONCRETE REMOVAL	I H25150	2/16/2026	23,754.00
			CONCRETE REMOVAL	001-092-604	23,754.00	
01-29650	HESSELBEIN TIRE CO	206211	WATER DEPT - TIRES	I 65-1198620	4/14/2026	1,033.62
			TIRES	400-650-632	980.98	
			FED TAX	400-650-632	45.64	
			DISPOSAL FEE	400-650-632	7.00	
01-01132	HOME DEPOT CREDIT SERVICE	206212	STREET DEPT-TILER	I 5232550	4/21/2026	649.00
			STREET DEPT-TILER	001-201-540	649.00	
01-06977	HVX SOLUTIONS LLC	206213	WATER DEPT- BULLDOG/BWW	I 1059	4/14/2026	2,985.00
			OPERATOR ST	400-650-603	390.00	
			LABORER ST	400-650-603	600.00	
			HYDRO EXCAVATOR COBO	400-650-603	1,710.00	
			F250	400-650-603	285.00	
01-06839	HYDRAPAK LLC	206214	REUSABLE CUPS	I 0184736	4/10/2026	1,084.00
			50PK KIT 200ML CUPS	001-340-650	1,050.00	
			FREIGHT	001-340-650	34.00	
01-00905	INTERSTATE ALL BATTERY CE	206215	REPLACE BATTERY	I 01043589	4/17/2026	137.71
			MT-78 AT IBL	001-340-632	112.72	
			INSTALL	001-340-632	24.99	
01-33385	JACKSON DATA PRODUCTS IN	206216	CERTIFICATE OF OCCUPANCY	I INV50551	4/17/2026	118.91
			CERTIFICATE OF OCCUPANCY	001-180-540	118.91	
01-07146	JACKSON HEART CLINIC	206217	OVERPAYMENT PRIVILEGE LICENSE	I 202604242888	4/01/2026	105.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	105.00	
01-33800	JACKSON PAPER COMPANY	206218	PD ORDER	I 1447593	4/06/2026	228.86
			GREEN SOAP	001-100-510	67.94	
			CAN LINERS	001-100-510	116.20	
			CAN LINERS	001-100-510	44.72	
01-33800	JACKSON PAPER COMPANY	206219	PD ORDER	I 1447839	4/08/2026	66.34
			URINAL SCREEN	001-100-510	66.34	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	206220	FD - SUPPLIES	I 1448025	4/09/2026	51.08
			KITCHEN PAPER TOWELS	001-160-510	51.08	
01-33800	JACKSON PAPER COMPANY	206221	FD - SUPPLIES	I 1449148	4/22/2026	259.27
			PAPER TOWELS	001-160-510	127.70	
			TORK ROLL	001-160-510	90.77	
			GARBAGE LINER	001-160-510	40.80	
01-00265	JACKSON SAFE & LOCK CO	206222	PADLOCKS FOR LOCKOFFS	I 44611	4/21/2026	2,160.00
			1KA2196 PADLOCK	400-650-540	2,160.00	
01-07144	LAKE HARBOUR TC LLC	206223	OVERPAYMENT PRIVILEGE LICENSE	I 202604242886	4/24/2026	27.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	27.00	
01-38275	LEWIS ELECTRIC INC	206224	INSTALL UPS VARIOUS LOCAT	I 2606.1	4/20/2026	23,540.00
			INSTALL UPS VARIOUS LOCAT	001-201-603	23,540.00	
01-06237	LILY PAD FOUNDATION	206225	REFUND BOND/LEAP FOR LILY PAD	I 202604242891	4/21/2026	30.85
			REFUND BOND/LEAP FOR LILY PAD	001-000-119	30.85	
01-04368	LIQUID SOLUTIONS LLC	206226	JANITORIAL SUPPLIES	I 003422	4/16/2026	2,274.54
			LINER 55 GAL 38X58	001-340-510	562.32	
			P&G PRO CHARMIN	001-340-510	52.04	
			TOILET TISSUE 12" JUMBO	001-340-510	238.91	
			TOILET TISSUE SINGLE ROLL	001-340-510	488.48	
			TOILET TISSUE 9" JR JUMBO	001-340-510	26.92	
			TOWEL MULTIFOLD	001-340-510	347.67	
			HARDWOUND 8" TAD	001-340-510	142.20	
			CHERRY URINAL BLOCK	001-340-510	100.00	
			URINAL SCREEN	001-340-510	316.00	
01-02031	LOWE'S BUSINESS ACCOUNT	206227	FD - SUPPLIES	I 92448	4/27/2026	123.59
			ORTHO FIRE ANT	001-160-540	8.37	
			WASP HORNET	001-160-540	8.90	
			WEBER KETTLE	001-160-540	20.45	
			ETTORE WINDOW CLEANING	001-160-540	18.95	
			TANK SPRAYER	001-160-540	15.79	
			UNIVERSAL CAST IRON GRIL	001-160-540	51.13	
01-40050	M S R W A	206228	YEARLY DUES	I 202604232871	4/09/2026	1,275.00
			YEARLY DUES	400-650-686	1,275.00	
01-40700	MADISON COUNTY CHAMBER OF	206229	BOND REIMB DRAGON BOAT REGATTA	I 202604282907	4/28/2026	68.40
			BOND REIMB DRAGON BOAT REGATTA	001-000-119	68.40	
01-01078	MADISON COUNTY WASTEWATER	206230	PARKWAY EAST FM: MAY 2026	I 5923	3/31/2026	2,021.54
			PARKWAY EAST FM: MAY 2026	400-650-845	2,021.54	
01-01078	MADISON COUNTY WASTEWATER	206231	BOZEMAN RD: MAY 2026	I 5928	3/31/2026	1,832.14
			BOZEMAN RD: MAY 2026	400-650-848	1,832.14	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05372	MAGNOLIA CLIPPING & BROAD	206232	OVERPAYMENT PRIVILEGE LICENSE	I 202604242885	4/24/2026	20.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	20.00	
01-05685	MAGNOLIA LOCKSMITH COMPAN	206233	FD- LOCKSMITH	I SAJ41698	4/13/2026	23.50
			COMMERCIAL KEYS	001-160-540	10.50	
			COMMERCIAL KEYS	001-160-540	13.00	
