

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 19, 2026
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

May 5, 2026

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

May 4, 2026

1. AGENDA ITEMS

- a) Cleaning of Private Property for 111 Ridgeway Drive
- b) Cleaning of Private Property for 583 Boardwalk Blvd
- c) Cleaning of Private Property for 615 Muirwood Circle
- d) Cleaning of Private Property for 1889 Lincolnshire Blvd
- e) Petition and Application for Conditional Use Permit for Shanta & Jitender Khanna

2. CONSENT ITEMS

- a) Approve the AJ Construction Co. Pay Application No. 2 in the Amount of \$357,519.64 for the Lake Harbour Drive Overlay Project – STP-6944-00(001)LPA 109703/701000
- b) Approve Britton's Abbey Final Plat, Covenants, and Design Guidelines with the Condition that Covenants Must Not Be Changed without the Approval of the Mayor and Board of Aldermen until Turnover to the HOA
- c) Approve Britton's Abbey Amendment to the Development Agreement (Sidewalk along William Boulevard)
- d) Accept Britton's Abbey Donation/Payment of \$21,200 In-Lieu of Construction of Sidewalk along William Boulevard to be Applied to the Future Multi-use Trail Project Along William Boulevard
- e) Approve the Waggoner Engineering Invoice No. 46546 in the Amount of \$67,612.00 for the Highland Commerce Drive Project - STP-0213-00(039) LPA / 109705-701000
- f) Approve Waggoner Engineering Invoice No. 46561 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
- g) Approve Waggoner Engineering Invoice No. 46563 in the Amount of \$46,800.00 for the West Jackson Street Corridor Demonstration Project - SS4A 69JJ32540798

- h) Approve Waggoner Engineering Invoice No. 46564 in the Amount of \$24,222.50 for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004
- i) Approve Waggoner Invoice No. 46545 in the Amount of \$10,560.00 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224
- j) Approve the Powell Construction Services, Inc. Invoice No. 1 in the Amount of \$195,035.09 for the I-55 and Old Agency Rd LED Lighting Project – STP-0213-00(038)LPA/109704-701000
- k) Approve the Hemphill Construction Co. Pay Application No. 8 in the Amount of \$186,458.25 for the Colony Park Boulevard Water and Sewer Project – Madison County ARPA Transfer Funds and State Appropriate Funds
- l) Approve the Hemphill Construction Co. Pay Application No. 10 in the Amount of \$199,488.79 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224
- m) MOU - Madison County School District (Police Department)
- n) Special Event - Balloon Glow (Police Department)
- o) Surplus Property (Police Department)
- p) Review and Approve Quotes to have the Floors Cleaned and Waxed (Police Department)
- q) Review and Approve Quotes for Lawn Maintenance (Police Department)
- r) Acceptance of the Privilege License Report for April 1, 2026 - April 30, 2026
- s) Sewer Adjustments
- t) Approve the Budget Amendment Decreasing 476-000-192 (ARPA Fund Balance) and Increasing 476-650-900 (Transfer Out), 400-000-380 (Transfer In), and 400-650-760 (Capital Utility Systems) Each in the Amount of \$468,050.00 for the Rehabilitation of Samuels Lane Well

3. PAYMENT OF CLAIMS

- a) Approve Payment of Claims 206341 - 206740 and May 15, 2026, Payroll (\$2,985,630.19)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

April 2026 Financial Statement

Fund Balance Report as of May 5, 2026

May 2026 Sales Tax Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI**

May 5, 2026

6:00 PM

The Mayor called the May 5, 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 D.I. Smith, City Clerk Angela Richburg, Attorney John Scanlon. Absent was Alderman Brian Ramsey. The meeting opened with an invocation by Boy Scout Ezra Hester of First Baptist Church Jackson Troop 8, followed by the pledge of allegiance led by Boy Scout Dommy Mink of First Baptist Church Jackson Troop 8.

Next came the recognition of Detective Sidney Hughes for being selected "Officer of the Month for April 2026". Mayor McGee stated Det. Hughes responded to a residential burglary on April 24, 2026, where the victim was awakened by a suspect entering her home and stealing money. With minimal information, detectives obtained surveillance footage from the area and quickly identified the suspect. Det. Hughes was able to connect him with this burglary and other unrelated auto burglaries. Mayor McGee thanked Det. Hughes for his dedication to the City of Ridgeland and encouraged him to continue the good work. - Letter is Attached Hereto as Exhibit "A"

Next came the matter of accepting the Minutes of the April 20, 2026, Work Session and the April 21, 2026, Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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

- 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 - *Order Attached Hereto as Exhibit "B"*
- 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 - *Order Attached Hereto as Exhibit "C"*
- c) Authorize the Mayor to Sign the Entergy Easement on City Property for the South Livingston Road Tank and Well Project - *Order Attached Hereto as Exhibit "D"*

- d) Site Plan and Architectural Review for Sahler Industrial Office - *Order Attached Hereto as Exhibit "E"*
- 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 - *Order Attached Hereto as Exhibit "F"*
- 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 - *Order Attached Hereto as Exhibit "G"*
- g) Approve Change Order No. 4 with Hemphill Construction Co, Inc. for the Purple Creek Drainage Basin Improvements - *Order Attached Hereto as Exhibit "H"*
- h) Approve Officer Manager Job Description - *Order Attached Hereto as Exhibit "I"*
- i) Emergency Purchase Authorization to Replace Ridgeland Courtroom Air Conditioning Unit (Police Department) - *Order Attached Hereto as Exhibit "J"*
- j) Emergency Purchase Authorization to Repair the Backup Generator Switch (Police Department) - *Order Attached Hereto as Exhibit "K"*
- k) Review and Accept Donation from S&R Development INC. (Police Department) - *Order Attached Hereto as Exhibit "L"*
- l) Review and Approve Motorola Solutions Service Agreement (Police Department) - *Order Attached Hereto as Exhibit "M"*
- m) Review and Approve Quotes and Purchase Agreement for a new K9 (Police Department) - *Order Attached Hereto as Exhibit "N"*
- n) Special Event - Ride of Silence (Police Department) - *Order Attached Hereto as Exhibit "O"*
- o) Special Event - Sunnybrook Children's Home Fostering Hope 5K (Police Department) - *Order Attached Hereto as Exhibit "P"*
- p) Approve the Balloon Glow Contract with Canton CVB and Authorize Mayor to Execute the Contract - *Order Attached Hereto as Exhibit "Q"*
- q) Sewer Adjustments - *Order Attached Hereto As Exhibit "R"*
- r) Approve the Fiscal Year 2025 BMSS Inc Invoice in the Amount of \$11,833.20 - *Order Attached Hereto as Exhibit "S"*
- 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 - *Resolution Attached Hereto as Exhibit "T"*
- 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 - *Resolution Attached Hereto as Exhibit "U"*

- 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. - *Order Attached Hereto as Exhibit "V"*
- v) Ratify the Emergency Declaration Made by Mayor Gene McGee for the Removal of Hazard Trees at the Mountain Bike Property - *Order Attached Hereto as Exhibit "W"*

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 D.I. Smith
Nay(s): None
Absent(s): Alderman Brian Ramsey

The Mayor then declared the Motion carried.

Next came the payment of claims 206103 - 206340, April Month-end, and May 1, 2026, Payroll in the amount of (\$2,943,148.65). Alderman Ken Heard moved to approve. 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 D.I. Smith
Nay(s): None
Absent(s): Alderman Brian Ramsey

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Chuck Gautier moved to enter Closed Session to discuss a Personnel matter and setting just compensation for real estate. 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 D.I. Smith
Nay(s): None
Absent(s): Alderman Brian Ramsey

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman D.I. Smith moved to enter Executive Session to discuss a Personnel matter and setting just compensation for twelve (12) parcels. 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 D.I. Smith
Nay(s): None
Absent(s): Alderman Brian Ramsey

The Mayor then declared the Motion carried.

Alderman Wesley Hamlin moved to establish just compensation for the following twelve parcels:

071G-25D-097/00.00/PPIN 5812 of Madison County owned by Walteryne Franklin in the amount of \$131,000.00

071G-25D-055/00.00/PPIN 5767 of Madison County owned by Ruthie Lasalle Lott Gray in the amount of \$18,000.00

071G-25D-058/00.00/PPIN 5773 of Madison County owned by James W. Huff EST & Willie B. Huff EST in the amount of \$17,000.00

071G-25D-057/00.00/PPIN 5772 of Madison County owned by Billy & Pearl Holloway Estate in the amount of \$18,000.00

071G-25D-063/00.00/PPIN 5778 of Madison County owned by Aaron Honeysucker et al in the amount of \$20,000.00

071G-25D-055/02.00/PPIN 5768 of Madison County owned by Anthony Lott in the amount of \$18,000.00

071G-25D-112/00.00/PPIN 5827 of Madison County owned by James D. McGivney in the amount of \$10,700.00

071G-25D-111/00.00/PPIN 5826 of Madison County owned by Levi Jr. & Leontine Miller in the amount of \$11,700.00

071G-36A-016/00.00/PPIN 6882 of Madison County owned by Johnny and Elizabeth Washington in the amount of \$208,000.00

071G-36A-075/02.00/PPIN 6947 of Madison County owned by Johnny Washington in the amount of \$55,000.00

071G-25D-064/00.00 & 071G-25D-068/00.00/ /PPIN 5779 & 5783 of Madison County owned by George Smith in the amount of \$23,400.00 (\$11,700.00) per lot

and authorized the offer of said amounts. The motion was seconded by Kevin Holder and a vote was taken as follows:

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

The Mayor then declared the Motion carried. Just Compensation Offers are attached as Exhibit "X".

Alderman Kevin Holder moved to adjourn Executive Session. 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 D.I. Smith
Nay(s): None
Absent(s): Alderman Brian Ramsey

The Mayor then declared the Motion carried.

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


There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:14 p.m.

WITNESS MY SIGNATURE, the 7th day of May, 2026.



GENE F. MCGEE, MAYOR

ATTEST:



ANGELA RICHBURG, CITY CLERK



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

**May 4, 2026
6:00 P.M.**

Mayor called the May 4, 2026, special meeting of the Mayor and Board of Aldermen to order. Present were, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee (via telephone), Alderman Chuck Gautier, Alderman D.I. Smith, City Attorney John Scanlon and City Clerk Angela Richburg. Absent was Alderman Brian Ramsey.

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, May 5, 2026. Each item was discussed with no action being taken by the Board of Aldermen.

The meeting concluded at 6:16 p.m.

WITNESS MY SIGNATURE, this the 5th day of May, 2026.



GENE F. MCGEE, MAYOR

ATTEST:



ANGELA E. RICHBURG, CITY CLERK



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

Notice of a special meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Monday, May 4, 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, May 5, 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



EXHIBIT "A"

MEMORANDUM

To: Mayor and Board of Aldermen

From: Tally Berry, Code Enforcement Manager
Community Development Department

Date: May 1, 2026

Re: Code Enforcement



Pursuant to State Statute 21-19-11, I recommend that the Mayor and Board of Aldermen conduct a hearing for Cleaning of Private Property for the following property to determine if this property is in need of cleaning due to various health, safety, and welfare hazards. Please see attached files for notice requirements and reference of the violations at this property.

**111 Ridgeway Dr. – (Freddie Charles Arnold “Estate”)
Parcel # 072I-31B-255/00.00)**

Thank you for your consideration of this matter. Please contact me if you have any questions.



NOTICE OF HEARING

Date: May 1, 2026

To: Current Resident / Freddie Charles Arnold "Estate"
111 Ridgeway Dr.
Ridgeland, MS. 39157

Nicholas Arnold
111 Ridgeway Dr.
Ridgeland, MS. 39157

Douglas Gale
P.O. Box 30539
Tampa, FL. 33630-3539

RE: Hearing for determination of whether the referenced property constitutes a public menace
Property: 111 Ridgeway Dr. Ridgeland, MS. 39157
Madison County Parcel No.: 0721-31B-255/00.00

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code Section 21-19-11 whether the referenced real property, owned by you or otherwise affiliated, is in such a state of uncleanliness to be a menace to the public health, safety and/or welfare of the community. We have identified the following (but not limited to) issues at the referenced property:

- Tall Grass/Unkempt Yard
- Accumulation of debris/junk
- Abandoned personal property
- Dilapidated Structure(s)
- Rubbish
- Standing Water, Cistern(s), or cesspool(s)
- Abandoned Building(s)
- Abandoned slab(s)
- Other: _____
- Dilapidated Fence(s)

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, at its meeting dated **Tuesday 5-19-2026 at 6:00pm at the Ridgeland City Hall, 100 West School Street, Ridgeland, Mississippi 39157**, wherein you will have the opportunity to be heard and the determination will be made as to whether your property is a menace to the public health, and/or safety welfare of the community. Should you not be present, a finding that it is a menace to the public health, safety and/or welfare of the community may still be made. Adjudication at this hearing will authorize the City of Ridgeland to take appropriate action to eliminate the menace condition and may include entering the property to demolish structure(s) and clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property; which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Adjudication at the hearing will also authorize the City of Ridgeland, Mississippi or its contractor to enter the property for the same purpose for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at the City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is to be re-entered to resolved a menace condition.

Further, under section 21-19-11, the Mayor and Board of Aldermen may also by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty against you not to exceed one-thousand, five-hundred dollars (\$1,500) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against you, and/or, at the option of the City's Mayor and Board of Aldermen, an assessment against the property.

Should you have any questions prior to the scheduled hearing, please **contact Tally Berry, City of Ridgeland Code Enforcement Manager, at (601) 856-3877** during normal business hours.

Under my hand, this 1ST day of MAY, 2026
CITY of Ridgeland, MISSISSIPPI

BY: 
Alan Hart, PLA, Director of Public Works

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

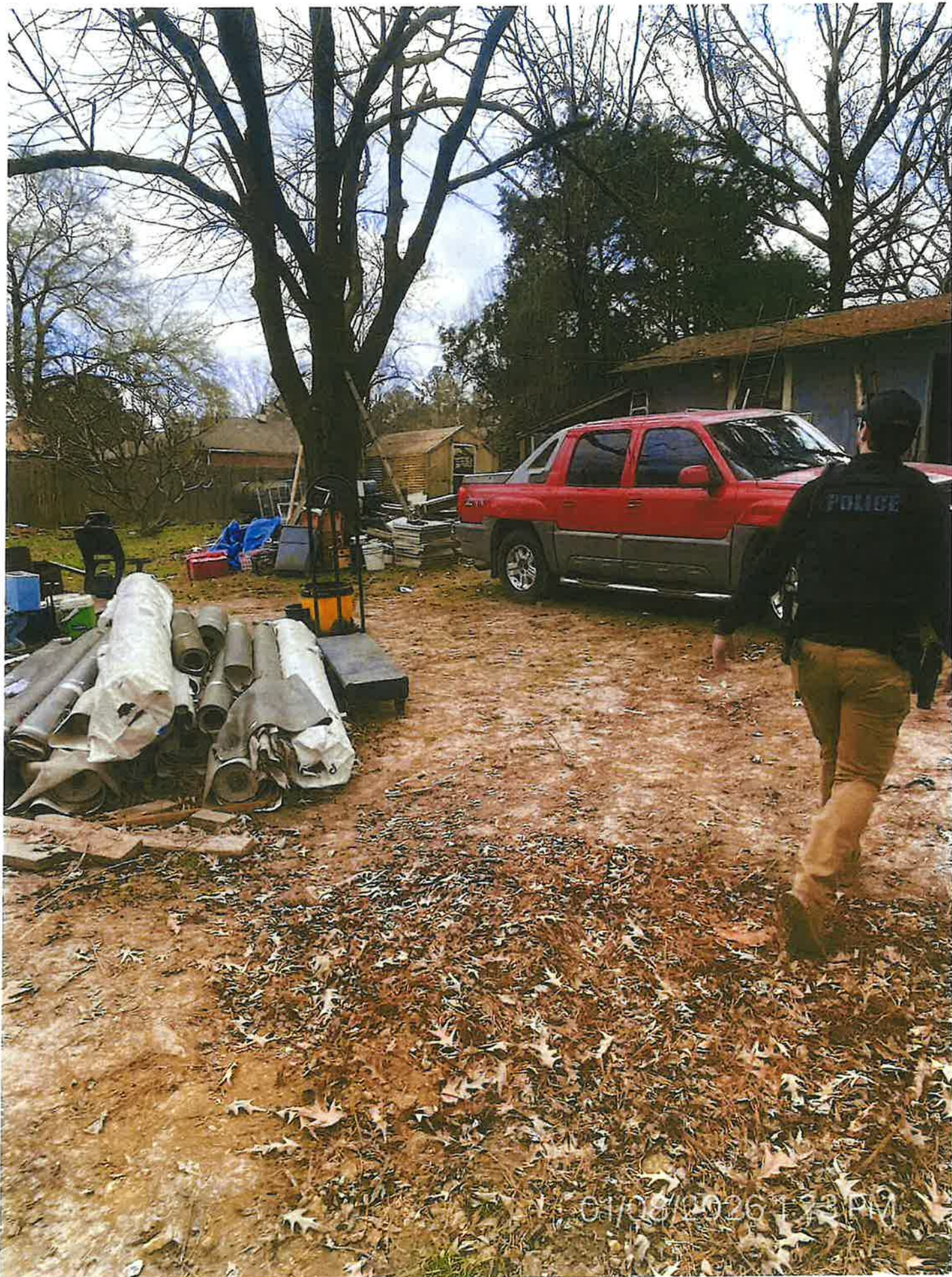
Gene F. McGee, cmo - mayor • Alan Hart - director of public works

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





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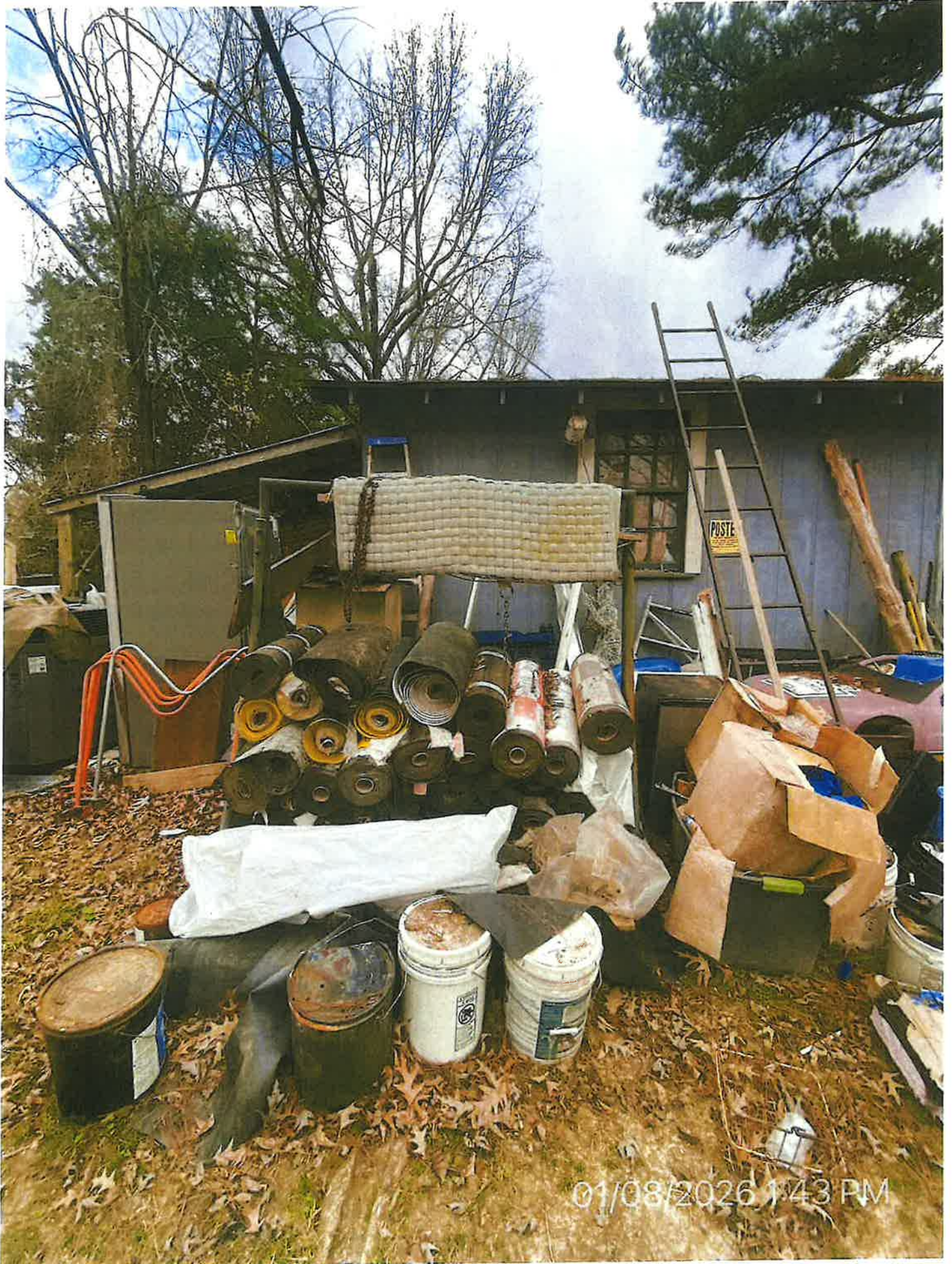
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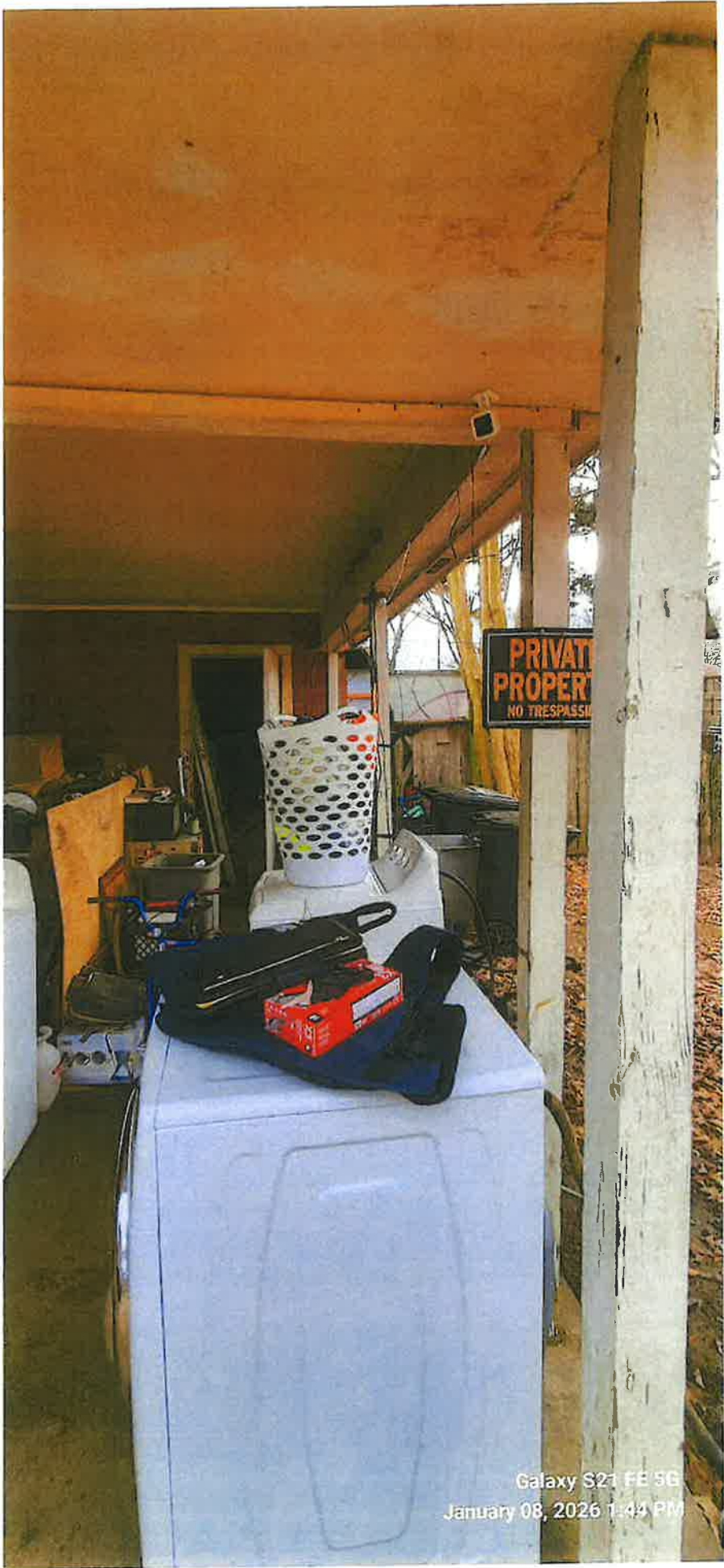
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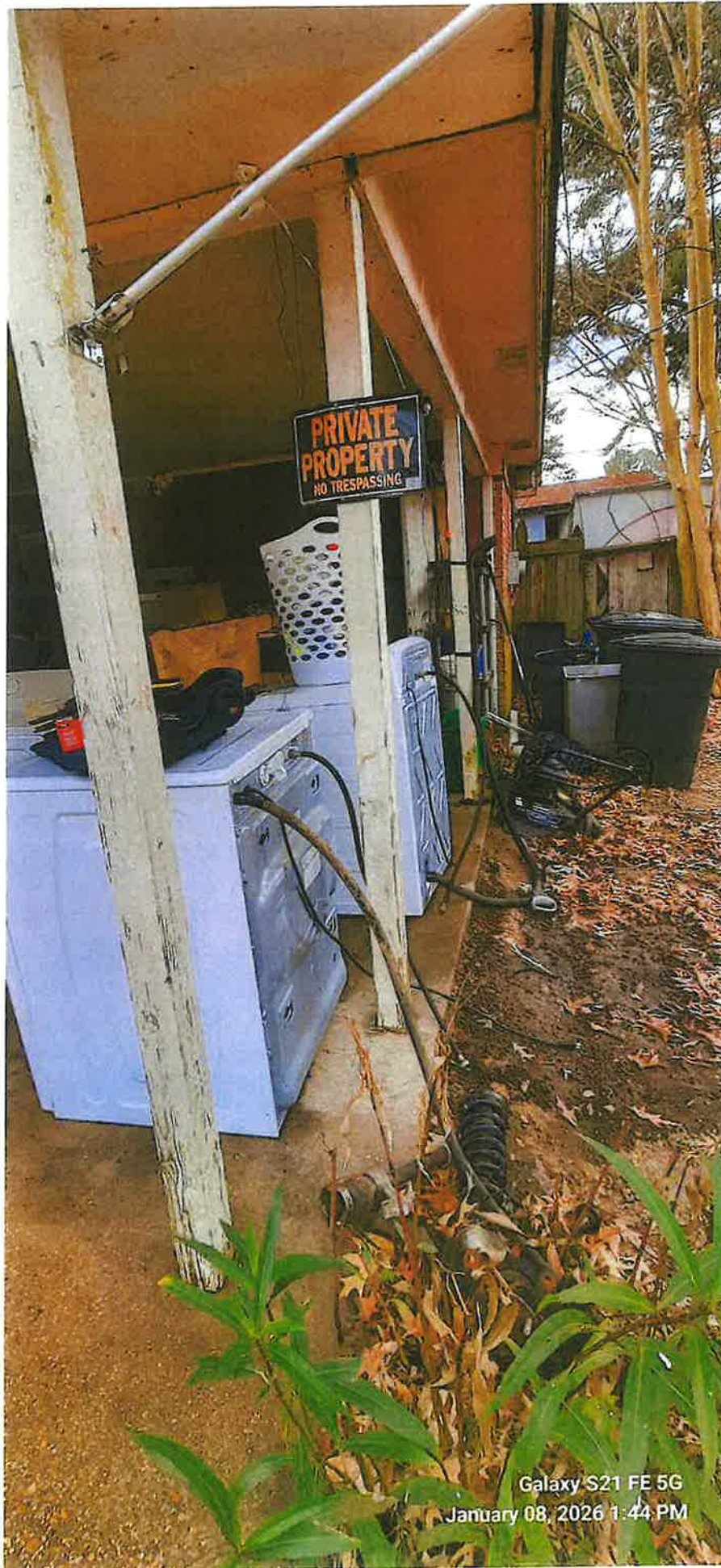
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McFARLANE, GORDON
101 W. 10th St. N
Mankato, MN 56001



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January 08, 2026 1:44 PM



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A RESOLUTION DETERMINING PROPERTY OR PARCEL OF LAND WITHIN THE CITY OF RIDGELAND, MISSISSIPPI, TO BE A MENACE TO THE PUBLIC AND AUTHORIZING THE CITY TO CLEAN THE LAND AT 111 Ridgeway Dr. Ridgeland, MS. 39157 Parcel # 072I-31B-255/00.00

WHEREAS, the Mayor and the Board of Aldermen as the governing authorities of the City of Ridgeland, Mississippi, are authorized under section 21-19-11 (Rev. 2024) of the Mississippi Code of 1972, as amended, to conduct a hearing to determine and adjudicate whether any property or parcel of land within the municipality is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Ridgeland did conduct said hearing authorized under section 21-19-11 of the Mississippi Code on May 19, 2026; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Ridgeland did provide all required notices to the property owner under 21-19-11 of the Mississippi Code; and

WHEREAS, the Mayor and the Board of Aldermen did adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community;

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

1. The address of the subject real property is: 111 Ridgeway Dr. Ridgeland, MS. 39157, within the municipal limits of Ridgeland, Mississippi.
2. The parcel number(s) of the subject real property is: 072I-31B-255/00.00.
3. On May 19, 2026, the Mayor and Board of Aldermen did at its regular public meeting held at City Hall 100 West School Street, Ridgeland, MS, conduct a hearing to determine and adjudicate whether the subject real property was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community.

4. The Mayor and Board did determine that written notices to the property owner(s) were provided at least two (2) full weeks before the date of the hearing in the following manner:

- (a) By United States mail, mailed to the address of the subject property;
- (b) By United States mail, mailed to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax;
- (c) By physical posting on the property or parcel of land alleged to be in need of cleaning; and
- (d) By physical posting at city hall in the municipality where such notices are posted.

5. The written notice included language that informed the property owner that an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.. A copy of the required written notice mailed and posted shall be recorded in the minutes of the regular meeting at which the hearing was conducted, and is now attached to this Resolution as “Exhibit A.”

6. Having heard from the City employee(s) who personally inspected the property, and having given opportunity for the property owner to be heard, the City does hereby find, determine, and adjudicate that the subject property in its condition at the time of the hearing is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Miss. Code Ann. § 21-19-11. The Mayor and Board also considered photograph(s)

of the property in its current condition, and those photograph(s) are now attached to this Resolution as “Exhibit B.” The Mayor and Board did allow time for any person in opposition to the City’s action to appear and be heard.

7. The Mayor and Board of Aldermen authorize the Public Works Department, if the owner does not do so himself within 10 days from the date of the hearing and final adjudication, to proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Miss. Code Ann. § 21-19-11.

8. For subsequent cleaning, the City is hereby further authorized to reenter the property or parcel of land for a period of two (2) years after final adjudication to maintain cleanliness without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

9. The City is authorized to do so no more than six (6) times in any twelve-month period with respect to removing or securing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land.

10. The Mayor and Board may by subsequent resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$ 1,500.00) or fifty percent (50%) of the actual cost, whichever is more.

11. If the Mayor and Board of Aldermen declare by subsequent resolution that the cost and any penalty shall be collected as a civil debt, the Mayor and Board may authorize the institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. See Miss. Code Ann. § 21-19-11.

12. If the Mayor and Board of Aldermen declare that the cost and any penalty shall be collected as an assessment against the property, then the assessment above provided for shall be a lien against the property and may be enrolled in the Office of the Chancery Clerk of Madison County as other liens and encumbrances are enrolled, and the Madison County Tax Collector shall, upon order of the Mayor and Board of Aldermen, proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property. See Miss. Code Ann. § 21-19-11.

13. The expense of cleaning of the property, except as otherwise provided by statute for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars (\$20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. See Miss. Code Ann. § 21-19-11.

MOTION made to adopt the foregoing Resolution was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman D.I. Smith voted:	Aye / Nay
Alderman Ken Heard voted:	Aye / Nay
Alderman Chuck Gautier voted:	Aye / Nay
Alderman Kevin Holder voted:	Aye / Nay
Alderman Brian Ramsey voted:	Aye / Nay
Alderman Bill Lee voted:	Aye / Nay

Alderman Wes Hamlin voted: Aye / Nay

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

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

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
 GENE F. MCGEE, MAYOR

ATTEST:

BY: _____
 Angela Richburg, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of RIDGELAND, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No. _____, at Page No. _____.

CITY CLERK

MEMORANDUM

To: Mayor and Board of Aldermen

From: Tally Berry, Code Enforcement Manager
Community Development Department

Date: May 1, 2026

Re: Code Enforcement



Pursuant to State Statute 21-19-11, I recommend that the Mayor and Board of Aldermen conduct a hearing for Cleaning of Private Property for the following property to determine if this property is in need of cleaning due to various health, safety, and welfare hazards. Please see attached files for notice requirements and reference of the violations at this property.

583 Boardwalk Blvd – (Danett A Dillion)

Thank you for your consideration of this matter. Please contact me if you have any questions.



NOTICE OF HEARING

Date: May 1, 2026

To: Current Resident / Danett A Dillion
583 Boardwalk Blvd
Ridgeland, MS. 39157

Current Resident
100 Cypress Lake Blvd.
Madison, MS. 39110

RE: Hearing for determination of whether the referenced property constitutes a public menace
Property: 583 Boardwalk Blvd. Ridgeland, MS. 39157
Madison County Parcel No.: 072I-31A-301/73.00

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code Section 21-19-11 whether the referenced real property, owned by you or otherwise affiliated, is in such a state of uncleanness to be a menace to the public health, safety and/or welfare of the community. We have identified the following (but not limited to) issues at the referenced property:

- Tall Grass/Unkempt Yard
- Dilapidated Structure(s)
- Abandoned Building(s)
- Dilapidated Fence(s)
- Accumulation of debris/junk
- Rubbish
- Abandoned slab(s)
- Abandoned personal property
- Standing Water, Cistern(s), or cesspool(s)
- Other: _____

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, at its meeting dated **Tuesday 5-19-2026 at 6:00pm at the Ridgeland City Hall, 100 West School Street, Ridgeland, Mississippi 39157**, wherein you will have the opportunity to be heard and the determination will be made as to whether your property is a menace to the public health, and/or safety welfare of the community. Should you not be present, a finding that it is a menace to the public health, safety and/or welfare of the community may still be made. Adjudication at this hearing will authorize the City of Ridgeland to take appropriate action to eliminate the menace condition and may include entering the property to demolish structure(s) and clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property; which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Adjudication at the hearing will also authorize the City of Ridgeland, Mississippi or its contractor to enter the property for the same purpose for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at the City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is to be re-entered to resolved a menace condition.

Further, under section 21-19-11, the Mayor and Board of Aldermen may also by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty against you not to exceed one-thousand, five-hundred dollars (\$1,500) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against you, and/or, at the option of the City's Mayor and Board of Aldermen, an assessment against the property.

Should you have any questions prior to the scheduled hearing, please **contact Tally Berry, City of Ridgeland Code Enforcement Manager, at (601) 856-3877** during normal business hours.

Under my hand, this 1st day of MAY, 2026
CITY of Ridgeland, MISSISSIPPI

BY: 
Alan Hart, PLA, Director of Public Works

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

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

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



A RESOLUTION DETERMINING PROPERTY OR PARCEL OF LAND WITHIN THE CITY OF RIDGELAND, MISSISSIPPI, TO BE A MENACE TO THE PUBLIC AND AUTHORIZING THE CITY TO CLEAN THE LAND AT 583 Boardwalk Blvd. Ridgeland, MS. 39157 Parcel Number 072I-31A-301/73.00

WHEREAS, the Mayor and the Board of Aldermen as the governing authorities of the City of Ridgeland, Mississippi, are authorized under section 21-19-11 (Rev. 2024) of the Mississippi Code of 1972, as amended, to conduct a hearing to determine and adjudicate whether any property or parcel of land within the municipality is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Ridgeland did conduct said hearing authorized under section 21-19-11 of the Mississippi Code on May 19, 2026; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Ridgeland did provide all required notices to the property owner under 21-19-11 of the Mississippi Code; and

WHEREAS, the Mayor and the Board of Aldermen did adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community;

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

1. The address of the subject real property is: 583 Boardwalk Blvd. Ridgeland, MS. 39157, within the municipal limits of Ridgeland, Mississippi.
2. The parcel number(s) of the subject real property is: 072I-31A-301/73.00
3. On May 19, 2026, the Mayor and Board of Aldermen did at its regular public meeting held at City Hall 100 West School Street, Ridgeland, MS, conduct a hearing to determine and adjudicate whether the subject real property was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community.

4. The Mayor and Board did determine that written notices to the property owner(s) were provided at least two (2) full weeks before the date of the hearing in the following manner:

- (a) By United States mail, mailed to the address of the subject property;
- (b) By United States mail, mailed to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax;
- (c) By physical posting on the property or parcel of land alleged to be in need of cleaning; and
- (d) By physical posting at city hall in the municipality where such notices are posted.

5. The written notice included language that informed the property owner that an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.. A copy of the required written notice mailed and posted shall be recorded in the minutes of the regular meeting at which the hearing was conducted, and is now attached to this Resolution as “Exhibit A.”

6. Having heard from the City employee(s) who personally inspected the property, and having given opportunity for the property owner to be heard, the City does hereby find, determine, and adjudicate that the subject property in its condition at the time of the hearing is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Miss. Code Ann. § 21-19-11. The Mayor and Board also considered photograph(s)

of the property in its current condition, and those photograph(s) are now attached to this Resolution as “Exhibit B.” The Mayor and Board did allow time for any person in opposition to the City’s action to appear and be heard.

7. The Mayor and Board of Aldermen authorize the Public Works Department, if the owner does not do so himself within 10 days from the date of the hearing and final adjudication, to proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Miss. Code Ann. § 21-19-11.

8. For subsequent cleaning, the City is hereby further authorized to reenter the property or parcel of land for a period of two (2) years after final adjudication to maintain cleanliness without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

9. The City is authorized to do so no more than six (6) times in any twelve-month period with respect to removing or securing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land.

10. The Mayor and Board may by subsequent resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$ 1,500.00) or fifty percent (50%) of the actual cost, whichever is more.

11. If the Mayor and Board of Aldermen declare by subsequent resolution that the cost and any penalty shall be collected as a civil debt, the Mayor and Board may authorize the institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. See Miss. Code Ann. § 21-19-11.

12. If the Mayor and Board of Aldermen declare that the cost and any penalty shall be collected as an assessment against the property, then the assessment above provided for shall be a lien against the property and may be enrolled in the Office of the Chancery Clerk of Madison County as other liens and encumbrances are enrolled, and the Madison County Tax Collector shall, upon order of the Mayor and Board of Aldermen, proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property. See Miss. Code Ann. § 21-19-11.

13. The expense of cleaning of the property, except as otherwise provided by statute for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars (\$20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. See Miss. Code Ann. § 21-19-11.

MOTION made to adopt the foregoing Resolution was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman D.I. Smith voted:	Aye / Nay
Alderman Ken Heard voted:	Aye / Nay
Alderman Chuck Gautier voted:	Aye / Nay
Alderman Kevin Holder voted:	Aye / Nay
Alderman Brian Ramsey voted:	Aye / Nay
Alderman Bill Lee voted:	Aye / Nay

Alderman Wes Hamlin voted: Aye / Nay

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

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at its regular meeting held on the ___ day of _____, 2026.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
GENE F. MCGEE, MAYOR

ATTEST:

BY: _____
Angela Richburg, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of RIDGELAND, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No. _____, at Page No. _____.

CITY CLERK

MEMORANDUM

To: Mayor and Board of Aldermen

From: Tally Berry, Code Enforcement Manager
Community Development Department

Date: May 1, 2026

Re: Code Enforcement



Pursuant to State Statute 21-19-11, I recommend that the Mayor and Board of Aldermen conduct a hearing for Cleaning of Private Property for the following property to determine if this property is in need of cleaning due to various health, safety, and welfare hazards. Please see attached files for notice requirements and reference of the violations at this property.

615 Muirwood Cir – (Robert L Wall. Parcel # 072I-29A-115/00.00)

Thank you for your consideration of this matter. Please contact me if you have any questions.



NOTICE OF HEARING

Date: May 1, 2026

To: Current Resident / Robert L. Wall
615 Muirwood Cir.
Ridgeland, MS. 39157

Trustmark National Bank
Attn: Loan Operations
P.O. Box 1182
Jackson, MS. 39215-1182

RE: Hearing for determination of whether the referenced property constitutes a public menace
Property: 615 Muirwood Cir Ridgeland, MS. 39157
Madison County Parcel No.: 072I-29A-115/00.00

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code Section 21-19-11 whether the referenced real property, owned by you or otherwise affiliated, is in such a state of uncleanness to be a menace to the public health, safety and or/welfare of the community. We have identified the following (but not limited to) issues at the referenced property:

- Tall Grass/Unkempt Yard
- Dilapidated Structure(s)
- Abandoned Building(s)
- Dilapidated Fence(s)
- Accumulation of debris/junk
- Rubbish
- Abandoned slab(s)
- Abandoned personal property
- Standing Water, Cistern(s), or cesspool(s)
- Other: _____

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, at its meeting dated **Tuesday 5-19-2026 at 6:00pm at the Ridgeland City Hall, 100 West School Street, Ridgeland, Mississippi 39157**, wherein you will have the opportunity to be heard and the determination will be made as to whether your property is a menace to the public health, and/or safety welfare of the community. Should you not be present, a finding that it is a menace to the public health, safety and/or welfare of the community may still be made. Adjudication at this hearing will authorize the City of Ridgeland to take appropriate action to eliminate the menace condition and may include entering the property to demolish structure(s) and clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property; which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Adjudication at the hearing will also authorize the City of Ridgeland, Mississippi or its contractor to enter the property for the same purpose for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at the City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is to be re-entered to resolved a menace condition.

Further, under section 21-19-11, the Mayor and Board of Aldermen may also by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty against you not to exceed one-thousand, five-hundred dollars (\$1,500) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against you, and/or, at the option of the City's Mayor and Board of Aldermen, an assessment against the property.

Should you have any questions prior to the scheduled hearing, please **contact Tally Berry, City of Ridgeland Code Enforcement Manager, at (601) 856-3877** during normal business hours.

Under my hand, this 1st day of May, 2026
CITY of Ridgeland, MISSISSIPPI

BY: 
Alan Hart, PLA, Director of Public Works

mailing address P.O. Box 217 · Ridgeland, Ms 39158
street address: 100 W School Street · Ridgeland, Ms 39157
ph: 601 853.2027 · fax: 601.853.2019 · www.ridgelandms.org

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

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



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A RESOLUTION DETERMINING PROPERTY OR PARCEL OF LAND WITHIN THE CITY OF RIDGELAND, MISSISSIPPI, TO BE A MENACE TO THE PUBLIC AND AUTHORIZING THE CITY TO CLEAN THE LAND AT 615 Muirwood Cir. Ridgeland, MS.39157 Parcel Number 072I-29A-115/00.00

WHEREAS, the Mayor and the Board of Aldermen as the governing authorities of the City of Ridgeland, Mississippi, are authorized under section 21-19-11 (Rev. 2024) of the Mississippi Code of 1972, as amended, to conduct a hearing to determine and adjudicate whether any property or parcel of land within the municipality is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Ridgeland did conduct said hearing authorized under section 21-19-11 of the Mississippi Code on May 19, 2026; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Ridgeland did provide all required notices to the property owner under 21-19-11 of the Mississippi Code; and

WHEREAS, the Mayor and the Board of Aldermen did adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community;

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

1. The address of the subject real property is: 615 Muirwood Cir Ridgeland, MS> 39157 within the municipal limits of Ridgeland, Mississippi.
2. The parcel number(s) of the subject real property is: 072I-29A-115/00.00
3. On May 19, 2026, the Mayor and Board of Aldermen did at its regular public meeting held at City Hall 100 West School Street, Ridgeland, MS, conduct a hearing to determine and adjudicate whether the subject real property was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community.

4. The Mayor and Board did determine that written notices to the property owner(s) were provided at least two (2) full weeks before the date of the hearing in the following manner:

- (a) By United States mail, mailed to the address of the subject property;
- (b) By United States mail, mailed to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax;
- (c) By physical posting on the property or parcel of land alleged to be in need of cleaning; and
- (d) By physical posting at city hall in the municipality where such notices are posted.

5. The written notice included language that informed the property owner that an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.. A copy of the required written notice mailed and posted shall be recorded in the minutes of the regular meeting at which the hearing was conducted, and is now attached to this Resolution as “Exhibit A.”

6. Having heard from the City employee(s) who personally inspected the property, and having given opportunity for the property owner to be heard, the City does hereby find, determine, and adjudicate that the subject property in its condition at the time of the hearing is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Miss. Code Ann. § 21-19-11. The Mayor and Board also considered photograph(s)

of the property in its current condition, and those photograph(s) are now attached to this Resolution as “Exhibit B.” The Mayor and Board did allow time for any person in opposition to the City’s action to appear and be heard.

7. The Mayor and Board of Aldermen authorize the Public Works Department, if the owner does not do so himself within 10 days from the date of the hearing and final adjudication, to proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Miss. Code Ann. § 21-19-11

8. For subsequent cleaning, the City is hereby further authorized to reenter the property or parcel of land for a period of two (2) years after final adjudication to maintain cleanliness without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

9. The City is authorized to do so no more than six (6) times in any twelve-month period with respect to removing or securing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land.

10. The Mayor and Board may by subsequent resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$ 1,500.00) or fifty percent (50%) of the actual cost, whichever is more.

11. If the Mayor and Board of Aldermen declare by subsequent resolution that the cost and any penalty shall be collected as a civil debt, the Mayor and Board may authorize the institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. See Miss. Code Ann. § 21-19-11.

12. If the Mayor and Board of Aldermen declare that the cost and any penalty shall be collected as an assessment against the property, then the assessment above provided for shall be a lien against the property and may be enrolled in the Office of the Chancery Clerk of Madison County as other liens and encumbrances are enrolled, and the Madison County Tax Collector shall, upon order of the Mayor and Board of Aldermen, proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property. See Miss. Code Ann. § 21-19-11.

13. The expense of cleaning of the property, except as otherwise provided by statute for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars (\$20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. See Miss. Code Ann. § 21-19-11.

MOTION made to adopt the foregoing Resolution was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman D.I. Smith voted:	Aye / Nay
Alderman Ken Heard voted:	Aye / Nay
Alderman Chuck Gautier voted:	Aye / Nay
Alderman Kevin Holder voted:	Aye / Nay
Alderman Brian Ramsey voted:	Aye / Nay
Alderman Bill Lee voted:	Aye / Nay

Alderman Wes Hamlin voted: Aye / Nay

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

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at its regular meeting held on the ___ day of _____, 2026.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
GENE F. MCGEE, MAYOR

ATTEST:

BY: _____
Angela Richburg, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of RIDGELAND, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No. _____, at Page No. _____.

CITY CLERK

MEMORANDUM

To: Mayor and Board of Aldermen

From: Tally Berry, Code Enforcement Manager
Community Development Department

Date: April 28, 2026

Re: Code Enforcement

Pursuant to State Statute 21-19-11, I recommend that the Mayor and Board of Aldermen conduct a hearing for Cleaning of Private Property for the following property to determine if this property is in need of cleaning due to various health, safety, and welfare hazards. Please see attached files for notice requirements and reference of the violations at this property.

1889 Lincolnshire Blvd – (Caroly Thompson)



Thank you for your consideration of this matter. Please contact me if you have any questions.



NOTICE OF HEARING

Date: April 28, 2026

To: Current Resident / Caroly Thompson
1889 Lincolnshire Blvd.
Ridgeland, MS. 39157

RE: Hearing for determination of whether the referenced property constitutes a public menace
Property: 1889 Lincolnshire Blvd. Ridgeland, MS. 39157
Madison County Parcel No.: 072H-33B-001/02.53

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code Section 21-19-11 whether the referenced real property, owned by you or otherwise affiliated, is in such a state of uncleanness to be a menace to the public health, safety and or/welfare of the community. We have identified the following (but not limited to) issues at the referenced property:

- Tall Grass/Unkempt Yard
- Accumulation of debris/junk
- Abandoned personal property
- Dilapidated Structure(s)
- Rubbish
- Standing Water, Cistern(s), or cesspool(s)
- Abandoned Building(s)
- Abandoned slab(s)
- Other: Cut down and remove dead trees
- Dilapidated Fence(s)

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, at its meeting dated **Tuesday 5-19-2026 at 6:00pm at the Ridgeland City Hall, 100 West School Street, Ridgeland, Mississippi 39157**, wherein you will have the opportunity to be heard and the determination will be made as to whether your property is a menace to the public health, and/or safety welfare of the community. Should you not be present, a finding that it is a menace to the public health, safety and/or welfare of the community may still be made. Adjudication at this hearing will authorize the City of Ridgeland to take appropriate action to eliminate the menace condition and may include entering the property to demolish structure(s) and clean the land, by the use of municipal employees or by contract, by cutting down and removing dead trees; cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property; which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Adjudication at the hearing will also authorize the City of Ridgeland, Mississippi or its contractor to enter the property for the same purpose for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at the City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is to be re-entered to resolved a menace condition.

Further, under section 21-19-11, the Mayor and Board of Aldermen may also by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty against you not to exceed one-thousand, five-hundred dollars (\$1,500) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against you, and/or, at the option of the City's Mayor and Board of Aldermen, an assessment against the property.

Should you have any questions prior to the scheduled hearing, please **contact Tally Berry, City of Ridgeland Code Enforcement Manager, at (601) 856-3877** during normal business hours.

Under my hand, this 28th day of April, 2026
CITY of Ridgeland, MISSISSIPPI

BY: 
Alan Hart, PLA, Director of Public Works

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

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

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



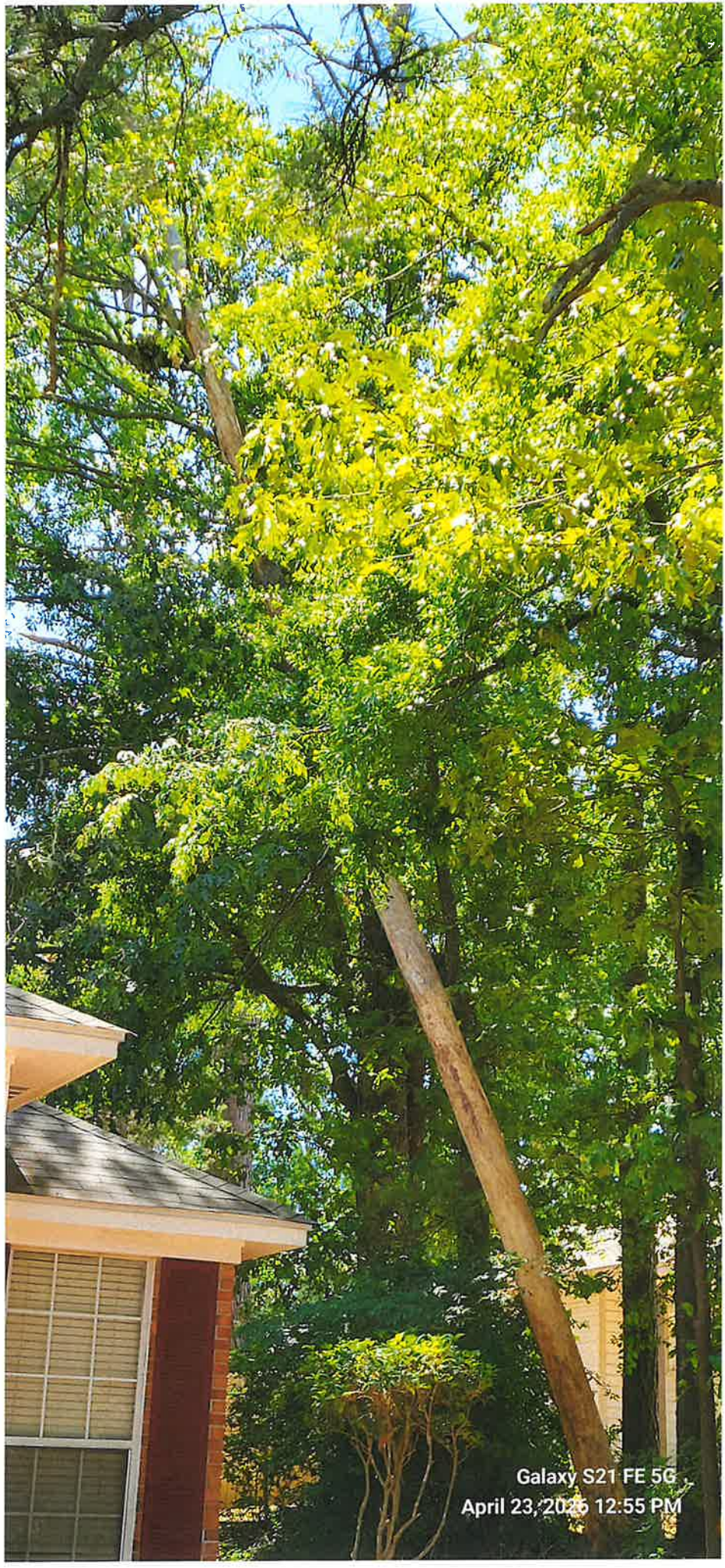
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April 23, 2026 12:56 PM



Galaxy S21 FE 5G

April 23, 2026 12:56 PM





Galaxy S21 FE 5G
April 23, 2025 12:55 PM

A RESOLUTION DETERMINING PROPERTY OR PARCEL OF LAND WITHIN THE CITY OF RIDGELAND, MISSISSIPPI, TO BE A MENACE TO THE PUBLIC AND AUTHORIZING THE CITY TO CLEAN THE LAND AT 1889 LINCOLNSHIRE BLVD. RIDGELAND, MS, 39157 PARCEL NUMBER 072H-33B-001/02.53

WHEREAS, the Mayor and the Board of Aldermen as the governing authorities of the City of Ridgeland, Mississippi, are authorized under section 21-19-11 (Rev. 2024) of the Mississippi Code of 1972, as amended, to conduct a hearing to determine and adjudicate whether any property or parcel of land within the municipality is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Ridgeland did conduct said hearing authorized under section 21-19-11 of the Mississippi Code on May 19, 2026; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Ridgeland did provide all required notices to the property owner under 21-19-11 of the Mississippi Code; and

WHEREAS, the Mayor and the Board of Aldermen did adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community;

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

1. The address of the subject real property is: 1889 Lincolnshire Blvd. Ridgeland, MS. 39157, within the municipal limits of Ridgeland, Mississippi.
2. The parcel number(s) of the subject real property is: 072H-33B-001/02.53.
3. On May 19, 2026, the Mayor and Board of Aldermen did at its regular public meeting held at City Hall 100 West School Street, Ridgeland, MS, conduct a hearing to determine and adjudicate whether the subject real property was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.

4. The Mayor and Board did determine that written notices to the property owner(s) were provided at least two (2) full weeks before the date of the hearing in the following manner:

- (a) By United States mail, mailed to the address of the subject property;
- (b) By United States mail, mailed to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax;
- (c) By physical posting on the property or parcel of land alleged to be in need of cleaning; and
- (d) By physical posting at city hall in the municipality where such notices are posted.

5. The written notice included language that informed the property owner that an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.. A copy of the required written notice mailed and posted shall be recorded in the minutes of the regular meeting at which the hearing was conducted, and is now attached to this Resolution as “Exhibit A.”

6. Having heard from the City employee(s) who personally inspected the property, and having given opportunity for the property owner to be heard, the City does hereby find, determine, and adjudicate that the subject property in its condition at the time of the hearing is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. Miss. Code Ann. § 21-19-11. The Mayor and Board also considered photograph(s)

of the property in its current condition, and those photograph(s) are now attached to this Resolution as “Exhibit B.” The Mayor and Board did allow time for any person in opposition to the City’s action to appear and be heard.

7. The Mayor and Board of Aldermen authorize the Public Works Department, if the owner does not do so himself within 10 days from the date of the hearing and final adjudication, to proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Miss. Code Ann. § 21-19-11.

8. For subsequent cleaning, the City is hereby further authorized to reenter the property or parcel of land for a period of two (2) years after final adjudication to maintain cleanliness without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

9. The City is authorized to do so no more than six (6) times in any twelve-month period with respect to removing or securing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land.

10. The Mayor and Board may by subsequent resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$ 1,500.00) or fifty percent (50%) of the actual cost, whichever is more.

11. If the Mayor and Board of Aldermen declare by subsequent resolution that the cost and any penalty shall be collected as a civil debt, the Mayor and Board may authorize the institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. See Miss. Code Ann. § 21-19-11.

12. If the Mayor and Board of Aldermen declare that the cost and any penalty shall be collected as an assessment against the property, then the assessment above provided for shall be a lien against the property and may be enrolled in the Office of the Chancery Clerk of Madison County as other liens and encumbrances are enrolled, and the Madison County Tax Collector shall, upon order of the Mayor and Board of Aldermen, proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property. See Miss. Code Ann. § 21-19-11.

13. The expense of cleaning of the property, except as otherwise provided by statute for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars (\$20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. See Miss. Code Ann. § 21-19-11.

MOTION made to adopt the foregoing Resolution was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman D.I. Smith voted:	Aye / Nay
Alderman Ken Heard voted:	Aye / Nay
Alderman Chuck Gautier voted:	Aye / Nay
Alderman Kevin Holder voted:	Aye / Nay
Alderman Brian Ramsey voted:	Aye / Nay
Alderman Bill Lee voted:	Aye / Nay

Alderman Wes Hamlin voted: Aye / Nay

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

SO RESOLVED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Ridgeland, Madison County, Mississippi at its regular meeting held on the ___ day of _____, 2026.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
GENE F. MCGEE, MAYOR

ATTEST:

BY: _____
Angela Richburg, CITY CLERK

[SEAL]

I, Angela Richburg, City Clerk and official custodian of the records of The Mayor and Board of Alderman of the City of RIDGELAND, do hereby certify that the foregoing Resolution was passed and adopted at a regular meeting of said Board and is further a matter of record in Minute Book No. _____, at Page No. _____.

CITY CLERK

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

**PETITION AND APPLICATION FOR
CONDITIONAL USE PERMIT**

(Official Form February 2014)

COMES NOW, Shanta & Jitender KHANNA, (the "Petitioner") and
[Name of Petitioner(s)]

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

1. The name of the Petitioner is Shanta Khanna
(hereinafter referred to as "Petitioner").
2. The Petitioner's mailing address is 405 Ashtead Ct
Ridgeland, MS 39157 and the Petitioner's attorney or
representative's mailing address is N/A.
3. The Petitioner's phone number is 601-398-5884 and the Petitioner's
attorney's phone number is (if applicable) N/A.
4. The record title holder of the property is Thomas M & Ellen T Houtzas, ETAL,
and a copy of the property deed with legal description is attached hereto as Exhibit "A".
Additionally, digital text version of the legal description shall be provided to the Zoning
Administrator for use in advertising the public hearing.

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

is Theo P. Costas for Village Square Partners

3853 Sleepy Hollow Jackson, MS 39211

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

7. The street address of the property is: 0 N Allerton Blvd.

Ridgeland, Mississippi 39157

(and/or) Tax Parcel ID Number(s): 072H-33B-139/00.00

(137, 138, 139 & 140) 3 Acres

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

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

10. The property is presently zoned C1, according to the official zoning map of Ridgeland, Mississippi.

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

Section 600.09/400.03 of the Zoning Ordinance of the City of Ridgeland, Mississippi, dated February, 2014. **(Section of ordinance authorizing the specified conditional use).**

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

requested classification: Place of Worship Christian

Ridgeland INTERNATIONAL Church of God of Prophecy

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

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

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

At present our church does not have a physical building. This property is an excellent location for a church. As there are few places of worship in the area we believe it would bring the community together.

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

No major impact.

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

This is a place of Christian worship that would
benefit the neighborhood. No negative effects.

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

The current parking lot will be expanded AND
additional street access added.

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

see above - parking will be added AND to
regulation. All off street.

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

Will be kept out of sight. No dumpster.

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

Will meet All City of Ridgeland requirements

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

Will tie into existing utilities AND meet All City requirements.

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

Will meet All City of Ridgeland
requirements.

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

Plans will meet All City Requirements

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

Services are typically 11:00am - 1:00pm Sundays
Possible services on Wednesdays 6:00pm - 8:00pm

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

N/A

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

No negative impact.

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

No negative impact.

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

No

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

No

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

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

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

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

Respectfully submitted,

Shanta Sethi Khanna
PETITIONER

2/19/26
DATE



MADISON COUNTY, MS
I certify this instrument filed/recorded
10/16/2023 3:05:28 PM
Inst. 993458 Page 1 of 4
Book: W - 4379 / 324.00
Witness my hand and seal
RONNY LOTT, C.C. BY: JL D.C.

Prepared by:
Samuel H. Williford, MSB #100095
Williford, McAllister, Jacobus & White, LLP
303 Highland Park Cove, Ste. A
Ridgeland, MS 39157
(601) 991-2000

Return to:
Samuel H. Williford, MSB #100095
Williford, McAllister, Jacobus & White, LLP
303 Highland Park Cove, Ste. A
Ridgeland, MS 39157
(601) 991-2000

STATE OF MISSISSIPPI
COUNTY OF MADISON

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Grantor,

THOMAS M. HONTZAS
3853 Sleepy Hollow
Jackson, Mississippi 39211
(601) 981-3770

does hereby sell, convey and quitclaim unto the Grantees, as joint tenants, with full rights of survivorship:

THOMAS M. HONTZAS and ELLEN T. HONTZAS
3853 Sleepy Hollow
Jackson, Mississippi 39211
(601) 981-3770

the following described real property located and situated in Madison County, Mississippi, more particularly described as follows:

INDEXING INSTRUCTIONS:

Lots 3, 4, 5 and 6 of Village Square Place, Madison County, Mississippi

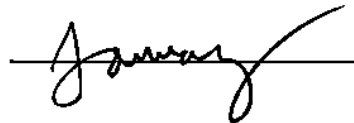
SPECIAL WARRANTY DEED


FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, I, the undersigned THOMAS M. HONTZAS does hereby convey and warrant specially unto THOMAS M. HONTZAS and ELLEN T. HONTZAS, as joint tenants with full rights of survivorship, all of his right, title and interest in the following described real property located and situated in Madison County, Mississippi, more particularly described as follows:

SEE EXHIBIT "A"

Said property being conveyed herein is one and the same as conveyed to the Grantor by that *Warranty Deed* executed by John W. Salter on March 6, 1991, and recorded in the Madison County land records on March 7, 1991 in Book 281 at Page 172. This conveyance is made subject to any and all restrictive covenants, easements, rights-of-way affecting said property, encumbrances and any and all valid and existing oil, gas or mineral leases, reservations, or conveyances affecting said property. All 2023 ad valorem taxes on the property shall be paid by the Grantee herein.

WITNESS THE SIGNATURE OF THE UNDERSIGNED, this the 30 day of

, 2023.

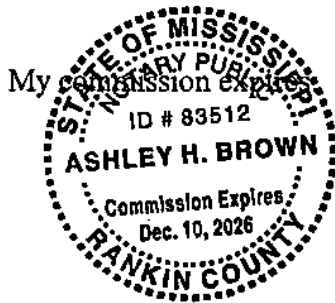

THOMAS M. HONTZAS, Grantor

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the county and state aforesaid, within my jurisdiction, the within-named THOMAS M. HONTZAS, Grantor, who acknowledged that he executed, signed and delivered the above and foregoing instrument for the purposes mentioned on the day and year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this, the 30th day of January, 2023.

Ashley H. Brown
NOTARY PUBLIC



NOTE: THIS DEED WAS PREPARED ON THE BASIS OF INFORMATION FURNISHED TO THE PREPARER BY THE GRANTOR NAMED IN THIS DEED. THE PREPARER WAS NOT REQUESTED TO CONDUCT AN EXAMINATION OF THE PUBLIC RECORDS TO VERIFY THE LEGAL DESCRIPTION OF THE PROPERTY USED IN THIS DEED OR THE STATUS OF THE GRANTOR'S TITLE TO THE PROPERTY, AND NO SUCH EXAMINATION WAS CONDUCTED. THE PREPARER SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF THE LEGAL DESCRIPTION FURNISHED BY THE GRANTOR OR THE STATUS OF THE GRANTOR'S TITLE AND SHALL NOT BE LIABLE TO ANYONE HAVING AN INTEREST IN THIS PROPERTY OR FOR ANY INACCURACY OR INCOMPLETENESS IN THE DESCRIPTION FURNISHED BY THE GRANTOR OR FOR THE SUFFICIENCY OF THE TITLE CONVEYED BY THIS DEED.

My undivided one-fifth (1/5) interest in and to:

LOTS 3, 4, 5 and 6 of VILLAGE SQUARE PLACE, a subdivision according to a map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, as recorded in Plat Cabinet B at Slot 35, reference to which map or plat is hereby made in aid of this description;

Less and except therefrom:

A part of Lot Three (3), VILLAGE SQUARE PLACE, a subdivision according to a map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, as recorded in Plat Cabinet B at Slot 35, reference to which map or plat is hereby made in aid of this description, more particularly described as follows, to-wit:

BEGINNING at the southwest corner of said Lot 3, Village Square Place, and run thence northerly along the west line of said Lot 3 a distance of 281.14 feet to the northeast corner of Lot 1 of said Village Square Place;

RUN THENCE easterly along the north line of said Lot 3 of Village Square Place, a distance of 10 feet to a point;

RUN THENCE southerly and parallel to the west line of said Lot 3 of Village Square Place a distance of 281.14 feet to the south line of said Lot 3 of Village Square Place;

RUN THENCE westerly along the south line of said Lot 3 of Village Square Place a distance of 10 feet to the PLACE OF BEGINNING, being the same property heretofore conveyed to Peter J. Costas by deed recorded in Deed Book 219 Page 575, and conveyed to Frank L. Brooks, Jr. and Robert T. Brooks by deed recorded in Deed Book 219 at Page 572.

MADISON COUNTY, MS RONNY LOTT
I CERTIFY THIS INSTRUMENT WAS FILED ON 10/16/2023 3:05:28 PM AND RECORDED IN W BOOK:4379 PAGE:324



12/01/25


To Whom It May Concern:

This letter serves as formal confirmation that the owners of the ±3.0 acres located on North Allerton Boulevard in Ridgeland, Mississippi (aerial attached) hereby grant permission for Church of God of Prophecy to apply for a Conditional Use Permit with the City of Ridgeland in connection with their proposed development of the property.

This authorization is limited solely to the submittal and processing of the conditional use application only.

Should the City require any additional documentation to support this request, please feel free to contact us.

Sincerely,

Signed by:

2C4C1C1304A8475...

Theo P. Costas for Village Square Partners
theo.costas@southernbeverage.com

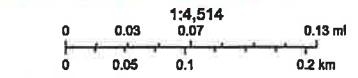
Map ID: 7DFAD58B-B300-43B4-B996-47932B18C125

Aerial photo of subject property



12/1/2025, 10:27:16 AM

Parcels



Vector, Esri, HERE, Garmin, IGC



THIS PROPERTY OWNERSHIP MAP IS FOR TAX PURPOSES ONLY.
IT IS NOT INTENDED FOR CONVEYANCES NOR IS IT A LEGAL SURVEY.
THIS MAP WAS PREPARED BY:

TRI-STATE CONSULTING SERVICES, INC
415 CHURCH AVE
PHILADELPHIA, MS 39350
PH: (601)656-2569

1019 FORREST AVE
GADSDEN, AL 35901
PH: (205)338-1060

LEGEND

COUNTY LINE	—————	PARCEL NUMBER	15
CORPORATION LINE	—————	ACREAGE	2.4 AC
TOWNSHIP, RANGE LINE	—————	SUBDIVISION LOT NUMBER	23
SECTION LINE	—————	DIMENSION	160'
PROPERTY LINE	—————	SUBDIVISION BLOCK	5
TAX DISTRICT LINE	—————		

072H33B

1/4 SECTION

B	A
C	D

TOWNSHIP LOCATOR

6	5	4	3	2	1
7	8	9	10	11	12
13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30
31	32	33	34	35	36

COUNTY LOCATOR

T12N	123	124	125
T11N	113	114	115
T10N	103	104	105
T9N	093	094	095
T8N	083	084	085
T7N	073	074	075
R2W	R1E	R2E	R3E

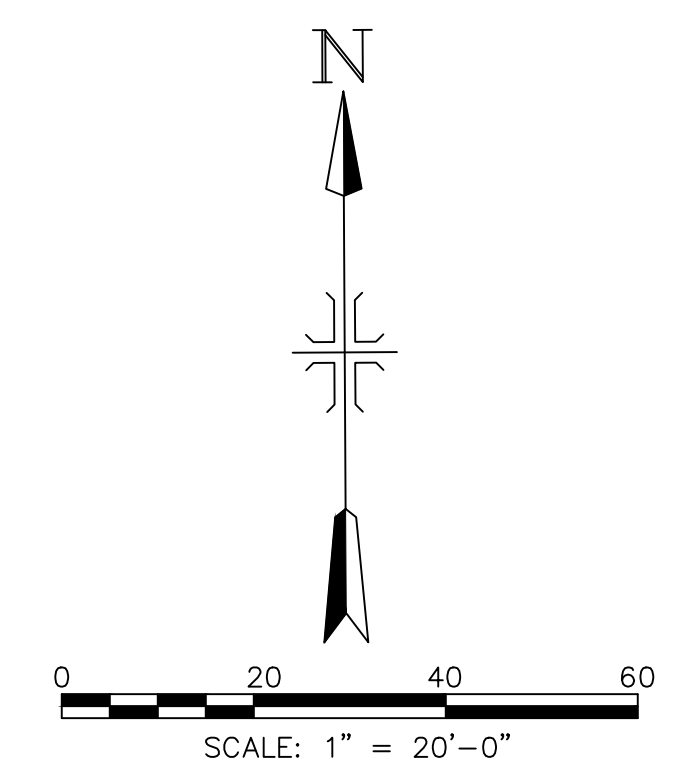
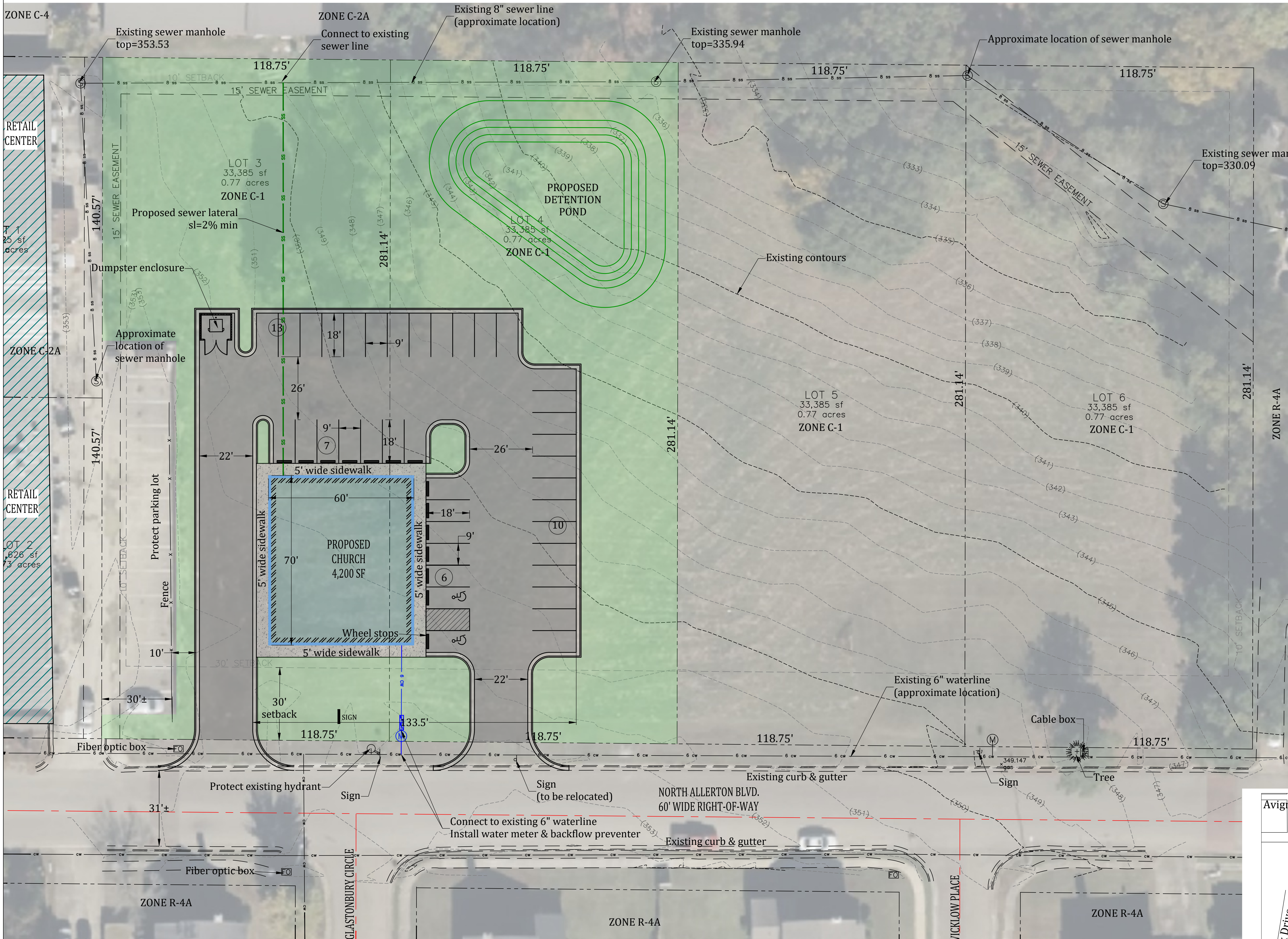
MADISON COUNTY, MISSISSIPPI

SECTION 33
TOWNSHIP 7N
RANGE 2E

DATE OF PHOTOGRAPHY
JAN-FEB, 2023

MAP:
072H33B

SCALE: 200'



DEVELOPER:
Bellamare Development, LLC.
207 W. Jackson Street.
Suite T
Ridgeland, MS 39157



HALL ENGINEERING, LLC

4607 WOMACK
JACKSON MS 39209



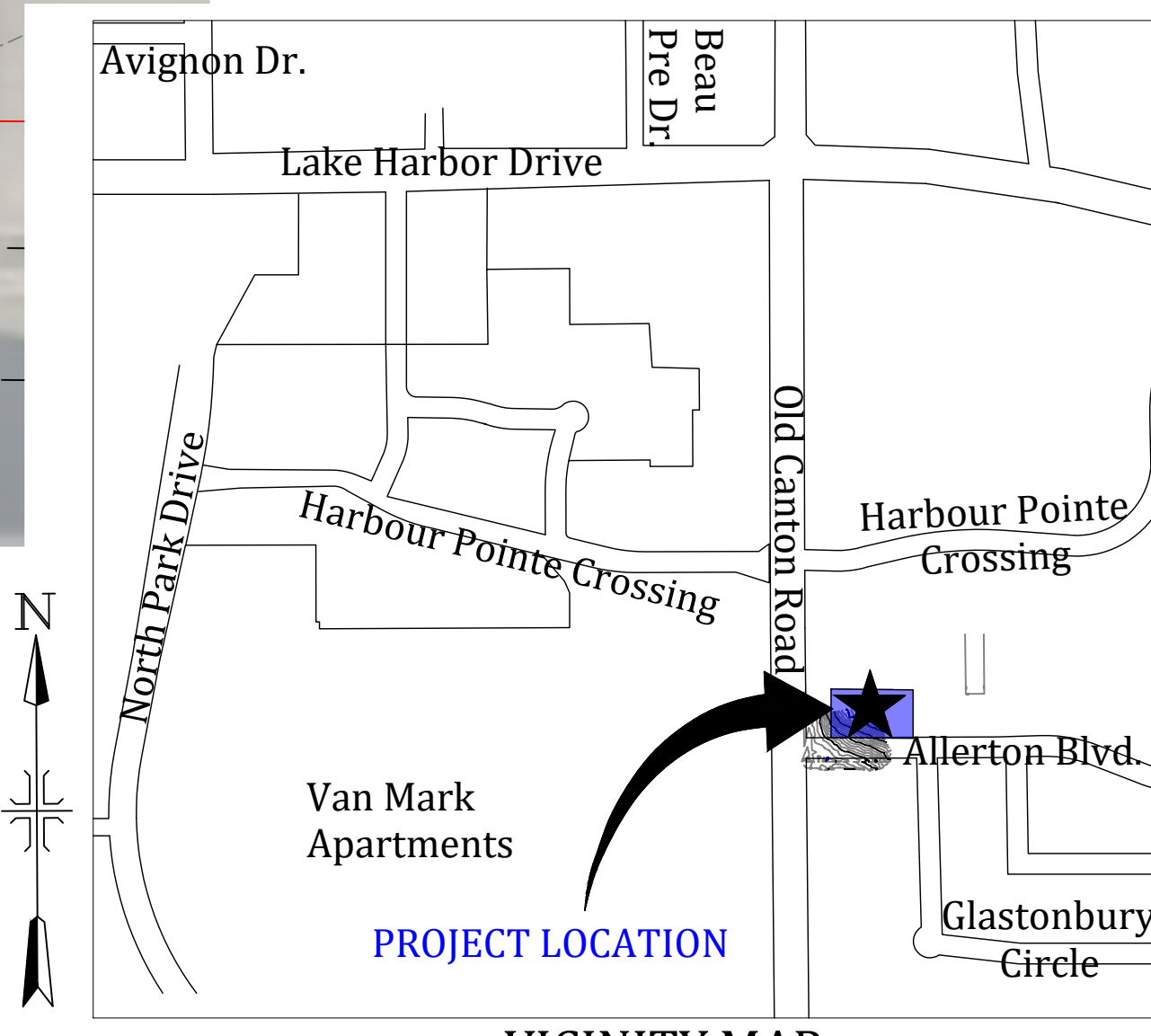
3/23/26

**LOTS 3, 4, 5 & 6 OF VILLAGE SQUARE PLACE
RIDGELAND, MISSISSIPPI**

SITE PLAN + UTILITY PLAN

SYMBOL	REVISIONS	DATE
	DESCRIPTION	

DRAWN	DESIGN	CHECK	SUBMIT	SCALE	PLOTTED
JLS	MH	MH	03-23-26	1" = 20'	



NOTES:

Total Parking Stalls: 39 stalls
Total Handicap Stalls: 2 stalls
(#) - indicates number of stalls available

Existing parking lot:	0.13 acres	(8.44%)
Pervious:	0.87 acres	(56.49%)
Building Area:	0.10 acres	(6.49%)
Impervious Area:	0.44 acres	(28.58%)
Total Site Area:	1.54 acres	



- UTILITY NOTES:**
- The domestic water service and emergency connection must be separate.
 - If the building will have separate units, each unit will be required to have separate domestic services.
 - A backflow preventer will be installed on the water service lateral.

AFFP
Zoning Hearing - Hontzas

AFFIDAVIT OF PUBLICATION

State of Florida, County of Orange, ss:

Anjana Bhadoriya, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of Madison County Journal, a newspaper printed and published in the City of Ridgeland, County of Madison, State of Mississippi, and that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and the hereto attached:

PUBLICATION DATES:
Apr. 16, 2026

NOTICE ID: tr0uAWKPOVYihOpcf5Zm
NOTICE NAME: Zoning Hearing - Hontzas
Publication Fee: 65.15

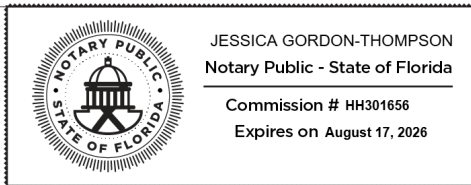
That said newspaper was regularly issued and circulated on those dates.

Anjana Bhadoriya

(Signed)

VERIFICATION

State of Florida
County of Orange



Subscribed in my presence and sworn to before me on this: **04/16/2026**

J. Tra

Notary Public
Notarized remotely online using communication technology via Proof.

NOTICE OF ZONING HEARING

Notice is hereby given to those parties in interest that there will be a hearing on Thursday, May 7, 2026, at 6:00 o'clock P.M. before the Zoning Board at City Hall, 100 West School Street, Ridgeland, Mississippi, for the purpose of determining whether or not a **Petition and Application for Conditional Use Permit** shall be granted to the owners of the described property in the City of Ridgeland, Madison County, Mississippi.

My undivided one-fifth (1/5) interest in and to:

LOTS 3, 4, 5 and 6 of VILLAGE SQUARE PLACE, a subdivision according to a map or plat thereof on file and of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, as recorded in Plat Cabinet B at Slot 35, reference to which map or plat is hereby made in and of this description;

Less and except therefrom:

A part of Lot Three (3), VILLAGE SQUARE PLACE, a subdivision according to a map or plat thereof on file land of record in the office of the Chancery Clerk of Madison County at Canton, Mississippi, as recorded in Plat Cabinet B at Slot 35, reference to which map or plat is hereby made in aid of this description, more particularly described as follows, to-wit:

BEGINNING at the southwest corner of said Lot 3, Village Square Place, and run thence northerly along the west line of said Lot 3 a distance of 281.14 feet to the northeast corner of Lot 1 of said Village Square Place;

RUN THENCE easterly along the north line of said Lot 3 of Village Square Place, a distance of 10 feet to a point;

RUN THENCE southerly and parallel to the west line of said Lot 3 of Village Square Place a distance of 281.14 feet to the south line of said Lot 3 of Village Square Place;

RUN THENCE westerly along the south line of said Lot 3 Village Square Place a distance of 10 feet to the PLACE OF BEGINNING, being the said property heretofore conveyed to Peter J. Costas by deed recorded in Deed Book 219 Page 575, and conveyed to Frank L. Brooks, Jr. and Robert T. Brooks by deed recorded in Deed Book 219 at page 572.