01-42480	MARTINSON'S GARDEN WORKS	206234	PINE STRAW FOR LODGE	I 27684	4/09/2026	149.94
			SOIL	001-340-575	149.94	
01-42480	MARTINSON'S GARDEN WORKS	206235	PINE STRAW FOR LODGE	I 27685	4/10/2026	454.69
			PINE STRAW	001-340-575	299.70	
			TREE	001-340-575	154.99	
01-42480	MARTINSON'S GARDEN WORKS	206236	PINE STRAW FOR LODGE	I 27686	4/14/2026	299.70
			PINE STRAW	001-340-575	299.70	
01-42975	MEL LUNA SAW COMPANY	206237	STREET DEPT	I 97112	3/26/2026	379.99
			DECK DRIVE BELT	001-201-540	139.99	
			REDMAX 72" BLADES	001-201-540	240.00	
01-42975	MEL LUNA SAW COMPANY	206238	STREET DEPT	I 97162	4/10/2026	599.90
			SPINDLE	001-201-540	19.96	
			WHEEL BOLT	001-201-540	11.98	
			SOLID TIRE	001-201-540	559.98	
			NYLON NUT	001-201-540	7.98	
01-05319	MIDSOUTH ELEVATOR LLC	206239	PD-MONTHLY ELEVATOR MAINTENANC	I INV-09762	4/15/2026	319.07
			PD-MONTHLY ELEVATOR MAINTENANC	001-100-637	319.07	
01-05399	MILLS SCANLON DYE & PITTM	206240	SERVICES THROUGH 04-21-26	I 202604292910	4/23/2026	21,024.75
			SERVICES THROUGH 04-21-26	001-060-601	1,063.50	
			SERVICES THROUGH 04-21-26	001-060-601	157.50	
			SERVICES THROUGH 04-21-26	001-060-601	6,637.50	
			SERVICES THROUGH 04-21-26	001-060-601	890.00	
			SERVICES THROUGH 04-21-26	001-060-601	3,901.00	
			SERVICES THROUGH 04-21-26	001-060-601	2,915.00	
			SERVICES THROUGH 04-21-26	370-601-601	4,815.75	
			SERVICES THROUGH 04-21-26	400-650-601	266.00	
			SERVICES THROUGH 04-21-26	400-650-601	378.50	
01-47700	MISS STATE FIRE ACADEMY	206241	FD - TRAINING	I 13840	4/03/2026	250.00
			ENG COMPANY OPER-SULLIVAN	001-160-681	250.00	
01-47700	MISS STATE FIRE ACADEMY	206242	FD - TRAINING	I 13976	4/11/2026	175.00
			FIRE OFC LEVEL II-HICKEY	001-160-681	175.00	
01-47700	MISS STATE FIRE ACADEMY	206243	FD - TRAINING	I 13991	4/11/2026	175.00
			INC SAFETY OFC-RAYBURN	001-160-681	175.00	
01-47700	MISS STATE FIRE ACADEMY	206244	FD - TRAINING	I 13999	4/11/2026	350.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-47700	MISS STATE FIRE ACADEMY	206244	FD - TRAINING	I 13999	4/11/2026	350.00	CONT
			FIRE OFC LEVEL II-AUBREY	001-160-681	175.00		
			FIRE OFC LEVEL II-ALLEN	001-160-681	175.00		
01-47950	MISS VALLEY ELECTRIC SUPP	206245	MOON STREET ELECTRIC	I S1464255.001	3/13/2026	1,842.42	
			BULK DUCT TAPE	001-201-575	29.00		
			2" 90D PVC ELBOW	001-201-575	18.00		
			6" PC FEMAIL ADPTR TAGGED	001-201-575	36.00		
			6" PVC FEMAIL ADPTR	001-201-575	36.00		
			6 PVC SCH-80	001-201-575	440.00		
			2 PVC SCH-80	001-201-575	20.00		
			6 GRC 36RAD 90 DEG ELBOW	001-201-575	1,235.42		
			RECIP BLD 12X6T	001-201-575	28.00		
01-06583	MISSISSIPPI VALUATIONS LL	206246	APPRAISAL 644 MCLAURIN ROAD	I MS02-26-2248	4/27/2026	500.00	
			APPRAISAL 644 MCLAURIN ROAD	370-601-760	500.00		
01-07018	MS MADISON SOUTH RUBBISH	206247	LANDFILL CHARGE - APRIL2	I 13815	4/10/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	206248	LANDFILL CHARGE - APRIL2	I 13856	4/10/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	206249	LANDFILL CHARGE - APRIL2	I 13974	4/13/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	206250	LANDFILL CHARGE - APRIL2	I 14288	4/13/2026	108.00	
			12 CY DUMP	001-201-683	105.00		
			STATE ENV FEE	001-201-683	3.00		
01-07018	MS MADISON SOUTH RUBBISH	206251	LANDFILL CHARGE - APRIL2	I 14316	4/14/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	206252	LANDFILL CHARGE - APRIL2	I 14362	4/14/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	206253	LANDFILL CHARGE - APRIL2	I 14387	4/15/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	206254	LANDFILL CHARGE - APRIL2	I 14443	4/15/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-05446	MS RACE TIMING & MANAGEME	206255	BOND REIMB LEGAL BEAGLE 5K	I 202604282906	4/28/2026	320.78	
			BOND REIMB LEGAL BEAGLE 5K	001-000-119	320.78		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-51700	NATIONAL REGISTRY OF EMTS	206256	FD - PATCHES	I 1334	4/08/2026	37.50
			PATCHES	001-160-535	37.50	
01-04679	NEXAIR LLC	206257	CYLINDER RENTAL MARCH	I 0014505774	4/09/2026	168.22
			CYLINDER RENTAL	400-650-540	167.72	
			HAZ MAT	400-650-540	0.50	
01-53160	NORTHERN TOOL & EQUIPMENT	206258	WATER DEPT - SHOP TRUCK	I D1C1DB67	4/21/2026	199.99