APPROVED:

ATTEST:

/s/Angela Richburg
Angela Richburg, City Clerk

April 9, 2026

May 7, 2026

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

RE: City of Ridgeland
Lake Harbour Dr. Overlay
Project # STP-6944-00(001)LPA 109703/701000
B-11932/B-11024
Pay Request #2

Mr. Hart:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 2 regarding construction services for the City of Ridgeland - Lake Harbour Dr. Overlay Project for AJ Construction in the amount of **\$357,519.64**.

We have reviewed this pay request(s) and recommend this be submitted to the Board for their approval. Once approved, we will submit a request for reimbursement as soon as possible.

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-627-7787.

Sincerely,



Matthew Miller, P.E., P.L.S.
Project Manager
Benchmark Engineering & Surveying, LLC

cc: Paul Forster, P.E. (City of Ridgeland)
Renee Buckner (City of Ridgeland)
Greg Bonds, P.E. (Benchmark)
Jimmy Vickers (Benchmark)
File: B-11932

Brandon | 601.591.1077
Flowood | 601.627.7780
Madison | 769.289.0031

Est. 2004

LPA-001 v 1.2.0
 Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
 Contractor's Estimate - Recap Sheet

STP-6944-00(001)/109703701
 Printed: 05/06/2026 03:38 pm

Vendor Number	3100034217	Completion Date	00/00/0000
Contract ID	LSTP694400001	Time Units / Days to be Allowed	96.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00001585		
Estimate Number	0002 PROGRESS	Period	04/01/2026 Thru 04/30/2026
Project County: MADISON (45)		Current Period	Previous Estimate
Project Number: 109703701000 [STP-6944-00(001)/109703701]			Total Allowed to Date
Total Cost (Participating)		\$357,519.64	\$234,561.24
Total Cost		\$357,519.64	\$234,561.24
Project Total		\$357,519.64	\$234,561.24
% Matching Funds Deduction for LPA 20.00000 %		(\$71,503.93)	(\$46,912.25)
Total Net Amount Owed to LPA		\$286,015.71	\$187,648.99
Total Contract Net Work Due		\$286,015.71	\$187,648.99
Time Units / Days Used		20.000000	20.000000
Contract % Complete (Dollars)		9.91 %	6.51 %
Contract % Elapsed Time		20.830000%	20.830000%

<p>Quantities Checked</p> <p>Original Signed _____ Burt, Lon (15-10) Project Engineer</p> <p>LPA Official: _____</p> <p>Approved: Chief Engineer by _____ Original Signed Mitchell Young, P.E. LPA Engineer</p>	<p>Completion Date: 00/00/0000</p> <p>Calendar Days to be Allowed: 96.00</p> <p>Total Contract Bid Amount: \$3,606,311.44</p> <p>Total Contract Current Amount: \$3,606,311.44</p> <p>Productive Days to be Allowed: 96.000000</p> <p>Total Productive Days Assessed: 40.000000</p> <p>Contract % Elapsed Time (Productive Days): 41.670000 %</p> <p>Progress of Project: -25.250000%</p>
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CAD002 v 1.6
 Revised Oct. 10, 2008

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
 Contractor's Estimate - Detail Sheet

STP-6944-00(001)/109703701
 Printed: 05/06/2026

Vendor Number	3100034217			Date Let	10/28/2025		MPC	Not Found			
Contract ID	LSTP694400001			Award Date	12/29/2025						
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158										
Surety	Default Surety For LPA Contract										
FMS CC Number	OG00001585										
Estimate Number	0002 PROGRESS			Period	04/01/2026 Thru 04/30/2026						
Project Number	109703701000 STP-6944-00(001)/109703701 MADISON (45)						Category	Roadway			
	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0010	202-B007		Removal of Asphalt Pavement, All Depths	2,188.000	714.470	1,329.520	SY	50.00	35,723.50	66,476.00
1	0020	202-B052		Removal of Concrete Driveways, All Depths	189.000	0.000	0.000	SY	35.00	0.00	0.00
1	0030	202-B080		Removal of Concrete Sidewalk	139.000	23.000	23.000	SY	35.00	805.00	805.00
1	0040	202-B088		Removal of Curb & Gutter, All Types	5,310.000	2,016.000	3,758.000	LF	25.00	50,400.00	93,950.00
1	0050	202-B240		Removal of Traffic Stripe	1,000.000	0.000	0.000	LF	4.00	0.00	0.00
1	0060	203-EX021	E	Borrow Excavation, AH, FME, Class B9-6	500.000	0.000	0.000	CY	38.50	0.00	0.00
1	0070	203-G001	E	Excess Excavation, FM, AH	632.000	0.000	0.000	CY	30.00	0.00	0.00
1	0080	209-A004		Geotextile Stabilization, Type V	4,960.000	1,053.890	1,813.410	SY	4.00	4,215.56	7,253.64
1	0090	211-B001	E	Topsoil for Slope Treatment, Contractor Furnished	332.000	0.000	0.000	CY	38.50	0.00	0.00
1	0100	216-B001		Solid Sodding, Bermuda	6,420.000	699.960	699.960	SY	7.50	5,249.70	5,249.70
1	0110	219-A001		Watering	83.000	0.000	0.000	KGAL	20.00	0.00	0.00
1	0120	237-A002		Wattles, 20"	500.000	0.000	0.000	LF	7.00	0.00	0.00
1	0130	907-260-A003		Utility Work - Sewer, Remove Existing Manhole Frame & Cover and Install Locking Manhole Assembly	21.000	1.000	1.000	EA	2,581.15	2,581.15	2,581.15
1	0150	304-F002	GT	Size 610 Crushed Stone Base	3,414.000	185.230	345.400	TON	102.04	18,900.87	35,244.62
1	0170	907-403-A003	BA1	12.5-mm, ST, Asphalt Pavement	438.000	0.000	0.000	TON	125.90	0.00	0.00
1	0180	907-403-A005	BA1	19-mm, MT, Asphalt Pavement	1,210.000	74.810	91.200	TON	160.60	12,014.49	14,646.72
1	0190	907-403-A014	BA1	9.5-mm, MT, Asphalt Pavement	4,723.000	0.000	0.000	TON	124.76	0.00	0.00
1	0200	907-403-A015	BA1	9.5-mm, ST, Asphalt Pavement	662.000	0.000	0.000	TON	119.29	0.00	0.00
1	0210	907-403-B002	BA1	12.5-mm, MT, Asphalt Pavement, Leveling	1,452.000	0.000	0.000	TON	138.86	0.00	0.00
1	0220	907-403-B012	BA1	9.5-mm, ST, Asphalt Pavement, Leveling	266.000	0.000	0.000	TON	144.97	0.00	0.00
1	0230	406-D001		Fine Milling of Bituminous Pavement, All Depths	23,050.000	0.000	0.000	SY	3.20	0.00	0.00
1	0240	407-A001	A2	Asphalt for Tack Coat	6,675.000	0.000	34.000	GAL	2.93	0.00	99.62

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0250	413-C001		Cleaning and Sealing Cracks	15,200.000	0.000	0.000	LF	2.61	0.00	0.00
1	0260	907-425-A001		Roadbed Reclamation with Emulsified Asphalt	3,185.000	0.000	0.000	SY	14.73	0.00	0.00
1	0270	907-425-B001		Emulsified for Roadbed Reclamation	1,274.000	0.000	0.000	GAL	7.32	0.00	0.00
1	0280	503-C010		Saw Cut, Full Depth	8,241.000	2,187.000	4,213.540	LF	10.00	21,870.00	42,135.40
1	0290	907-601-A001	S	Class "B" Structural Concrete	2.000	0.000	0.000	CY	5,000.00	0.00	0.00
1	0300	602-A001	S	Reinforcing Steel	74.000	0.000	0.000	LBS	5.00	0.00	0.00
1	0310	604-A001		Castings	245.000	0.000	0.000	LBS	8.00	0.00	0.00
1	0320	604-B001		Gratings	200.000	0.000	0.000	LBS	8.00	0.00	0.00
1	0330	907-608-C001		Detectable Warning Panels	376.000	0.000	0.000	SF	30.00	0.00	0.00
1	0340	907-608-D003	S	Stamped and Colored Concrete Sidewalk	139.000	0.000	0.000	SY	150.00	0.00	0.00
1	0350	609-D014	S	Combination Concrete Curb and Gutter Type 3B Modified	5,310.000	2,421.000	3,104.000	LF	35.00	84,735.00	108,640.00
1	0360	613-D003		Adjustment of Inlet	12.000	0.000	0.000	EA	5,250.00	0.00	0.00
1	0370	614-B001	S	Concrete Driveway, With Reinforcement	189.000	0.000	0.000	SY	127.50	0.00	0.00
1	0380	615-B001	S	Precast Concrete Median Barrier	720.000	0.000	0.000	LF	60.00	0.00	0.00
1	0400	618-B001		Additional Construction Signs	1.000	0.000	0.000	SF	10.00	0.00	0.00
1	0410	619-A1002		Temporary Traffic Stripe, Continuous White	16,000.000	0.000	0.000	LF	0.50	0.00	0.00
1	0420	619-A2002		Temporary Traffic Stripe, Continuous Yellow	15,000.000	0.000	0.000	LF	0.50	0.00	0.00
1	0430	619-A3002		Temporary Traffic Stripe, Skip White	15,000.000	0.000	0.000	LF	0.50	0.00	0.00
1	0440	619-A4001		Temporary Traffic Stripe, Skip Yellow	13,000.000	0.000	0.000	LF	0.50	0.00	0.00
1	0450	619-A5001		Temporary Traffic Stripe, Detail	7,000.000	0.000	0.000	LF	0.60	0.00	0.00
1	0460	619-A6001		Temporary Traffic Stripe, Legend	1,400.000	0.000	0.000	SF	3.00	0.00	0.00
1	0470	619-A6002		Temporary Traffic Stripe, Legend	3,000.000	0.000	0.000	LF	0.75	0.00	0.00
1	0480	907-619-E3001		Changeable Message Sign	2.000	0.000	0.000	EA	7,208.00	0.00	0.00
1	0490	619-F2001		Remove and Reset Concrete Median Barrier, Precast	150.000	0.000	0.000	LF	50.00	0.00	0.00
1	0500	619-J1002		Impact Attenuator, 45 MPH	2.000	0.000	0.000	EA	8,750.00	0.00	0.00
1	0510	619-J3001		Remove and Reset Impact Attenuator	1.000	0.000	0.000	EA	3,850.00	0.00	0.00
1	0530	907-626-A008		6" Thermoplastic Double Drop Traffic Stripe, Skip White	14,793.000	0.000	0.000	LF	1.00	0.00	0.00
1	0540	907-626-C011		6" Thermoplastic Double Drop Edge Stripe, Continuous White	15,228.000	0.000	0.000	LF	1.55	0.00	0.00
1	0550	907-626-D004		6" Thermoplastic Double Drop Traffic Stripe, Skip Yellow	12,620.000	0.000	0.000	LF	1.00	0.00	0.00
1	0560	907-626-E004		6" Thermoplastic Double Drop Traffic Stripe, Continuous Yellow	14,771.000	0.000	0.000	LF	1.50	0.00	0.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0570	907-626-G006		Thermoplastic Double Drop Detail Stripe, White	6,715.000	0.000	0.000	LF	5.75	0.00	0.00
1	0580	907-626-H006		Thermoplastic Double Drop Legend, White	1,400.000	0.000	0.000	SF	12.00	0.00	0.00
1	0590	907-626-H007		Thermoplastic Double Drop Legend, White	2,680.000	0.000	0.000	LF	6.25	0.00	0.00
1	0600	907-627-K001		Red-Clear Reflective High Performance Raised Markers	425.000	0.000	0.000	EA	12.00	0.00	0.00
1	0610	907-627-L001		Two-Way Yellow Reflective High Performance Raised Markers	1,029.000	0.000	0.000	EA	12.00	0.00	0.00
1	0620	907-630-O001		Remove and Reset Sign Assembly	44.000	0.000	0.000	EA	75.00	0.00	0.00
1	0640	L00064 202-B504		Removal of Bollard	63.000	12.000	12.000	EA	750.00	9,000.00	9,000.00
Total Roadway Items										245,495.27	386,081.85
Total Participating Direct Items										245,495.27	386,081.85
Total Non-Participating Direct Items										0.00	0.00
Total Direct Items on Contract = 2,872,815.24					Total Direct Items					245,495.27	386,081.85
Dependent Items											
Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0520	620-A001		Mobilization	1.000000	0.250000	0.500000	LS	269,028.98	67,257.24	134,514.49
1	0630	699-A001		Roadway Construction Stakes	1.000000	0.150000	0.250000	LS	78,375.00	11,756.25	19,593.75
1	0390	907-618-A001		Maintenance of Traffic	1.000000	0.085500	0.134400	LS	386,092.22	33,010.88	51,890.79
Total Participating Dependent Items										112,024.37	205,999.03
Total Non-Participating Dependent Items										0.00	0.00
Total Dependent Items										112,024.37	205,999.03
Total Project Participating Construction Items										357,519.64	592,080.88
Total Project Non-Participating Construction Items										0.00	0.00
Total Project Construction Items										357,519.64	592,080.88
Stockpiled Material Adjustments											
	Line No	Item Number		Item Description	Adjustment Description				Current	Allowed-to-Date	
Total Participating Stockpiled Material Adjustments										0.00	0.00
Total Participating Costs (on CAD001)										357,519.64	592,080.88
Total Non-Participating Costs (on CAD001)										0.00	0.00
Project: 109703701000 STP-6944-00(001)/109703701					Total Costs (on CAD001)					357,519.64	592,080.88

Fuel And Material Adjustments							
	Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date
Total Participating Fuel And Material Adjustments						0.00	0.00
Total Non-Participating Fuel And Material Adjustments						0.00	0.00
Total Fuel And Material Adjustments						0.00	0.00
Total Construction Cost on Contract = 3,606,311.44				Total Contract Net Work Due (on CAD001)		357,519.64	592,080.88

BRITTON'S ABBEY

SITUATED IN THE NW 1/4 OF THE SW 1/4 SECTION 33,
T7N-R2E, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

Class "B" Survey
Bearings Based on Survey
Grade GPS Observations
Taken August 17, 2021
(Geodetic North)

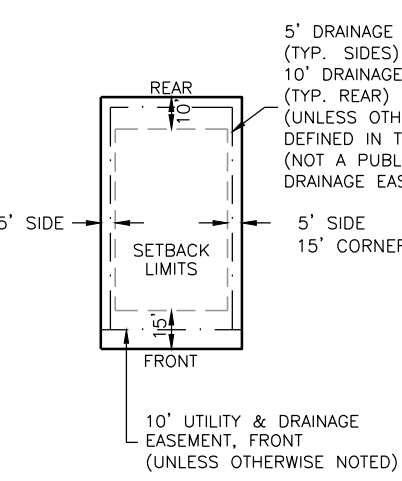
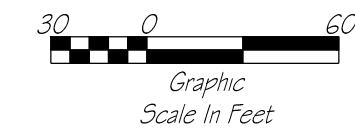
Our Job No. M-2672-Final Plat
Date of Plat- May 4, 2026
Date of Field Survey- May 28, 2024

Iron Pin Set (1/2"x1/8" Iron Rebar)
Easement Boundary
Building Setback Line

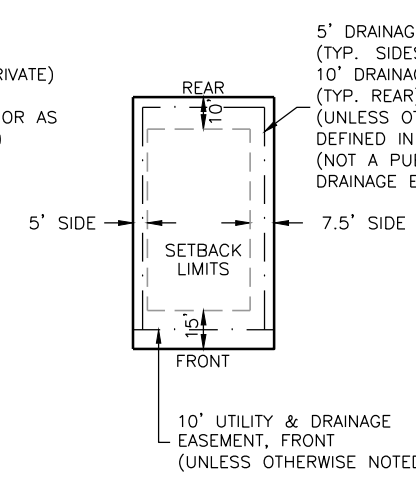
Drainage and/or Utility Easement (Public)

Common Area/Retention Area

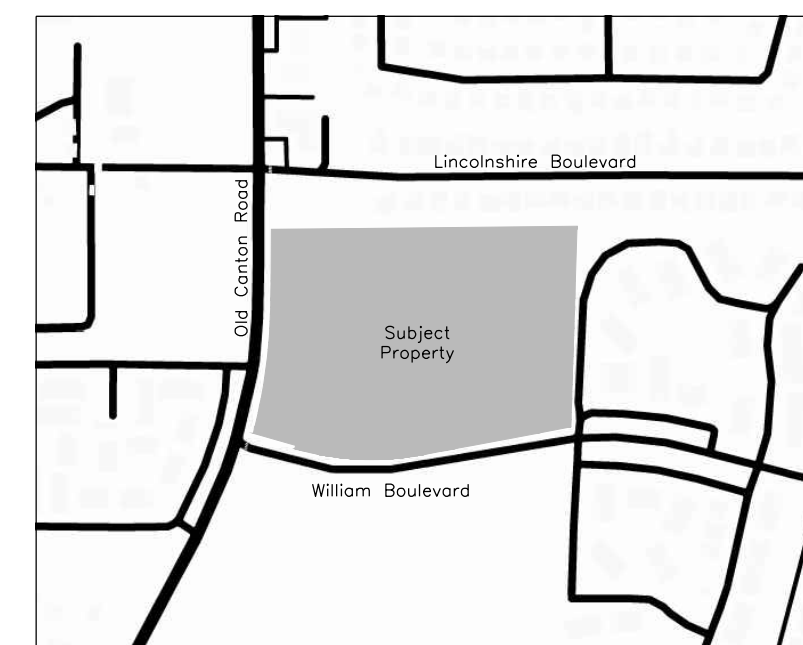
Minimum Finished Floor Elevation



TYPICAL LOT DETAIL
N.T.S.



TYPICAL LOT DETAIL
LOTS 2, 3, 8, & 9



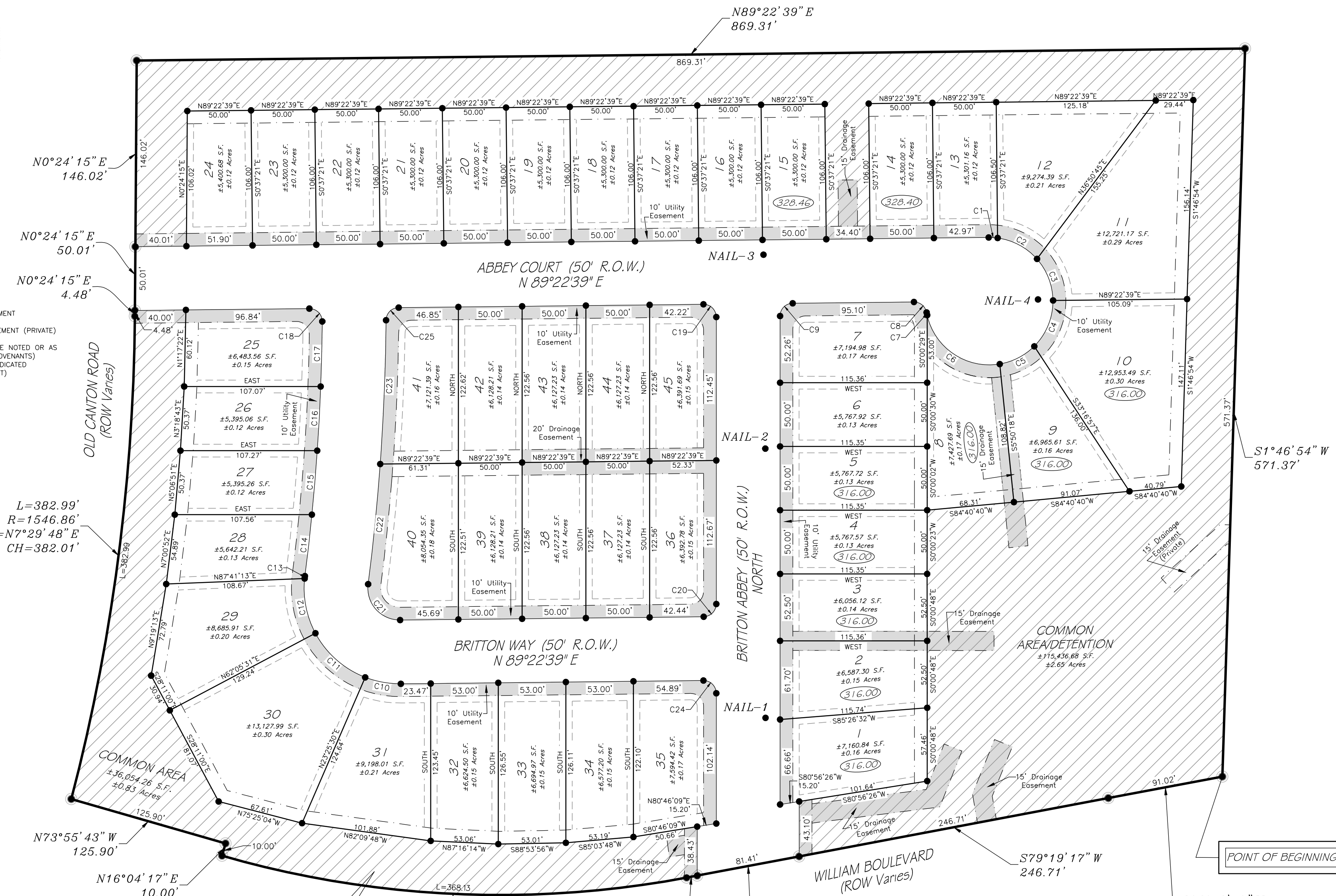
VICINITY MAP
N.T.S.

NOTES:

- This is to certify that this property is located in Zone "X"-Other Areas, defined as "Areas determined to be outside the 0.2% annual chance floodplain", as shown on FIRM Map Numbers 28089C0586F and 28089C0586F revised date of March 17, 2010.
- Iron pins at lot corners as shown on this plot. Field work meets or exceeds the requirements for a Class "B" survey.
- No fences or other obstructions may be placed in or otherwise block/interfere with the drainage easements or relief swales shown.
- No building may be constructed within any drainage or utility easement shown hereon.
- Damage caused to any infrastructure owned or maintained by Madison County resulting from work done by others including, but not limited to, the placing of utilities and fences shall be the financial responsibility of the owner of said work.
- Maintenance of all drainage easements and common areas are the responsibility of the Homeowner's Association.
- The individual lot owners/builders are responsible for additional drainage improvements (i.e. catch basins, storm pipe, french drains etc.) needed to facilitate water flow on or across their lot.
- The finish floor elevations shown represent the minimum elevation for the proposed structures, and should be adjusted higher to correspond with existing drainage patterns and surrounding grades.
- A relief swale shall be constructed down each lot line and shall be a minimum depth of 18" below the finished floor elevation of the home. All surface drainage shall be directed to these swales and away from the home.

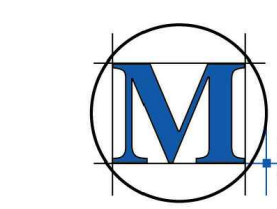
NAIL-IN-CURB ELEVATION TABLE

NAIL NO.	ELEVATION
NAIL-1	320.25'
NAIL-2	324.32'
NAIL-3	325.49'
NAIL-4	321.77'



TOTAL AREA
± 12,514.44 Acres
± 545,129.61 Sq. Ft.

L=368.13'
R=788.51'
CHD=N87°18'13" W
CH=364.80'



212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.695.1090

BRITTON'S ABBEY

SITUATED IN THE NW 1/4 OF THE SW 1/4 SECTION 33,
T7N-R2E, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

CERTIFICATE OF COMPARISON STATE OF MISSISSIPPI COUNTY OF MADISON

We, Ronny Lott, Chancery Clerk and Jereme C. Smith, Professional Surveyor, do hereby certify that we have carefully compared this plot of BRITTON'S ABBEY with the original thereof, as made by Jereme C. Smith, Professional Surveyor, and find it to be a true and correct copy of said map or plot.

Given under my hand and seal of office this the _____ day of _____, 2026.

Jereme C. Smith, P.S. Ronny Lott, Chancery Clerk

FILING AND RECORDATION STATE OF MISSISSIPPI COUNTY OF MADISON

I, Ronny Lott, Chancery Clerk in and for said County and State, do hereby certify that the final plot of BRITTON'S ABBEY was filed for record in my office on this the _____ day of _____, 2026, and was duly recorded in Plot Cabinet _____ at Side _____ of the records of maps and plats of land in Madison County, Mississippi.

Given under my hand and seal of office this the _____ day of _____, 2026.

Ronny Lott, Chancery Clerk By: _____ D.C.

CITY APPROVAL CERTIFICATE STATE OF MISSISSIPPI CITY OF RIDGELAND COUNTY OF MADISON

I hereby certify that this is a true copy and that this plot was approved by the Mayor and Board of Aldermen in session on the _____ day of _____, 2026.

ATTEST:

City Clerk Mayor
City of Ridgeland City of Ridgeland

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	7.05	50.00	8.08	N86° 34' 54"W	7.05
C2	35.74	50.00	40.96	N62° 03' 41"W	34.99
C3	35.74	50.00	40.96	N21° 06' 08"W	34.99
C4	39.94	50.00	45.77	N22° 15' 41"E	38.89
C5	30.95	50.00	35.47	N62° 52' 45"E	30.46
C6	75.72	50.00	86.77	S56° 00' 08"E	68.69
C7	2.10	50.00	2.40	S11° 25' 02"E	2.10
C8	14.03	10.00	80.41	N50° 25' 10"W	12.91
C9	15.59	10.00	89.30	S44° 43' 32"W	14.06
C10	28.54	75.00	21.80	S79° 43' 15"E	28.37
C11	53.30	75.00	40.72	S48° 27' 38"E	52.18
C12	44.46	75.00	33.96	S11° 07' 12"E	43.81
C14	48.55	1693.86	1.64	N6° 27' 49"E	48.55
C15	50.35	1693.86	1.70	N4° 47' 27"E	50.35
C16	50.36	1693.86	1.70	N3° 05' 16"E	50.35
C17	51.08	1693.86	1.73	N1° 22' 20"E	51.08
C18	15.91	10.00	91.13	N45° 03' 26"W	14.28
C19	15.82	10.00	90.62	N45° 18' 40"W	14.22
C20	15.60	10.00	89.38	N44° 41' 20"E	14.07
C21	42.72	25.00	97.91	S41° 40' 11"E	37.71
C22	94.71	1743.86	3.11	N5° 43' 43"E	94.70
C23	102.88	1743.86	3.38	N2° 09' 11"E	102.87
C24	15.82	10.00	90.62	N45° 18' 40"W	14.22
C25	15.52	10.00	88.91	S44° 55' 13"W	14.01

SURVEYOR'S CERTIFICATE OF COMPLIANCE STATE OF MISSISSIPPI COUNTY OF MADISON

I hereby certify that the monuments and markers shown hereon are in place on the ground and the plan and plat shown and described hereon are a true and correct representation of a survey to the accuracy designated in the Subdivision Regulations for the City of Ridgeland, Madison County, Mississippi.

WITNESS MY SIGNATURE on the _____ day of _____, 2026.

Jereme C. Smith, P.S.

CITY PLANNING AND ENGINEER'S APPROVAL STATE OF MISSISSIPPI CITY OF RIDGELAND COUNTY OF MADISON

We have examined this plot and find that it conforms to all conditions set forth on the preliminary plot as approved by the Mayor and Board of Aldermen and thus recommend final approval.

Public Works Director Chairman
City Planning and Zoning Board

ACKNOWLEDGMENT OF SIGNATURES STATE OF MISSISSIPPI COUNTY OF MADISON

Personally appeared before me, the undersigned officer in and for the jurisdiction aforesaid, the within named Brian Sartain, President of Sartain Associates, Inc., who acknowledged to me that he signed and delivered this plot and the certificates thereon as their act and deed, after being authorized so to do, and Jereme C. Smith, Professional Surveyor, who acknowledged to me that he signed and delivered this plot and the certificates thereon as his own act and deed, on the day and year herein mentioned, all for the purpose therein contained.

Given under my hand and seal of office this the _____ day of _____, 2026.

Ronny Lott, Chancery Clerk By: _____ Notary Public

My commission expires: _____

CERTIFICATE AND DEDICATION OF OWNER STATE OF MISSISSIPPI COUNTY OF MADISON

I, Brian Sartain, President of Sartain Associates, Inc., do hereby certify that the aforementioned are the owner of the land described in the foregoing certificate of Jereme C. Smith, Professional Surveyor, and that as owner, have caused the same to be subdivided and plotted as shown hereon, and hereby adopt this plot of said subdivision as the free act and deed of said owners and have designated the same as BRITTON'S ABBEY.

All utilities, utility easements, and other easements are as designated and defined hereon. All utilities, utility easements, streets, and street rights-of-way shall be dedicated for public use.

Witness the signature of the undersigned, this the _____ day of _____, 2026.

SARTAIN ASSOCIATES, INC.,

By: _____ Brian Sartain, President

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2026, within my jurisdiction, the within named Brian Sartain, duly identified before me, who acknowledged to me that he is President of Sartain Associates, Inc., and that for and on behalf of said limited liability company and as its act and deed, he executed the above and foregoing instrument after first having been duly authorized by said limited liability company so to do.

NOTARY PUBLIC

My commission expires: _____

PROFESSIONAL LAND SURVEYOR'S CERTIFICATE STATE OF MISSISSIPPI COUNTY OF MADISON

I, Jereme C. Smith, Professional Surveyor, do hereby certify that at the request of the owners, have subdivided and plotted the following described land, as follows, to-wit:

A parcel or tract of land, containing 12.5144 acres (545,129.61 Sq. Ft.), more or less, lying and being situated in the NW 1/4 of the SW 1/4 of Section 33, T7N-R2E, City of Ridgeland, Madison County, Mississippi, being Tract II of the Sartain Associates, Inc. property as described in Deed Book 4065 at Page 942 of the Records of the Office of the Chancery Clerk of said Madison County, at Canton, Mississippi, and being more particularly described as follows:

COMMENCING at the NE corner of the SE 1/4 of the SW 1/4 of said Section 33, T7N-R2E, Madison County, Mississippi; run thence

South for a distance of 50.92 feet; thence

South 89 degrees 33 minutes 10 seconds West for a distance of 1,776.81 feet; thence

North 01 degrees 46 minutes 54 seconds East for a distance of 791.91 feet to an iron pin lying at the SE corner of the above referenced Tract II of the Sartain Associates, Inc. property, said point also lying on the Northerly Right-of-Way of William Boulevard, as it existed in May, 2026 and POINT OF BEGINNING of the herein described property; thence

Along the Southerly boundary of Tract II of said Sartain Associates, Inc. property and the Northerly Right-of-Way of said William Boulevard to one-half inch iron pins at each of the following calls:

South 79 degrees 19 minutes 17 seconds West for a distance of 91.02 feet; thence

Continue South 79 degrees 19 minutes 17 seconds West for a distance of 246.71 feet; thence

Continue South 79 degrees 19 minutes 17 seconds West for a distance of 81.41 feet; thence

Continue South 79 degrees 19 minutes 17 seconds West for a distance of 8.41 feet; thence

368.13 feet along the arc of a 788.51 foot radius curve to the right, said arc having a 364.80 foot chord which bears North 37 degrees 18 minutes 13 seconds West; thence

North 16 degrees 04 minutes 17 seconds East for a distance of 10.00 feet; thence

North 73 degrees 55 minutes 43 seconds West for a distance of 125.90 feet to the SW corner of Tract II of said Sartain Associates, Inc. property said point also lying on the Easterly Right-of-Way of Old Canton Road, as it existed in May, 2026; thence

Along the Westerly boundary of Tract II of said Sartain Associates, Inc. property and the Easterly Right-of-Way of said Old Canton Road to one half inch iron rebars at each of the following calls:

382.99 feet along the arc of a 1546.86 foot radius curve to the left, said arc having a 382.01 foot chord which bears North 07 degrees 29 minutes 48 seconds East; thence

North 00 degrees 24 minutes 15 seconds East for a distance of 4.48 feet; thence

Continue North 00 degrees 24 minutes 15 seconds East for a distance of 50.01 feet; thence

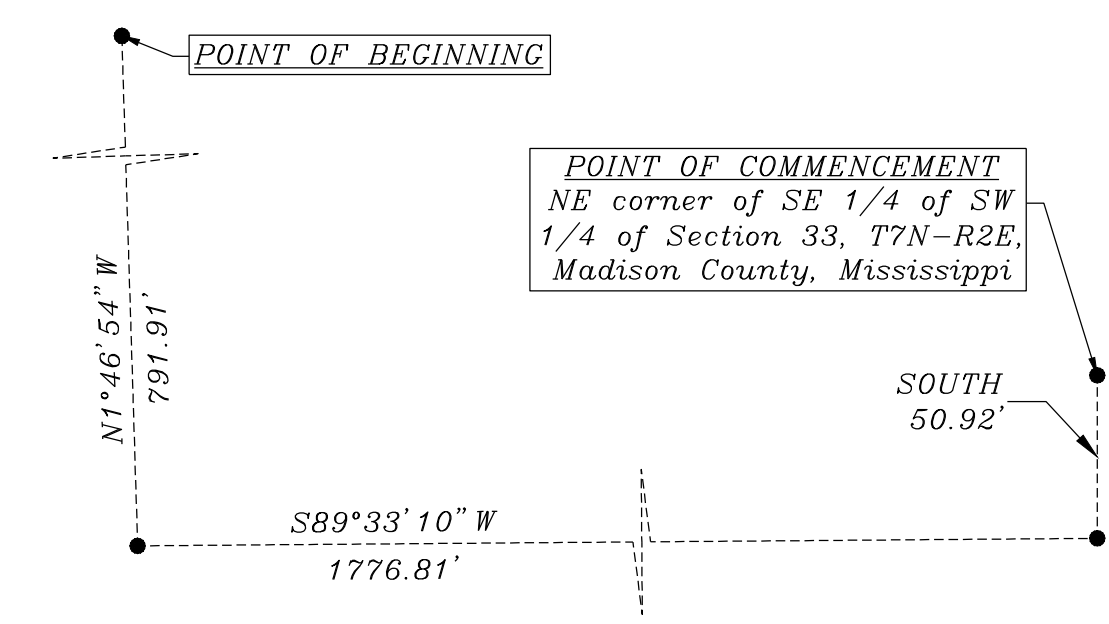
Continue North 00 degrees 24 minutes 15 seconds East for a distance of 146.02 feet to the NW corner of Tract II of said Sartain Associates, Inc. property; thence

Leaving the Easterly Right-of-Way of said Old Canton Road, run North 89 degrees 22 minutes 39 seconds East along the Northerly boundary of Tract II of said Sartain Associates, Inc. property, for a distance of 869.31 feet to a one-half inch iron rebar lying on the Westerly boundary of Tract I of the Sunchase of Ridgeland, Ltd. property as described in Deed Book 211 at Page 325 of the Records of said Madison County, Mississippi; thence

Leaving the Northerly boundary of Tract II of said Sartain Associates, Inc. property, run South 01 degrees 46 minutes 54 seconds West along the Westerly boundary of Tract I of said Sunchase of Ridgeland, Ltd. property, for a distance of 571.37 feet to the POINT OF BEGINNING of the above described parcel or tract of land.

Witness my signature, this the _____ day of _____, 2026.

Jereme C. Smith, Professional Surveyor,
Mississippi P.S. No. 34934



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

Indexing Instructions: Lots 1 through 45, all common areas, and all other property shown on that certain plat of subdivision for Britton's Abbey recorded in Map Book ____, at Page ____ of the Office of the Chancery Clerk of Madison County, Mississippi.

When Recorded, Return to:

Sartain Associates, Inc.
1 Laws Crossing
Madison, MS 39110
Residential Phone No.: NA
Business Phone No.: (601) 720-0376

DECLARATION OF CONDITIONS, COVENANTS AND RESTRICTIONS

OF

BRITTON'S ABBEY SUBDIVISION

THIS DECLARATION OF CONDITIONS, COVENANTS AND RESTRICTIONS (this "Declaration") is made this ____ day of _____, ____, by Sartain Associates, Inc., a Mississippi corporation ("Declarant", as further defined below).

WITNESSETH:

WHEREAS, on _____, 20__ Declarant recorded in Map Book ____, Page ____ of the Office of the Chancery Clerk of Mississippi County, Mississippi, a subdivision plat for

Britton's Abbey Subdivision ("Plat of Subdivision", as further defined below) pertaining to certain real property owned by Declarant in Madison County, Mississippi, as more specifically described on Exhibit "A" hereto.

NOW, THEREFORE, DECLARANT HEREBY DECLARES, that subject to the provisions hereof, all of the Lots (hereinafter defined) shall be held, sold and conveyed by the Owners and the Common Area (hereinafter defined) shall be held by the Association subject to the restrictions, covenants and conditions contained herein for the purposes of protecting the value and desirability of, and which shall run with, the Community Property (hereinafter defined) and be binding on all parties having any right, title or interest in the Community Property or any part thereof, their heirs, successors and assigns, and shall inure to the benefit of each Owner of any portion thereof.

ARTICLE ONE **GENERAL PROVISIONS**

1.01 Restrictive Covenants and Easements Running with the Land. The use of the Community Property shall be in accordance with the provisions and restrictions of this Declaration, all of which are to be construed as restrictive covenants and/or easements, as applicable, running with the land and with the title to each and every Lot and shall be binding upon all Owners and other persons having interests therein and upon their heirs, personal representatives, successors, grantees and assigns.

1.02 Terminology. Whenever the context requires, words used in the singular shall be construed to mean or to include the plural and vice versa, and pronouns of any gender shall be deemed to include and to designate the masculine, feminine or neuter gender.

1.03 Definitions. The following terms, when capitalized herein, shall have the meaning set forth in this Section 1.03:

- (a) [Intentionally Deleted]
- (b) "Architectural Review Committee" means the Architectural Review Committee as established by the Board of Directors in accordance with the Bylaws.
- (c) "Articles of Incorporation" means the Articles of Incorporation of Britton's Abbey Owners Association, Inc., a Mississippi non-profit corporation, as recorded in the records of the Office of the Secretary of State of Mississippi, as the same may hereafter be amended, altered or repealed from time to time.
- (d) "Association" means Britton's Abbey Owners Association, Inc., a Mississippi non-profit corporation.

- (e) “Board” or “Board of Directors” means the Board of Directors of the Association, established in accordance with the Articles of Incorporation and Bylaws of the Association.
- (f) “Builder means any commercial home builder or contractor who owns one or more Lots in the Subdivision and is in the business of constructing residential structures to sell to owner-occupants.
- (g) “Bylaws” means the Bylaws of the Association, as the same may hereafter be amended, altered or repealed from time to time.
- (h) “Common Area” means all real property within the Subdivision which is owned or leased by the Association or dedicated for use or maintenance by the Association or its members, regardless of whether title has been conveyed to the Association.
- (i) “Community Property” means all of the Lots and the Common Area, collectively.
- (j) “Declarant” means Sartain Associates, Inc., a Mississippi corporation, its successors and assigns which expressly are assigned and assume the Declarant’s rights as “Declarant” hereunder.
- (k) “Developer” means the Declarant and each person who is a successor in title from Declarant, with respect to any lot except the Association, and with the Declarant’s permission is engaged in the business of the development, improvement and sale of any lot, including the construction and/or sale of a dwelling and related improvements or appurtenances on any lot.
- (l) “House” or “Home” means any single family dwelling unit situated upon a Lot.
- (m) “Lot” means each and every numbered lot shown on the Plat of Subdivision.
- (n) “Member” means every person or entity who is a member of the Association.
- (o) “Mortgagee” means a holder or beneficiary of any mortgage, deed of trust, deed with vendor’s lien reserved, or any other form of instrument used for the purpose of encumbering or conveying real property as security for payment or satisfaction of any obligation.
- (p) “Owner” means the record owner, whether one or more persons or entities, of a fee simple title to any Lot, including contract sellers, but excluding mortgagees, lien holders, lessees, tenants, and those having such interests solely as security for the performance of an obligation.
- (q) “Person” means any individual, corporation, trust, partnership, joint venture, limited liability company or other entity.

- (r) “Plat of Subdivision” has the meaning ascribed to such term hereinabove.
- (s) “Subdivision” means Britton’s Abbey, a subdivision as shown on the Plat of Subdivision.
- (t) “Turnover” means the earlier to occur of (i) Declarant relinquishing control of the Association in a written instrument recorded in the real property records of Madison County, Mississippi, (ii) three (3) months after one hundred percent (100%) of the lots in the Subdivision have been conveyed to persons other than Declarant or Declarant’s successors or assigns, or (iii) three (3) years after the Plat has been approved and recorded, provided, however, that in the event of a conflict between Mississippi law and the foregoing, the applicable Mississippi law shall control.

ARTICLE TWO
COMMON AREA

2.01 Common Area. The Association, subject to the rights of the Owners set forth in this Declaration, the Articles of Incorporation and the Bylaws, shall be responsible for the exclusive maintenance, management, and control of the Common Area and all improvements thereon, and shall keep the Common Area in good, clean, attractive, and sanitary condition, order, and repair pursuant to the terms and conditions of this Declaration. The Association has the right to restrict the use and govern the operation of the Common Area by promulgating reasonable rules and regulations, including with respect to any Common Area facilities, the right to charge reasonable one-time or monthly fees for the use thereof by the Owners as the Association deems necessary or appropriate. Rules and regulations may be established by the Association to regulate the use of the Common Area.

2.02 Right of Enjoyment. Subject to any rules and regulations promulgated by the Board of Directors and the terms and conditions of the Bylaws, every Member shall have a right and easement of enjoyment of the Common Area, and such easement shall be appurtenant to and pass with the title to each Lot.

2.03 Lots Subject to Covenants, Restrictions, Limitations and Term. Each Lot that shall be conveyed, held, devised, leased, or demised at any time hereafter shall be subject to all the terms, conditions, covenants, restrictions, and limitations herein contained, and the obligation to observe and perform the same whether or not it be so expressed in the deed or other instrument of conveyance of the Lot or real property, and such shall run with the Lot or real property and be appurtenant thereto as if fully set out in such deed or instrument of conveyance, subject to the terms and conditions hereof.

2.04 [Intentionally Deleted]

2.05 Overhead Wires. No Lot shall be served with any overhead electrical or communications service, and no Owner shall erect power poles for such service; provided, however, that nothing herein shall be construed to prohibit overhead street lighting or ornamental

yard lighting provided that such lighting is constructed in accordance with the terms and conditions hereof.

2.06 Control of Common Area. The Association may, upon approval by the Board of Directors, sell, subdivide, lease, mortgage, grant easements over or otherwise encumber the Common Area, or exchange all or any portion of the Common Area for Lots or other real property, or purchase or acquire any additional real property and dedicate the same as Common Area subject to the terms of this Declaration.

2.07 Condemnation. In the event of a taking by eminent domain of any portion of the Common Area on which improvements have been constructed, the Association shall restore or replace such improvements so taken on the remaining Common Area, unless within sixty (60) days after such taking, an alternative plan is approved by at least seventy-five percent (75%) of the voting interests of the Members. The provisions of this Declaration applicable to replacement or restoration of damaged improvements on the Common Area shall also apply to and govern the actions to be taken in the event that the improvements are not restored or replaced after a condemnation.

2.08 Liability. Owners, occupants and their guests shall use and enjoy the Common Area at their own risk and shall assume sole responsibility for their personal belongings used or stored there. The Association, Declarant and their respective officers, directors, employees, representatives and agents shall not be held liable for personal injury to any person, nor for loss or damage to personal belongings used or stored on any of the Common Area. The Association shall not be liable for injury or damage to any person or property (a) caused by the elements or by an Owner or any other person, (b) resulting from any rain or other surface water which may leak or flow from any street, pipe, plumbing, drain, conduit, appliance, equipment, security system, or utility line or facility, the responsibility for the maintenance of which is that of the Association, or (c) caused by any street, pipe, plumbing, drain, conduit, appliance, equipment, security system, utility line, facility, or from any portion of the Common Area, the responsibility for the maintenance of which is that of the Association, becoming out of repair. Nor shall the Association be liable to any Owner or occupant for loss or damage, by theft or otherwise, of any property of such Owner or occupant.

ARTICLE THREE **ASSOCIATION MEMBERSHIP AND VOTING RIGHTS**

3.01 Membership. Each Owner shall be a Member, subject to the terms and conditions of the Articles of Incorporation and the Bylaws.

3.02 Voting. Voting by Owners shall be in accordance with the Bylaws.

3.03 Assignment. The share of a Member in the funds and assets of the Association cannot be assigned, hypothecated, or transferred in any manner except as an appurtenance of said Owner's Lot.

ARTICLE FOUR
COVENANT FOR MAINTENANCE ASSESSMENTS

4.01 Personal Obligation of Assessments. Declarant, for each Lot, hereby covenants, and each Owner of any Lot by acceptance of a deed therefor, whether or not it shall be so expressed in such deed, is deemed to covenant and agree to pay to the Association: (1) annual assessments or charges, (2) special assessments, and (3) any individual assessments, fines or charges charged against the Lot or Owner, as such assessments are hereinafter established and shall be collected as hereinafter provided (singularly, an "Assessment" and collectively, the "Assessments"), as such Assessments are hereinafter established and shall be collected as hereinafter provided. The annual, special, and individual assessments, together with interest, costs, an administrative late fee not to exceed the greater of twenty-five and no/100 dollars (\$25.00) or five percent (5%) of the amount of each installment that is past due, and reasonable attorneys' fees, shall be a charge on the Lot and shall be a continuing lien upon the property against which each such Assessment is made effective from and relating back to the date on which this Declaration was recorded. Any payment received and accepted by the Association shall be applied first to any interest accrued, then to any administrative late fee, then to any costs and reasonable attorney's fees, and then to the delinquent Assessments. Each such Assessment, together with interest, costs, the administrative late fee and reasonable attorneys' fees, shall also be the personal obligation of the person who was the Owner of such Lot at the time when the Assessment fell due. The personal obligation for delinquent Assessments shall pass to successors in title.

4.02 Purpose of Assessments. The Assessments levied by the Association shall be used to provide for the operation of the Association and the management, care and maintenance of the Common Area and any improvements constructed thereon, including provision for appropriate insurance against casualty and liability. At the Board's discretion, the Association may establish and maintain a reserve fund with such sums as the Board determines in good faith are necessary and adequate for the periodic maintenance, repair, and replacement of improvements to the Common Area (the "Reserve Account").

4.03 Annual Assessments. To provide the total sum necessary for the insurance purchased by the Association hereunder, the Reserve Account, the maintenance, repair and replacement (as applicable) of any improvements located on the Common Area, and any and all other expenses of the Association (whether pertaining to the ownership, operation, use, maintenance, and/or repair of the Common Areas or otherwise), each Member for each Lot owned shall pay a portion of the total amount necessary for such purposes to the Association. The portion to be paid by each Member for each Lot shall be determined in accordance with Section 4.06 hereof. The amount of the annual Assessment assessed against each Member as provided under the foregoing sentence shall be assessed by the Association as a lien at the beginning of each annual Assessment period.

4.04 Special Assessments for Capital Improvements Upon Common Area. In addition to the annual Assessments authorized above, the Board of Directors may levy, in any assessment year, a special Assessment applicable to that year only for the purpose of defraying, in whole or in part, the cost of any construction, reconstruction, repair or replacement of a capital improvement

upon the Common Area and any entrance wall or signage, including fixtures and personal property related thereto.

4.05 Date of Commencement of Annual Assessments and Due Dates. The Assessments provided for herein shall only be assessed against Lots upon which a House has been constructed, and will commence as to a particular Lot upon conveyance of the Lot to any Owner who is not the Declarant or a Builder. The first annual Assessment shall be adjusted according to the number of months remaining in the calendar year. The Board of Directors shall fix the amount of the annual Assessment against each Lot at least thirty (30) days in advance of each annual Assessment period. Written notice of the annual Assessment shall be sent to every Owner subject thereto. The Board of Directors shall determine if annual and special Assessments will be collected annually, quarterly or at some other interval and shall set due dates for Assessment payments. If the Board of Directors does not fix an annual Assessment in advance of any annual Assessment period, the annual Assessment for the period will be the same as for the prior period until the Board fixes a new annual Assessment amount.

4.06 Assessment Shares. Each Member shall be responsible for a portion of any annual or special Assessments levied against the Members equal to a fraction calculated in accordance with the following: the numerator of such fraction shall be the number of Lots owned by such Member and the denominator of which shall be the total number of Lots in the Subdivision at the time such Assessment is levied. The quotient of such fraction shall be multiplied by the total sum of the applicable Assessment, and the resulting figure shall be the portion of such Assessment that is owed by the applicable Member.

4.07 Initial Capital Contribution Assessment. An Assessment is hereby levied against, and due upon the closing of the sale of each Lot in the amount of the greater of (a) Two Hundred and No/100 Dollars (\$200.00), or (b) one-fourth (1/4) of the then current annual Assessment against the purchaser of each Lot (whether such Lot has a completed Home located upon it or otherwise) and against each subsequent purchaser of each Lot; provided, however, that in the case of sales of Lots by Declarant to a Builder, the Builder shall be exempt from such Assessment. The proceeds of such Assessments may be used by the Association for any purpose for which the Association is authorized under the Articles of Incorporation, Bylaws or this Declaration.

4.08 Reservation of Lien; Effect of Nonpayment of Assessments; and Remedies of the Association. Any Assessment not paid within thirty (30) days after the due date shall bear interest thereon at a rate to be set by the Board of Directors but in no event greater than the maximum percentage rate as may then be permitted under the laws of the State of Mississippi. The Association may bring an action at law or in equity against the Owner personally obligated to pay any Assessment. Furthermore, a lien is hereby reserved in favor of the Association against each Lot in the amount of all Assessments outstanding against such Lot (the "Assessment Lien"). Interest, costs, and reasonable attorneys' fees of any action brought by the Association in respect of an Assessment and/or the Assessment Lien applicable to such Assessment shall be added to the amount of such Assessment and shall be secured by the Assessment Lien. Each such Owner, by his acceptance of a deed to or other conveyance of an interest in a Lot, hereby expressly vests in the Association the right and power to bring all actions, in the name of the Association, against such Owner personally for the collection of each Assessment as a debt and to foreclose the

Assessment Lien in the manner provided for the foreclosure and sale under a mortgage and deed of trust pursuant to Mississippi law. Each Owner hereby expressly grants to the Association a power of sale in connection with the Assessment Lien. The Association, including its agents, successors, assigns, attorneys in fact or other legal representatives, shall have the power to appoint a trustee or substitute trustee to perform the sale, and the Association shall have the right to bid at any foreclosure sale and to acquire and hold, lease, encumber, and convey the same. At any such public sale, the appointed trustee may execute and deliver to the purchaser a conveyance of the property in fee simple. No Owner may waive or otherwise escape liability for the Assessments by non-use of the Common Area or abandonment of said Owner's Lot. The Board of Directors may also suspend the use rights of any Owner of the Common Area in the event of a failure to pay any Assessment within thirty (30) days of the applicable due date. Furthermore, and without limiting any rights of the Association hereunder, the Association shall have the right to transfer, assign and convey to any third party any debt associated with any unpaid Assessments and the Assessment Lien that is associated therewith.

4.09 Election of Remedies. Institution of a suit at law to collect payment of any delinquent Assessments shall not be deemed to be an election by the Association which shall prevent its thereafter seeking enforcement of the collection by foreclosure of any sums remaining owing to it, nor shall proceeding by foreclosure to effect such collection be deemed to be an election precluding the institution of a suit at law to collect any sum then remaining owing to the Association. The Association shall be entitled to bid at any sale held in connection with the foreclosure of the Assessment Lien and may apply as a cash credit against its bid all sums secured by the lien enforced.

4.10 Subordination of the Lien to Deeds of Trust. The Assessment Lien shall be subordinate to the lien of any first deed of trust on a Lot. Sale or transfer of any Lot shall not affect the Assessment Lien; provided, however, the sale or transfer of any Lot pursuant to foreclosure of a first deed of trust on said Lot or any proceeding in lieu thereof, shall extinguish the Assessment Lien as to payments which became due prior to such sale or transfer. No sale or transfer shall relieve such Lot from liability for any Assessments thereafter becoming due or from the Assessment Lien associated therewith or relieve the prior Owner from any personal liability for any unpaid Assessments occurring prior to said sale or transfer.

4.11 Estoppel Letter. The Association shall, within thirty (30) days after receiving a written request therefor and for a reasonable charge, as established by the Board of Directors, certify to the amount of any unpaid Assessments constituting a lien on a specified Lot. A certification letter signed by an officer of the Association or the Association's managing agent, if any, as to the amount of Assessments due with respect to a Lot shall be binding upon the Association.

ARTICLE FIVE **MAINTENANCE AND REPAIR**

5.01 Maintenance. The Association shall provide maintenance of the Common Area. In addition, the Association shall have the right, but not the obligation, to maintain other property

not owned by the Association, whether within or without the Subdivision and to enter into easement and covenant to share costs agreements regarding such property where the Board has determined that such action would benefit the Owners. Without limiting the foregoing, the Association shall have a reasonable right of entry upon any Lot to make emergency repairs and to do other work reasonably necessary for the proper maintenance and operation of the Common Area and to carry out its rights and duties set forth in this Declaration. Each Owner shall maintain his or her respective Lot and shall also maintain and repair, at such Owner's sole cost and expense, said Owner's House, patio and yard area keeping the same in good condition and making all structural repairs and maintenance, external and internal, as may be required from time to time, including, but not limited to maintenance and repairs of any enclosed patio area, screens and screen doors, exterior door and window fixtures, glass, and other hardware. Each Owner shall also be responsible for the maintenance and repair of any fence or fences erected on such Owner's Lot and gates appurtenant thereto.

5.02 Failure to Maintain. In the event an Owner shall fail to maintain and repair his Lot and the improvements situated thereon, as provided for herein and provided that the failure to so maintain shall cause damage or injury to the adjoining Lot or to common structural elements which affect an adjoining Lot, the Association, after approval by a majority vote of the Board of Directors, shall have the right, through its agents and employees, to enter upon said Lot and to repair, maintain, and restore the Lot and the House and any other improvements erected thereon. The cost of the same shall be added to and become part of the Assessment to which such Lot is subject; provided, however, if a dispute arises concerning the foregoing between the Owner and the Association, the matter may be submitted to arbitration in accordance with the mutual agreement of the parties.

5.03 Damage to Common Area. Notwithstanding anything contained in this Article Five to the contrary, each Owner shall be personally responsible and personally liable for any damage to the Common Area, or any portion thereof, caused by the Owner and/or the Owner's family members, guests, invitees, lessees or licensees as a consequence of the negligence, recklessness or willful misconduct of such person. The cost of repair for any damage so caused by the Owner, the Owner's family members, guests, invitees, lessees or licensees shall be an individual Assessment against the Owner responsible therefor and the Lot of such Owner.

ARTICLE SIX **ARCHITECTURAL CONTROL**

6.01 Submission of Plans and Specifications. No House, building, fence, wall, or other structure or improvement shall be constructed, erected, or maintained upon any Lot, nor shall any exterior addition to or change or alteration therein be made until the plans and specifications of the same shall have been submitted by an Owner to and approved in writing as in harmony with this Declaration by the Architectural Review Committee. Two (2) copies of the building or construction plans and specifications (collectively, the "Plans") shall be submitted to the Architectural Review Committee. Prior to commencement of any construction activities on a Lot, an Owner's Plans must be approved by the Architectural Review Committee as to conformity and harmony with this Declaration. The Architectural Review Committee may, from time to time,

establish additional written design guidelines for the Subdivision, and a copy of any such guidelines then in effect shall be made available to any Member requesting a copy of same from the Association.

6.02 Approval or Disapproval. The Architectural Review Committee shall indicate its approval or disapproval of such plans and specifications by delivering, in writing, notice of such approval or disapproval to the requesting Owner. In the event the Architectural Review Committee fails to approve or disapprove such design and location within thirty (30) days after said plans and specifications have been submitted to it, approval shall be deemed automatically given. Notwithstanding the immediately preceding sentence, if an Owner constructs, modifies, or alters any improvement on his or her Lot prior to delivering the applicable plans and specifications to the Architectural Review Committee as required hereunder, then such plans and specifications shall not be deemed approved if the Architectural Review Committee fails to approve or disapprove of such plans and specifications within said thirty (30) day period.

6.03 Right of Inspection. The Architectural Review Committee shall have the right, but not the obligation, to inspect the Owner's Lot and improvements during construction and prior to occupancy to inspect whether construction is proceeding in accordance with the construction plans submitted and approved by the Architectural Review Committee. Failure of an Owner to comply with the provisions of this Section 6.03, or failure of an Owner to carry out construction in accordance with the provisions of this Article, shall subject such Owner to such remedies as might be available at law or in equity (including, but not limited to, specific performance and injunction, payment of the prosecuting parties' reasonable legal fees and expenses).

6.04 Limited Review. The scope of review by the Architectural Review Committee is limited to appearance only and does not include any responsibility for structural soundness, suitability of construction or materials, compliance with building or zoning codes or standards, this Declaration, or any other similar or dissimilar factors.

6.05 Waiver of Liability. Neither the Architectural Review Committee nor any architect nor agent thereof nor the Association nor any agent or employee of any of the foregoing shall be responsible in any way for the failure of any improvements to comply with the requirements of this Declaration, nor for any defects in any plans and specifications submitted, revised or approved in accordance with the foregoing provisions, nor for any structural or other defects in any work done according to such plans and specifications, and all persons relying thereon or benefiting therefrom agree not to sue or claim against the entities and persons referred to in this Section for any cause arising out of the matters referred to herein and further agree to and do hereby release said entities and persons for any and every such cause.

6.06 Design Criteria; Structure. All improvements to be constructed or otherwise located on a Lot by an Owner shall comply with the following requirements:

- (a) Any House shall contain a minimum of one thousand eight hundred (1,800) square feet of heated and cooled living space.
- (b) No House may exceed three (3) habitable stories above grade.

- (c) All sidewalks shall be constructed along the street right-of-way of each Lot in accordance with a uniform plan established by the Declarant and will be four (4) feet wide and located eighteen (18) inches behind the curb. Accordingly, each site Plan submitted to the Architectural Review Committee shall show the location and material to be used for construction of the sidewalk, all as required and approved by the Architectural Review Committee. Each Owner shall construct or cause to be constructed on his or her Lot the approved sidewalk upon completion of the House on his or her Lot and before occupancy thereof. It shall be each Owner's responsibility to maintain any portion of a sidewalk situated on the Owner's Lot so that such sidewalk remains in an attractive, well-kept condition.
- (d) The residential structure must contain a garage provided however, that no garage may have a screen located in the vehicular-entryway or a flat roof, and any such garage shall be in conformity with the general architecture of the primary residential building or structure. Without limiting the foregoing, the roof shingles of any such garage must match the roof shingles of the House.
- (e) No window air-conditioning units shall be permitted on the front or sides of any residence so as to be visible from the front line of such Lot.
- (f) Underground electrical distribution facilities are required and no overhead electrical or similar wiring or lines shall be permitted.
- (g) All outside radio and T.V. antennas (including satellite dishes and other signal receiving/transmitting equipment) shall be installed in such a way as to minimize visibility from the front of the Lot and shall be placed on the back or side of any roof.
- (h) Driveways must be made of concrete. In no event may any driveway be painted, scored or otherwise colored. Any driveway extension must be approved by the Architectural Review Committee and any such extension shall not impede any utility easement.
- (i) Fences constructed or erected on any Lot shall be of wood construction. Each fence must be constructed of a cedar "Good Neighbor Fence" running along the lot lines such fence to be six (6) feet high. All posts must be six by six (6x6) posts. The application of paint or stain to a fence resulting in any solid color appearance is strictly prohibited, provided, however, that clear stain or waterproof coating may be applied to fences to maintain the natural wood appearance. Walls or other designs are not permissible. No fence shall be constructed from the front property line to 20 feet behind the corner of the house nearest front property line. Any portion of a fence which faces a street, alley, or Common Area shall have a finished side appearance facing said street, alley, or Common Area. It shall be the Owner's responsibility to maintain any landscaping or fences situated on a Lot so that such improvements remain in an attractive, well-kept condition. Any fence located on a

lot that abuts any common area cannot cross or enclose any portion of the common area. For each Lot having a boundary line facing a public road (Old Canton Road or William Boulevard), the Owner of such Lot shall construct or cause to be constructed a Good Neighbor Fence running along such perimeter boundary line. Such fence shall be constructed at the time a Home is constructed on the Lot. The Association shall be responsible for maintaining and repairing such perimeter fence facing a public road in good condition at all times, and is hereby granted an access easement over the Lot for the purpose of conducting such maintenance and repair.

- (j) No outside clothes lines shall be permitted.
- (k) Following construction of a Home on a Lot, existing drainage shall not be altered in any manner, and specifically shall not be altered in such a manner as to divert the flow of water onto an adjacent Lot.
- (l) Any roof constructed over any structure on any Lot must shall be covered by roofing material approved by the Architectural Review Committee.
- (m) Roof ventilation may be accomplished with power ventilators, ridge vents, copper dormer vents or turbine vents (black or brown in color).
- (n) Only metal flashing that is brown or black in color shall be visible.
- (o) No plastic or vinyl gutters shall be permitted.
- (p) No metal hardie or vinyl shall be used as fascia or soffit material.
- (q) Home exteriors may be brick, painted brick, stucco with accents of cedar or hardplank siding, or a combination of two or more of these materials. No metal, vinyl or Masonite siding may used.
- (r) Brick to be incorporated into any Home shall be approved by the Architectural Review Committee.
- (s) Exterior color of any Home shall be approved by the Architectural Review Committee.
- (t) Windows installed within any Home shall be vinyl, vinyl clad, aluminum or wood clad.
- (u) Shutters shall be wood board and batten, raised panel or louvered. No vinyl or masonite may be used.
- (v) Driveways and sidewalks upon any Lot shall be broom finished concrete.
- (w) Front doors shall be wood, metal or fiberglass.

- (x) All garbage receptacles shall be stored so as to not be visible from the front of the Home.
- (y) The design and materials of mailboxes shall be approved by the Architectural Review Committee.
- (z) Landscaping of the Lot, including the laying of sod, shall be completed prior to occupancy.

6.07 Features and Finishes. Attached as Exhibit “B” are the required architectural features and finishes for Homes. If a proposed construction plan for a Home substantially incorporates such features and finishes, then it shall be deemed consistent with the intended architectural plan for the Subdivision.

6.08 Setbacks. The setbacks for all Lots will be as follows: front - fifteen (15) feet; side – five (5) feet; and, rear – ten (10) feet, except that any side of a Lot along a street shall be subject to a fifteen (15) foot setback, and Lots 2, 3, 8 and 9 shall be subject to a seven and one-half (7.5) foot side setback due to the drainage easement located between those Lots. For the avoidance of doubt, the setbacks will be measured from the Lot boundary lines as shown on the Plat.

ARTICLE SEVEN **USE RESTRICTIONS**

7.01 Residential Use; Commercial Activity. Except as is hereinafter provided in this Section and in Section 10.01(c) hereof, each Lot is hereby restricted to a private, single-family dwelling for residential use. No commercial activities of any kind whatsoever shall be conducted in any Home, any other building located on a Lot, or any portion of any Lot; provided, however, that (a) an Owner may conduct a business entirely within his Home so long as (i) such business uses only ten percent (10%) of the total square footage of such Home, (ii) such business does not result in parking of additional vehicles on the Subdivision streets or Common Areas, (iii) such business is secondary to the use of the Lot for residential purposes, and (iv) such business shall not violate any applicable zoning ordinances, and (b) Builders shall have the right to use a House as a “model home” and to operate a sales office from such model home.

7.02 Subdivision of Lots. Each Lot shall be conveyed as a separately designated and legally described freehold estate subject to the terms, conditions, and provisions hereof, to easements and rights-of-way, and matters of public record. No Lot may be subdivided into a smaller Lot or Lots unless approved by the Association; provided, however, that an entire Lot may be combined with an entire adjacent Lot and occupied as one Lot but assessed and governed as two Lots.

7.03 Signs. No sign of any kind shall be displayed on any Lot (including, without limitation, any signage within a Home that is visible from the exterior of such Home), except (i)

that any Owner actively attempting to sell his Lot may place a “for sale” sign of less than four (4) square feet on his Lot; (ii) during the building of homes in the Subdivision, Declarant and/or the Builders in the Subdivision may place signs at the entrance and/or on any Lot to advertise the Subdivision and the Lots for sale therein and (iii) any Owner may display a sign of reasonable size provided by a contractor for security services within 10 feet of any entrance to the home.

7.04 Noxious and Offensive Activity. No noxious or offensive activity shall be carried on, in or upon any Lot, nor shall anything be done thereon which may be or become an annoyance or nuisance to any other Owner.

7.05 *Intentionally Omitted.*

7.06 Animals. No animals, livestock, or poultry of any kind shall be raised, bred, or kept on any Lot except that dogs, cats, and other household pets may be kept subject to the rules and regulations adopted by the Association, provided that they are not kept, bred, or maintained for any commercial purpose. Pets must be kept leashed and/or under control at all times. Notwithstanding the foregoing, the restrictions in this Section 7.06 shall not apply to any service animals, support animals, and any other animals permissible under the Americans with Disabilities Act.

7.07 Waste. No rubbish, trash, garbage, or other waste material shall be kept or permitted upon any Lot except in sanitary containers located in appropriate area, screened and concealed from view.

7.08 Accessory Structures. Except as otherwise provided for herein, no patio cover, building or storage unit of any kind shall be erected, placed or set on any Lot unless such structure is attached to the House erected on the same Lot and the architecture and character of such structure matches that of said House. Notwithstanding the foregoing, one (1) accessory building may be erected, placed or set on any Lot if such structure is: (a) no more than twelve (12) feet by sixteen (16) feet in size; (b) no more than nine (9) feet in height; (c) located upon the back yard of such Lot; (d) enclosed on all sides by a wooden fence of at least six (6) feet in height; (e) of the same architecture and character of the House located on such Lot; and (f) approved by the Architectural Review Committee. Without limiting the foregoing, the roof shingles of the accessory building and the House must match. Any accessory structure shall be located a minimum of ten (10) feet from any property line.

7.09 Temporary Structures. No structure of a temporary character, trailer, mobile home, motor home, modular building unit, basement, tent, shack, garage, barn, or other outbuilding shall be used at any time on the Lots as a residence, either temporarily or permanently.

7.10 Vehicles.

- (a) No inoperative cars, trucks or other types of vehicles shall be allowed to remain either on or adjacent to any Lot; provided, however, this provision shall not apply to any such vehicle being kept in an enclosed garage.

- (b) No trucks larger than a one-ton pickup shall be parked in the Subdivision, except those reasonably necessary to complete approved improvements.
- (c) Recreational vehicles, campers and semi-trucks shall not be parked or stored on any Lot. Boats and utility trailers may only be (1) parked in garages, (2) parked in basements, or (3) stored behind a privacy fence of no less than six (6) feet in height; provided, however, if an Owner elects to store a boat or utility trailer on his or her Lot in accordance with subsection 7.10(c)(3), then no more than one (1) boat or utility trailer may be stored on such Lot.
- (d) Parking in yards, on sidewalks and in front of private driveways is strictly prohibited
- (e) There shall be no major repair performed on any motor vehicle on or adjacent to any Lot unless performed inside an enclosed garage.
- (f) No noxiously loud or dangerous vehicles shall be allowed to be operated on any Lot, including, without limitation, all terrain vehicles (aka ATVs).

7.11 Construction. Any and all improvements on any Lot shall comply with the standards and provisions of the City of Ridgeland, and its applicable building code. The use of dumpsters for cleaning and construction sites is permitted.

7.12 Pollution. There shall be no noxious emission of smoke, dust, odor, fumes, glare, noise, vibration, electrical or magnetic disturbance, detectable at the lot line or beyond.

7.13 Outdoor Lighting. No exterior lighting fixture (other than fixtures approved by the Architectural Review Committee) shall be installed within or upon any Lot without adequate and proper shielding of the fixture. No lighting fixture shall be installed that may become an annoyance or a nuisance to Owners or occupants of adjacent properties. No flood lights or security lights shall be allowed on any Lot. No light shall be attached to the soffits of any improvements on the Lot unless the lights are recessed.

7.14 Garbage and Refuse Disposal. No Lot shall be used or maintained as a dumping ground for rubbish, trash, garbage, or waste. All storage equipment for such material shall be kept in a clean and sanitary condition and screened from street view.

7.15 Oil and Mining Operations. No activity or hardware used for the purpose of exploration or extraction of minerals, oil, or gas shall be allowed on any Community Property at any time.

7.16 Firearms and Fireworks. The display or discharge of firearms or fireworks on any Lot or any Common Area is prohibited; provided, however, that the display of lawful firearms on the Common Area is permitted by law enforcement officers and also is permitted for the limited

purpose of transferring firearms across the Common Area to or from an Owner's Lot. The term "firearms" includes "B-B" guns, pellet guns and other firearms of all types, regardless of size.

7.17 No Hanging of Items. No clothes, sheets, blankets, towels, laundry of any kind or other articles shall be hung out or exposed on any balconies, patios, or railings. Notwithstanding the foregoing, (a) in the event the Association purchases any flags or other decorative items, each Owner shall hang any such flag or other decorative item from the exterior of such Owner's Home at the location, in the manner and at such times as shall be required by the Association in the Association's sole and absolute discretion, and (b) each Owner may exhibit or display on such Owner's Lot a current flag of the United States on a pole that does not extend beyond the highest point on the roof of such Owner's Home.

7.18 Hazardous Items. No one shall use or permit to be brought onto any Lot or upon any of the Common Area any flammable oils or fluids such as gasoline, kerosene, naphtha or benzene, or other explosives or articles deemed hazardous to life, limb or property, without the written consent of the Board of Directors; provided, however, that an Owner may store and possess gasoline and other flammable or hazardous materials typically used in the operation and maintenance of a single family residence and yard, in reasonable quantities for personal use upon Owner's Lot without obtaining such written consent. The Board of Directors may require removal of any flammable or hazardous materials from the Subdivision if it determines, in its sole and absolute discretion, that any type or quantity of material is in violation of this Section.

7.19 Water and Sewer Service. The Owner of each Lot shall be required to connect to and use the central water distribution system and central sanitary sewage disposal system serving the Subdivision, and shall be responsible for paying all connection fees and assessments. No septic tanks or wells will be permitted.

7.20 Windows and Window Treatments. The exterior facing of window coverings must be off-white or a neutral color. Reflective glass shall not be permitted on the exterior of any House or other structure. No foil or other reflective materials shall be installed on any windows or used for sunscreens, blinds, shades or for other purposes. All exterior window styles, materials, and colors and all hurricane or storm shutters must be approved by the Architectural Review Committee; provided, however, that in no event shall burglar bars and/or wrought iron doors be permitted. Hurricane or storm shutters (a) may not be closed or otherwise installed to cover windows unless and until a tropical storm or hurricane warning is issued by the National Weather Service for the County in which the Subdivision is located, and (b) shall be opened and/or otherwise removed within seventy-two (72) hours of the storm's passage.

7.21 Lots on Wetland Areas, Body of Water. No Lot shall be increased in size by filling in of any wetlands, body of water, creek or any waterway on which it may abut without appropriate governmental permits (if any are required) and prior written approval of the Architectural Review Committee.

7.22 Compliance With Law. In all cases, each Owner shall comply in all respects with all applicable laws, rules and regulations (including, without limitation, applicable zoning

ordinances) promulgated by any governmental authority having jurisdiction over the Lots and the Common Area.

7.23 Swimming Pools. No swimming pools shall be constructed, altered or maintained upon any Lot without the prior written approval of the Architectural Review Committee in accordance with Article Six hereof. Notwithstanding the foregoing, any such swimming pool must also be constructed, equipped, and maintained in accordance with the laws, ordinances, regulations, rules and standards of any city, county, and/or state authorities having jurisdiction over the Subdivision. Any Owner who desires to construct a swimming pool on such Owner's Lot shall also, prior to completion of such swimming pool, construct a fence around such swimming pool, which fence must also be approved by the Architectural Review Committee in accordance with Article Six hereof. Notwithstanding anything contained herein to the contrary, (a) above-ground pools are expressly prohibited, and (b) pools may not be screened.

7.24 Stormwater Drainage Improvements. Owners shall not alter, fill or otherwise change any stormwater improvements made to such Owner's Lot by Declarant in the development of the Subdivision or by any Builder during the construction of a Home on such Owner's Lot, including, without limitation, any drainage ditches and/or swales, without the prior written approval of the Association, which may be withheld by the Association in its sole and absolute discretion. Each Owner is responsible for maintaining proper drainage on their Lot and any stormwater improvements located on their Lot as necessary to ensure the unimpeded and proper drainage of stormwater.

7.25 Outdoor Equipment. No outdoor equipment, tools, generators, or sporting equipment (including but not limited to basketball goals) may be installed or affixed to any Lot or House without prior written approval from the Architectural Review Committee; provided, however, that portable outdoor equipment, tools, generators, or sporting equipment may be used on a temporary basis and removed from view immediately after use. Certain outdoor equipment including firepits, grills, patio furniture, artificial vegetation, playground equipment and/or trampolines may be placed on a Lot, however such items must be placed behind the House, on the rear side of the Lot, and enclosed with a fence, with prior approval of the Architectural Review Committee required for the fencing design, materials, height and location for such fencing.

7.26 Holiday Displays. Notwithstanding anything to the contrary in this Declaration, including but not limited to those certain restrictions set forth in Section 7.13, holiday lighting and holiday decorations shall be permitted to be placed, installed, located, and/or erected upon the exterior portion of the Home or Owner's Lot beginning no earlier than thirty (30) days before a holiday, and shall be removed in their entirety no later than fourteen (14) days following such holiday. In no way limiting the foregoing, the Architectural Review Committee and/or the Association may establish additional standards and/or rules and regulations regarding holiday lights and/or decorations. The Association may require the removal of any holiday lighting and/or decoration that creates a nuisance, which includes but is not limited to, spillover to adjacent Lots, excessive noise, light shining directly onto adjacent Homes, and/or the cause of excessive vehicular traffic within the Subdivision.

7.27 Solar Panels and Collectors. No solar panels and/or solar collectors (as applicable, “Solar Equipment”) may be placed on a Home without prior written approval from the Architectural Review Committee; provided, however, that if such approval is granted by the Architectural Review Committee, such solar equipment must be located on the rear elevations of the Home. Notwithstanding the foregoing, if a Home’s rear elevation is in the line of sight of any lake, pond or Common Area, and such line of sight is unobstructed in the opinion of the Architectural Review Committee, then the Architectural Review Committee may prohibit the installation of Solar Equipment on such Home. The Architectural Review Committee shall have the right to grant variances if needed to comply with any future changes to applicable laws.

7.28 Rules and Regulations. The Association may, from time to time, establish additional written use guidelines for the Subdivision, and a copy of any such guidelines then in effect shall be made available to any Owner requesting a copy of same from the Association.

ARTICLE EIGHT **ADDITIONAL RESTRICTIONS**

8.01 Leasing. Homes and Lots may be leased by an Owner for residential purposes only; provided, however, that any such leasing activities shall be subject to the following terms and conditions: (a) any such lease and the rights of any tenants thereunder are hereby made expressly subject to the power of the Association to prescribe reasonable rules and regulations relating to the lease and rental of Lots and Homes and to enforce the same directly against such tenant or other occupant by the exercise of such remedies as the Board of Directors deems appropriate, including eviction; (b) no such lease shall be for less than twelve (12) months; (c) all leases must be in writing, with a copy provided to the Association upon request by the Association; (d) an Owner (or in the case of any Owner which is an entity, any affiliate of an Owner or other entity that has common ownership) may own only one leased Home within the Subdivision at any given time; (e) a period of at least one (1) year has elapsed from and after the building permit for that particular Home has been issued, or a period of at least six (6) months has elapsed from and after the final inspection by the appropriate public building inspector has occurred and the certificate of occupancy has been issued, whichever period of time is longer; and (f) any Owner desiring to lease a Home to a tenant shall have owned the Lot for a period of at least one (1) year prior to the commencement of such lease. Any Owner who leases his Home or any portion thereof shall be responsible for the acts of his tenants, including, without limitation, the violation of this Declaration and/or any rules and regulations promulgated by the Association hereunder. Notwithstanding the foregoing, this Section shall not apply with respect to any Lot subject to a mortgage which is insured or guaranteed by the Federal Housing Administration or the Veterans Administration, or where the provisions of this Section are otherwise prohibited by law. In the event title to a Lot is transferred by foreclosure or deed-in-lieu of foreclosure, or if the mortgage for such Lot is assigned to the Secretary of the U.S. Department of Housing and Urban Development, then any requirements for or restrictions on conveyance included in this Declaration (including without limitation the leasing restrictions imposed by this Section 4) shall be deemed automatically terminated as to such Lot.

8.02 Restrictions on Mortgaging Lots. Nothing contained herein shall be construed to place any restrictions on an Owner's right to encumber his Lot.

8.03 Regulations. Reasonable regulations concerning the use of the Lots and the Common Area may be made and amended from time to time by the Board of Directors.

8.04 Lender's Notices. Upon written request to the Association, identifying the name and address of the holder, insurer or guarantor and the Lot number or address, any holder of a deed of trust, insurer, or guarantor will be entitled to timely written notice of:

- (a) Any condemnation or casualty loss that affects either a material portion of the Common Area or the Lot securing its deed of trust.
- (b) Any sixty (60) day delinquency in the payment of Assessments or charges owed by the Owner of any Lot on which it holds the deed of trust.

ARTICLE NINE **ENFORCEMENT; DURATION; AMENDMENT**

9.01 Enforcement. The Association, the Board of Directors, the Architectural Review Committee and/or any Owner shall have the right to enforce by any proceeding at law or in equity, all restrictions, conditions, covenants, reservations, liens and charges imposed by the provisions of this Declaration. Failure by the Association, the Board of Directors, the Architectural Review Committee and/or any Owner to enforce any covenant or restriction herein contained shall in no event be deemed a waiver of the right to do so thereafter.

9.02 Enforcement by Owners. An Owner may file a legal action for the violation of this Declaration (the "Complainant"), provided that the following procedure is strictly followed:

- (a) The Complainant must first give the Association written notice of the alleged violation of this Declaration together with a demand seeking that the Association enforce the terms of this Declaration as against said violator; and
- (b) The Association must fail to cause a cure of the alleged violation or, if the alleged violation has not been cured, fail to commence legal proceedings against said violator for the enforcement of the terms and conditions of this Declaration within one hundred twenty (120) days of the date of the Association's receipt of the notice referenced in subsection (a) hereof.

9.03 Attorneys' Fees. In any action (whether in advance of or prior to the initiation of any legal or equitable proceeding, in arbitration, in trial, in any administrative or other similar proceedings, or in any appeal from any of the same) pertaining to any condition, restriction or covenant herein contained (due to their alleged violation or breach) or for the enforcement of any lien against any Lot or against any Person, unless otherwise expressly provided in this Declaration

to the contrary for specific instances and conflicts, the prevailing party shall be entitled to recover all costs, including reasonable legal fees and expenses.

9.04 Term. This Declaration is to take effect upon recordation and shall be binding upon the Association and all Owners and all persons and entities claiming title under and through them for fifty (50) years after the date this Declaration is recorded in the public records, after which it shall be automatically extended for successive ten (10) year periods unless an instrument in writing, signed by Members holding at least eighty percent (80%) of the voting interests in the Association, has been recorded within the year preceding the beginning of each successive period of ten (10) years, agreeing to change said covenants and restrictions, in whole or in part, or to terminate the same, in which case this Declaration shall be modified or terminated as specified therein.

9.05 No Additional Burden. Except as provided in Article Ten, no amendment of this Declaration shall place an additional burden or restriction or requirement on any Lot where the Owner of such Lot does not join in said amending instrument.

9.06 Amendments. Except as provided in Article Ten, this Declaration may be amended by vote of the Members having sixty-seven percent (67%) of the voting interests in the Association, or by a written instrument signed by the same percentage of Members; provided, however, that unless and until Turnover has occurred no such amendment may be effected without the written consent of Declarant to such amendment, which consent may be withheld by Declarant in Declarant's sole and absolute discretion. Declarant shall have and reserves the right at any time and from time to time, without the joinder or consent of any other party to amend this Declaration by any instrument in writing duly signed, acknowledged and filed for record for the purpose of correcting any typographical or grammatical error, ambiguity or inconsistency appearing herein, provided that any such amendment shall be consistent with and in furtherance of the general plan and scheme of development as evidenced by this Declaration and shall not impair or adversely affect the vested property or other rights of any Owner or such Owner's Mortgagee.

ARTICLE TEN **RESERVED DECLARANT RIGHTS**

10.01 General Reserved Rights. Declarant reserves unto itself, its successors and assigns:

- (a) A right-of-way and easement for ingress and egress and easement for utilities, drainage, maintenance, repairs and other related uses over, along, and across the Common Area for all purposes relating in any manner to the subdividing, developing or aiding in the development of the Subdivision or any parts or parts thereof or additions thereto by Declarant or others.
- (b) The right to grant easements and rights-of-way of ingress and egress and for drainage, utilities, maintenance and repairs along, over, across and under the Common Area to any person, firm, corporation or entity for use as ingress or egress or for drainage, utilities, maintenance and repairs.

- (c) The right to maintain, and grant Builders the right to maintain, a sales office and/or a management office and/or one or more model homes in the Subdivision and to maintain signs therein advertising the Subdivision and to conduct its business and sales activities pertaining to the Subdivision therein and therefrom.

Except as set forth in Section 10.04, all of the above rights and interests reserved by Declarant may be exercised by Declarant without the consent or concurrence of the Association or any Member.

10.02 [Intentionally Deleted]

10.03 Amendment of Declaration by Declarant. Until Turnover, Declarant reserves unto itself the right, authority and power to amend this Declaration in any manner Declarant deems necessary and appropriate. Any amendment to this Declaration made in accordance with this Section shall require only the signature of Declarant and shall not require the signature of any other Owner or any Mortgagee of any Owner, except as required by Section 10.04.

10.04 Rights in Regard to the Association. Until Turnover, Declarant shall have the sole and exclusive right to (1) appoint, remove and replace all of the members of the Board of Directors of the Association; (2) appoint all of the officers of the Association; (3) appoint, remove and replace the members of the Architectural Review Committee of the Association as defined in and in accordance with the Bylaws; (4) amend the Articles of Incorporation and the Bylaws; and (5) take all other action on behalf of the Association and vote on all other matters required to be voted on or approved by the members of the Association. Upon Turnover, the then-current members of the Association shall be entitled to vote on all the foregoing matters subject to any restrictions set forth in this Declaration and the Bylaws.