			KL 3/8"X 75' AIR HOSE REE	400-650-632	199.99	
01-01133	O'REILLY AUTO PARTS	206259	BRAKE CLEANER	C 188076	3/04/2026	60.00CR
			CORE CREDIT	400-650-540	20.00CR	
			CORE CREDIT	400-650-540	40.00CR	
01-01133	O'REILLY AUTO PARTS	206260	FD - VEHICHLE MAINT	I 194585	4/15/2026	35.55
			20 AMP BLADE	001-160-632	5.52	
			FUSE ASSORTMENT	001-160-632	19.54	
			TERMINAL KIT	001-160-632	10.49	
01-01133	O'REILLY AUTO PARTS	206261	BRAKE CLEANER	I 194609	4/15/2026	41.88
			BRAKE AND PARTS CLEANER	400-650-540	41.88	
01-01133	O'REILLY AUTO PARTS	206262	BRAKE CLEANER	I 194736	4/16/2026	179.76
			10W30 OIL	400-650-540	89.88	
			10W40 OIL	400-650-540	89.88	
01-01133	O'REILLY AUTO PARTS	206263	FD - AUTO SUPPLIES	I 194740	4/16/2026	76.22
			OIL FILTER	001-160-632	11.89	
			MOTOR OIL 1QT	001-160-632	64.33	
01-01133	O'REILLY AUTO PARTS	206264	COOLANT FOR PD	I 195387	4/20/2026	65.94
			COOLANT FOR PD	001-100-632	65.94	
01-01932	PINNACLE TOWERS LLC	206265	TOWER RENTAL MAY 2026	I 51275569	5/01/2026	2,506.65
			TOWER RENTAL MAY 2026	001-100-604	2,506.65	
01-00381	PUCKETT RENTS	206266	LIFT RENTAL	I 1173023-0001	3/13/2026	1,366.90
			85' STRAIGHT BOOM 4X4	001-340-637	1,095.00	
			ENV FEE	001-340-637	21.90	
			DELIVERY FEE	001-340-637	125.00	
			PICKUP FEE	001-340-637	125.00	
01-60575	REVELL HARDWARE & SUPPLY	206267	CABLE TIES	I 13934/D	4/13/2026	162.49
			CABLE TIE 17" 175#	001-340-540	65.84	
			CABLE TIE 18" 120#	001-340-540	14.62	
			CABLE TIE 14.5" 120#	001-340-540	65.84	
			FLAP/WIRE WHEEL KIT	001-340-540	16.19	
01-60575	REVELL HARDWARE & SUPPLY	206268	STREET DEPT-PARTS	I 14022/D	4/22/2026	8.74
			90DG STREET ELBOW 3/8"	001-201-632	8.74	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT		INVOICE NUMBER	DATE	AMOUNT
01-60575	REVELL HARDWARE & SUPPLY	206269	STREET DEPT-PARTS	I	14034/D	4/22/2026	133.62
			CUTTER TUBE 3/16 1"		400-650-540	18.39	
			HOSE BARB 1/4X14		400-650-540	41.92	
			CLAMP HOSE 7/32-5/8		400-650-540	22.80	
			1/4X1/2 BRAIDED TUBING		400-650-540	50.51	
01-60575	REVELL HARDWARE & SUPPLY	206270	STREET DEPT-PARTS	I	14037/D	4/22/2026	13.88
			1/4 OD COPREFR TUBING		400-650-540	7.77	
			COMPRESION NUT 1/4"		400-650-540	4.37	
			SLEEVE 1/4 COMPRESS		400-650-540	1.74	
01-06979	ANGELA RICHBURG	206271	ADV TRAV: 05-15-26 - 05-20-26	I	202604272897	4/20/2026	552.00
			ADV TRAV: 05-15-26 - 05-20-26		001-040-610	552.00	
01-02200	RIVERS PEST CONTROL	206272	QUARTERLY PEST CONTROL	I	40153-40166	4/21/2026	538.00
			QUARTERLY PEST CONTROL		001-010-637	35.00	
			QUARTERLY PEST CONTROL		001-092-637	140.00	
			QUARTERLY PEST CONTROL		001-100-637	40.00	
			QUARTERLY PEST CONTROL		001-201-637	25.00	
			QUARTERLY PEST CONTROL		001-340-637	230.00	
			QUARTERLY PEST CONTROL		001-350-637	38.00	
			QUARTERLY PEST CONTROL		400-650-637	30.00	
01-02496	RJ YOUNG COMPANY	206273	C-JC1548: 03-23-26 - 04-22-26	I	INV8009456	4/16/2026	4,913.05
			C-JC1548: 03-23-26 - 04-22-26		001-010-635	286.53	
			C-JC1548: 03-23-26 - 04-22-26		001-020-635	136.19	
			C-JC1548: 03-23-26 - 04-22-26		001-040-635	572.26	
			C-JC1548: 03-23-26 - 04-22-26		001-080-635	26.85	
			C-JC1548: 03-23-26 - 04-22-26		001-100-635	1,981.31	
			C-JC1548: 03-23-26 - 04-22-26		001-160-635	443.11	
			C-JC1548: 03-23-26 - 04-22-26		001-180-635	471.40	
			C-JC1548: 03-23-26 - 04-22-26		001-340-635	366.54	
			C-JC1548: 03-23-26 - 04-22-26		400-650-635	504.70	
			C-JC1548: 03-23-26 - 04-22-26		001-201-635	124.16	
01-05268	ROGUE FITNESS	206274	FD - EQUIPMENT	I	14106550	4/15/2026	3,690.00
			ECHO BIKE		001-160-540	3,690.00	
01-02384	SCOTT PETROLEUM CORPORATI	206275	FUEL FOR EQUIPMENT.	I	539592	4/15/2026	2,067.53
			OFF ROAD DIESEL.		400-650-525	2,053.55	
			EPA TAX.		400-650-525	2.00	
			STATE EXCISE TAX		400-650-525	5.00	
			HAZMAT FEE		400-650-525	6.98	
01-02384	SCOTT PETROLEUM CORPORATI	206276	FUEL FOR EQUIPMENT.	I	540265	4/15/2026	1,972.08
			NON ETHANOL GAS		400-650-525	1,885.10	
			EPA TAX		400-650-525	2.00	
			STATE EXCISE TAX		400-650-525	78.00	
			HAZMAT FEE		400-650-525	6.98	
01-01563	ERICKA SHELTON	206277	ADV TRAV: 05-11-26 - 05-16-26	I	202604272896	4/20/2026	1,193.70