10.05 Consent of D.R. Horton to Certain Matters. Declarant may not exercise any rights reserved in this Article Ten, or take any action or grant any approval as Declarant under this Declaration (other than any other approval given in the ordinary course as an Owner and not as Declarant) without obtaining the prior written consent of D.R. Horton, Inc. – Birmingham (“DHI”).

10.06 Turnover. All rights of Declarant hereunder shall automatically terminate upon Turnover, except those rights that Declarant holds as an Owner and not by virtue of being the declarant under this Declaration, which shall continue as long as Declarant is an Owner.

ARTICLE ELEVEN
INSURANCE; CASUALTY

11.01 Insurance on Common Area. The Association shall obtain the insurance coverage necessary to satisfy the requirements, if any, of the Federal Home Loan Mortgage Corporation, the Federal National Mortgage Association, the U.S. Department of Veterans Affairs, and the U.S. Department of Housing and Urban Development, as applicable to the Subdivision. Without limiting the foregoing, the Board shall obtain casualty insurance for all insurable improvements,

whether or not located on the Common Area, which the Association is obligated to maintain. This insurance shall provide, at a minimum, fire and extended coverage and shall be in an amount sufficient to cover the full replacement cost of any repair or reconstruction in the event of damage or destruction from any such hazard. The Board shall obtain a public liability policy applicable to the Common Area covering the Association and its Members for all damage or injury caused by the negligence of the Association or any of its Members or agents, and, if reasonably available, directors' and officers' liability insurance. Policies may contain a reasonable deductible as determined by the Board. In addition to the other insurance required by this section, the Board shall obtain worker's compensation insurance, if and to the extent necessary to satisfy the requirements of applicable laws, and a fidelity bond or bonds on directors, officers, employees and other persons handling or responsible for the Association's funds, if reasonably available. If obtained, the amount of fidelity coverage shall cover the maximum funds that will be in the custody of the Association or its management agent at any time while the policy is in force, or any lesser amount of fidelity coverage allowable under the applicable Fannie Mae guidelines. Fidelity coverage shall contain a waiver of all defenses based upon the exclusion of persons serving without compensation. All such insurance coverage shall be written in the name of the Association. The expense of all insurance coverage obtained by the Association in accordance with this Section shall be a Common Expense.

11.02 Individual Insurance. By virtue of taking title to a Lot subject to the terms of this Declaration, each Owner acknowledges that the Association has no obligation to provide any insurance for any portion of individual Lots and each Owner covenants and agrees with all other Owners and with the Association that each Owner shall carry all-risk casualty insurance on the Lot and all structures constructed thereon and a liability policy covering damage or injury occurring on a Lot. The casualty insurance shall cover loss or damage by fire and other hazards commonly insured under an all-risk policy, if reasonably available and shall be in an amount sufficient to cover the full replacement cost of any repair or reconstruction in the event of damage or destruction from any such hazard. The policies required hereunder shall be in effect at all times.

11.03 Damage and Destruction – Insured by Association. Not later than ninety (90) days after damage or destruction by fire or other casualty to any portion of any improvement covered by insurance written in the name of the Association, the Board or its duly authorized agent shall proceed with the filing and adjustment of all claims arising under such insurance and obtain reliable and detailed estimates of the cost of repair or reconstruction of the damaged or destroyed property. Repair or reconstruction, as used in this Section, means repairing or restoring the property to substantially the same condition and location that existed prior to the fire or other casualty, allowing for any changes or improvements necessitated by changes in applicable building codes. Any damage or destruction to property covered by insurance written in the name of the Association shall be repaired or reconstructed unless, within 120 days after the casualty, a proposal not to repair or reconstruct such property is approved by at least seventy-five percent (75%) of the voting interests of the Members. If for any reason either the amount of the insurance proceeds to be paid as a result of such damage or destruction, or reliable and detailed estimates of the cost of repair or reconstruction, or both, are not made available to the Association within such period, then the period shall be extended until such information shall be made available; provided, however, such extension shall not exceed one hundred eighty (180) days. If the damage or destruction for which the insurance proceeds are paid is to be repaired or reconstructed and such proceeds are not

sufficient to defray the cost thereof, the Board of Directors shall, without the necessity of a vote of the Members, levy a special Assessment against the Owner of each Lot. Additional Assessments may be made in like manner, as necessary, at any time during or following the completion of any repair or reconstruction. If the funds available from insurance exceed the costs of repair or reconstruction or if the improvements are not repaired or reconstructed, such excess shall be deposited to the benefit of the Association. In the event that it should be determined by the Association in the manner described above that the damage or destruction shall not be repaired or reconstructed and no alternative improvements are authorized, the property shall thereafter be maintained by the Association in a neat and attractive condition.

11.04 Damage and Destruction – Insured by Owners. The damage or destruction by fire or other casualty to all or any portion of any improvement on a Lot shall be repaired by the Owner thereof within ninety (90) days after such damage or destruction or, where repairs cannot be completed within ninety (90) days, they shall be commenced within such period and shall be completed within a reasonable time thereafter. Alternatively, the Owner may elect to demolish all improvements on the Lot and remove all debris therefrom within ninety (90) days after such damage or destruction.

ARTICLE TWELVE **MISCELLANEOUS**

12.01 Savings. If any provision or provisions of this Declaration, or any article, section, sentence, clause, phrase, or word herein, or the application thereof, is in any circumstances held invalid, the validity of the remainder of this Declaration and the application thereof shall not be affected thereby.

12.02 Captions. The captions in this Declaration are for convenience only and are not a part of this Declaration and do not in any way limit or amplify the terms and provisions of this Declaration.

12.03 Applicable Law. The laws of the State of Mississippi shall govern this Declaration. All actions or proceedings in any way, manner or respect, arising out of or from or related to this Declaration shall be litigated only in courts having situs within the county in which the Subdivision is located. Each Owner hereby consents and submits to the jurisdiction of any local, state or federal court located within said county and state and hereby waives any rights it may have to transfer or change the venue of any such litigation. The prevailing party in any litigation in connection with this Declaration shall be entitled to recover from the other party all costs and expenses, including, without limitation, fees of attorneys and paralegals, incurred by such party in connection with any such litigation.

12.04 Effect of Waiver or Consent. A waiver or consent, express or implied, to or of any breach or default by any Person in the performance by that Person of its obligations hereunder is not a consent or waiver to or of any breach or default in the performance by that Person of the same or any other obligations of that Person. Failure on the part of a Person to complain of any

act or to declare any Person in default hereunder, irrespective of how long that failure continues, does not constitute a waiver by that Person of its rights with respect to that default.

12.05 Headings. The headings and captions herein are used solely as a matter of convenience and shall not define, limit or expand any term or provision of this Declaration.

12.06 Interpretation. The provisions of this Declaration shall be liberally construed to effectuate its purpose of creating a uniform plan for the development and operation of a subdivision in accordance with Mississippi law. Failure to enforce any provision hereof shall not constitute a waiver of the right to enforce said provision or any other provision hereof.

12.07 Notice. All notices required or desired under this Declaration to be sent to the Association shall be sent certified mail, return receipt requested, by hand delivery or by a recognized overnight courier who maintains verification of delivery, to the Secretary of the Association, at such address as the Association may designate from time to time by notice in writing to all Owners. All notices to any Owner shall be delivered by hand delivery, by a recognized overnight courier who maintains verification of delivery in person, or sent by first (1st) class mail to the address of such Owner's Lot, or to such other address as he may have designated from time to time, in a writing duly received, to the Association.

12.08 Conflict Between Documents. If there is any conflict or inconsistency between the terms and conditions of this Declaration and the terms and conditions of the Articles of Incorporation, the Bylaws or any rules and regulations promulgated hereunder, the terms and conditions of this Declaration shall control. If there is any conflict or inconsistency between the terms and conditions of the Articles of Incorporation and the terms and conditions of the Bylaws or any rules and regulations promulgated hereunder, the terms and conditions of the Articles of Incorporation shall control. If there is any conflict or inconsistency between the terms and conditions of the Bylaws and the terms and conditions of any rules and regulations promulgated hereunder, the terms and conditions of the Bylaws shall control.

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IN WITNESS WHEREOF, Declarant has executed this Declaration by and through its duly authorized representative as of the date first set forth above.

DECLARANT:

Sartain Associates, Inc., a Mississippi corporation

By: _____
Name: _____
As Its: _____

STATE OF MISSISSIPPI :
COUNTY OF _____:

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

{SEAL}

NOTARY PUBLIC
My Commission Expires: _____

DEED OF TRUST BENEFICIARY’S CONSENT AND SUBORDINATION

_____ (“Lender”), the beneficiary under those certain deeds of trust executed by Sartain Associates, Inc., a Mississippi corporation, recorded as Instrument Number _____ and Instrument Number _____, each in the Office of the Chancery Clerk of Madison County, Mississippi (collectively, the “Deed of Trust”), does hereby consent to the recording of this Declaration of Conditions, Covenants and Restrictions (“Declaration”). Furthermore, Lender does hereby subordinate in all respects its interest in and to the property described in the Deed of Trust to this Declaration; provided, however, that the lien of the Association for assessments under the Declaration shall be subordinate to the lien of Lender under the Deed of Trust, as provided in Section 4.10 of the Declaration. Lender does hereby acknowledge and agree that this Declaration shall be given priority over the Deed of Trust, and shall be unaffected by any default, foreclosure or exercise of any other remedy under the Deed of Trust, the same as if this Declaration were executed, delivered and recorded prior to the execution and recording of the Deed of Trust.

IN WITNESS WHEREOF, Lender has caused this Consent and Subordination to be executed by and through its duly authorized representative as of the ____ day of _____, 20____.

Lender _____

By: _____
Name: _____
As Its: _____

STATE OF _____
COUNTY OF _____

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

Notary Public
My Commission Expires:

EXHIBIT "A"
DESCRIPTION OF THE SUBDIVISION PROPERTY

Lots 1 through 45, all common areas and all other property within the Britton's Abbey Subdivision as shown on the plat recorded in Map Book _____, Page _____ in the Office of the Chancery Clerk of Madison County, Mississippi.

EXHIBIT "B"

REQUIRED FEATURES AND FINISHES

EXTERIOR MATERIALS

Brick- Brick exterior walls with hardie board accents-

Brick options include- Old Towne, Bourbon Street, Greystone, Brookhaven,

Siding- Hardie Board & Batten, Hardie horizontal lap

Cornish-Hardie

Front Exterior Accents-as per plans

Front exterior door- Wood, Fiberglass with glass, Painted or Stained

Windows- Vinyl, Vinyl clad, metal clad, wood clad

Shutters- 1x6 Cedar

Screen Porch- Treated pine or Cedar, Charcoal vinyl screen, NO ALUMINUM SCREEN (if applicable)

ROOFING

Roof Pitch- 8/12 minimum

Shingles-Owens Corning architectural. Driftwood, Weatherwood or comparable.

INTERIOR FINISHES

Ceiling plate height- 9' minimum

Vaults and Trays- As per plan

Interior trim mouldings

Base-3-1/4" minimum

Crown/Cove-4-1/4" minimum

Door trim-2-1/4" (356) minimum

Interior doors- Raised panel masonite

Countertops-Granite, quartz / Backsplash- ceramic tile

Flooring- wood, engineered wood, vinyl wood, ceramic tile, carpet, stained concrete

Plumbing fixtures- Moen or equal, fiberglass tubs with tile surround, fiberglass tub shower, fiberglass showers, tile showers

Water Heaters-tankless or tank

Appliances- Stainless Steel or equal

Insulation-Walls R13 minimum, Ceiling-R30 minimum.

LANDSCAPING

Each home will have a minimum of 4 shrubs for every 10' of foundation frontage.

Corner lots will have a minimum of 1 shrub for every 6' of foundation frontage facing the side street.

All lots to be sodded

2 trees per lot. 1 front 1 rear. Builder may elect to plant the rear tree in common area along the rear of those lots adjoining common area.

BRITTON'S ABBEY

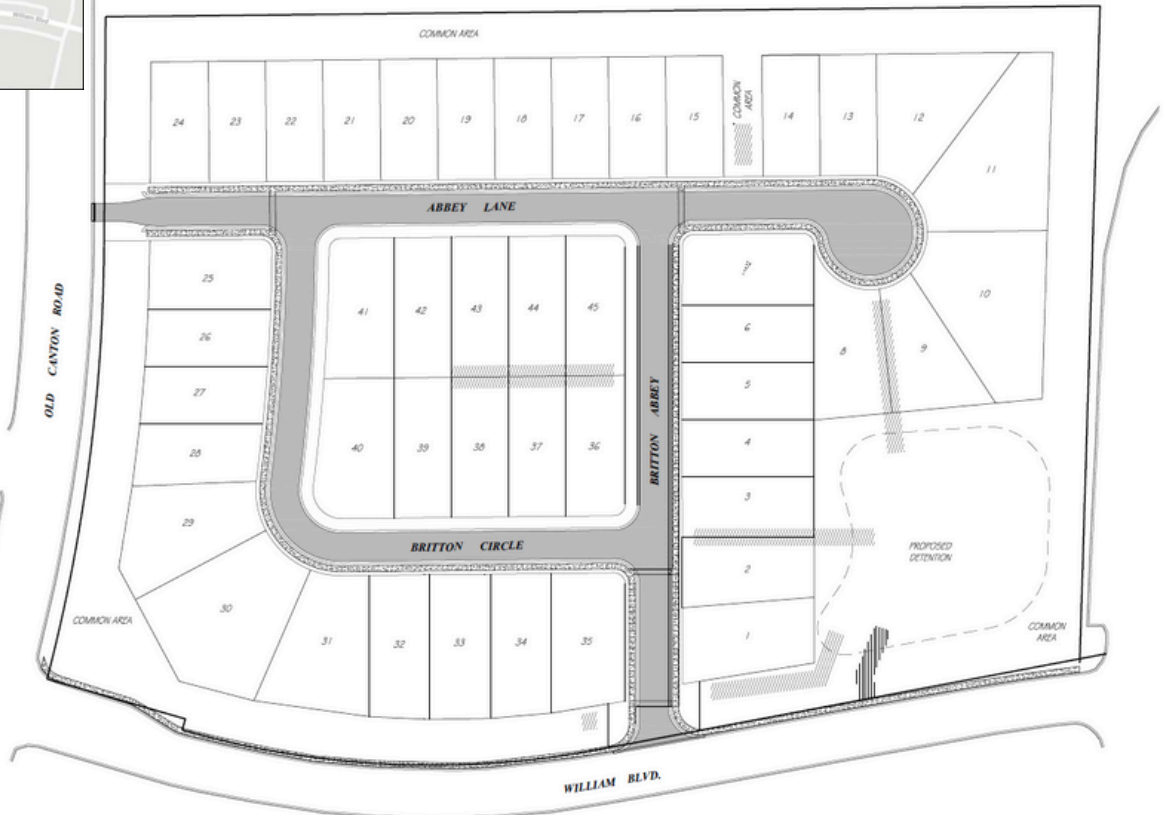
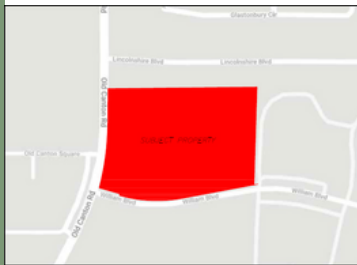
A Restrictive Covenant Community
Ridgeland, Mississippi





Britton's Abbey

Ridgeland, MS



EXTERIOR BRICK



Old Towne



Bourbon Street



Graystone



Ansley Park



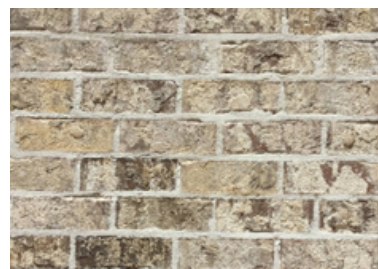
Berkley



Brookhaven



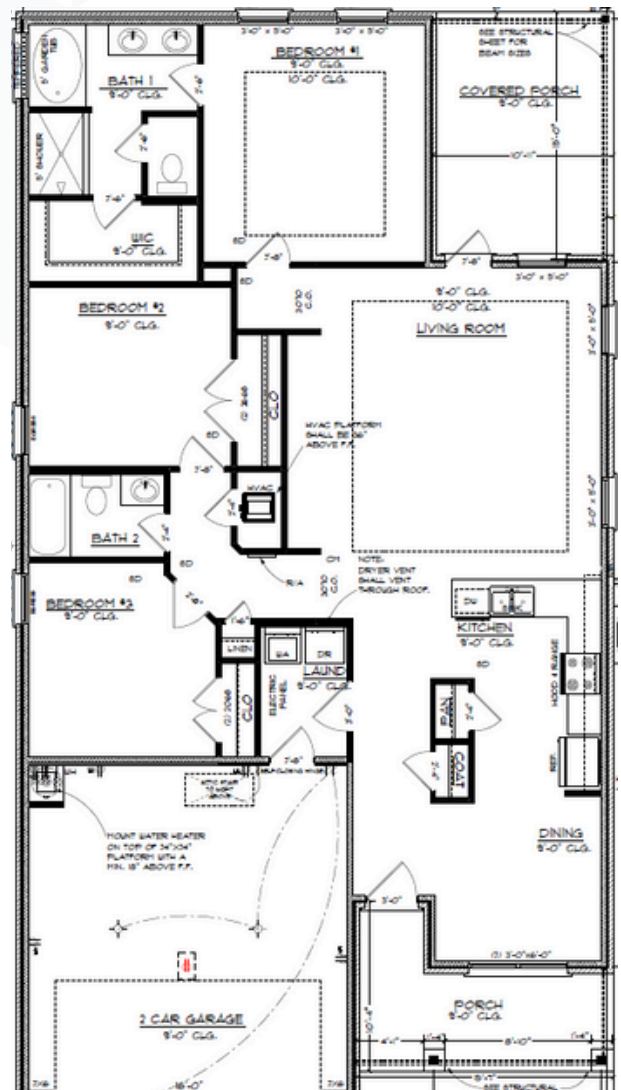
Mosstown



Magnolia

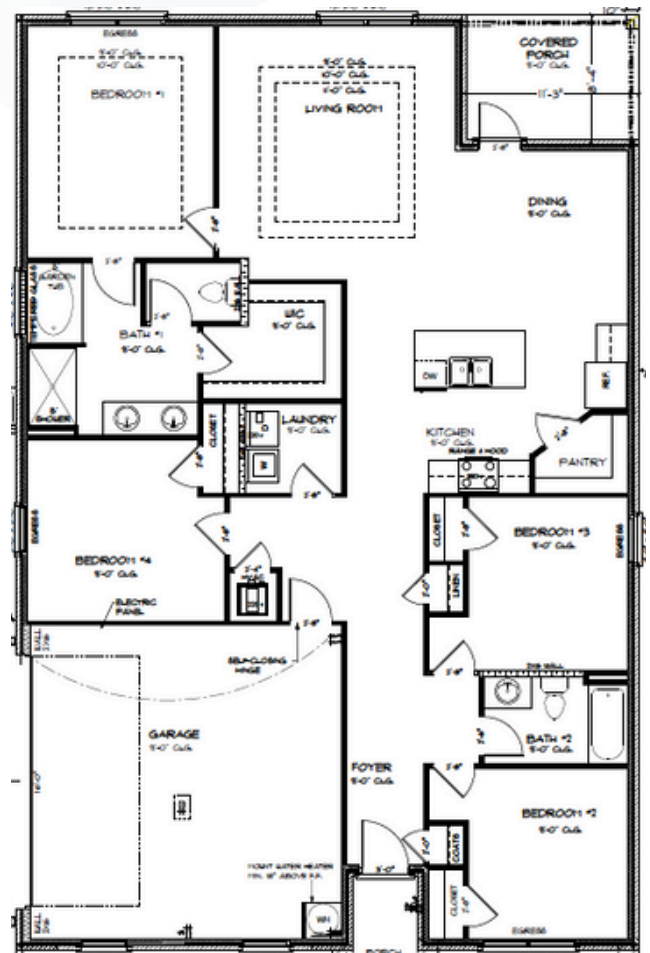


SQUARE FEET SCHEDULE	
LIVING AREA	1871
FRONT PORCH	97
REAR PORCH	157
GARAGE	419
-	-
TOTAL UNDER ROOF	2550



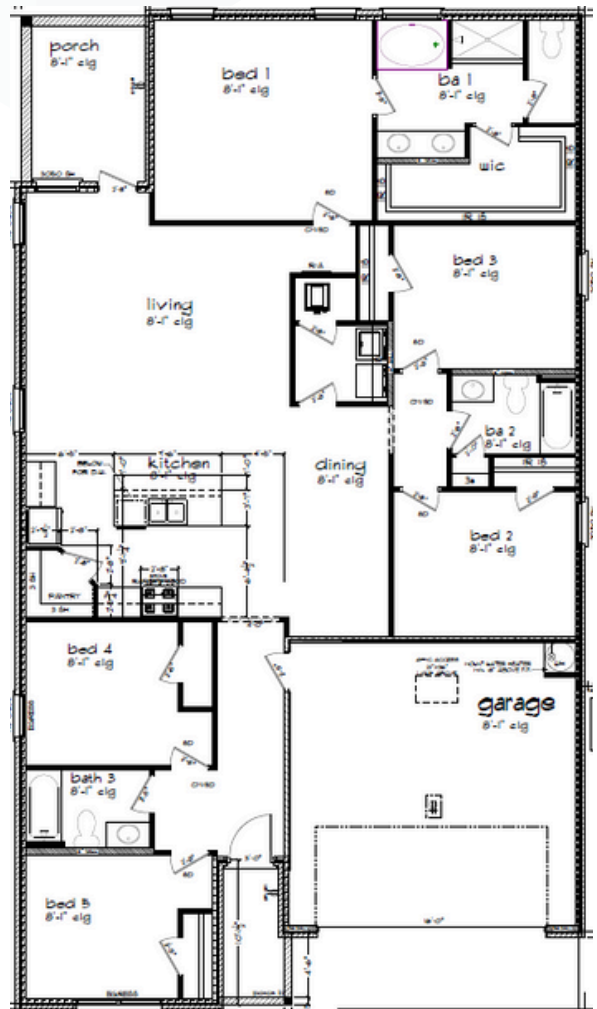


SQUARE FEET SCHEDULE	
LIVING AREA	1830
FRONT PORCH	18
REAR PORCH	88
GARAGE	416
-	-
TOTAL UNDER ROOF	2296



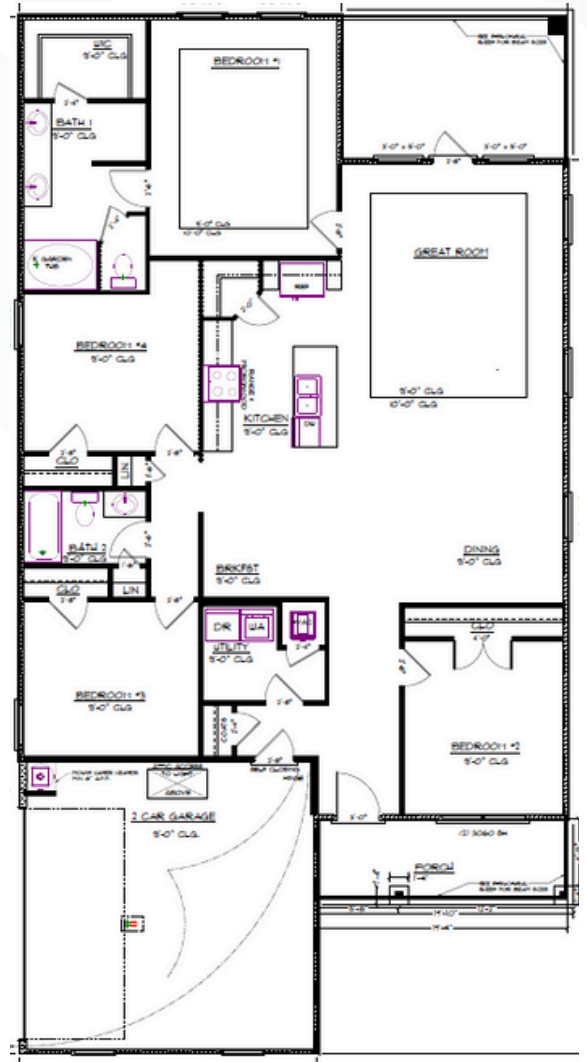


SQUARE FEET B SCHEDULE	
LIVING AREA	2017
FRONT PORCH	53
REAR PORCH	108
GARAGE	422
-	-
TOTAL UNDER ROOF	2600



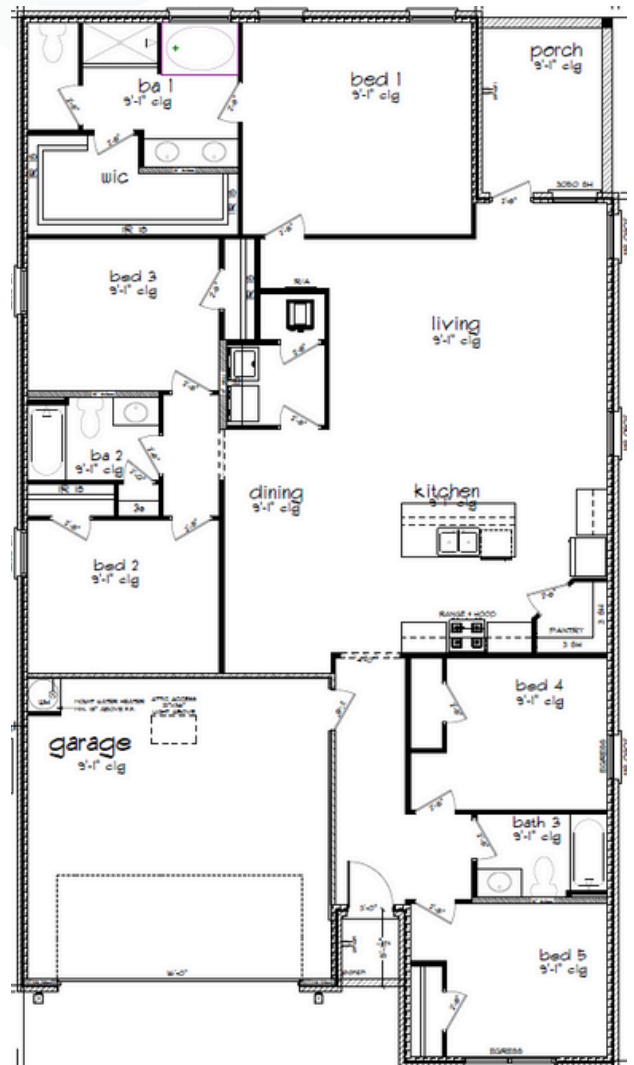


SQUARE FEET SCHEDULE	
LIVING AREA	1871
FRONT PORCH	97
REAR PORCH	157
GARAGE	419
-	-
TOTAL UNDER ROOF	2550



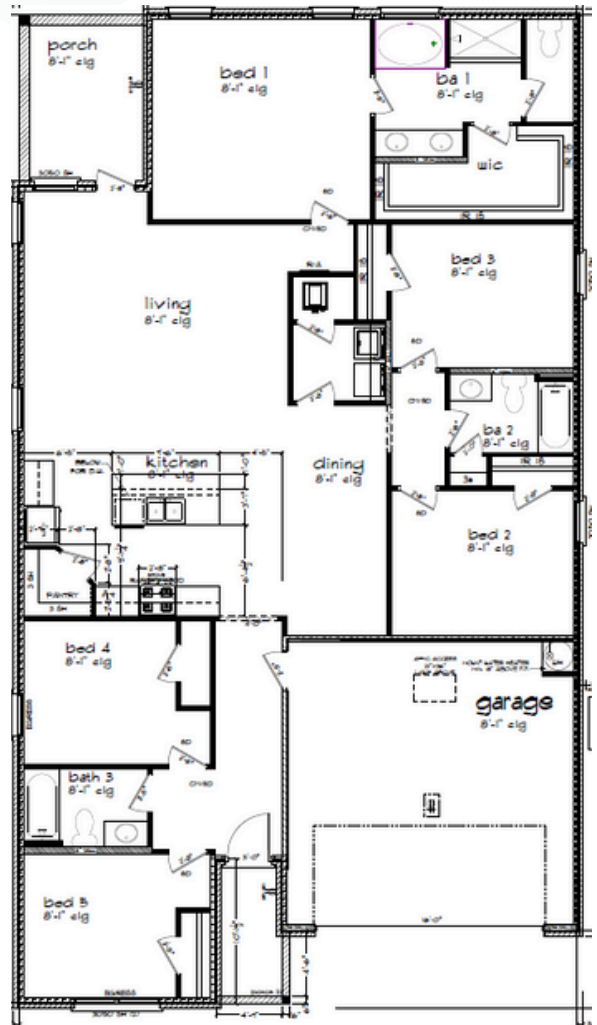


SQUARE FEET A SCHEDULE	
LIVING AREA	2017
FRONT PORCH	24
REAR PORCH	108
GARAGE	422
-	-
TOTAL UNDER ROOF	2571





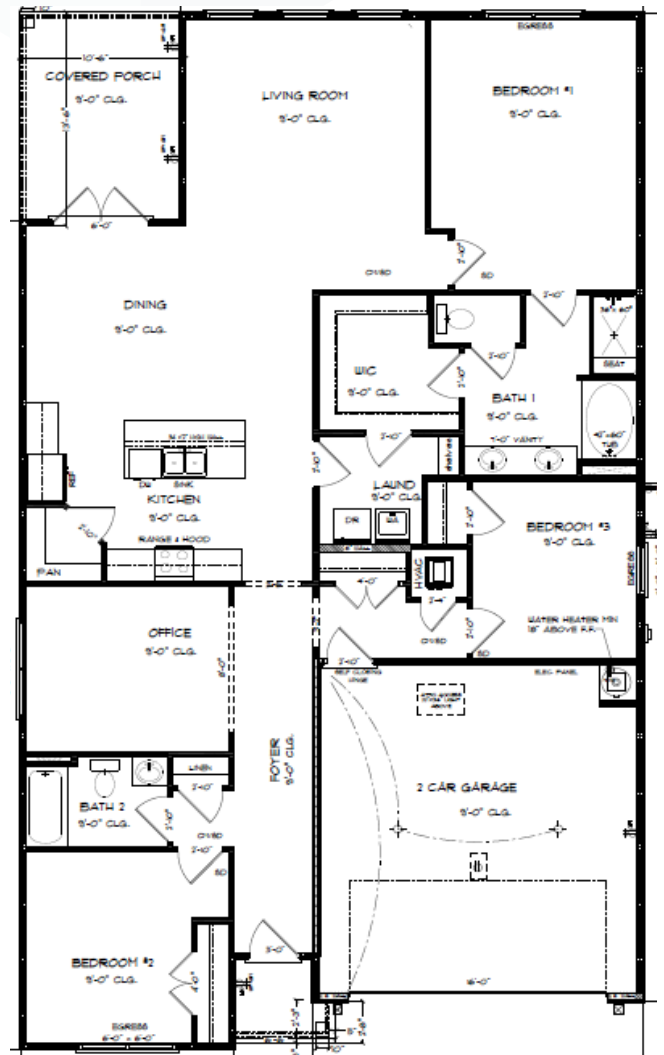
SQUARE FEET B SCHEDULE	
LIVING AREA	2017
FRONT PORCH	53
REAR PORCH	108
GARAGE	422
-	-
TOTAL UNDER ROOF	2600





*Shown with optional bonus

SQUARE FEET SCHEDULE	
LIVING AREA	1,884
FRONT PORCH	21
REAR PORCH	130
GARAGE	431
TOTAL UNDER ROOF	2,472





Member FDIC

IRREVOCABLE STANDBY LETTER OF CREDIT NO. 502

Issue Date:
May 11, 2026

Expiration Date:
May 11, 2027

Beneficiary:
City of Ridgeland
100 W. School Street
Ridgeland, MS 39157

Applicant:
Sartain Associates, Inc.
1 Laws Crossing
Madison, MS 3910

Amount: \$103,740.00 (One Hundred Three Thousand Seven Hundred Forty Dollars)

Place of Expiry: At the Counter of Priority One Bank, 661 Sunnybrook Road, Ste 160, Ridgeland, MS 39157

It is a condition of this letter of credit that it shall automatically renew, without amendment, for successive one-year periods on the current expiry date, and each successive expiry date, unless at least ninety (90) days prior to such date we notify in writing, at the address above, by registered mail, or overnight courier, that we elect not to renew this letter of credit for an additional year.

We hereby issue Irrevocable Standby Letter of Credit No. 502 in your favor which is available by your **DRAFTS AT SIGHT** drawn on Priority One Bank, Letter of Credit No. 502 and accompanied by the following documents:

The original of this letter of credit, a signed and dated statement from City of Ridgeland certifying that copies of past due invoices to Sartain Associates, Inc. are past due, demand has been made, and that payment has not been received at the time of the drawing for:

1. Final Wearing Surface for Britton's Abbey
2. Remaining balance of tree mitigation

This letter of credit shall be valid for 1 year.

We hereby engage with drawers and or bona fide holder that drafts drawn under and in compliance with the terms of this credit will be duly honored on presentation and delivery of documents and specified.

Except as otherwise expressly stated herein, this credit is subject to the International Standby Practices "ISP98" of the International Chamber of Commerce Publication No. 590.

Sincerely,

Casey Lee
Division President-Madison


Allison Impastato
Senior Vice President



661 SUNNY BROOK ROAD, STE 160 • RIDGELAND, MISSISSIPPI 39157
PHONE (601) 414-2100 • FAX (601) 414-2101 • www.priorityonebank.com



Member FDIC

IRREVOCABLE STANDBY LETTER OF CREDIT NO. 502

Issue Date:
May 11, 2026

Expiration Date:
May 11, 2027

Beneficiary:
City of Ridgeland
100 W. School Street
Ridgeland, MS 39157

Applicant:
Sartain Associates, Inc.
1 Laws Crossing
Madison, MS 3910

Amount: \$103,740.00 (One Hundred Three Thousand Seven Hundred Forty Dollars)

Place of Expiry: At the Counter of Priority One Bank, 661 Sunnybrook Road, Ste 160, Ridgeland, MS 39157

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Sincerely,

Casey Lee
Division President-Madison


Allison Impastato
Senior Vice President



Michael Watson
 SECRETARY OF STATE

Invoice Number: 15888821

Invoice Date: 04/20/2026

Customer Information

Matthew Toxey Vitart
 439A Katherine Drive, Ste. C
 Flowood, MS 39232

Description	Tracking Number	Qty	Item Cost	Amount Paid
Domestic Non-Profit - Online	2026361265		\$ 50.00	\$ 50.00
MSI Transaction Fee			\$ 3.14	\$ 3.14
Payment Details				
			Invoice Total:	\$ 53.14
			Payment Total:	\$ 53.14
			Amount Due:	\$ 0.00
Payment Method				
			Payment Type: Credit Card	

Include invoice number on all correspondence and send to:

Mississippi Secretary of State's Office
 P.O. Box 136
 Jackson, MS 39205

To discuss payment for Corporation items
 call:
 (601) 359-1633

F0001
Fee: \$ 50



Michael Watson
SECRETARY OF STATE

2026361265

Business ID: 1543456
Filed: 04/20/2026 04:21 PM
Michael Watson
Secretary of State

P.O. BOX 136
JACKSON, MS 39205-0136
TELEPHONE: (601) 359-1633

Articles of Incorporation

Business Information

Business Type: Non-Profit Corporation
Business Name: Britton's Abbey Homeowner's Association, Inc.
Business Email: briansartain60@gmail.com
Period of Duration: Perpetual
Initial planned non-profit activity: Homeowners Association

NAICS Code/Nature of Business

813990 - Other Similar Organizations (except Business, Professional, Labor, and Political Organizations)

Registered Agent

Name: Brian Sartain
Address: 1 Laws Crossing
Madison, MS 39110

Signature

The undersigned certifies that:

- 1) he/she has notified the above-named registered agent of this appointment;
- 2) he/she has provided the agent an address for the company, and;
- 3) the agent has agreed to serve as registered agent for this company

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day **04/20/2026**.

Name:
Matthew Vitart Esq
Incorporator

Address:
409 W Parkway Place, Suite 200
Ridgeland, MS 39157

State of Mississippi

Certificate of Incorporation

Acting under the authority vested in me as Secretary of State by the Constitution and Laws of this State,
I do hereby certify the following has satisfied all conditions precedent for incorporation in this State.

Britton's Abbey Homeowner's Association, Inc.



Given this the 20th day of April, Two Thousand and
Twenty-Six, in the Capital City of Jackson, Mississippi
under my Hand and Seal,

Michael Watson



TITLE CERTIFICATE
(Britton's Abbey Subdivision)

April 23, 2026

To Whom it May Concern:

This is to certify that we have examined the land records on file with the Madison County Chancery Clerk pertaining to the land described on **Exhibit "A"** attached hereto and incorporated herein, a part of which land the owner is seeking to plat as Britton's Abbey Subdivision in the City of Ridgeland, Mississippi (the "**Property**"). As a result of our examination, we find and certify that Fee Simple title to the Property is vested in **Sartain Associates, Inc.**, pursuant to that Warranty Deed recorded on July 29, 2021, in Book 4065 at Page 942, a copy of which is attached hereto as **Exhibit "B"**.

Respectfully,

Covenant Title, LLC

A handwritten signature in black ink, appearing to read "M. Vitart", with a long horizontal stroke extending to the right.

Matthew Vitart, Esq.

EXHIBIT A
LEGAL DESCRIPTION

Instrument# 930885

Tract I:

A tract of land containing 16.860 acres situated in Sections 32 and 33, T7N-R2E, Ridgeland, Madison County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of the Southeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of said Section 33 and run South for a distance of 50.92 feet; thence South 89 degrees 33 minutes 10 seconds West for a distance of 1776.81 feet to the Southeast corner of and the Point of Beginning for the property herein described; continue thence South 89 degrees 33 minutes 10 seconds West for a distance of 1247.87 feet to the Eastern Right-of-Way Line of Old Canton Road; run along said Eastern Right-of-Way Line the following courses: North 27 degrees 14 minutes 57 seconds East for a distance of 466.70 feet; thence South 62 degrees 45 minutes 03 seconds East for a distance of 5.00 feet; thence North 27 degrees 14 minutes 57 seconds East for a distance of 66.19 feet to the beginning of a curve to the left; thence Northerly, counterclockwise along the arc of said curve for a distance of 258.81 feet to the Southern Right-of-Way Line of William Boulevard, said curve having a central angle of 09 degrees 40 minutes 49 seconds, a radius of 1531.86 feet and a chord bearing of North 22 degrees 24 minutes 32 seconds East for a distance of 258.51 feet; run along said Southern Right-of-Way Line the following courses: South 73 degrees 55 minutes 43 seconds East for a distance of 125.91 feet; thence North 16 degrees 04 minutes 17 seconds East for a distance of 10.00 feet; thence Easterly, counterclockwise along the arc of said curve for a distance of 346.13 feet to the point of tangency, said curve having a central angle of 26 degrees 44 minutes 55 seconds, a radius of 848.51 feet and a chord bearing of South 87 degrees 18 minutes 13 seconds East for a distance of 392.54 feet; thence North 79 degrees 19 minutes 17 seconds East for a distance of 336.53 feet to the beginning of a curve to the right; thence Easterly, clockwise along the arc of said curve for a distance of 77.92 feet, said curve having a central angle of 04 degrees 12 minutes 23 seconds, a radius of 1061.35 feet and a chord bearing of North 81 degrees 25 minutes 28 seconds East for a distance of 77.90 feet; leaving said Southern Right-of-Way Line of William Boulevard, run thence South 01 degrees 46 minutes 54 seconds West for a distance of 731.32 feet to the Point of Beginning.

Tract II:

A fraction of the Southwest Quarter of Section 33, Township 7 North, Range 2 East, Madison County, Mississippi. This fraction contains 12.524 acres, more or less, and is described in more detail as follows:

Starting at the Northeast Corner of the Southeast Quarter of the Southwest Quarter of said Section 33, run thence Due South a distance of 50.92 feet to a point; thence South $89^{\circ}33'10''$ West a distance of 1776.81 feet to a point; thence North $01^{\circ}46'54''$ East a distance of 791.91 feet to an iron pin set in concrete on the North right of way of William Boulevard marking the point of beginning of this description.

From this point of beginning, run thence South $79^{\circ}19'17''$ West along said right of way a distance of 91.02 feet to an iron pin set in concrete; thence South $79^{\circ}19'17''$ West along said right of way a distance of 336.53 feet to an iron pin set in concrete at the PC of a 788.51 foot radius right of way curve to the right; thence along said curve an arc distance of 368.13 feet, said curve having a chord bearing of North $87^{\circ}18'13''$ West and a chord distance of 364.80 feet, to an iron pin set in concrete; thence North $16^{\circ}04'17''$ East along said right of way a distance of 10.00 feet to an iron pin set in concrete; thence North $73^{\circ}55'43''$ West along said right of way a distance of 125.90 to a point at the PC of a 1546.86 foot radius curve to the left; thence along said curve and leaving said right of way an arc distance of 382.99 feet, said curve having a chord bearing of North $07^{\circ}29'48''$ East and a chord distance of 382.01 feet, to a point; thence North $00^{\circ}24'15''$ East a distance of 200.51 feet to a point; thence North $89^{\circ}22'39''$ East a distance of 870.02 feet to a found iron pin; thence South $01^{\circ}46'54''$ West a distance of 575.02 feet to the point of beginning.

Tract III:

Commencing at the Northwest corner of the Southwest quarter of Section 33, Township 7 North, Range 2 East, Madison County, Mississippi, run thence South 88 degrees 18 minutes East for a distance of 29.7 feet to the East right-of-way line of the Old Canton Road, as said road is now (march 1978) laid out and established, run thence South along the East right-of-way of Old Canton Road a distance of 110 feet, turn thence left and run South 88 degrees 18 Minutes East for a distance of 520 feet to the point of beginning; continue thence South 88 degrees 18 minutes East for a distance of 80 feet to a point; run thence South 1 degree 17 minutes West for a distance of 350 feet to a point; run thence North 88 degrees 18 minutes West for a distance of 80 feet ; turn thence right and run North 1 degree 17 minutes West for a distance of 350 feet to the point of beginning, said parcel containing some 28,000 square feet, more or less.

**EXHIBIT B
VESTING DEED**

(ATTACHED)



MADISON COUNTY, MS
 I certify this instrument filed/recorded
 07/09/2021 3:20:22 PM
 Inst. 930885 Page 1 of 6
 Book: W - 4065 / 942.00
 Witness my hand and seal
 RONNY LOTT, C.C. BY: RGK D.C.

PREPARED BY:
 Don A. McGraw, Jr. - MSBN 2621
 Montgomery McGraw, PLLC
 P. O. Box 1039
 Canton, MS 39046
 601-859-3616

RETURN TO:
 Don A. McGraw, Jr.
 Montgomery McGraw, PLLC
 P. O. Box 1039
 Canton, MS 39046
 601-859-3616

INDEXING: SE 1/4 §32 and SW 1/4 §33, T7N, R2E, Ridgeland, Madison County, Mississippi.

**STATE OF MISSISSIPPI
 COUNTY OF MADISON**

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned:

GRANTORS:
MAYA PROPERTIES, LLC, a Mississippi limited liability company
 33 W. Andrews Drive NW
 Atlanta, GA 30305
 Phone: 404-218-8989

and

DOUBLE TREE PROPERTIES, LLC, a Mississippi limited liability company
 745 Nottinghill and Drive
 Oxford, MS 38655
 Phone: 662-801-8229

do hereby sell, convey and warrant unto

GRANTEE:
SARTAIN ASSOCIATES, INC., a Mississippi corporation
 1 Laws Crossing
 Madison, MS 39110
 Phone: 601-720-0376

76

the following described land and property situated in Ridgeland, Madison County, Mississippi, to wit:

SEE EXHIBIT "A" ATTACHED HERETO

WARRANTY OF THIS CONVEYANCE is subject to the following exceptions, to wit:

1. City of Ridgeland and County of Madison, Mississippi, ad valorem taxes for the year 2021, which are liens, but are not yet due or payable which shall be pro rated to the date hereof.
2. City of Ridgeland, Mississippi, Zoning and Subdivision Regulations Ordinance, as amended.
3. Reservations, conveyances and/or leases of record in regard to the oil, gas and other minerals lying in, on and under the subject property.
4. Rights-of-way and easements for roads, power lines and other utilities and restrictive covenants of record.

WITNESS OUR SIGNATURE this the 8th day of July, 2021.

MAYA PROPERTIES, LLC
a Mississippi limited liability company

By: Caroline Wallace
Caroline Wallace, Manager

DOUBLE TREE PROPERTIES, LLC
a Mississippi limited liability company

By: see page 3 for signature

N.C.
STATE OF GEORGIA
COUNTY OF JACKSON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this 8 day of July, 2021, within my jurisdiction, the within named **Caroline Wallace**, who acknowledged that she is **Manager of Maya Properties, LLC, a Mississippi limited liability company**, and that for and on behalf of the said corporation, and as its act and deed she executed the above and foregoing instrument after first having been duly authorized by said corporation so to do.

Henry Thomas Mennecke
NOTARY PUBLIC

MY COMMISSION EXPIRES:
12-08-24
(SEAL)

Henry Thomas Mennecke
NOTARY PUBLIC
Transylvania County, NC
My Commission Expires 1208-24

WITNESS OUR SIGNATURE this the 7th day of July, 2021.

DOUBLE TREE PROPERTIES, LLC
a Mississippi limited liability company

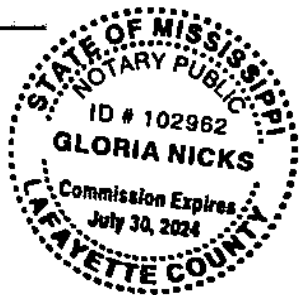
By: [Signature]
Jennifer Ford, Manager

STATE OF MISSISSIPPI
COUNTY OF Lafayette

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this 7th day of July, 2021, within my jurisdiction, the within named Jennifer Ford, who acknowledged that she is Manager of Double Tree Properties, LLC, a Mississippi limited liability company, and that for and on behalf of the said corporation, and as its act and deed she executed the above and foregoing instrument after first having been duly authorized by said corporation so to do.

[Signature]
NOTARY PUBLIC

MY COMMISSION EXPIRES:
07/30/2024
(SEAL)



Tract I:

A tract of land containing 16.860 acres situated in Sections 32 and 33, T7N-R2E, Ridgeland, Madison County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of the Southeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of said Section 33 and run South for a distance of 50.92 feet; thence South 89 degrees 33 minutes 10 seconds West for a distance of 1776.81 feet to the Southeast corner of and the Point of Beginning for the property herein described; continue thence South 89 degrees 33 minutes 10 seconds West for a distance of 1247.87 feet to the Eastern Right-of-Way Line of Old Canton Road; run along said Eastern Right-of-Way Line the following courses: North 27 degrees 14 minutes 57 seconds East for a distance of 466.70 feet; thence South 62 degrees 45 minutes 03 seconds East for a distance of 5.00 feet; thence North 27 degrees 14 minutes 57 seconds East for a distance of 66.19 feet to the beginning of a curve to the left; thence Northerly, counterclockwise along the arc of said curve for a distance of 258.81 feet to the Southern Right-of-Way Line of William Boulevard, said curve having a central angle of 09 degrees 40 minutes 49 seconds, a radius of 1531.86 feet and a chord bearing of North 22 degrees 24 minutes 32 seconds East for a distance of 258.51 feet; run along said Southern Right-of-Way Line the following courses: South 73 degrees 55 minutes 43 seconds East for a distance of 125.91 feet; thence North 16 degrees 04 minutes 17 seconds East for a distance of 10.00 feet; thence Easterly, counterclockwise along the arc of said curve for a distance of 346.13 feet to the point of tangency, said curve having a central angle of 26 degrees 44 minutes 55 seconds, a radius of 848.51 feet and a chord bearing of South 87 degrees 18 minutes 13 seconds East for a distance of 392.54 feet; thence North 79 degrees 19 minutes 17 seconds East for a distance of 336.53 feet to the beginning of a curve to the right; thence Easterly, clockwise along the arc of said curve for a distance of 77.92 feet, said curve having a central angle of 04 degrees 12 minutes 23 seconds, a radius of 1061.35 feet and a chord bearing of North 81 degrees 25 minutes 28 seconds East for a distance of 77.90 feet; leaving said Southern Right-of-Way Line of William Boulevard, run thence South 01 degrees 46 minutes 54 seconds West for a distance of 731.32 feet to the Point of Beginning.

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A fraction of the Southwest Quarter of Section 33, Township 7 North, Range 2 East, Madison County, Mississippi. This fraction contains 12.524 acres, more or less, and is described in more detail as follows:

Starting at the Northeast Corner of the Southeast Quarter of the Southwest Quarter of said Section 33, run thence Due South a distance of 50.92 feet to a point; thence South $89^{\circ}33'10''$ West a distance of 1776.81 feet to a point; thence North $01^{\circ}46'54''$ East a distance of 791.91 feet to an iron pin set in concrete on the North right of way of William Boulevard marking the point of beginning of this description.

From this point of beginning, run thence South $79^{\circ}19'17''$ West along said right of way a distance of 91.02 feet to an iron pin set in concrete; thence South $79^{\circ}19'17''$ West along said right of way a distance of 336.53 feet to an iron pin set in concrete at the PC of a 788.51 foot radius right of way curve to the right; thence along said curve an arc distance of 368.13 feet, said curve having a chord bearing of North $87^{\circ}18'13''$ West and a chord distance of 364.80 feet, to an iron pin set in concrete; thence North $16^{\circ}04'17''$ East along said right of way a distance of 10.00 feet to an iron pin set in concrete; thence North $73^{\circ}55'43''$ West along said right of way a distance of 125.90 to a point at the PC of a 1546.86 foot radius curve to the left; thence along said curve and leaving said right of way an arc distance of 382.99 feet, said curve having a chord bearing of North $07^{\circ}29'48''$ East and a chord distance of 382.01 feet, to a point; thence North $00^{\circ}24'15''$ East a distance of 200.51 feet to a point; thence North $89^{\circ}22'39''$ East a distance of 870.02 feet to a found iron pin; thence South $01^{\circ}46'54''$ West a distance of 575.02 feet to the point of beginning.

Tract III:

Commencing at the Northwest corner of the Southwest quarter of Section 33, Township 7 North, Range 2 East, Madison County, Mississippi, run thence South 88 degrees 18 minutes East for a distance of 29.7 feet to the East right-of-way line of the Old Canton Road, as said road is now (march 1978) laid out and established, run thence South along the East right-of-way of Old Canton Road a distance of 110 feet, turn thence left and run South 88 degrees 18 Minutes East for a distance of 520 feet to the point of beginning; continue thence South 88 degrees 18 minutes East for a distance of 80 feet to a point; run thence South 1 degree 17 minutes West for a distance of 350 feet to a point; run thence North 88 degrees 18 minutes West for a distance of 80 feet ; turn thence right and run North 1 degree 17 minutes West for a distance of 350 feet to the point of beginning, said parcel containing some 28,000 square feet, more or less.



STATE OF MISSISSIPPI
TATE REEVES
GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHRIS WELLS, EXECUTIVE DIRECTOR

May 11, 2026

Mr. Brian Sartain, President
Sartain Associates, LLC
1 Crossing Laws
Madison, Mississippi 39110

Dear Mr. Sartain:

Re: Britton's Abbey
Lot Nos. 1-45
Ridgeland, Madison County
Project. No. 86490-PLA20250001

We have received the as-built drawings and your consulting engineer's certification that the referenced project has been completed in accordance with the plans and specifications approved by our office. We have no further comments on this project.

Should you have any questions, please contact me at (601) 961-5171.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bradley R. Crain".

Bradley R. Crain, P.E., BCEE
Chief, Municipal & Commercial Wastewater Division

cc: William F. Moody, P.E., BCEE, MDOH
Ron McMaster, Jr., P.E., McMaster & Associates, Inc.



MISSISSIPPI STATE DEPARTMENT OF HEALTH

07 May 2026

Ron McMaster, Jr., P.E.
McMaster and Associates, Inc.
212 Waterford Sq #300
Madison, MS 39110

**Re: AS BUILT: Britton's Abbey (Lots 1-45)
City of Ridgeland, Madison County
PWS ID MS0450013, MSDH Plan #122225, Reference Plan #121599**

Dear Mr. McMaster,

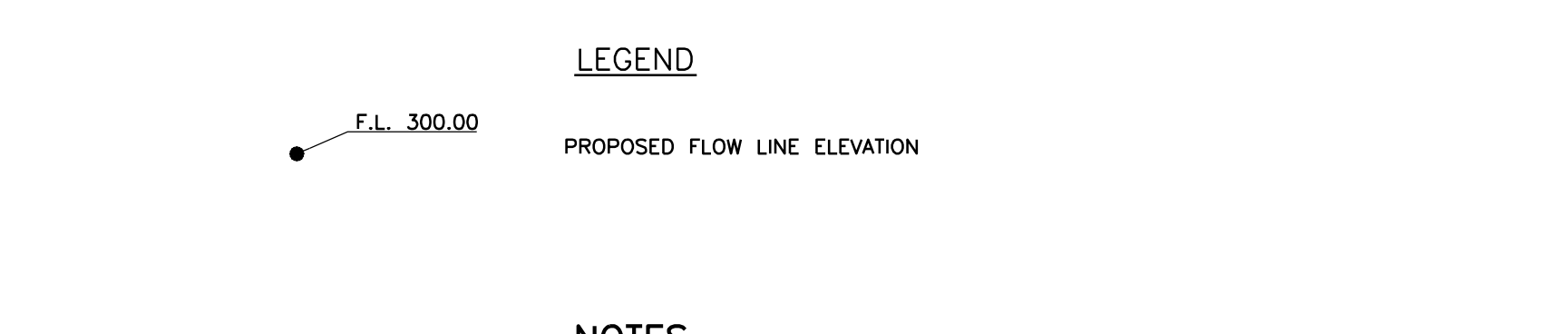
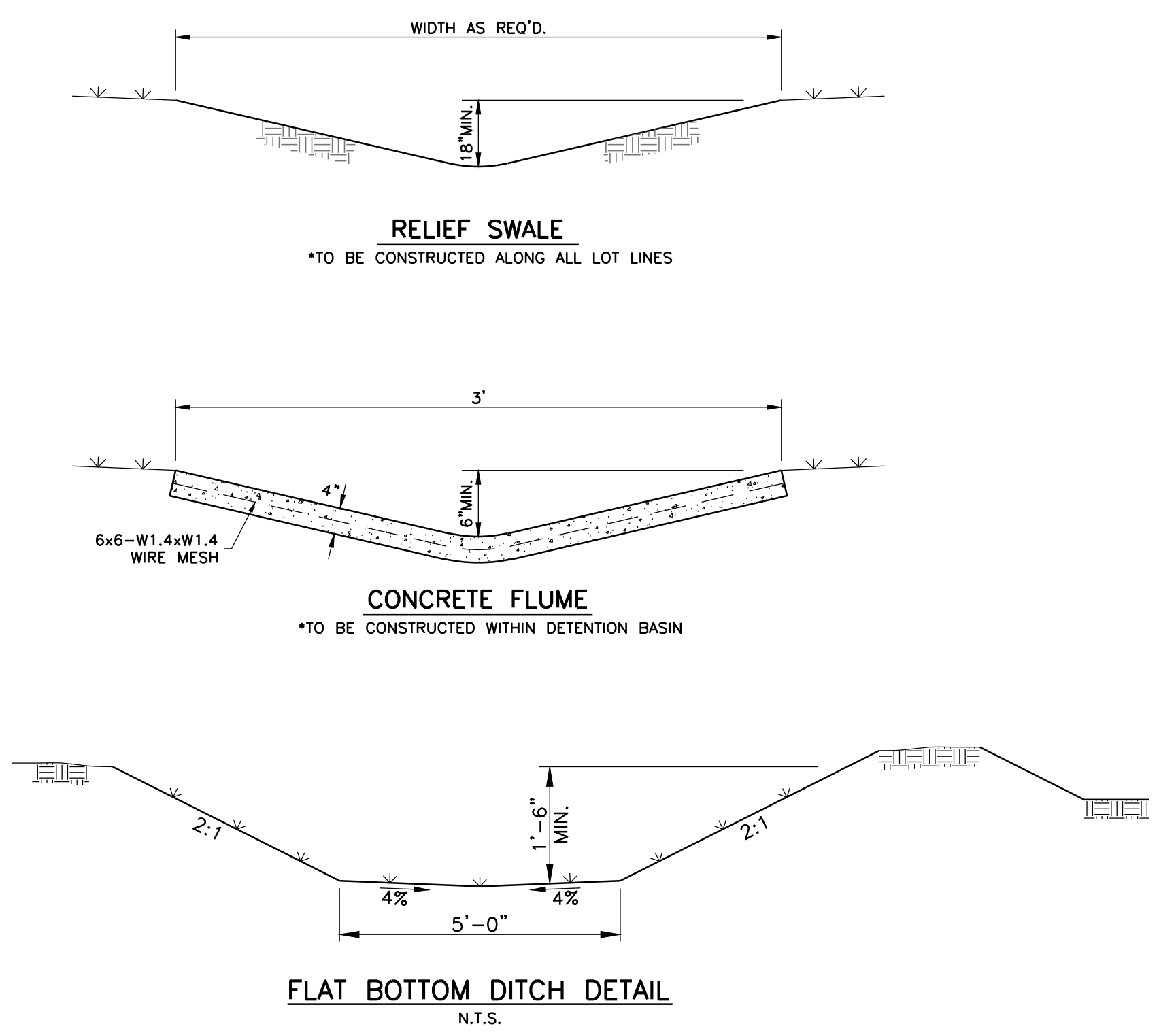
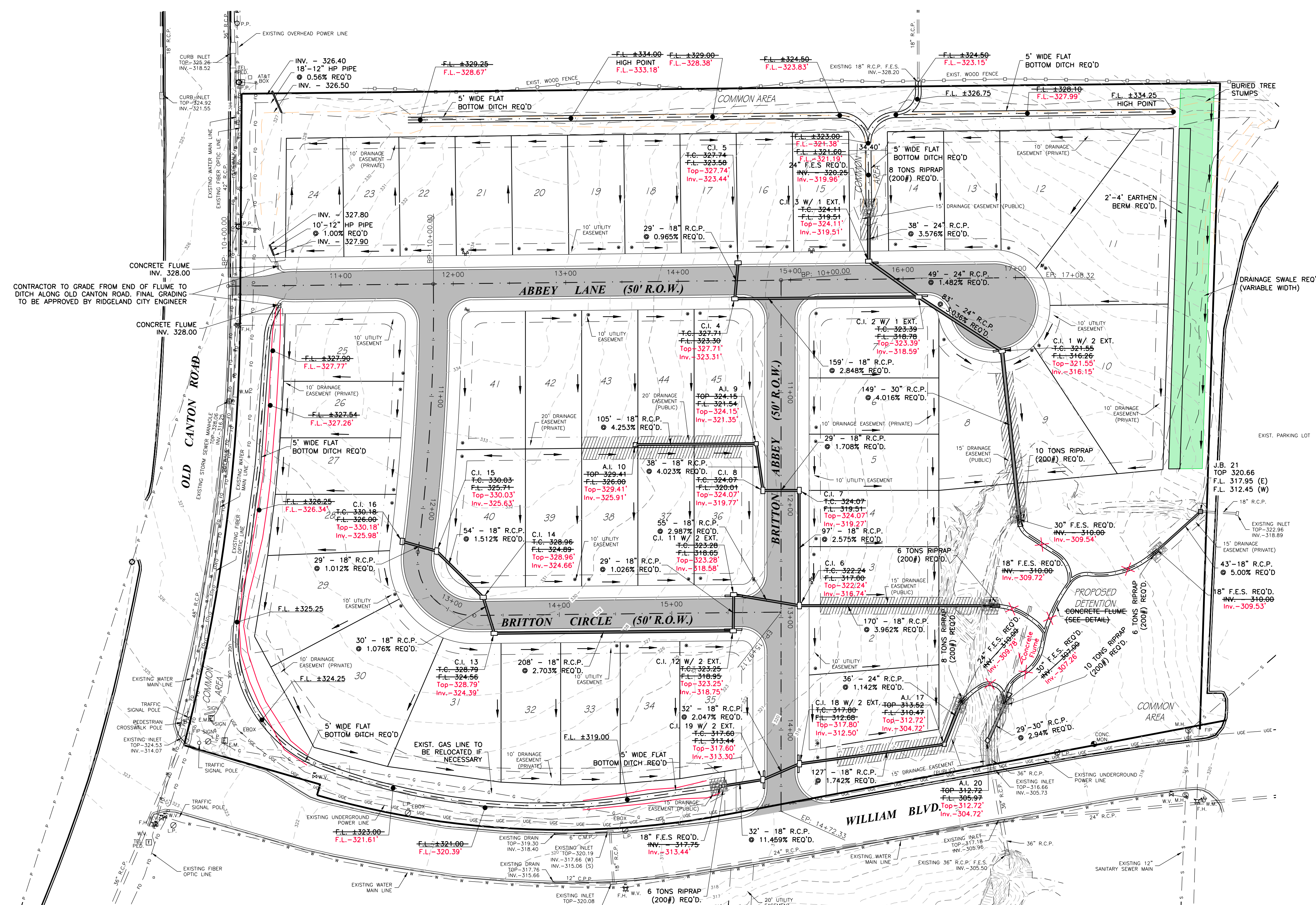
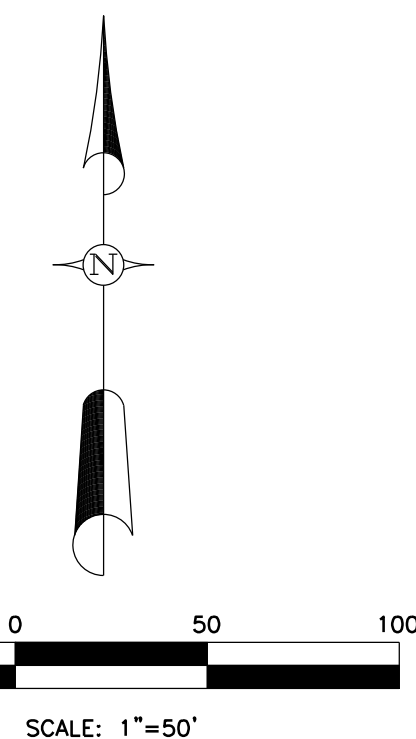
We have completed review of the as-built drawings and certification from you that the above referenced project was completed in accordance with the approved plans and specifications. We are now able to issue Mississippi State Department of Health final approval for this project. We are retaining the information submitted for our files.

Sincerely,

Greg Caraway

Greg Caraway, P.E.
Bureau of Public Water Supply
Mississippi State Department of Health

Cc: Responsible Official
Designated Operator



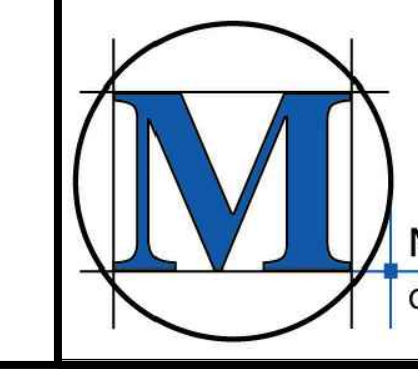
- NOTES**
1. CONTOUR INTERVAL = 1.00 FEET.
 2. ALL REFERENCES TO C.I. REFERS TO CURB INLETS AND A.I. REFERS TO AREA INLETS.
 3. THE INVERTS OF ALL INLETS SHALL BE GROUDED TO INSURE POSITIVE DRAINAGE.
 4. THE TOPS OF ALL INLETS SHALL MATCH THE SLOPE AND GRADE OF THE STREET AND TOP OF CURB ELEVATIONS.
 5. MINIMUM FINISHED FLOOR ELEVATION - 316.00 - THESE AREA SET AT MINIMUM AND SHOULD BE ADJUSTED HIGHER BASED ON EXISTING DRAINAGE PATTERNS AND SURROUNDING GRADES.
 6. THE INDIVIDUAL LOT OWNERS/BUILDERS ARE RESPONSIBLE FOR ADDITIONAL DRAINAGE IMPROVEMENTS (i.e. CATCH BASINS, STORM PIPE, FRENCH DRAINS, ETC.) NEEDED TO FACILITATE WATER FLOW ON OR ACROSS THEIR LOT.
 7. A RELIEF SWALE SHALL BE CONSTRUCTED DOWN EACH LOT LINE AND SHALL BE A MIN. DEPTH OF 18" BELOW THE FINISHED FLOOR ELEVATION OF THE HOME.
 8. NO FENCES, BUILDINGS, OR OTHER OBSTRUCTIONS MAY BE PLACED IN OR OTHERWISE BLOCK/ INTERFERE WITH THE DRAINAGE EASEMENTS SHOWN.
 9. FLAT BOTTOM DITCH SHALL REQUIRE IMMEDIATE FERTILIZING, SEEDING, AND MULCHING AS SPECIFIED TO ENSURE A COMPLETE STAND OF GRASS. ADDITIONAL EROSION CONTROL MAY BE REQ'D AS FIELD CONDITIONS WARRANT.

AS-BUILT STORM SEWER SURVEY

Revisions				
#	Date	Nature	By	App'd.

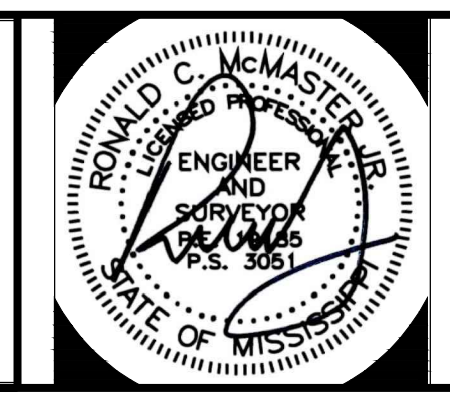
Project No.	M-2872	Designed By	R.C.M.
Date	04/16/2025	Drawn By	M.L.M.
Scale	SEE ABOVE	Checked By	R.C.M.

BRITTON'S ABBEY
CITY OF RIDGELAND, MISSISSIPPI



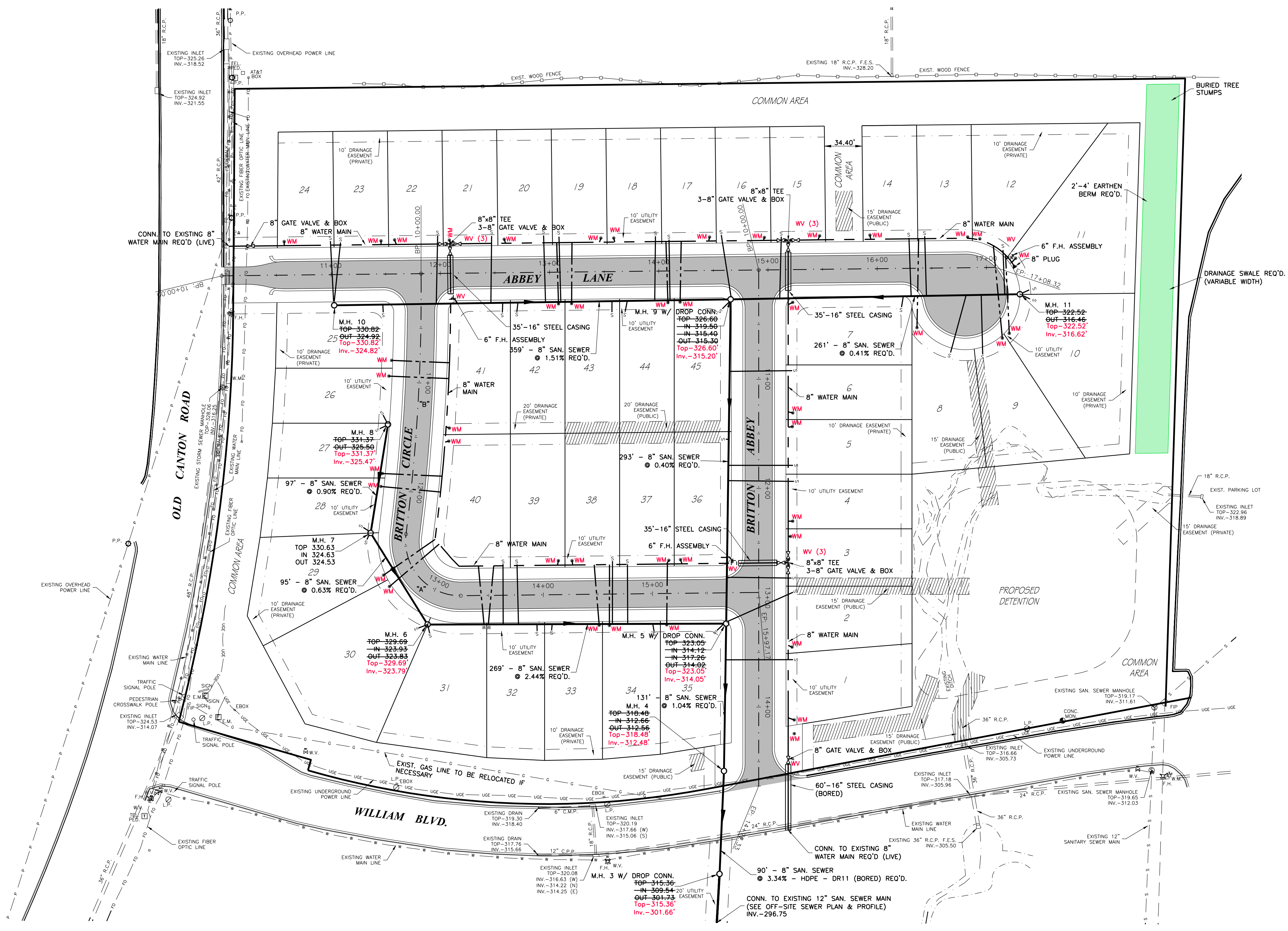
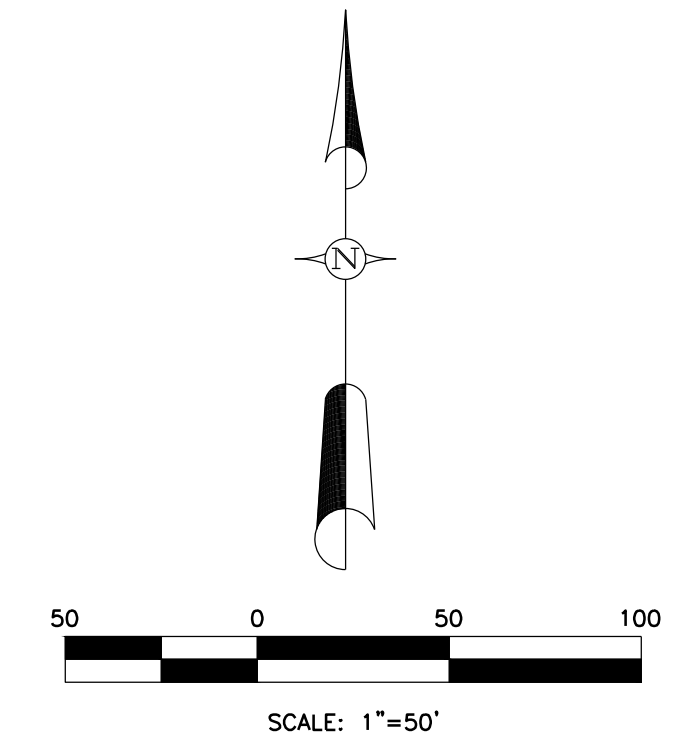
MCMaster & Associates, Inc.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090



STORM SEWER
AS-BUILT

5



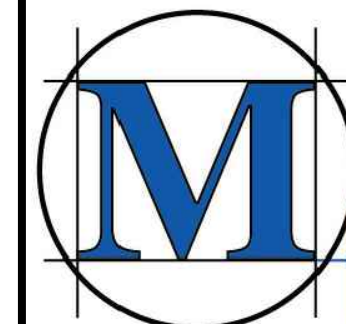
- NOTES:**
1. WATER SERVICES SHALL BE 1" SERVICE TUBING (CL. 200).
 2. SEWER SERVICES SHALL BE 6" P.V.C. (SDR 26).
 3. ALL WATER MAINS UNDER STREET SHALL BE ENCASED WITH STEEL CASING.
 4. WATER AND SEWER SERVICES SHALL HAVE A MINIMUM SEPARATION OF 10'.
 5. VALVES SHALL BE INSTALLED WITH ANCHOR COUPLINGS. NO MEG-LUG RESTRAINTS WILL BE ALLOWED FOR VALVE INSTALLATION.
 6. CONTRACTOR TO COORDINATE INSTALLATION OF PROPOSED WATER, SEWER, AND STORM SEWER WITH EXISTING UTILITIES.
 7. ALL PROPOSED PVC WATER MAINS WILL BE SDR 26/160 PSI. IF STATIC PRESSURES EXCEED 80 PSI, 200 PSI PIPE SHOULD BE USED.

AS-BUILT WATER AND SEWER SURVEY

Revisions		
#	Date	Nature

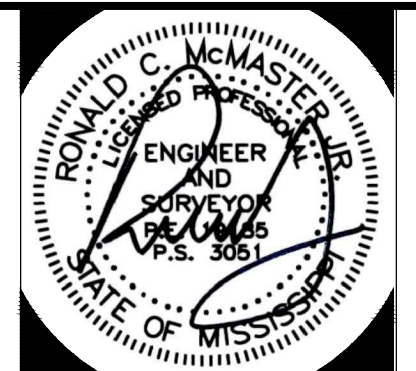
Project No.	M-2872	Designed By	R.C.M.
Date	04/16/2025	Drawn By	M.L.M.
Scale	SEE ABOVE	Checked By	R.C.M.

BRITTON'S ABBEY
CITY OF RIDGELAND, MISSISSIPPI



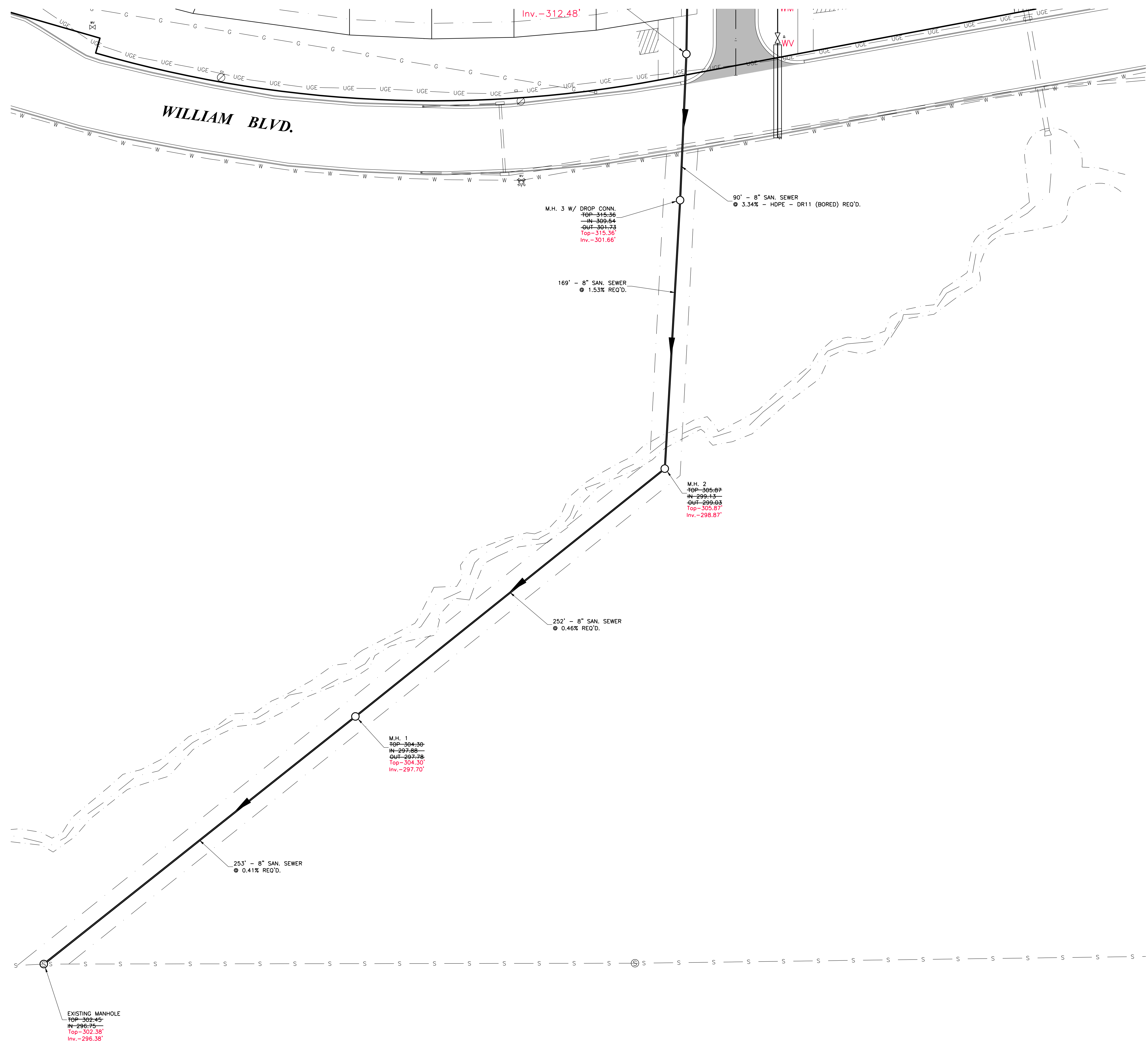
McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090



WATER AND SEWER AS-BUILT

7



Inv. -312.48'

WILLIAM BLVD.

M.H. 3 W/ DROP CONN.
TOP-315.36
IN-309.54
OUT-301.73
Top-315.36'
Inv.-301.66'

90' - 8" SAN. SEWER
@ 3.34% - HDPE - DR11 (BORED) REQ'D.

169' - 8" SAN. SEWER
@ 1.53% REQ'D.

M.H. 2
TOP-305.67
IN-299.13
OUT-299.03
Top-305.87'
Inv.-298.87'

252' - 8" SAN. SEWER
@ 0.46% REQ'D.

M.H. 1
TOP-304.30
IN-297.99
OUT-297.78
Top-304.30'
Inv.-297.70'

253' - 8" SAN. SEWER
@ 0.41% REQ'D.

EXISTING MANHOLE
TOP-302.45
IN-296.75
Top-302.38'
Inv.-296.38'

AMENDMENT TO DEVELOPMENT AGREEMENT

(Britton's Abbey Development)

This Amendment to Development Agreement ("Amendment") is entered into as of the date last signed below ("Effective Date"), by and between **Sartain Associates, Inc., a Mississippi corporation** ("Developer") and **The City of Ridgeland, a Mississippi municipality** ("City").

WHEREAS, Developer and City previously entered into that certain Development Agreement ("Agreement") with respect to the development of Britton's Abbey Subdivision ("Subdivision");

WHEREAS, Section 9 of the Agreement required the Developer to build certain sidewalks along and connecting to Williams Boulevard;

WHEREAS, based on the City's future plans to do work on Williams Boulevard, the parties desire to amend Section 9 of the Agreement as set forth herein.

NOW THEREFORE, for and in consideration of the mutual benefits and the respective obligations contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned parties agree to amend the Agreement as provided for herein:

1. **Sidewalks.** The Developer shall **not be required** to build a sidewalk running along Williams Boulevard or any sidewalks in the Subdivision connecting to Williams Boulevard, including but not limited to sidewalks along Lots 1 and 35 connecting to Williams Boulevard. In lieu of such construction, the Developer shall pay the City a total one-time sum of \$21,~~200~~.00. This payment shall be paid within thirty (30) days after the City gives approval of the final plat of the Subdivision and all other approvals necessary to sale the lots in the Subdivision. Section 9 and all other pertinent provisions of the Agreement are amended in all respects necessary to give effect to this amendment.

2. **Other Provisions Not Affected.** Except as specifically provided for herein, all other terms of the Agreement remain unchanged and in full force and effect.

[Signature pages follow.]

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the Effective Date.

**Sartain Associates, Inc.,
a Mississippi corporation**

By: _____ Date: _____

Name: _____

Title: _____

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2026, within my jurisdiction, the within named _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed in the above and foregoing instrument and acknowledged that he/she/they executed the same in his/her/their representative capacity(ies), and that by his/her/their signature(s) on the instrument, and as the act and deed of the person(s) or entity(ies) upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public
Printed Name: _____

My commission expires: _____

(Affix official seal, if applicable)

(Signature page to Development Agreement – Britton's Abbey)

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the Effective Date.

The City of Ridgeland

By: _____ Date: _____

Name: _____

Title: _____

STATE OF _____
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2026, within my jurisdiction, the within named _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed in the above and foregoing instrument and acknowledged that he/she/they executed the same in his/her/their representative capacity(ies), and that by his/her/their signature(s) on the instrument, and as the act and deed of the person(s) or entity(ies) upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public
Printed Name: _____

My commission expires: _____

(Affix official seal, if applicable)

(Signature page to Development Agreement – Britton’s Abbey)

AMENDMENT TO DEVELOPMENT AGREEMENT

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[Signature pages follow.]

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the Effective Date.

**Sartain Associates, Inc.,
a Mississippi corporation**

By: _____ Date: _____

Name: _____

Title: _____

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2026, within my jurisdiction, the within named _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed in the above and foregoing instrument and acknowledged that he/she/they executed the same in his/her/their representative capacity(ies), and that by his/her/their signature(s) on the instrument, and as the act and deed of the person(s) or entity(ies) upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public
Printed Name: _____

My commission expires: _____

(Affix official seal, if applicable)

(Signature page to Development Agreement – Britton's Abbey)

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the Effective Date.