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01563	ERICKA SHELTON	206277	ADV TRAV: 05-11-26 - 05-16-26	I 202604272896	4/20/2026	1,193.70	CONT
			ADV TRAV: 05-11-26 - 05-16-26	001-080-610	1,193.70		
01-07129	SHRED AMERICA LLC	206278	SHRED DAY 4/18/26	I MS1457	4/18/2026	2,400.00	
			TWO SHRED TRUCKS	001-201-604	2,400.00		
01-00604	SMITH MARINE INC	206279	OVERPAYMENT PRIVILEGE LICENSE	I 202604242887	4/24/2026	7.50	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	7.50		
01-03210	SOUTHERN CONNECTION POLIC	206280	FD- SUPPLIES	I AR001561	4/09/2026	69.95	
			BELT	001-160-535	69.95		
01-03210	SOUTHERN CONNECTION POLIC	206281	FD - SUPPLIES	I AR001998	4/15/2026	210.00	
			TOURNIQUET TACO	001-160-540	47.00		
			TRIPLE PISTOL TACO	001-160-540	85.00		
			EVOLUTION HANDCUFF HOLDER	001-160-540	78.00		
01-03641	STAPLES BUSINESS CREDIT	206282	PAPER AND ENVELOPES	I 6061922291	4/25/2026	216.90	
			PAPER KRAFT ENVELOPE	001-340-540	216.90		
01-03641	STAPLES BUSINESS CREDIT	206283	JANITORIAL SUPPLIES	I 6061922293	4/25/2026	58.52	
			TRASH BAGS	001-092-510	38.89		
			MOP PAD	001-092-510	19.63		
01-03641	STAPLES BUSINESS CREDIT	206284	ADMIN SUPPLIES - CH	I 6061922295	4/25/2026	54.09	
			PENS	001-040-500	20.83		
			PLASTIC SPOONS	001-040-540	33.26		
01-03641	STAPLES BUSINESS CREDIT	206285	PAPER AND ENVELOPES	I 6061922297	4/25/2026	139.79	
			PAPER COLO COPY 11X17	001-340-540	139.79		
01-03641	STAPLES BUSINESS CREDIT	206286	KLEENEX	I 6061922299	4/25/2026	56.76	
			KLEENEX	001-092-510	56.76		
01-06973	SCOTT G STRICKLIN	206287	MUSIC FOR NTCR	I 202604242893	4/17/2026	350.00	
			MUSIC FOR NTCR	001-340-650	350.00		
01-69095	SULLIVAN ELECTRIC	206288	SERVICE CALL FRIENDSHIP	I 265523	4/23/2026	2,625.00	
			SERVICE CALL FRIENDSHIP	001-340-637	2,625.00		
01-69095	SULLIVAN ELECTRIC	206289	SERVICE CALLS FOR PARKS	I 265524	4/23/2026	4,725.00	
			SC WOLCOTT PARK	001-340-637	2,205.00		
			SC FREEDOM RIDGE PARK	001-340-637	2,520.00		
01-69135	SUN BADGE CO	206290	PD BADGES	I 427312	4/17/2026	191.00	
			REGULAR TWOTONE	001-100-540	180.00		
			SHIPPING	001-100-540	11.00		
01-69155	SUNBELT FIRE APPARATUS IN	206291	FD - TURNOUT GEAR	I 00038848	4/20/2026	76,436.00	
			G-XTREME PRO JACKET	001-160-536	31,290.00		
			GLOBE PANT SYSTEM	001-160-536	30,807.00		
			CLASSIX COAT, PIONEER	001-160-536	4,164.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-69155	SUNBELT FIRE APPARATUS IN	206291	FD - TURNOUT GEAR	I 00038848	4/20/2026	76,436.00	CONT
			GXCEL COAT PIONEER	001-160-536	10,175.00		
01-69155	SUNBELT FIRE APPARATUS IN	206292	FD - PROTECTIVE GEAR	I 00038899	4/21/2026	1,167.00	
			1836 BLKNFPA STD LINER	001-160-536	455.00		
			LEATHER FRONT HELMET	001-160-536	195.00		
			HELMET, 880 BLACK BOURKES	001-160-536	458.00		
			FREIGHT	001-160-536	59.00		
01-00845	SUNCOAST INFRASTRUCTURE I	206293	SAWPINE LANE	I S25159-01F	4/15/2026	119,848.15	
			MOBILIZATION	001-201-760	1.00		
			NORMAL CLEAN 12"TO 15"	001-201-760	189.00		
			NORMAL CLEAN 18 & 21"	001-201-760	3,061.30		
			NORMAL CLEAN 24" SEWER	001-201-760	5,365.20		
			NORMAL CLEAN 30" SEWER	001-201-760	532.35		
			TV INSPECT 15-21" SEWER	001-201-760	1,751.60		
			TV INSPECT 24-36" SEWER	001-201-760	3,620.70		
			CIPP 15"X6 MM 8' DEEP	001-201-760	4,620.00		
			CIPP 18"X7.5 MM UP TO 12'	001-201-760	31,218.00		
			CIPP 24"X9MM UP TO 12'	001-201-760	60,792.00		
			CIPP 30"X12 MM UP TO 12'	001-201-760	8,697.00		
01-00845	SUNCOAST INFRASTRUCTURE I	206294	COUNTY LINE TO OLD CANTON	I S26018-01F	4/14/2026	52,949.75	
			8-10 NORMAL CLEAN	400-650-603	2,080.25		
			TV INSPECTION 6-12"	400-650-603	2,904.50		
			CIPP 8X6MM UP TO 26' DEEP	400-650-603	38,465.00		
			MOBILIZATION	400-650-603	9,500.00		
01-06575	TCP CBD ASSOCIATION	206295	CASH BOND REFUND/JAZZ FEST	I 202604242890	4/21/2026	575.84	
			CASH BOND REFUND/JAZZ FEST	001-000-119	575.84		
01-07118	TERMINIX INTERNATIONAL CO	206296	WASP CONTROL - CH	I 469902799	3/12/2026	104.00	
			PEST CONTROL	001-092-637	99.00		
			ENVIRONMENTAL CHARGE	001-092-637	5.00		
			TAX	001-092-637	7.28		
			TAX CREDIT	001-092-637	7.28CR		
01-07118	TERMINIX INTERNATIONAL CO	206297	WASP CONTROL - CH	I 470778919	4/08/2026	104.00	
			PEST CONTROL	001-092-637	99.00		
			ENVIRONMENTAL CHARGE	001-092-637	5.00		
01-05031	TERRY SERVICE INC	206298	FD - SERVICE CALL ST. 2	I 24476	4/14/2026	555.00	
			TECHNICIAN HOURS	001-160-635	480.00		
			TRAVEL CHARGE	001-160-635	50.00		
			MISC MATERIALS	001-160-635	25.00		
01-05031	TERRY SERVICE INC	206299	APRIL 2026 MONTHLY BILLING	I 24648	4/23/2026	4,750.00	
			APRIL 2026 MONTHLY BILLING	001-092-637	720.83		
			APRIL 2026 MONTHLY BILLING	001-100-637	766.67		
			APRIL 2026 MONTHLY BILLING	001-010-637	520.83		
			APRIL 2026 MONTHLY BILLING	001-350-637	319.92		
			APRIL 2026 MONTHLY BILLING	400-650-637	182.75		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05031	TERRY SERVICE INC	206299	APRIL 2026 MONTHLY BILLING	I 24648	4/23/2026	4,750.00	CONT
			APRIL 2026 MONTHLY BILLING	001-201-637	91.42		
			APRIL 2026 MONTHLY BILLING	001-160-637	1,188.00		
			APRIL 2026 MONTHLY BILLING	001-340-637	959.58		
01-07145	TOP TIER PAINT & SHINE	206300	OVERPAYMENT PRIVILEGE LICENSE	I 202604242882	4/03/2026	25.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	25.00		
01-05497	KIM TRAYLOR	206301	ACT TRAV: 04-07-26 - 04-11-26	I 202604272894	4/27/2026	42.92	
			ACT TRAV: 04-07-26 - 04-11-26	400-650-610	42.92		
01-06591	TRG LLC	206302	GROUND DEPT- HOSE	I 3017985	4/17/2026	104.17	
			HYDRAULIC HOSE ASSEMBLY	001-201-632	104.17		
01-01571	TRI-STATE TRUCK CENTER	206303	STREET DEPT	I 06P300701	4/16/2026	17.74	
			LIFT PUMP O-RING	001-201-632	17.74		
01-02393	TYLER TECHNOLOGIES	206304	MAY 2026 MONTHLY FEE	I CI100-00266989	4/01/2026	370.00	
			MAY 2026 MONTHLY FEE	400-650-604	370.00		
01-02393	TYLER TECHNOLOGIES	206305	JUNE 2026 MONTHLY FEE	I CI100-00275012	5/01/2026	370.00	
			JUNE 2026 MONTHLY FEE	400-650-604	370.00		
01-00544	U.S. LAWNS OF JACKSON	206306	CITY HALL LANDSCAPE MAINTENANC	I 54698	5/01/2026	2,402.08	
			CITY HALL LANDSCAPE MAINTENANC	001-340-604	2,402.08		
01-00544	U.S. LAWNS OF JACKSON	206307	PARKS & LIBRARY MAY 2026 MAINT	I 54699	5/01/2026	8,442.00	
			PARKS & LIBRARY MAY 2026 MAINT	001-340-604	8,442.00		