The City of Ridgeland

By: _____ Date: _____

Name: _____

Title: _____

STATE OF _____
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2026, within my jurisdiction, the within named _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed in the above and foregoing instrument and acknowledged that he/she/they executed the same in his/her/their representative capacity(ies), and that by his/her/their signature(s) on the instrument, and as the act and deed of the person(s) or entity(ies) upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public
Printed Name: _____

My commission expires: _____

(Affix official seal, if applicable)

(Signature page to Development Agreement – Britton’s Abbey)



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

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

May 04, 2026
 Project No: 101.0021267.000
 Invoice No: 46546

RIDGELAND - HIGHLAND COMMERCE DRIVE
Professional Services from March 28, 2026 to April 24, 2026

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

Phase	0002	Special Services		
Fee				
Total Fee		227,900.00		
Percent Complete	92.50	Total Earned	210,807.50	
		Current Fee Billing	1,139.50	
		Total Fee		1,139.50
		Total this Task		\$1,139.50

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

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

Task 0004 Final Right-Of-Way Maps and Deeds

Professional Personnel

	Hours	Rate	Amount	
Area Manager II	1.00	290.00	290.00	
Project Manager I	5.00	240.00	1,200.00	
Discipline Manager II	9.00	270.00	2,430.00	
Technician III	9.00	145.00	1,305.00	
Totals	24.00		5,225.00	
Total Labor				5,225.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	5,225.00	96,557.30	101,782.30	
Limit			150,350.00	
Remaining			48,567.70	
				Total this Task
				\$5,225.00

Task 0005 Grant Application

Fee

Total Fee	47,000.00			
Percent Complete	100.00	Total Earned	47,000.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
				Total this Task
				0.00
				Total this Phase
				\$6,364.50

Phase 0003 Right of Way Acquisition

Task 0001 Project Management Services

Fee

Total Fee	136,000.00			
Percent Complete	20.00	Total Earned	27,200.00	
		Current Fee Billing	6,800.00	
		Total Fee		6,800.00
				Total this Task
				\$6,800.00

Task 0002 Right of Way Acquisition

Consultants

Southern Capital Title Company			29,750.00	
Total Consultants			29,750.00	29,750.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	29,750.00	0.00	29,750.00	
Limit			598,150.00	
Remaining			568,400.00	
				Total this Task
				\$29,750.00

Task 0003 Utility Relocation Coordination

Fee

Total Fee	82,000.00			
Percent Complete	35.00	Total Earned	28,700.00	

Project	101.0021267.000	Highland Commerce Drive	Invoice	46546
			Current Fee Billing	4,100.00
			Total Fee	4,100.00
			Total this Task	\$4,100.00
			Total this Phase	\$40,650.00

Phase	0004	PHASE B - FINAL PLANS		
Fee				
Total Fee		588,500.00		
Percent Complete	79.50	Total Earned	467,857.50	
		Current Fee Billing	20,597.50	
		Total Fee		20,597.50
			Total this Phase	\$20,597.50
			Total this Invoice	\$67,612.00

Billing Backup

Monday, May 4, 2026

(101) Waggoner Engineering, Inc.

Invoice 46546 Dated 5/4/2026

3:58:12 PM

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

Professional Personnel

		Hours	Rate	Amount	
Area Manager II					
SR PROJECT MANAGER					
14 - Overby, Alex	4/13/2026	1.00	290.00	290.00	
Project Manager I					
PROJECT MANAGER					
51 - Stowers, John	4/1/2026	1.00	240.00	240.00	
51 - Stowers, John	4/7/2026	2.00	240.00	480.00	
51 - Stowers, John	4/15/2026	1.00	240.00	240.00	
51 - Stowers, John	4/16/2026	1.00	240.00	240.00	
Discipline Manager II					
29 - Burkett, Robert	4/13/2026	3.00	270.00	810.00	
29 - Burkett, Robert	4/22/2026	2.00	270.00	540.00	
29 - Burkett, Robert	4/24/2026	4.00	270.00	1,080.00	
Technician III					
92 - Hooks, Robert	3/30/2026	3.00	145.00	435.00	
92 - Hooks, Robert	3/31/2026	2.00	145.00	290.00	
92 - Hooks, Robert	4/1/2026	2.00	145.00	290.00	
92 - Hooks, Robert	4/2/2026	2.00	145.00	290.00	
Totals		24.00		5,225.00	
Total Labor					5,225.00
			Total this Task		\$5,225.00
			Total this Phase		\$5,225.00

Phase	0003	Right of Way Acquisition
Task	0002	Right of Way Acquisition

Consultants

Southern Capital Title Company					
AP 1201554663	4/20/2026	Southern Capital Title Company / / Invoice:		29,750.00	
		109705-701000, 4/20/2026			
Total Consultants				29,750.00	29,750.00
			Total this Task		\$29,750.00
			Total this Phase		\$29,750.00
			Total this Project		\$34,975.00
			Total this Report		\$34,975.00



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

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

May 05, 2026
 Project No: 101.0023088.000
 Invoice No: 46561

City of Ridgeland - Purple Creek Basin Drainage Improvements

Professional Services from March 28, 2026 to April 24, 2026

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

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

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

Task	0004	Bidding & Contracting, & Construction Phase Services		
Fee				
Total Fee		228,000.00		
Percent Complete		99.00	Total Earned	225,720.00
			Current Fee Billing	1,140.00
			Total Fee	1,140.00

Total this Task **\$1,140.00**

Total this Phase **\$1,140.00**

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

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

Fee

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

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

Fee

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

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

Fee

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

Task	0004	Bidding & Contracting, & Construction Phase Services
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Fee

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

Phase	0003	Freedom Ridge Special Services
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Task	0001	Topographic Surveying
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Fee

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

Total this Task 0.00

Task 0003 Permitting

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

Total this Task 0.00

Total this Phase 0.00

Phase 0004 Purple Creek Special Services

Task 0001 Topographic surveying

Fee

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

Total this Task 0.00

Task 0002 Permitting

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

Total this Task 0.00

Task 0003 Right of Way Acquisition Services

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

Total this Task 0.00

Total this Phase 0.00

Total this Invoice \$1,140.00



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

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

May 05, 2026
 Project No: 101.2400100.000
 Invoice No: 46563

Project 101.2400100.000 West Jackson St Corridor Demonstration

Professional Services from March 28, 2026 to April 24, 2026

Phase 0001 Project Management and Coordination

Fee			
Total Fee	40,000.00		
Percent Complete	55.00	Total Earned	22,000.00
		Previous Fee Billing	19,200.00
		Current Fee Billing	2,800.00
		Total Fee	2,800.00
		Total this Phase	\$2,800.00

Phase 0002 Design Phase Services

Preliminary Design

Fee			
Total Fee	200,000.00		
Percent Complete	72.00	Total Earned	144,000.00
		Previous Fee Billing	100,000.00
		Current Fee Billing	44,000.00
		Total Fee	44,000.00
		Total this Task	\$44,000.00

Final Design

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

Total this Phase \$44,000.00

Phase 0003 Construction Phase Support Services

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

Project	101.2400100.000	West Jackson St Corridor Demonstration	Invoice	46563
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Phase	0.00

Phase	0004	Project Evaluation and Closeout		
Fee				
Total Fee		50,000.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Phase	0.00
			Total this Invoice	\$46,800.00

Billings to Date			
	Current	Prior	Total
Fee	46,800.00	119,200.00	166,000.00
Totals	46,800.00	119,200.00	166,000.00



P.O. Box 12227
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City of Ridgeland
 P. O. Box 217
 Ridgeland, MS 39158

May 05, 2026
 Project No: 101.2400186.000
 Invoice No: 46564

Project 101.2400186.000 Purple Creek Flood Restoration & Mitigat

Professional Services from March 28, 2026 to April 24, 2026

Phase 0001 Design Phase Services

Fee				
Total Fee	234,000.00			
Percent Complete	86.00	Total Earned	201,240.00	
		Previous Fee Billing	180,180.00	
		Current Fee Billing	21,060.00	
		Total Fee		21,060.00
		Total this Phase		\$21,060.00

Phase 0002 Special Services

Topographic Surveying

Professional Personnel

		Hours	Rate	Amount	
Technician II		27.50	115.00	3,162.50	
Totals		27.50		3,162.50	
Total Labor					3,162.50
			Total this Task		\$3,162.50

Boundary Surveying

Total this Task 0.00

Environmental Compliance

Total this Task 0.00

Total this Phase \$3,162.50

Phase 0003 Bidding, Contracting & Construction Phase Services

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

Phase 0004 Additional Services

Total this Phase	0.00
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Total this Invoice	\$24,222.50
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Billings to Date

	Current	Prior	Total
Fee	21,060.00	180,180.00	201,240.00
Labor	3,162.50	13,363.75	16,526.25
Unit	0.00	11.60	11.60
Totals	24,222.50	193,555.35	217,777.85

Billing Backup

Tuesday, May 5, 2026

(101) Waggoner Engineering, Inc.

Invoice 46564 Dated 5/5/2026

11:51:06 AM

Project 101.2400186.000 Purple Creek Flood Restoration & Mitigat

Phase 0001 Design Phase Services

Fee 21,060.00

Professional Personnel

		Hours
ENGINEER II		
163 - Dupuy, Nicholas	4/1/2026	4.00
163 - Dupuy, Nicholas	4/2/2026	4.00
163 - Dupuy, Nicholas	4/3/2026	8.00
163 - Dupuy, Nicholas	4/6/2026	1.00
163 - Dupuy, Nicholas	4/7/2026	7.00
163 - Dupuy, Nicholas	4/8/2026	6.00
163 - Dupuy, Nicholas	4/9/2026	8.00
163 - Dupuy, Nicholas	4/10/2026	8.00
163 - Dupuy, Nicholas	4/13/2026	8.00
163 - Dupuy, Nicholas	4/14/2026	8.00
163 - Dupuy, Nicholas	4/15/2026	7.00
163 - Dupuy, Nicholas	4/16/2026	8.00
163 - Dupuy, Nicholas	4/17/2026	8.00
163 - Dupuy, Nicholas	4/20/2026	7.00
163 - Dupuy, Nicholas	4/21/2026	4.00
163 - Dupuy, Nicholas	4/22/2026	8.00
51 - Stone, Cline	3/31/2026	1.00
51 - Stone, Cline	4/8/2026	1.00
51 - Stone, Cline	4/13/2026	1.00
51 - Stone, Cline	4/20/2026	1.00
51 - Stone, Cline	4/22/2026	.50
Project Accountant II		
71 - Simpson, Samantha	3/31/2026	.25
71 - Simpson, Samantha	4/7/2026	.50
71 - Simpson, Samantha	4/14/2026	.50
71 - Simpson, Samantha	4/21/2026	.50
PROJECT MANAGER I		
51 - Stowers, John	3/30/2026	1.00
51 - Stowers, John	4/7/2026	1.00
51 - Stowers, John	4/10/2026	1.00
PRINCIPAL I		
65 - Adams, Zachary	4/8/2026	1.00
ENGINEER III		
164 - Johnson, Richard	4/10/2026	2.00
164 - Johnson, Richard	4/13/2026	2.00
164 - Johnson, Richard	4/15/2026	3.00
SPECIALIST I		
75 - Page, Kenneth	4/15/2026	2.00
75 - Page, Kenneth	4/16/2026	8.00
75 - Page, Kenneth	4/17/2026	8.00
75 - Page, Kenneth	4/20/2026	4.00
75 - Page, Kenneth	4/21/2026	2.00

Area Manager II			
14 - Overby, Alex	3/30/2026	1.00	
14 - Overby, Alex	4/3/2026	1.00	
Totals		147.25	
Total Labor			

Total this Phase \$21,060.00

Phase 0002 Special Services

Professional Personnel

		Hours	Rate	Amount	
Technician II					
91 - Harrell, Trevor	2/27/2026	4.00	115.00	460.00	
91 - Harrell, Trevor	3/2/2026	.50	115.00	57.50	
91 - Harrell, Trevor	3/2/2026	2.00	115.00	230.00	
91 - Harrell, Trevor	3/4/2026	8.00	115.00	920.00	
91 - Harrell, Trevor	3/5/2026	6.00	115.00	690.00	
91 - Harrell, Trevor	3/9/2026	3.00	115.00	345.00	
91 - Harrell, Trevor	3/27/2026	2.00	115.00	230.00	
91 - Harrell, Trevor	4/9/2026	2.00	115.00	230.00	
Totals		27.50		3,162.50	
Total Labor					3,162.50

Total this Task \$3,162.50

Total this Phase \$3,162.50

Total this Project \$24,222.50

Total this Report \$24,222.50



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 www.waggonereng.com

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

May 04, 2026
 Project No: 101.0021259.002
 Invoice No: 46545

HIGHLAND COLONY TANK & WELL

Professional Services from March 28, 2026 to April 24, 2026

Phase 0001 Design Phase

Task 0001 Water Supply Well

Fee

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

Task 0002 Elevated Water Storage Tank

Fee

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

Phase 0002 Special Services

Task 0001 Topographic Surveying

Fee

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

Task 0002 Boundary Surveying

Fee

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

Project	101.0021259.002	Highland Colony Tank & Well	Invoice	46545
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Current Fee Billing	0.00	
Total Fee		0.00
Total this Task		0.00

Task	0003	Geotechnical Engineering
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Fee		
Total Fee	7,900.00	
Percent Complete	100.00	Total Earned 7,900.00
		Current Fee Billing 0.00
		Total Fee 0.00
		Total this Task 0.00
		Total this Phase 0.00

Phase	0003	Bidding & Contracting Phase Services
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Task	0001	Water Supply Well
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Fee		
Total Fee	7,500.00	
Percent Complete	100.00	Total Earned 7,500.00
		Current Fee Billing 0.00
		Total Fee 0.00
		Total this Task 0.00

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

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

Phase	0004	Construction Phase Services
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Task	0001	Water Supply Well
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Fee		
Total Fee	192,000.00	
Percent Complete	96.00	Total Earned 184,320.00
		Current Fee Billing 6,720.00
		Total Fee 6,720.00
		Total this Task \$6,720.00

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

Fee		
Total Fee	192,000.00	
Percent Complete	77.00	Total Earned 147,840.00
		Current Fee Billing 3,840.00

Project	101.0021259.002	Highland Colony Tank & Well	Invoice	46545
			Total Fee	3,840.00
			Total this Task	\$3,840.00
			Total this Phase	\$10,560.00
Phase	0005	Additional Services	Total this Phase	0.00
			Total this Invoice	\$10,560.00



1076 Highland Colony Parkway
Suite 325
Ridgeland, MS 39157

TEL 601.825.3633
FAX 601.825.3650

www.GarverUSA.com

May 13, 2026

Mr. Alan Hart
Director of Public Works
P.O. Box 217
Ridgeland MS 39157

Re: STP-0213-00(038)/109704701
City of Ridgeland I-55 and Old Agency Road LED Lighting Upgrades
Madison County

Dear Mr. Hart:

Garver has prepared and reviewed the attached estimate #1 package. We recommend the payment of \$195,035.09 for the work accomplished from March 1, 2026, through April 30, 2026. This LPA project is for High Mast and Low Mast Lighting upgrades on I-55 from the Natchez Trace to Carl Ave. and along Old Agency Road including the roundabout.

Should you have any questions, please contact me.

Sincerely,

Brian D. Ratliff
MS Construction Services Team Lead

LPA-001 v 1.2.0
 Revised Apr. 02, 2009
 STP-0213-00(038)/109704701
 Printed: 05/05/2026 08:23 am

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
 Contractor's Estimate - Recap Sheet

Vendor Number	3100034217	Completion Date	00/00/0000	Total Allowed to Date
Contract ID	LSTP021300038	Time Units / Days to be Allowed	63.00	
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158			
FMS Contract Number	OG00001583			
Estimate Number	0001 PROGRESS			
Project County: MADISON (45)	Current Period	Previous Estimate		
Project Number: 109704701000 [STP-0213-00(038)/109704701]				
Total Cost (Participating)	\$195,035.09	\$0.00	\$195,035.09	\$195,035.09
Total Cost	\$195,035.09	\$0.00	\$195,035.09	\$195,035.09
Project Total	\$195,035.09	\$0.00	\$195,035.09	\$195,035.09
% Matching Funds Deduction for LPA 20.00000 %	(\$39,007.02)	(\$0.00)	(\$39,007.02)	(\$39,007.02)
Total Net Amount Owed to LPA	\$156,028.07	\$0.00	\$156,028.07	\$156,028.07
Total Contract Net Work Due	\$156,028.07	\$0.00	\$156,028.07	\$156,028.07
Time Units / Days Used	35.690000	0	35.690000	35.690000
Contract % Complete (Dollars)	35.69 %	0.00 %	35.69 %	35.69 %
Contract % Elapsed Time	55.560000%	0.000000%	55.560000%	55.560000 %

Quantities Checked _____
 Original Signed _____
 Ratliff, Brian D (15-11) _____
 Project Engineer

LPA Official: _____
 Approved: _____
 Chief Engineer by _____
 Original Signed _____
 Mitchell Young, P.E.
 LPA Engineer

Completion Date: 00/00/0000
 Calendar Days to be Allowed: 63.00
 Total Contract Bid Amount: \$546,435.00
 Total Contract Current Amount: \$546,435.00
 Productive Days to be Allowed: 63.000000
 Total Productive Days Assessed: 35.000000
 Contract % Elapsed Time (Productive Days): 55.560000 %
 Progress of Project: -19.870000%

CAD002 v 1.6
 Revised Oct. 10, 2008
 MISSISSIPPI DEPARTMENT OF TRANSPORTATION
 Contractor's Estimate - Detail Sheet
 STP-0213-00(038)/109704701
 Printed: 05/05/2026

Vendor Number		3100034217		Date Let	08/21/2025	MPC	Not Found				
Contract ID		LSTP021300038		Award Date	09/30/2025						
In Account With											
City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158											
Surety											
Default Surety For LPA Contract											
FMS CC Number											
OG00001583											
Estimate Number		0001 PROGRESS		Period	03/02/2026 Thru 04/30/2026						
Project Number											
109704701000 STP-0213-00(038)/109704701 MADISON (45)											
Line No	Item Number	AC	Item	Contract Qty		Total Quantities		Unit Price	Roadway		
				Current	Allowed-to-Date	Current	Allowed-to-Date		Current	Allowed-to-Date	
1	0020	619-D1001		Standard Roadside Construction Signs, Less than 10 Square Feet	75.000	74.670	74.670	SF	10.00	746.70	746.70
1	0030	619-D2001		Standard Roadside Construction Signs, 10 Square Feet or More	904.000	808.000	808.000	SF	10.00	8,080.00	8,080.00
1	0040	619-G4005		Barricades, Type III, Single Faced	48.000	28.000	28.000	LF	75.00	2,100.00	2,100.00
1	0050	619-G7001		Warning Lights, Type "B"	4.000	4.000	4.000	EA	395.00	1,580.00	1,580.00
1	0070	907-636-B053		Electric Cable, Underground in Conduit, THHN, AWG #6, 3 Conductor	3,004.000	0.000	0.000	LF	11.25	0.00	0.00
1	0080	907-637-D002		Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 2"	15.000	0.000	0.000	LF	40.00	0.00	0.00
1	0090	907-650-A003		On Street Video Equipment, PTZ Type	3.000	0.000	0.000	EA	5,595.00	0.00	0.00
1	0100	907-659-A001		Traffic Management Center Modifications	1.000	0.000	0.000	LS	35,925.00	0.00	0.00
1	0110	907-660-A001		Equipment Cabinet, Type A	3.000	0.000	0.000	EA	2,475.00	0.00	0.00
1	0120	907-663-A001		Network Switch, Type A	4.000	0.000	0.000	EA	3,545.00	0.00	0.00
1	0130	907-683-G1003		Renovation of High Mast Lighting Assembly, Type 100-6-S	11.000	3.000	3.000	EA	9,125.00	27,375.00	27,375.00
1	0140	907-683-G1005		Renovation of High Mast Lighting Assembly, Type 130-6-S	4.000	3.000	3.000	EA	9,125.00	27,375.00	27,375.00
1	0150	907-683-G1006		Renovation of High Mast Lighting Assembly, Type 130-4-S	3.000	3.000	3.000	EA	6,345.00	19,035.00	19,035.00
1	0160	907-683-G1010		Renovation of High Mast Lighting Assembly, Type 100-4-A	3.000	3.000	3.000	EA	6,345.00	19,035.00	19,035.00
1	0170	907-683-G2001		Repair of High Mast Lowering Device, Type 100-4-S	3.000	0.000	0.000	EA	5,225.00	0.00	0.00
1	0180	907-683-H1007		Renovation of Low Mast Lighting Assembly, Type A	13.000	9.000	9.000	EA	3,125.00	28,125.00	28,125.00
1	0190	907-659-B002		Traffic Management Center Modifications - Monitor Systems Monitor Systems at Old Agency Road	1.000	0.000	0.000	EA	24,725.00	0.00	0.00

Line No	Item Number	AC	Item	Total Quantities		Unit	Unit Price	Amount	
				Contract Qty	Current			Allowed-to-Date	Current
1	0200	907-659-B002	Traffic Management Center Modifications - Monitor Systems Monitor Systems at Steed Road	1.000	0.000	EA	24,725.00	0.00	0.00
1	0210	907-659-B002	Traffic Management Center Modifications - Monitor Systems Monitor Systems at Colony Park Blvd	1.000	0.000	EA	24,725.00	0.00	0.00
Total Roadway Items								133,451.70	133,451.70
Total Participating Direct Items								133,451.70	133,451.70
Total Non-Participating Direct Items								0.00	0.00
Total Direct Items on Contract = 429,100.00								133,451.70	133,451.70
Dependent Items									
Part Line No	Item Number	AC	Item	Total Quantities		Unit	Unit Price	Amount	
				Contract Qty	Current			Allowed-to-Date	Current
1	0010	907-618-A001	Maintenance of Traffic	1.000000	0.311000	LS	39,885.00	12,404.24	12,404.24
1	0060	620-A001	Mobilization	1.000000	0.635000	LS	77,450.00	49,179.15	49,179.15
Total Participating Dependent Items								61,583.39	61,583.39
Total Non-Participating Dependent Items								0.00	0.00
Total Dependent Items								61,583.39	61,583.39
Total Project Participating Construction Items								195,035.09	195,035.09
Total Project Non-Participating Construction Items								0.00	0.00
Total Project Construction Items								195,035.09	195,035.09
Stockpiled Material Adjustments									
Line No	Item Number	Item Description	Adjustment Description	Current	Allowed-to-Date				
Total Participating Stockpiled Material Adjustments				0.00	0.00				
Total Participating Costs (on CAD001)				195,035.09	195,035.09				
Total Non-Participating Costs (on CAD001)				0.00	0.00				
Total Costs (on CAD001)				195,035.09	195,035.09				
Project: 109704701000 STP-0213-00(038)/109704701									
Fuel And Material Adjustments									
Line No	Item Number	Item Description	Adjustment Description	Current	Allowed-to-Date				
Total Participating Fuel And Material Adjustments				0.00	0.00				
Total Non-Participating Fuel And Material Adjustments				0.00	0.00				
Total Fuel And Material Adjustments				0.00	0.00				
Total Contract Net Work Due (on CAD001)				195,035.09	195,035.09				

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

LPA-001 and LPA-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: STP-0213-00(038)LPA\109704701000

Project Description:

Project Engineer/Architect's Name: Brian D. Ratliff

I, Brian D. Ratliff, hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.

f. I understand that all policies and procedures set forth within the PDM, and the MOA have been adhered to, and that any violation would subject the LPA to a higher level of financial monitoring with additional documentation requirements and may include loss of federal funds.



Professional stamp/seal

Brian D. Ratliff
Project Engineer/Architect (signature)

Sworn to and subscribed before me on 7th day of May



Notary stamp/seal ADISON 5/7/2024

Melissa Shapley
Notary (signature)

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
OFFICE OF CIVIL RIGHTS
JACKSON, MISSISSIPPI
CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Project No: _____ County: _____
Prime Contractor: _____
Project Engineer: _____

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUB-CONTRACTING FIRMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT.

***** THIS REPORT IS SUBJECT TO AUDIT *****

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date

SUBCONTRACTOR	TYPE OF FIRM	DATE OF PAYMENT	AMOUNT PAID THIS PERIOD	TOTAL PAID TO DATE	AMOUNT OF RETAINAGE PAID	PERCENT SUBCONTRACT COMPLETE



SUBMITTED BY _____
TITLE _____

DATE: _____

***** INSTRUCTIONS *****

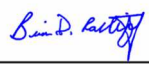
1. Contractor must submit this report for **EVERY PROJECT** each month to the Project Engineer.
2. If no payments are made this period, submit a negative or no change report to the Project Engineer.
3. The Project Engineer will attach a copy of the OCR-484 to the Monthly Estimate.
4. Progress estimates will be withheld if Contractor fails to submit OCR-484.
5. Type of firm is either (S) for Supplier, (C) for Contractor, (B) for Bonding, (M) for Miscellaneous, or (CS) for Consultant.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 5/4/2026
 Project No: STP-0213-00(038)/109704701
 County: MADISON (45)
 PERIOD 4/1/2026 To 4/30/2026

<u>April</u>	1	<u>1</u>	17	<u>1</u>
Month	2	<u>1</u>	18	<u>0</u>
	3	<u>0</u>	19	<u>0</u>
	4	<u>0</u>	20	<u>1</u>
	5	<u>0</u>	21	<u>1</u>
	6	<u>0</u>	22	<u>1</u>
	7	<u>1</u>	23	<u>1</u>
	8	<u>1</u>	24	<u>1</u>
	9	<u>1</u>	25	<u>0</u>
	10	<u>1</u>	26	<u>0</u>
	11	<u>0</u>	27	<u>0</u>
	12	<u>0</u>	28	<u>1</u>
	13	<u>1</u>	29	<u>0</u>
	14	<u>1</u>	30	<u>0</u>
	15	<u>1</u>	31	<u> </u>
	16	<u>1</u>		


TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD	<u>17</u>
TOTAL WORKING DAYS PREVIOUSLY ASSESSED	<u>18</u>
TOTAL WORKING DAYS ASSESSED	<u>35</u>
TOTAL WORKING DAYS ALLOWED	<u>63</u>
PERCENT COMPLETE	<u>55.56 %</u>



 Project Engineer

Original: Contractor
 Copies: Project File
 District Engineer

FOR CONTRACTOR USE



 Contractor's Signature

I Agree / Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 4/1/2026
 Project No: STP-0213-00(038)/109704701
 County: MADISON (45)
 PERIOD 3/1/2026 To 3/31/2026

March	1	<u> </u>	17	<u>1</u>
Month	2	<u>1</u>	18	<u>1</u>
	3	<u>1</u>	19	<u>1</u>
	4	<u>1</u>	20	<u>1</u>
	5	<u>1</u>	21	<u>0</u>
	6	<u>1</u>	22	<u>0</u>
	7	<u>0</u>	23	<u>1</u>
	8	<u>0</u>	24	<u>1</u>
	9	<u>0</u>	25	<u>1</u>
	10	<u>1</u>	26	<u>1</u>
	11	<u>1</u>	27	<u>1</u>
	12	<u>0</u>	28	<u>0</u>
	13	<u>0</u>	29	<u>0</u>
	14	<u>0</u>	30	<u>1</u>
	15	<u>0</u>	31	<u>1</u>
	16	<u>0</u>		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD	<u>18</u>
TOTAL WORKING DAYS PREVIOUSLY ASSESSED	<u>0</u>
TOTAL WORKING DAYS ASSESSED	<u>18</u>
TOTAL WORKING DAYS ALLOWED	<u>63</u>
PERCENT COMPLETE	<u>28.57 %</u>

Brian D. Kestner

 Project Engineer

Original: Contractor
 Copies: Project File
 District Engineer

FOR CONTRACTOR USE

[Signature]

 Contractor's Signature

I Agree / Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

May 11, 2026

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

RE: City of Ridgeland
Colony Park Blvd. Water & Sewer
B-11042
Pay Request #8

Mr. Hart,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 8 for construction services for the City of Ridgeland Colony Park Blvd. Water & Sewer Project for Hemphill Construction Co., Inc. in the amount of \$186,458.25. We have reviewed this pay request and recommend this be submitted to the Board for their approval.

Hemphill Construction Co., Inc. previously furnished a Certificates of Deposit in the amount of \$65,000.00 to be placed with the owner. This was submitted in lieu of retainage.

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

Sincerely,



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

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

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H25073-08

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

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

Application No. JB App #8

Period From: 4/1/2026
 Period To: 4/30/2026

Distribution to :
 Owner
 Engineer
 Contractor

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

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

External B-11042
 Contract No.

Contract Date: 6/3/2025

Application Date: 4/30/2026

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$2,496,496.50
2. Net Change By Change Order	-\$6,000.00
3. Contract Sum To Date	\$2,490,496.50
4. Work Completed To Date	\$2,450,840.00
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$2,450,840.00
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are furnished in lieu of Retainage.	\$65,000.00
c. Retainage on Work Completed to Date 2.50 %	\$61,271.00
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$61,271.00
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$2,450,840.00
9. Less Previous Certificates For Payments	\$2,264,381.75
10. Current Payment Due	\$186,458.25
11. Balance to Finish, Plus Retainage.	\$39,656.50

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

CONTRACTOR: Hemphill Construction Company, Inc.

By: Wody R. G. Date: 4/30/2026

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 30th day of April 2026

Notary Public: Madelynn Cliburn Zattoni

My Commission expires: January 29, 2028



ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED **\$186,458.25**

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

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

ENGINEER: [Signature] OWNER: _____
 By: _____ Date: 5/11/2026 By: _____ Date: _____

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

CONTINUATION SHEET

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

Application No. : JB App #8

Application Date : 04/30/26

Period From: 04/01/26

Period To: 04/30/26

External Contract No.: B-11042

Invoice # : H25073-08

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

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
1	Mobilization	LS	1.00	\$127,830.00	\$127,830.00	0.80	0.20	1.00	\$102,264.00	\$25,566.00	0.00	\$127,830.00	\$0.00	100.00%
2	Clearing & Grubbing	LS	1.00	\$55,000.00	\$55,000.00	1.00	0.00	1.00	\$55,000.00	\$0.00	0.00	\$55,000.00	\$0.00	100.00%
3	Silt Fence	LF	4,400.00	\$4.50	\$19,800.00	2,519.00	0.00	2,519.00	\$11,335.50	\$0.00	0.00	\$11,335.50	\$8,464.50	57.25%
4	12" Wattles	LF	500.00	\$6.20	\$3,100.00	420.00	0.00	420.00	\$2,604.00	\$0.00	0.00	\$2,604.00	\$496.00	84.00%
5	Cap Existing 8" Water Main	EA	2.00	\$1,000.00	\$2,000.00	2.00	0.00	2.00	\$2,000.00	\$0.00	0.00	\$2,000.00	\$0.00	100.00%
6	Cap 12" Water Main	EA	1.00	\$700.00	\$700.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$700.00	0.00%
7	Cap & Abandon Existing Water Main (Hot)	EA	1.00	\$2,300.00	\$2,300.00	1.00	0.00	1.00	\$2,300.00	\$0.00	0.00	\$2,300.00	\$0.00	100.00%
8	Connection To Existing Water Line (Cold Tap)	EA	1.00	\$8,950.00	\$8,950.00	1.00	0.00	1.00	\$8,950.00	\$0.00	0.00	\$8,950.00	\$0.00	100.00%
9	8" C-900 Water Main (Open Cut)	LF	20.00	\$45.00	\$900.00	22.00	0.00	22.00	\$990.00	\$0.00	0.00	\$990.00	\$-90.00	110.00%
10	8" X 8" Tapping Sleeve & 8" Valve	EA	1.00	\$6,150.00	\$6,150.00	1.00	0.00	1.00	\$6,150.00	\$0.00	0.00	\$6,150.00	\$0.00	100.00%
11	12" C-900 Water Main (Open Cut)	LF	2,116.00	\$65.50	\$138,598.00	2,047.00	0.00	2,047.00	\$134,078.50	\$0.00	0.00	\$134,078.50	\$4,519.50	96.74%
12	12" C-900 Water Main (In Casing)	LF	220.00	\$190.00	\$41,800.00	280.00	0.00	280.00	\$53,200.00	\$0.00	0.00	\$53,200.00	\$-11,400.00	127.27%
13	24" Steel Casing (Open Cut)	LF	180.00	\$290.00	\$52,200.00	220.00	0.00	220.00	\$63,800.00	\$0.00	0.00	\$63,800.00	\$-11,600.00	122.22%
14	12" End Of Line Assembly	EA	3.00	\$850.00	\$2,550.00	3.00	0.00	3.00	\$2,550.00	\$0.00	0.00	\$2,550.00	\$0.00	100.00%
15	12" Gate Valve Assembly	EA	12.00	\$4,350.00	\$52,200.00	13.00	0.00	13.00	\$56,550.00	\$0.00	0.00	\$56,550.00	\$-4,350.00	108.33%
16	Fire Hydrant Assembly (Incl. Valve, Etc.)	EA	5.00	\$7,400.00	\$37,000.00	5.00	0.00	5.00	\$37,000.00	\$0.00	0.00	\$37,000.00	\$0.00	100.00%
17	Demolition Of Existing Sanitary Sewer Manhole	EA	2.00	\$1,300.00	\$2,600.00	0.00	2.00	2.00	\$0.00	\$2,600.00	0.00	\$2,600.00	\$0.00	100.00%
18	Cap Existing 8" Sanitary Sewer Line	EA	1.00	\$800.00	\$800.00	0.00	1.00	1.00	\$0.00	\$800.00	0.00	\$800.00	\$0.00	100.00%
19	Connect Existing 8" Sanitary Sewer To New Manhole	EA	2.00	\$2,000.00	\$4,000.00	0.00	1.00	1.00	\$0.00	\$2,000.00	0.00	\$2,000.00	\$2,000.00	50.00%
20	Connection To Existing Manhole	EA	1.00	\$30,000.00	\$30,000.00	1.00	0.00	1.00	\$30,000.00	\$0.00	0.00	\$30,000.00	\$0.00	100.00%
21	12" I.D. HDPE DR 11 Sewer Main (Directional Bore)	LF	0.00	\$860.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
22	12" SDR 26 Sanitary Sewer Line, (8'-10')	LF	28.00	\$87.00	\$2,436.00	11.00	0.00	11.00	\$957.00	\$0.00	0.00	\$957.00	\$1,479.00	39.29%
23	12" SDR 26 Sanitary Sewer Line, (10'-12')	LF	118.00	\$93.00	\$10,974.00	128.00	0.00	128.00	\$11,904.00	\$0.00	0.00	\$11,904.00	\$-930.00	108.47%
24	12" SDR 26 Sanitary Sewer Line, (12'-14')	LF	317.00	\$108.00	\$34,236.00	84.00	111.00	195.00	\$9,072.00	\$11,988.00	0.00	\$21,060.00	\$13,176.00	61.51%
25	12" SDR 26 Sanitary Sewer Line, (14'-16')	LF	366.00	\$113.00	\$41,358.00	278.00	54.00	332.00	\$31,414.00	\$6,102.00	0.00	\$37,516.00	\$3,842.00	90.71%
26	12" SDR 26 Sanitary Sewer Line, (16'-18')	LF	396.00	\$120.00	\$47,520.00	452.00	46.00	498.00	\$54,240.00	\$5,520.00	0.00	\$59,760.00	\$-12,240.00	125.76%
27	12" SDR 26 Sanitary Sewer Line, (18'-20')	LF	148.00	\$135.00	\$19,980.00	127.00	62.00	189.00	\$17,145.00	\$8,370.00	0.00	\$25,515.00	\$-5,535.00	127.70%
28	12" SDR 26 Sanitary Sewer Line, (20'-22')	LF	161.00	\$149.00	\$23,989.00	134.00	39.00	173.00	\$19,966.00	\$5,811.00	0.00	\$25,777.00	\$-1,788.00	107.45%
29	12" SDR 26 Sanitary Sewer Line, (In Casing)	LF	765.00	\$140.00	\$107,100.00	765.00	0.00	765.00	\$107,100.00	\$0.00	0.00	\$107,100.00	\$0.00	100.00%
30	24" Steel Casing (Bored)	LF	0.00	\$890.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
31	48" Diameter Precast Concrete Manhole (10'-12')	EA	0.00	\$9,000.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%

CONTINUATION SHEET

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

Application No. : JB App #8
 Application Date : 04/30/26
 Period From: 04/01/26
 Period To: 04/30/26
 External Contract No.: B-11042

Invoice # : H25073-08

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

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
32	48" Diameter Precast Concrete Manhole (16'-18')	EA	2.00	\$15,000.00	\$30,000.00	3.00	0.00	3.00	\$45,000.00	\$0.00	0.00	\$45,000.00	\$-15,000.00	150.00%
33	48" Diameter Precast Concrete Manhole (18'-20')	EA	0.00	\$17,800.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
34	48" Diameter Precast Concrete Manhole (20'-22')	EA	0.00	\$17,900.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
35	48" Diameter Precast Concrete Manhole (22'-24')	EA	0.00	\$22,000.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
36	Connect 2" Force Main To New S.S. Manhole	EA	1.00	\$750.00	\$750.00	0.00	1.00	1.00	\$0.00	\$750.00	0.00	\$750.00	\$0.00	100.00%
37	Extend 2" SCH. 40 PVC Force Main	LF	34.00	\$15.00	\$510.00	0.00	34.00	34.00	\$0.00	\$510.00	0.00	\$510.00	\$0.00	100.00%
38	Cap Existing 2" Force Main	EA	1.00	\$100.00	\$100.00	0.00	1.00	1.00	\$0.00	\$100.00	0.00	\$100.00	\$0.00	100.00%
39	Undercut Excavation	CY	100.00	\$15.00	\$1,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,500.00	0.00%
40	Select Bedding Material	CY	600.00	\$75.00	\$45,000.00	430.48	97.98	528.46	\$32,286.00	\$7,348.50	0.00	\$39,634.50	\$5,365.50	88.08%
41	610 Crushed Limestone	TON	20.00	\$80.00	\$1,600.00	0.00	20.00	20.00	\$0.00	\$1,600.00	0.00	\$1,600.00	\$0.00	100.00%
42	Permanent Grassing (Seeding)	AC	7.00	\$3,050.00	\$21,350.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$21,350.00	0.00%
43	Solid Sod	SY	2,275.00	\$12.60	\$28,665.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$28,665.00	0.00%
44	Replacement of Ex. Water Line	LF	60.00	\$45.00	\$2,700.00	0.00	60.00	60.00	\$0.00	\$2,700.00	0.00	\$2,700.00	\$0.00	100.00%
CO1.1	Mobilization (Additional for Open Cut)	LS	1.00	\$108,756.50	\$108,756.50	1.00	0.00	1.00	\$108,756.50	\$0.00	0.00	\$108,756.50	\$0.00	100.00%
CO1.2	Clearing and Grubbing (Open Cut Site)	LS	1.00	\$31,450.00	\$31,450.00	1.00	0.00	1.00	\$31,450.00	\$0.00	0.00	\$31,450.00	\$0.00	100.00%
CO1.3	12" SDR 26 Sanitary Sewer Line, (22' and Deeper)	LF	622.00	\$208.00	\$129,376.00	514.00	114.00	628.00	\$106,912.00	\$23,712.00	0.00	\$130,624.00	\$-1,248.00	100.96%
CO1.4	Excavate and Bench for 12" Sanitary Sewer Line	LS	1.00	\$132,318.00	\$132,318.00	1.00	0.00	1.00	\$132,318.00	\$0.00	0.00	\$132,318.00	\$0.00	100.00%
CO1.5	Backfill Bench Area	LS	1.00	\$79,480.00	\$79,480.00	0.25	0.75	1.00	\$19,870.00	\$59,610.00	0.00	\$79,480.00	\$0.00	100.00%
CO1.6	24" Steel Casing (Bored)	LF	825.00	\$1,010.00	\$833,250.00	825.00	0.00	825.00	\$833,250.00	\$0.00	0.00	\$833,250.00	\$0.00	100.00%
CO1.7	48" Diameter Precast Concrete Manhole (12'-14')	EA	1.00	\$10,800.00	\$10,800.00	0.00	1.00	1.00	\$0.00	\$10,800.00	0.00	\$10,800.00	\$0.00	100.00%
CO1.8	48" Diameter Precast Concrete Manhole (14'-16')	EA	2.00	\$12,280.00	\$24,560.00	1.00	0.00	1.00	\$12,280.00	\$0.00	0.00	\$12,280.00	\$12,280.00	50.00%
CO1.9	48" Diameter Precast Concrete Manhole (24'-26')	EA	2.00	\$25,180.00	\$50,360.00	1.00	1.00	2.00	\$25,180.00	\$25,180.00	0.00	\$50,360.00	\$0.00	100.00%
CO1.10	60" to 48" Diameter Transition Precast Concrete Manhole (36')	EA	1.00	\$38,220.00	\$38,220.00	1.00	0.00	1.00	\$38,220.00	\$0.00	0.00	\$38,220.00	\$0.00	100.00%
CO1.11	60" to 48" Diameter Transition Precast Concrete Manhole (42')	EA	1.00	\$43,680.00	\$43,680.00	1.00	0.00	1.00	\$43,680.00	\$0.00	0.00	\$43,680.00	\$0.00	100.00%
Grand Totals					\$2,490,496.50				\$2,249,772.50	\$201,067.50	\$0.00	\$2,450,840.00	\$39,656.50	98.41%



143-A LeFleurs Square
Jackson, MS 39211



601-355-9526



601-352-3945

April 23, 2026

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

Re: **CONSTRUCTION PAYMENT REQUEST- No. TEN**
Highland Colony Tank and Well
WEI #21259.002

Dear Mr. Hart:

Transmitted, for your review and approval, is Hemphill Construction Co., Inc. Pay Request No. 10 for the referenced project. The estimate for the work period from March 1, 2026 – March 31, 2026, in the amount of \$199,488.79 has been verified and is ready for further processing.