01-00544	U.S. LAWNS OF JACKSON	206308	HARBOR DRIVE MAINTENANCE	I 54700	5/01/2026	1,787.23	
			HARBOR DRIVE MAINTENANCE	001-201-604	1,787.23		
01-00544	U.S. LAWNS OF JACKSON	206309	MONTHLY MAINTENANCE	I 54701	5/01/2026	3,599.00	
			JESSAMINE CEMETERY	001-201-604	1,100.00		
			SPILLWAY ROAD	001-201-604	2,499.00		
01-00544	U.S. LAWNS OF JACKSON	206310	COUNTY LINE RD MAINTENANCE	I 54702	5/01/2026	3,967.42	
			COUNTY LINE RD MAINTENANCE	001-201-604	3,967.42		
01-00544	U.S. LAWNS OF JACKSON	206311	JACKSON STREET PARKING LOT	I 54703	5/01/2026	816.67	
			JACKSON STREET PARKING LOT	001-201-604	816.67		
01-00544	U.S. LAWNS OF JACKSON	206312	ROADSIDE LANDSCAPE BEDS MAINT	I 54704	5/01/2026	4,877.50	
			ROADSIDE LANDSCAPE BEDS MAINT	001-201-604	4,877.50		
01-00544	U.S. LAWNS OF JACKSON	206313	I-55 INTERCHANGE MAINTENANCE	I 54705	5/01/2026	7,799.50	
			I-55 INTERCHANGE MAINTENANCE	001-201-604	7,799.50		
01-03710	UNION AUTO PARTS	206314	AUTO PARTS	I 3160253-00	3/30/2026	260.32	
			P382 WATER PUMP	001-100-632	129.88		
			P382 THRMOSTAT	001-100-632	73.38		
			P382 COOLANT	001-100-632	57.06		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03710	UNION AUTO PARTS	206315	AUTO PARTS	I 3161441-00	4/01/2026	54.36
			P379 BRAKE PADS	001-100-632	54.36	
01-03710	UNION AUTO PARTS	206316	AUTO PARTS	I 3163201-00	4/06/2026	117.30
			PARTS WIPER BLADES	001-100-632	117.30	
01-03710	UNION AUTO PARTS	206317	AUTO PARTS	I 3164021-00	4/08/2026	780.77
			P378 ROTOR	001-100-632	290.26	
			P378 ROTOR	001-100-632	288.24	
			P378 BRAKE PADS	001-100-632	75.35	
			P378 BRAKE PADS	001-100-632	52.30	
			P378 CONTROL ARM	001-100-632	74.62	
01-03710	UNION AUTO PARTS	206318	AUTO PARTS	I 3164026-00	4/08/2026	74.62
			P378 CONTROL ARM	001-100-632	74.62	
01-03710	UNION AUTO PARTS	206319	AUTO PARTS	I 3164416-00	4/09/2026	91.80
			AUTO PARTS WIPER BLADES	001-100-632	51.00	
			AUTO PARTS WIPER BLADES	001-100-632	40.80	
01-03710	UNION AUTO PARTS	206320	STREET DEPT- BATTERY	I 3165409-00	4/13/2026	197.66
			STREET DEPT- BATTERY	001-201-632	197.66	
			CORE CHARGE	001-201-632	11.00	
			DIRTY CORE CREDIT	001-201-632	11.00CR	
01-03710	UNION AUTO PARTS	206321	AUTO PARTS	I 3165877-00	4/13/2026	87.93
			P370 TRANS CABLE	001-100-632	87.93	
01-03710	UNION AUTO PARTS	206322	PARTS FOR TRUCK	I 3167077-00	4/16/2026	548.91
			A/C COMPRESSOR	001-180-632	518.23	
			KIT FILTER	001-180-632	10.00	
			EXPANSION VALVE	001-180-632	20.68	
01-03710	UNION AUTO PARTS	206323	PARTS FOR TRUCK	I 3167557-00	4/17/2026	71.72
			DRUM BRAKE SHOES	001-180-632	44.94	
			BRAKE WHEEL CYCLINDER	001-180-632	26.78	
01-03710	UNION AUTO PARTS	206324	WATER DEPT - ALT	I 3168499-00	4/21/2026	139.59
			ALTERNATOR	400-650-632	139.59	
01-03710	UNION AUTO PARTS	206325	WATER DEPT - ALT	I 3169010-00	4/22/2026	192.99
			BATTERY	400-650-632	192.99	
			BATTERY CORE	400-650-632	18.00	
			CORE CREDIT	400-650-632	18.00CR	
01-03710	UNION AUTO PARTS	206326	WATER DEPT - ALT	I 3169258-00	4/22/2026	391.98
			BATTERIES	001-201-632	391.98	
			CORE	001-201-632	36.00	
			CORE CREDIT	001-201-632	36.00CR	
01-07065	WALMART BUSINESS	206327	EVENT SUPPLIES	I 45D14853	4/16/2026	264.35

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-07065	WALMART BUSINESS	206327	EVENT SUPPLIES	I 45D14853	4/16/2026	264.35	CONT
			RKT 52CT	001-340-650	29.91		
			GV SSBAR	001-340-650	31.52		
			PT BSC 16CT	001-340-650	9.94		
			OATML CREME	001-340-650	12.48		
			NB RASP BAR	001-340-650	11.34		
			NB BLUE 18CT	001-340-650	11.17		
			GV 24PK DR	001-340-650	3.68		
			BAT18PK CVP	001-340-650	10.78		
			NUTTER BTR	001-340-650	26.15		
			ORG HONEY W	001-340-650	7.88		
			HS PB WAFFLE	001-340-650	23.64		
			ORG GF SLTD	001-340-650	7.88		
			ORG HONEY W	001-340-650	7.88		
			DOOR STOPS	001-340-650	5.67		
			DOORSTOP	001-340-650	7.97		
			ORG HONEY W	001-340-650	7.88		
			ORG GF SLTD	001-340-650	15.76		
			VEGGIE STRAWS	001-340-650	5.47		
			SITE MERCH	001-340-650	10.94		
			VEGGIE STRAWS	001-340-650	16.41		
01-07065	WALMART BUSINESS	206328	MYC - SUPPLIES	I 59385AB1	4/13/2026	56.06	
			YOGURT	015-021-540	7.92		
			STRAWBERRIES	015-021-540	9.84		
			BLUEBERRIES	015-021-540	8.87		
			GRANOLA	015-021-540	9.96		
			PLATES	015-021-540	3.32		
			PLATES	015-021-540	4.47		
			WATER	015-021-540	7.92		
			WATER	015-021-540	3.76		
01-07065	WALMART BUSINESS	206329	COOLERS & TENTS	I 5A0CF717	4/21/2026	575.76	
			10X10 CANOPY	001-340-540	197.88		
			CLM120QT	001-340-540	138.00		
			OUTDOORCANOP	001-340-540	239.88		
01-07065	WALMART BUSINESS	206330	COFFEE	I 62AC1DC9	4/16/2026	39.74	
			COFFEE	001-201-540	39.74		
01-07065	WALMART BUSINESS	206331	FD - SUPPLIES	I 6CCA6DC2	4/08/2026	165.56	
			FOLGERS COFFEE 22.6	001-160-540	32.24		
			FOLGERS COFFEE 25.9	001-160-540	31.88		
			FOLGERS COFFEE 40.3	001-160-540	88.52		
			SUGAR	001-160-540	5.94		
			CREAMER	001-160-540	6.98		
01-07065	WALMART BUSINESS	206332	REST STOP SUPPLIES	I 7DA04926	4/24/2026	273.12	
			WLCH MXD FRT	001-340-650	7.78		
			CHZT ORG PTY	001-340-650	13.94		
			NABISCO CKY	001-340-650	19.72		
			CHZT ORG PTY	001-340-650	13.94		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-07065	WALMART BUSINESS	206332	REST STOP SUPPLIES	I 7DA04926	4/24/2026	273.12	CONT
			RUFFLES REGU	001-340-650	19.85		
			GV FRESH KD	001-340-650	27.40		
			42 CT CLASSIC	001-340-650	39.96		
			18CT FLAVOR	001-340-650	9.97		
			GV 11.3OZ	001-340-650	9.76		
			SPINWHEELS	001-340-650	6.36		
			NB APLCIN 10	001-340-650	20.16		
			LD HONEY BUN	001-340-650	6.24		
			OREO THN GLD	001-340-650	24.85		
			WLCH MXD FRT	001-340-650	7.78		
			GV SS BAR	001-340-650	7.88		
			GV OATMEAL	001-340-650	6.21		
			VARIETY PAC	001-340-650	7.56		
			YELLOW MSTRD	001-340-650	2.94		
			SPRITE	001-340-650	20.82		
01-07065	WALMART BUSINESS	206333	COOLERS & TENTS	I 88DBF15D	4/21/2026	69.00	
			CLM 120QT	001-340-540	69.00		
01-07065	WALMART BUSINESS	206334	JANITORIAL SUPPLIES	I AAB07A8F	4/20/2026	68.58	
			DAWN	001-201-510	59.64		
			ALCOHOL	001-201-510	8.94		
01-07065	WALMART BUSINESS	206335	FD - SUPPLIES ST. 3	I B4F4A2FD	4/09/2026	203.12	
			GV LYSOL SPRAY	001-160-540	19.56		
			LYSOL ALL PURPOSE CLNR	001-160-540	17.08		
			COFFEE 25.9	001-160-540	79.70		
			LAUNDRY DETERGENT	001-160-540	38.94		
			WATER	001-160-540	47.84		
01-07065	WALMART BUSINESS	206336	FD - SUPPLIES	I BC738DFC	4/13/2026	520.07	
			CLOROX TILEX MOLD	001-160-510	46.08		
			CLOROX MULTI SPRAY	001-160-510	34.24		
			LYSOL DISINFECTANT	001-160-510	63.76		
			ANGLE BROOM	001-160-510	13.98		
			LAUNDRY DETERGENT	001-160-510	95.64		
			FORMULA 409 CLEANER	001-160-510	46.08		
			CASCADE LIQUID DISHWASHER	001-160-510	19.88		
			FABULOSO 169 OZ	001-160-510	21.94		
			LYSOL TOILET BOWL	001-160-510	29.82		
			COMET CLEANER	001-160-510	4.64		
			TY D BOWL TOILET CLEANER	001-160-510	3.67		
			FOLGER COFFEE 25.9 OUNCE	001-160-540	15.94		
			FOLGER COFFEE 40.3 OUNCE	001-160-540	88.52		
			FABULOSO ALL PURPOSE	001-160-540	35.88		
01-07065	WALMART BUSINESS	206337	COOLERS & TENTS	I C436BF89	4/21/2026	395.00	
			CLM 120QT	001-340-540	395.00		
01-77885	WORLD CLASS ATHLETIC SURF	206338	GPS PAINTER MIX	I 73801	4/20/2026	1,939.00	
			GPS PAINTER MIX	001-340-540	1,680.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-77885	WORLD CLASS ATHLETIC SURF	206338	GPS PAINTER MIX	I 73801	4/20/2026	1,939.00	CONT
			FREIGHT	001-340-540	259.00		
01-07016	WTS ENTERPRISES LLC	206339	WATER DEPT- CRAIG CIR	I 20250194	4/14/2026	4,455.00	
			WATER MAIN POINT REPAIR	400-650-603	4,455.00		
01-02983	YELVERTON CONSULTING LLC	206340	MAY 2026 CONSULTING FEE	I INV-000222	5/01/2026	4,000.00	
			MAY 2026 CONSULTING FEE	001-020-604	4,000.00		
					TOTAL =	935,811.51	

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	823,998.17
005	COURT SERVICES FEE FUND	198.32
015	MAYOR'S YOUTH COUNCIL	172.77
370	FREEDOM RIDGE PRK IMP 2	5,315.75
400	PUBLIC UTILITIES FUND	105,816.66
404	EMCRS OPERATION & MAINT	309.84
	TOTALS FOR ALL FUNDS =	935,811.51

PACKET: 21122 Regular Payments
VENDOR SET: 01 **** CHECK LISTING ****
BANK : PYBK PAYROLL RELATED DISB

April 2026 Month End

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
07132	LEND NATION							
	I-MV1202603312719	M VAUGHN CASE# MV0025/003089	R	4/27/2026		626.45CR	174688	
	I-MV1202604142795	M VAUGHN CASE# MV0025/003089	R	4/27/2026		293.79CR	174688	920.24

PACKET: 21122 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
00010	STATE TAX COMMISSION							
	I-T2 202603312719	STATE TAX WITHHOLDING	D	4/27/2026		14,340.00CR	001234	
	I-T2 202604142795	STATE TAX WITHHOLDING	D	4/27/2026		14,299.00CR	001234	28,639.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202603312719	ANNUITY	D	4/27/2026		3,816.50CR	001235	
	I-ANN202604142795	ANNUITY	D	4/27/2026		3,987.50CR	001235	
	I-RDC202603312719	RET DEFINED CONTRIBUTIONS	D	4/27/2026		514.30CR	001235	
	I-RDC202604142795	RET DEFINED CONTRIBUTIONS	D	4/27/2026		562.20CR	001235	8,880.50
00029	CITY OF RIDGELAND PAYROLL							
	I-RDB202603312719	RETIREMENT DEFINED BENEFIT	D	4/27/2026		2,304.08CR	001236	
	I-RDB202604142795	RETIREMENT DEFINED BENEFIT	D	4/27/2026		2,518.62CR	001236	
	I-RET202603312719	RETIREMENT	D	4/27/2026		168,149.45CR	001236	
	I-RET202604142795	RETIREMENT	D	4/27/2026		172,888.87CR	001236	345,861.02

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	920.24	920.24
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	383,380.52	383,380.52
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:	4	0.00	384,300.76	384,300.76

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 21122 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	4/2026	344,316.59CR
005	4/2026	3,689.56CR
400	4/2026	35,348.23CR
404	4/2026	946.38CR
ALL		384,300.76CR

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 4/10/2026
PAY PERIOD ENDING: 4/23/2026

May 1, 2026 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER		DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	872.00	44,999.76	VEH	22.40	AFA AFACC	1128.99			FED W/H	543,235.49	44,524.23	
SMON	0.00	11,173.82			AFC AFCAN	868.09			ST WH MS	543,235.49	14,340.00	
REG	18,568.00	469,301.87			AFD AFSHO	1656.15			FICA	603,099.60	37,392.28	37392.28
RETRO	0.00	20.16			AFH AFHOS	479.61			MEDI	603,099.60	8,745.01	8745.01
R/O	15.75	381.52			AFI AFCRI	66.70						
O/T	1,292.00	43,779.93			AFS AFSPE	143.55						
CE	16.50	0.00			ANN ANUTY	3987.50						
CMPRG	10.00	0.00			C32 CHSUP	225.00						
COMP	89.75	2,497.98			C70 CHSUP	89.00						
SICK	795.75	20,435.68			C73 CHSUP	86.50						
VAC	537.25	15,960.68			C74 CHSUP	165.00						
HOL	228.00	5,137.20			C82 CHSUP	127.50						
FNRL	8.00	164.56			C84 CHSUP	197.50						
MLT	249.00	5,473.32			C86 CHSUP	87.50						
PARAM	0.00	4,230.82			C87 CHSUP	72.50						
SHIFT	0.00	350.00			C92 CHSUP	76.00						
FEQMT	0.00	35.48			C94 CHSUP	382.50						
AEMT	0.00	288.45			C95 CHSUP	90.00						
TRAFF	0.00	1,881.88			C96 CHSUP	73.50						
MBNHI	15.00	727.05			CAF ADMFE	124.50	144.32					
TASKF	20.00	863.40			CHC CHCAR	1025.00						
					CRU CRUN	1058.00						
					D99 GARN	579.19						
					DCF DENCF	2389.49	1351.91					
					DEN DENTL		2369.64					
					FCE FLEX	16.12						
					HCF HTHCF	15453.35	23550.69					
					HLT HELTH		49486.26					
					HRF HRF	195.40	273.49					
					JB1 GARNI	430.54						
					JL1 CHSUP	202.50						
					JM1 CHSUP	190.00						
					LIF LIFE	10.92	1011.85					
					PBA POBEN	252.00						
					RDB RDB	445.03	2047.18					
					RDC RDC	556.30						
					RET RET	54875.28	112635.71					
					SP1 GARN	436.81						
					UNR UNREM	3074.51						
					W07 GARNI	611.06						
TOTALS:	22,717.00	627,703.56		22.40		91929.09	192871.05				105,001.52	46137.29

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 4/10/2026
PAY PERIOD ENDING: 4/23/2026

*** GRAND TOTALS ***

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	16,145.82	15,090.09	0.00	1,055.73	0.00	0.00	2,061.08	2,406.37	11,678.37
001-020	7,218.40	7,144.70	0.00	73.70	0.00	0.00	1,297.91	1,227.97	4,692.52
001-040	30,976.30	29,825.95	0.00	1,150.35	0.00	0.00	4,742.32	5,267.70	20,966.28
001-092	1,758.40	1,758.40	0.00	0.00	0.00	0.00	158.26	278.69	1,321.45
001-100	202,034.84	168,743.29	11,739.58	17,754.64	3,797.33	0.00	29,734.23	32,929.40	139,371.21
001-160	175,568.03	129,661.06	28,114.18	13,217.88	4,574.91	0.00	27,888.54	29,817.27	117,862.22
001-180	29,192.00	27,256.37	0.00	1,935.63	0.00	0.00	3,939.86	5,439.05	19,813.09
001-201	68,497.33	61,616.53	317.75	6,414.65	126.00	22.40	8,481.64	11,427.06	48,566.23
001-340	36,230.50	32,168.61	2,344.97	1,716.92	0.00	0.00	4,110.17	6,169.62	25,950.71
005-101	5,472.16	5,263.98	0.00	183.18	25.00	0.00	831.57	996.57	3,644.02
400-650	52,956.32	45,502.49	1,263.45	5,934.86	255.52	0.00	8,131.49	8,895.91	35,928.92
404-650	1,675.86	1,443.98	0.00	231.88	0.00	0.00	552.02	145.91	977.93
TOTALS	627,725.96	525,475.45	43,779.93	49,669.42	8,778.76	22.40	91,929.09	105,001.52	430,772.95

REGULAR INPUT: 263 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 262