Project Time elapsed is currently 98.3%, while Project Complete is 55.88% as of end of this work period.

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

Sincerely,

John Stowers, P.E.
Project Manager

JS/sa

Attachment

cc: Paul Forster, P.E., City Engineer, City of Ridgeland
Ryan Herndon, Director of Construction, Waggoner Engineering Inc.
Hayden Overby, P.E., Water Market Lead, Waggoner Engineering Inc.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24064-10

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

Project H24064- Highland Colony Tank & Well,
 Ridgeland

Via Engineer Waggoner Engineering, Inc.
 143-A LeFleurs Square
 Jackson, MS 39211

Application No. JB App# 10
 Period From: 3/1/2026
 Period To: 3/31/2026

Distribution to :
 Owner
 Engineer
 Contractor

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

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

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

Application Date: 4/15/2026

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$9,612,018.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$9,612,018.00
4. Work Completed To Date	\$5,346,191.64
5. Stored Materials Inventory	\$39,869.01
6. Total Completed and Stored To Date	\$5,386,060.65
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are furnished in lieu of Retainage.	\$240,500.00
c. Retainage on Work Completed to Date 2.50 %	\$133,654.79
d. Retainage on Stored Materials Inventory 2.50 %	\$996.73
e. Total Calculated Retainage	\$134,651.52
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$5,386,060.65
9. Less Previous Certificates For Payments	\$5,186,571.86
10. Current Payment Due	\$199,488.79
11. Balance to Finish, Plus Retainage.	\$4,225,957.35

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

CONTRACTOR Hemphill Construction Company, Inc.

By: [Signature] Date: 4/15/2026

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 15th day of April 2026

Notary Public: [Signature]

My Commission expires: 6-15-2029



ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED **\$199,488.79**

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

ENGINEER:

OWNER:

By: [Signature] Date: 5/1/2026

By: _____ Date: _____

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

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

CONTINUATION SHEET

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

Application No. : JB App# 10
 Application Date : 04/15/26
 Period From: 03/01/26
 Period To: 03/31/26
 External Contract No.: WEI#0021259.002

Invoice # : H24064-10

Contract : H24064- Highland Colony Tank & Well, Ridgeland

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
Common Item														
C1	Mobilization/Demobilization	LS	1.00	\$27,158.37	\$27,158.37	1.00	0.00	1.00	\$27,158.37	\$0.00	0.00	\$27,158.37	\$0.00	100.00%
C1	Mobilization/Demobilization H24064- B	LS	1.00	\$19,463.63	\$19,463.63	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$19,463.63	0.00%
C2	Clearing and Grubbing	LS	1.00	\$93,897.00	\$93,897.00	1.00	0.00	1.00	\$93,897.00	\$0.00	0.00	\$93,897.00	\$0.00	100.00%
C3	Erosion Control	LS	1.00	\$50,000.00	\$50,000.00	0.29	0.21245	0.50	\$14,377.50	\$10,622.50	0.00	\$25,000.00	\$25,000.00	50.00%
C4	Borrow Excavation (Off site-Contractor furnished)(FM)	CY	3,000.00	\$27.50	\$82,500.00	2,700.00	0.00	2,700.00	\$74,250.00	\$0.00	0.00	\$74,250.00	\$8,250.00	90.00%
C5	Crushed Limestone (Site Improvements)(PM)	CY	1,050.00	\$164.00	\$172,200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$172,200.00	0.00%
C6	Crushed Limestone (Access Road)(PM)	CY	450.00	\$164.00	\$73,800.00	250.78	0.00	250.78	\$41,127.92	\$0.00	0.00	\$41,127.92	\$32,672.08	55.73%
C7	6' Ornamental Iron Fence	LF	670.00	\$76.00	\$50,920.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$50,920.00	0.00%
C8	6'x20' Ornamental Slide Gate With Appurtenances	LS	1.00	\$20,930.00	\$20,930.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$20,930.00	0.00%
C9	Removal of Brush	LS	1.00	\$6,170.00	\$6,170.00	1.00	0.00	1.00	\$6,170.00	\$0.00	0.00	\$6,170.00	\$0.00	100.00%
C10	Removal and Repair of Existing Fence	LS	1.00	\$9,087.00	\$9,087.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$9,087.00	0.00%
C11	2" C900 PVC Water Line Schedule 80	LF	150.00	\$18.00	\$2,700.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,700.00	0.00%
C12	6" C900 PVC Water Main	LF	50.00	\$60.50	\$3,025.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,025.00	0.00%
C13	12" C900 PVC Water Main	LF	175.00	\$98.00	\$17,150.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$17,150.00	0.00%
C14	2" Double Brass Strap Service Saddle W/ Corporation Stop	EA	1.00	\$2,418.00	\$2,418.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,418.00	0.00%
C15	2" Gate Valve & Box Req'd.	EA	1.00	\$1,056.00	\$1,056.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,056.00	0.00%
C16	6" Gate Valve and Box	EA	1.00	\$2,017.00	\$2,017.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,017.00	0.00%
C17	12" Gate Valve and Box	EA	2.00	\$4,821.00	\$9,642.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$9,642.00	0.00%
C18	12" Tapping Sleeve and Valve w/ Box	EA	1.00	\$9,542.00	\$9,542.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$9,542.00	0.00%
C19	Fire Hydrant Assembly	EA	1.00	\$6,062.00	\$6,062.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$6,062.00	0.00%
C20	36" Reinforce Concrete Pipe CL III	LF	50.00	\$163.00	\$8,150.00	56.00	0.00	56.00	\$9,128.00	\$0.00	0.00	\$9,128.00	\$-978.00	112.00%
C21	36" Flared End Section	EA	2.00	\$2,314.00	\$4,628.00	2.00	0.00	2.00	\$4,628.00	\$0.00	0.00	\$4,628.00	\$0.00	100.00%
C22	Ductile Iron Fittings	LBS	2,500.00	\$16.50	\$41,250.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$41,250.00	0.00%
C23	Connection to Existing 12" Water Main	EA	2.00	\$2,752.00	\$5,504.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$5,504.00	0.00%
C24	Site Improvements	LS	1.00	\$47,094.00	\$47,094.00	0.39	0.00	0.39	\$18,382.52	\$0.00	0.00	\$18,382.52	\$28,711.48	39.03%
C25	Bollards	EA	12.00	\$3,137.00	\$37,644.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$37,644.00	0.00%
C26	Rip Rap (100# with geotech fabric)	TON	15.00	\$107.00	\$1,605.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,605.00	0.00%
C27	CP2 Analyzer	LS	1.00	\$15,233.00	\$15,233.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$15,233.00	0.00%
C28	Generator	LS	1.00	\$253,610.00	\$253,610.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$253,610.00	0.00%

CONTINUATION SHEET

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

Application No. : JB App# 10
 Application Date : 04/15/26
 Period From: 03/01/26
 Period To: 03/31/26
 External Contract No.: WEI#0021259.002

Invoice # : H24064-10

Contract : H24064- Highland Colony Tank & Well, Ridgeland

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
Common Item														
C29	Motor Control Center	LS	1.00	\$348,457.00	\$348,457.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$348,457.00	0.00%
C30	Primary Service	LS	1.00	\$419,607.00	\$419,607.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$419,607.00	0.00%
C31	Fiber Optic Service	LS	1.00	\$45,349.00	\$45,349.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$45,349.00	0.00%
C32	Miscellaneous Lighting	LS	1.00	\$41,512.00	\$41,512.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$41,512.00	0.00%
C33	Miscellaneous Power	LS	1.00	\$100,843.00	\$100,843.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$100,843.00	0.00%
C34	Miscellaneous Telecom	LS	1.00	\$2,907.00	\$2,907.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,907.00	0.00%
C35	Concrete Sidewalk, Including Reinforcement	SY	600.00	\$87.00	\$52,200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$52,200.00	0.00%
Common Item Totals					\$2,085,331.00				\$289,119.31	\$10,622.50	\$0.00	\$299,741.81	\$1,785,589.19	14.37%
Well Item														
W1	Test Hole, 1400' deep, complete with electric log	LS	1.00	\$319,768.00	\$319,768.00	1.00	0.00	1.00	\$319,768.00	\$0.00	0.00	\$319,768.00	\$0.00	100.00%
W2	For depth greater than 1,400', add per LF	LF	1.00	\$233.00	\$233.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$233.00	0.00%
W3	For depth less than 1,400', deduct per LF	LF	1.00	\$87.00	\$87.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$87.00	0.00%
W4	Test Well 1,300' deep Water sampling & testing	LS	1.00	\$203,489.00	\$203,489.00	1.00	0.00	1.00	\$203,489.00	\$0.00	0.00	\$203,489.00	\$0.00	100.00%
W5	For depth greater than 1,300', add per LF	LF	1.00	\$116.50	\$116.50	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$116.50	0.00%
W6	For depth less than 1,300', deduct per LF	LF	1.00	\$58.00	\$58.00	-135.00	0.00	-135.00	\$-7,830.00	\$0.00	0.00	\$-7,830.00	\$7,888.00	1,500.00%
W7	Potable Water Supply - Installation	LS	1.00	\$2,017,442.00	\$2,017,442.00	1.00	0.00	1.00	\$2,017,442.00	\$0.00	0.00	\$2,017,442.00	\$0.00	100.00%
W8	For depth greater than 1,300', add per LF	LF	1.00	\$233.00	\$233.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$233.00	0.00%
W9	For depth less than 1,300', deduct per LF	LF	1.00	\$87.00	\$87.00	-135.00	0.00	-135.00	\$-11,745.00	\$0.00	0.00	\$-11,745.00	\$11,832.00	1,500.00%
W10	For Screen Length Greater than 130'	LF	1.00	\$349.00	\$349.00	10.00	0.00	10.00	\$3,490.00	\$0.00	0.00	\$3,490.00	\$-3,141.00	,000.00%
W11	For Screen Length Less than 130'	LF	1.00	\$117.00	\$117.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$117.00	0.00%
W12	Well Building and Chemical Feed Equipment	LS	1.00	\$424,361.00	\$424,361.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$424,361.00	0.00%
W13	Electrical and Controls	LS	1.00	\$107,093.00	\$107,093.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$107,093.00	0.00%
W14	Frost Proof Hydrant	EA	1.00	\$1,655.00	\$1,655.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,655.00	0.00%
Well Item Totals					\$3,075,088.50				\$2,524,614.00	\$0.00	\$0.00	\$2,524,614.00	\$650,474.50	82.10%
1M Gallon Composite Tank														
T1	Tank Bonds & Insurance	LS	1.00	\$162,792.00	\$162,792.00	1.00	0.00	1.00	\$162,792.00	\$0.00	0.00	\$162,792.00	\$0.00	100.00%
T1	Tank Engineering	LS	1.00	\$260,467.20	\$260,467.20	1.00	0.00	1.00	\$260,467.20	\$0.00	0.00	\$260,467.20	\$0.00	100.00%

CONTINUATION SHEET

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

Application No. : JB App# 10
 Application Date : 04/15/26
 Period From: 03/01/26
 Period To: 03/31/26
 External Contract No.: WEI#0021259.002

Invoice # : H24064-10

Contract : H24064- Highland Colony Tank & Well, Ridgeland

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
1M Gallon Composite Tank														
T1	Mobilization	LS	1.00	\$293,112.90	\$293,112.90	0.25	0.00	0.25	\$73,278.23	\$0.00	0.00	\$73,278.23	\$219,834.67	25.00%
T1	Foundation	LS	1.00	\$906,984.00	\$906,984.00	1.00	0.00	1.00	\$906,984.00	\$0.00	0.00	\$906,984.00	\$0.00	100.00%
T1	Tank Shaft	LS	1.00	\$1,167,451.20	\$1,167,451.20	0.80	0.15	0.95	\$933,960.96	\$175,117.68	0.00	\$1,109,078.64	\$58,372.56	95.00%
T1	Tank Material / Shop Fabrication	LS	1.00	\$923,576.00	\$923,576.00	0.00	0.01	0.01	\$0.00	\$9,235.76	39,869.01	\$49,104.77	\$874,471.23	1.00%
T1	Tank Delivery	LS	1.00	\$52,326.00	\$52,326.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$52,326.00	0.00%
T1	Tank Erection	LS	1.00	\$377,910.00	\$377,910.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$377,910.00	0.00%
T1	Tank Painting	LS	1.00	\$306,979.20	\$306,979.20	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$306,979.20	0.00%
1M Gallon Composite Tank Totals					\$4,451,598.50				\$2,337,482.39	\$184,363.44	\$39,869.01	\$2,561,704.84	\$1,889,893.66	57.55%
Grand Totals									\$5,151,216.70	\$194,975.94	\$39,869.01	\$5,386,060.65	\$4,225,957.35	56.03%

Contractor: Hemphill Construction Company Inc
 Work Period: 03/01/26-03/31/26
 Estimate No.: #10

PREVIOUS USED PREVIOUSLY	USED CURRENT	TOTAL USED IN CONSTRUCTION	CURRENT IN STOCK	MATERIAL UNIT PRICE	COST OF STORED MATERIALS
0	0	0	\$3,751.69		\$3,751.69
0		0	\$5,390.67		\$5,390.67
0		0	\$8,535.72		\$8,535.72
0	0	0	\$13,926.39		\$13,926.39
0	0	0	\$3,751.69		\$3,751.69
0		0	\$4,512.85		\$4,512.85

Total Stored \$39,869.01

the city of RIDGELAND



police department

May 12, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: MOU – Madison County School District

Please review and approve the attached Memorandum of Understanding (MOU) from the Madison County School District. This agreement is between the Ridgeland Police Department and the Madison County School District for the assignment of School Resource Officers (SROs) on each Ridgeland school campus.

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

**AGREEMENT BETWEEN THE MADISON COUNTY SCHOOL DISTRICT, THE CITY OF
RIDGELAND POLICE DEPARTMENT,
AND THE CITY OF RIDGELAND BOARD OF ALDERMEN FOR PROVISION OF LAW
ENFORCEMENT OFFICERS**

The Madison County School District, by and through its governing authority, the Board of Education ("District"), the City of Ridgeland Police Department ("CRPD"), and City of Ridgeland, Mississippi, by and through its governing authority, the Board of Alderman ("City") enter into this Agreement relating to the provision of law enforcement officers from the CRPD to provide additional police protection for schools within the District, and recite as follows:

WHEREAS, the District wishes to utilize Law Enforcement Officers Training Academy-certified police protection at schools, school events, and elsewhere; and

WHEREAS, the parties mutually agree that such services will be beneficial to the District and City and will provide safety for the District, its students, and the community; and

WHEREAS, the District, the CRPD, and the City wish to cooperate so as to provide for additional police protection for schools within the District subject to this Agreement; and

WHEREAS, the parties wish to enter into this Agreement as authorized and permitted by Miss. Code§ 21-19-49; and

WHEREAS, the District does affirm, by the signature of its representative on this document, that the Board of Education for the District has appropriately voted to enter into this Agreement; and

WHEREAS, the CRPD does affirm, by the signature of the City of Ridgeland Police Chief on this document, that the CRPD agrees to enter into this Agreement; and

WHEREAS, the City does affirm, by its representative's signature on this document, that the Board of Alderman for the City has appropriately voted to enter into this agreement.

NOW, THEREFORE, in and for the considerations set forth above, the parties do hereby agree as follows:

1. Services:

- a. At the request of the District, and under the terms and conditions further described below, the CRPD shall provide to the District Law Enforcement Officers Training Academy-certified deputies ("Officers").
- b. The District shall I provide to the CRPD the dates, times, and locations for which Officers are requested.
- c. While on assignment to the District, Officers shall abide by all District policies and directives while determining themselves the specific means, methods, and details of the work and services provided.
- d. Officers shall provide law enforcement services while on assignment to the District, including but not limited to: (1) building and student safety; (2) event safety; and (3) traffic direction and control-.

2. Payment:

- a. Officers shall log and track time spent while on assignment to the District, and report said time to the CRPD. Such time shall not include the time spent traveling to or from District assignments.
- b. The District may, at its sole option, independently track the time spent by Officers while on assignment to the District.
- c. On or before the fifteenth day of each month, the City shall provide to the District, in a manner mutually agreed upon, a statement itemizing the time spent by Officers on

assignment to the District, including the names of the Officers assigned, and for each the date, time, and place of the assignment(s).

- d. The District will reimburse the City for the time spent by Officers on assignment to the District on a monthly basis, not later than thirty day after delivery by the CRPD of documentation required under paragraph 2(c) of this Agreement.
- e. The City shall charge the District for the Officers at their actual rate per hour paid by the City, whether regular time or overtime, and also including amounts for Social Security, Medicare, and PERS taxes and costs, but expressly excluding costs of health insurance.

3. Nature of the relationship:

- a. Nothing in this Agreement shall be construed to form any agency relationship between any of the parties executing this Agreement. Further, nothing in this Agreement shall be interpreted to impute the actions of one party of this Agreement to the other.
- b. All employees of the City or CRPD shall be, at all relevant times, solely employees of the City or CRPD and not employees of the District. There is no employer- employee relationship between the District and employees of the City or CRPD, whether assigned to District work as contemplated in this Agreement or not.
- c. All payment to Officers for services rendered pursuant to this Agreement shall be made exclusively by the City, not the District. The District shall have no obligation to make any payments to Officers, for overtime or any other purpose or reason whatsoever.

- d. The District may request the assignment of Officers for specific times and locations; however, control and direction over the performance of services at said specific place and time shall be exercised exclusively by the CRPD.
 - e. The City or CRPD shall provide any and all tools, supplies, uniforms, and other things needed by its employees to provide the services that are the subject of this Agreement.
4. Miscellaneous provisions:
- a. Any notices provided under this Agreement shall be deemed properly given if reduced to writing and personally delivered or transmitted by registered or certified mail; or by a traceable commercial delivery service including Federal Express, UPS, Airborne or the equivalent, to the other party, with postage prepaid, or if transmitted by recognized overnight courier service or facsimile, with confirmation receipt.
 - b. The failure of any party to -insist upon strict compliance by another party shall not be deemed a waiver of its right to do so in the future.
 - c. In case any one or more provisions set forth in this Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, any such invalidity, illegality, or unenforceability shall not affect any other provision of the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been incorporated therein.
 - d. The parties each represent that the person executing this document on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not

violate or constitute an event of default under the terms or provisions of any Agreement, document or other instrument to which it is a party or by which it is bound. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

- e. The term of this Agreement shall be four (4) years beginning May 7, 2026, go through June 30, 2030, and subject to renewal by the parties mutually at or prior to expiration.
- f. Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by each party, and signed by each party's authorized representative.
- g. This Agreement may be executed in counterparts and at separate dates and/or times.
- h. This Agreement shall constitute the entire agreement between the parties, unless modified in writing and executed by City and District; it is agreed that there are no verbal or written agreements pertaining to the subject matter hereof.

WITNESS the signature of the parties hereto after first being approved by the respective governing authorities.

MADISON COUNTY SCHOOL DISTRICT

BY: _____

DATE: _____

ATTEST: _____

CITY OF RIDGELAND, MISSISSIPPI

DATE:

ATTEST:

CITY OF RIDGELAND POLICE DEPARTMENT

BY:

DATE:

ATTEST:



Ridgeland Police Department Intradepartmental Memorandum

TO: Memo to File
FROM: Corporal Alonzo Jones, Accreditation and Training
DATE: May 13, 2026
SUBJECT: Resignation of Cadet Michael Garrett from MLEOTA Police Academy

On Tuesday, May 12, 2026, at approximately 2148 hours, I received a phone call from Michael Garrett, who was currently a cadet at MLEOTA Police Academy. Garrett advised that he had decided to quit the police academy, stating that after self-reflection during a lecture the previous day, he felt he no longer had a purpose in law enforcement.

I responded to MLEOTA and spoke with Garrett regarding his decision. Captain Green and Instructor Turner also spoke with Garrett concerning the matter. After approximately 30 minutes of consideration, Garrett ultimately elected to resign from the academy.

I then transported Garrett to his residence in Gluckstadt, Mississippi, and instructed him to report to RPD on May 13, 2026, at 1000 hours with all issued equipment and a completed inventory list.



police department

May 11, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event – Balloon Glow

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 Balloon Glow scheduled for Friday, June 26, 2026, from 5:00 p.m. to 10:00 p.m. and will be held in the grass field on the east side of North Park Mall.

In addition, Mr. McDonald has arranged for the flyover of two (2) UH-60 Blackhawks conducted by the Army Aviators of 1st Battalion, 185th Aviation Regiment based in Jackson, MS.

Mr. McDonald expects a crowd of 4,000 and has arranged to have portable restrooms on-site to accommodate participants. Ridgeland Recreation and Parks' staff will set up and clean up after the event's conclusion.

This event will generate overtime for the Ridgeland Police Department for 13 officers at 5.5 hours each.

This memorandum and attachments were sent to Stacey Johnson with the Ridgeland Fire Department so they can coordinate any assistance Mr. McDonald may need from them.

Mr. McDonald has requested that the requisite filing fee and bond money be waived. Also attached is the application for a Permit to Play On-Premises Music and the request for military aerial support for the flyover referenced above.

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

Post Assignment

Balloon Glow

JUNE 26, 2026

Officer	Badge #	Post Assignment	Post #
Chapin, Kelly	85	Event Command	Rover
Moss, Cameron	195	Event Ground Security	1
Burgess, Stuart	194	Event Ground Security	2
Dukette, Russell	143	NP Drive/ Pear Orchard	3
Naef, Zachary	169	NP Drive/ Pear Orchard	3
Davis, Gary	25	Pear Orchard/ Balloon Glow Field	4
Williams, LaChondra	145	Ring Rd/ NP Drive	5
Clark, Chris	173	Plaza Bldg. – VIP Parking	6
Xerri, Tristan	189	S. Wheatley/ Peach Orchard	7
Lay, John	196	S. Wheatley/ McCormack	8
Moore, Geanetta	192	S. Wheatley/ Ring Rd – Goodyear	9
Knapp, Jeric	201	Ring Rd/ Upper Level Belk	10
Trueblood, William	197	Balloon Glow Field- Pedestrian Ent	11
Montoya-Rodriguez, Jonathan	193	Main Stage Area	12
Thompson, Anthony	180	Main Stage Area	12
Powell, Marvin	176	Colonial Heights Church/ Firework	13

A roll call briefing will be held at headquarters at 1700 hours. Officers will be given their vehicle assignments and all questions will be answered. Officers will be on post by 1745 hours. Communications for the event will be handled on Tac-1 and officers will use their badge number for identification. Officers are to dress in their special assignment uniforms. Every officer will have and must wear a reflective traffic vest at their post assignments. Each officer needs to bring a flashlight that will last at least an hour or a traffic baton for directing traffic. Any deviation or request for 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.

Traffic Assignments

Rover, Posts 1 and 2: Provide escorts for the balloonist from Interstate 55 to the Balloon Glow Field. Escort will begin at 1745 hours. Officers will provide security of the grounds around the event field during the event. At the beginning of the fireworks display, Officer Lay will go to S. Wheatley/McCormack and Officer Moore will go to S. Wheatley/ Ring Road and help pull traffic away from the event.

Posts 1 and 2: Monitor and provide security of the balloon glow field and provide enforcement inside the VIP area and on the balloon glow field. Remain in the area until the conclusion of the event.

Post 3: - Monitor traffic at the intersection of North Park Drive and Pear Orchard Road. Ensure that no traffic passes the barricade and drives west on North Park Drive with the exception of emergency personnel and event participants. Officers will assist pedestrians in crossing this intersection pre and post event. Assist vendors in retrieving their trailers post event and make sure they exit back onto Pear Orchard Road.

Post 4: Monitor the entrance to the balloon glow field from Pear Orchard Road. Only balloonist and participants with a field pass will be allowed through this entrance. Event staff will be on hand to assist officers with these passes. Assist balloonist with leaving the field if they leave prior to the end of the event.

Post 5: Monitor and provide security in the area of the barricades located at North Park Drive and Ring Road. At the conclusion of the event assist with traffic flow out of the mall parking lot and direct them toward East County Line and South Wheatley.

Post 6: Provide assistance to the event staff at the VIP entrance from Pear Orchard Road into the Plaza Building. At the conclusion of the event assist vehicles out of this parking lot onto Pear Orchard Road.

Post 7: Monitor traffic along Ring Road and provide security on the event grounds. Your main focus area is the east side of the mall from the main entrance to upper level Dillard's. At the beginning of the fireworks display relocate to the intersection of South Wheatley and Peach Orchard and move traffic north through the stop sign.

Post 8: Monitor traffic along Ring Road and provide security on the event grounds. Your main focus area is the west side of the mall from the main entrance to upper level Dillard's. At the beginning of the fireworks display relocate to the intersection of South Wheatley and McCormack Drive and assist traffic out of the event area and move it north on South Wheatley.

Post 9: Provide security and monitor the area of North Park Mall during the event. Your focus area is the north side of the mall. At the beginning of the fireworks display relocate to the intersection of South Wheatley and Ring Road (Goodyear). Assist with moving

traffic away from the event. Any traffic that comes to you must go south on South Wheatley toward East County Line Road.

Post 10: Provide security and monitor traffic on Ring Road at the upper level entrance to Belk. Assist with pedestrian traffic as spectators move to and from the area of the balloon glow field. Maintain this post until all pedestrians are gone and assist with moving traffic away from the area at the conclusion of the event. Make sure people don't move any barricades along Ring Road and drive through the pedestrian traffic.

Post 11: Provide security and monitor the area of the pedestrian entrance to the balloon glow field from Ring Road. Maintain this post until the event is over and assist with traffic away from the area at the conclusion. Make sure people don't move any barricades along Ring Road and drive through pedestrian traffic.

Post 12: Provide security at the crowd barriers and the main stage area during the event. Maintain this post during the entire event. At the end of the event there will be a picture and signing time by the artist buses. Stay here and make sure it stays orderly until we escort the artist(s) off the field.

Post 13: provide security at the entrance to Colonial Heights Church. Hold this post and don't allow any traffic in the church parking lot. Also monitor the parking along the side of North Park Drive and make sure it is not congested so when the fireworks end we can move traffic east on North Park Drive.



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION



(Please allow minimum 30 days for approval)

EVENT NAME: Celebrate America Balloon Glow

EVENT LOCATION: Northpark

EVENT DATE: Beginning 6-26-26 Ending 6-26-26 Multiple Days: YES NO

EVENT HOURS: Beginning 5:00 pm to Ending 10:00 pm

TYPE OF EVENT: Family Festival, Patriotic Celebration, Live music

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

NAME OF ORGANIZATION: City of Ridgeland Recreation & Parks

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

ESTIMATED CROWD SIZE: 4000 NUMBER OF EVENT PERSONNEL: 15-20 R+P, 20-30 Northpark

ARRANGEMENTS FOR RESTROOM FACILITIES: YES NO LOCATION: Porta Johns on site plus restroom trailer

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

RECYCLING PROGRAM FOR WASTE

YES NO DETAILS:

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

MOBILE FOOD VENDING YES NO

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

MOBILE FOOD VENDOR NAME:

Photocopy of City of Ridgeland Food Vending Permit (Required): YES NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): YES-Attached NO

MOBILE FOOD VENDOR NAME:

Photocopy of City of Ridgeland Food Vending Permit (Required): YES NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): YES-Attached NO

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

FIRST AID/MEDICAL STATION(S): YES NO LOCATION(S): Balloon Glow Field

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

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

Applicant Printed Name: Ben McDonald Contact Number: 601-573-7495

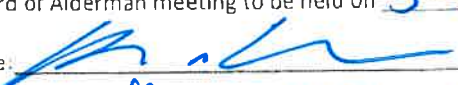
Applicant Signature: Ben McDonald Date: 4-15-26

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 <u>4/15/26</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>5-19-26</u> .	
Chief of Police or Designee: 	DATE: <u>5-12-26</u>
Number of Overtime Officers: <u>13 officers @ 5.5 hours</u>	Estimated OT Cost: _____
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	



CITY OF RIDGELAND

APPLICATION FOR

PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 4-15-26
 EVENT NAME: Celebrate America Balloon Glow
 EVENT LOCATION: Northpark
 DESCRIPTION OF ON-PREMISES ACTIVITY: Live concert, hot air balloons, food vendors
fireworks
 DATE OF ACTIVITY: Beginning 6-26-26 to Ending 6-26-26
 HOURS OF ACTIVITY: Beginning 5:00 pm to Ending 10:00 pm
 ACTIVITY POINT OF CONTACT: Ben McDonald CELL NUMBER: 601-573-7495

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

NAME OF ORGANIZATION: City of Ridgeland Rec + Parks
 ADDRESS: 100 W School St CITY/STATE/ZIP: Ridgeland, MS 39157

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

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

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

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

Applicants Signature: Ben McDonald Date: 4-15-26

- APPROVED
- DENIED

Chief of Police or Designee: [Signature]
 Date: 5-12-2026

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

**REQUEST FOR MILITARY AERIAL SUPPORT
ALL EVENT REQUESTERS MUST READ THE INSTRUCTIONS
BEFORE COMPLETING THIS FORM.**

REQUEST NUMBER

OMB No. 0704-0290
OMB approval expires
20280930

The public reporting burden for this collection of information is estimated to average 20 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Washington Headquarters Services, at whs.mc-alex.esd.mbx.dd-dod-information-collections@mail.mil. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ORGANIZATION. RETURN COMPLETED FORM TO THE ADDRESS ON PAGE 2.

This form is dynamic and in most cases should be completed electronically. It must be completed in Adobe Reader and not an Internet browser.

Read and check off all instructions on Pages 1-2 to unlock the rest of this form.

INSTRUCTIONS

- 1. The attached form is used to request U.S. Armed Forces aircraft participation at public events in support of community relations programs, flyovers, static displays and requests for an aerial demonstration team (*U.S. Army Golden Knights, U.S. Navy Leap Frogs, U.S. Navy Blue Angels, or U.S. Air Force Thunderbirds*), and *U.S. Marine Corps, Army, Navy and Air Force single-ship demonstration teams*, to perform on or off a military installation worldwide. This form is used by each Military Service to determine eligibility of an event for military aerial support. Once an event has been approved as eligible, it is the event requester's responsibility to contact units and coordinate any possible military unit participation. **The event requester is required to inform all the other requested Military Services once acceptance of any military aviation participation has been confirmed.**
- 2. Do not use this form to request flyovers for military funeral honors. Information on requesting military funeral honors support may be found at <https://www.militaryonesource.mil/leaders-service-providers/casualty-assistance/military-funeral-honors/>.
- 3. Uniformed members of the military, DoD civilians or DoD contractor employees must not be the point of contact or event site certifier for non-military hosted events. **This form must be completed by the requesting organization that is responsible for conducting the event. It must not be filled out by a contractor or other third-party on the organizer's behalf.** Requests for static displays, parachute or jump teams, and flyovers do not require Flight Standards District Office (FSDO) coordination.
- 4. The local requesting organization is responsible for the accurate completion of the form and conducting the event. The organization must consult with the event site authority. At no time should a contract or other third-party compete this form. The information on this form must be typed or printed in ink, and is used to evaluate the event for compliance with public law and Department of Defense policies, and to determine its eligibility for Armed Forces participation. In all cases, military participation must not interfere with military operations and training programs, and must be at no additional cost to the U.S. Government. Requesters will consult with local military recruiters and provide, at no cost, prime space for recruiting activities in an area or location close to branch related static displays, branch related performance team and/or that allows for 60-90% of event foot traffic to pass by while traveling from entrance to viewing area. The Department of Defense is unable to support events for which the request is intended to make a business profit. Events which have an admission charge, or other associated charges, do not necessarily preclude military participation. Military commands cannot participate in events which charge admission unless the military participation is incidental to the event, and not the primary attraction. Incomplete forms, or forms submitted late, cannot be considered and will be returned to the requester's representative.
- 5. Flyover requests will be considered for aviation-oriented events (*i.e., air shows, airport anniversaries or aviation related dedication events*), or for patriotic observances held in conjunction with Armed Forces Day, Memorial Day, Independence Day, POW/MIA Recognition Day, or Veterans Day (*event must be within seven days of the actual holiday date to be considered*). Flyovers are limited to aircraft formations of the providing Military Service policy. Sports events with a military appreciation theme will be considered on a case-by-case basis by the requested Military Service. **Requesters of events other than air shows and open houses are prohibited from scheduling more than one Service to conduct the flyover. Once a military organization confirms flyover support, requester must notify any other Military Service requested so they will not participate in the same event.** The Blue Angels and Thunderbirds generally do not perform flyovers. Requests for flyovers must be received for processing at least 60 days prior to the event for full consideration by the Services. Requests received closer than 30 days will not allow adequate planning for some organizations to support. Complete Sections I-IV and VI-VII. Section V is required if the flyover unit is not local and must stage overnight either before or after the event. The Missing Man Formation is generally reserved for select national military observances that are solemn and commemorative in nature, or for military funeral services as determined by the Military Services' individual policies.
- 6. Requests for aircraft static displays will only be considered for air shows, airport events, expositions and fairs, and public events which contribute to the public knowledge of Armed Forces equipment and capabilities (*including recruiting and ROTC events*). Complete Sections I-VI. Requests must be made from the requesting organization in accordance with each Military Service's policy in paragraph 10 of these instructions. The requester must satisfy all safety and operational requirements for the requested aircraft. Requests received closer than 60 days (*90 days for Marine Corps support*) will not allow adequate planning for some organizations to support.
- 7. Civilian-sponsored requests for performances by a flight demonstration team (*Blue Angels and Thunderbirds*) will be considered only for events which are: (1) aviation oriented (*e.g., air shows, airport events, historical aviation events*); (2) planning civilian aviation participation; (3) open to all Military Services for participation, and (4) held during the air show season (*mid-March to mid-November*). A partial reimbursement cost (lodging and meals) per official demonstration (including any performance where admission is charged to view a team) is payable by non-military requesters as indicated in the team support manual. Appearances on a military installation or requested by a military organization will only be approved in support of an official installation "open house" program (*no admission charge/entrance fee*). All event requesters are required to comply with all aspects of the team support manual, as applicable. Requests for the U.S. Navy Blue Angels and Thunderbirds must be received by July 1 of the year that is two years preceding the year of the event. Complete Sections I-VII, and forward the form to the nearest FAA FSDO for completion of Section VIII before submitting to each Military Service individually per the instructions listed in number ten of this page. To locate nearest FSDO, visit FAA's website at http://www.faa.gov/about/office_org/field_offices/fsdo/.

The schedules will be released in December two years prior to the season. Subsequent to public release of the schedules, teams will be rescheduled if a scheduled event is cancelled, the original requesting organization is changed, or the original event site is changed. Previously validated requests will automatically be reconsidered.

NOTE: Several of the aerial demonstrations (*teams and single-ship*) and other aircraft participating in events, have runway length, arresting gear, and other ground support requirements that must be provided by the event organizer. Refer to Military Service-specific support manuals for details before requesting support. Military Services should provide arresting gear, ground support equipment, and security support (as applicable) to civilian air shows supporting approved DoD jet or single-ship demonstration team performances, static display aircraft, etc. This support ensures the safety and security of the performing military teams. Arresting gear support should be requested and coordinated between the air show point of contact and the major commands that provide mobile arresting gear in accordance with the applicable policies of the Military Department being asked to provide the equipment. Funding the transportation of arresting gear, installation, removal, and ground support equipment will be the responsibility of the air show.

- 8. Requests for single aircraft demonstrations (e.g., F-22, F-18, Harrier) will be considered for events as described in paragraph 7 (1) through (4) above. Army single aircraft demonstrations must be received for processing at least 60 days prior to the event. Air Force single aircraft demonstration requests are due July 1 of the year prior to the event with the schedule announced for the following year in December. Navy single aircraft demonstration requests must be received by July 1 of the year preceding the year of the event. USMC Harrier AV-8B, Osprey MV-22, and Lightning II F-35B demonstration or static display requests must be received by August 26 of the year preceding the year of the event. The Harrier demonstration can only be performed over a prepared hard surface or open water. *(Scheduled Harrier events will receive two aircraft, one for demonstration and one for static display. Fifty gallons of distilled water must be provided for each Harrier demonstration.)* Meals, lodging, and transportation for the aircrews must be provided by the requester. Social media coverage is encouraged for all flyovers and static displays. Each Service will provide social media hashtags and handles that may be used voluntarily as part of any coverage.
- 9. Civilian-sponsored requests for the U.S. Army parachute team, the "Golden Knights," are considered for events open to the public such as air shows, sporting events, fairs, and other outdoor events that help connect the public with America's Army and enhance the U.S. Army's marketing and engagement efforts. Appearances on military installations are only approved in support of official "open house" programs. All requesters, military and civilian, must provide vehicles, hotel rooms, and a daily show fee. The show fee must be received 60 days before the event or it will be cancelled. Contact the Golden Knights for the current year's support manual which includes the most up-to-date information on support requirements and current show fee. The Golden Knights' show schedule is released in mid-January approximately 30 days after the International Council of Air Shows (ICAS) convention. After the official schedule is released, the Golden Knights consider additional performances if the event is requested at least 60 days prior to the event and there is a team available. In the event of a cancellation, previously submitted requests are automatically considered. The show requester completes Sections I-VII of this form and forwards the form to the nearest FAA FSDO for completion of Section VIII. Please send the completed form to the contact listed below.
- 10. All Air Force requests must be made via the Air Force Aerial Events Website, <https://www.airshows.pa.hq.af.mil>. For Army, Navy or Marine Corps support, requester must complete the DD Form 2535 and follow the submission instructions as noted below.

Additional DD Forms 2535 may be obtained through the office(s) listed below, through the nearest military installation public affairs office, or on the Internet at https://www.esd.whs.mil/Directives/forms/dd2500_2999/. **For legibility reasons, event requesters are highly encouraged to fill out applicable information online prior to printing form out.**

ARMY:

HQDA, Office of the Chief, Public Affairs
1500 Army Pentagon
Washington, DC 20310-1500
usarmyoutreach@army.mil
www.army.mil/comrel

U.S. Army Parachute Team
Attn: Show Scheduler
P.O. Box 73712
Fort Bragg, NC 28307-0126
(910) 907-3025
tr-usarec-meb-usapt-showrequest@army.mil

For instructions on how to request Army assets, please visit:
www.army.mil/comrel/assetrequests

MARINE CORPS:

For instructions on how to request Marine Corps assets, please visit
www.marines.mil/community
(703) 614-1034 (voice)
Submit completed forms via email to hqmc.comrel@usmc.mil

NAVY:

Navy Office of Community Outreach
Attn: Aviation Support
5722 Integrity Drive, Bldg 456-3
Millington, TN 38054
(901) 874-5803 (voice)
Submit completed forms via email at
aviationsupport@us.navy.mil
www.outreach.navy.mil

AIR FORCE:

Office of the Secretary of the Air Force
Office of Public Affairs (SAF/PA)
1690 Air Force Pentagon
Washington, DC 20330
(703) 695-9664 (voice)
aerialevents@us.af.mil
Submit request online at
www.airshows.pa.hq.af.mil

REQUESTER: PLEASE RETAIN A COPY OF THIS FORM FOR FUTURE REFERENCE.

REQUEST FOR MILITARY AERIAL SUPPORT ALL EVENT REQUESTERS MUST READ THE INSTRUCTIONS ON BEFORE COMPLETING THIS FORM.	REQUEST NUMBER OMB No. 0704-0290 OMB approval expires 20260131
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ALL DATA WILL BE HANDLED ON A "FOR OFFICIAL USE ONLY" BASIS.

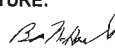
SECTION I - ACTIVITY

1. CATEGORY REQUESTED (<i>X and complete as applicable</i>) ⁱ	1) DATE(S) REQUESTED (Start to End) (YYYYMMDD)	(2) TYPE AIRCRAFT REQUESTED		(3) MILITARY SERVICE REQUESTED	
		ANY (<i>X</i>)	SPECIFIC (<i>Optional</i>)	ALL (<i>X</i>)	SPECIFIC (<i>Optional</i>)
<input checked="" type="checkbox"/> a. FLYOVER (See paragraph 5 of Instructions) ⁱⁱ	20260626	<input type="checkbox"/>	Three UH-60 Blackhawks are preferred if available, however we are thankful for any flyover provided.	<input type="checkbox"/>	
<input type="checkbox"/> b. STATIC DISPLAY (See paragraph 6 of Instructions) ⁱⁱⁱ		<input type="checkbox"/>		<input type="checkbox"/>	
		<input type="checkbox"/>		<input type="checkbox"/>	

2. INCLUSIVE DATES/TIME OF EVENT (YYYYMMDD/0:00 a.m. or p.m.)

START DATE 20260626	END DATE 20260626	REHEARSAL DATE (required for air shows/open houses)	TIME 5:00 - 9:45 pm	<input checked="" type="checkbox"/> CHECK IF 1-DAY EVENT
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SECTION II - EVENT AND SITE INFORMATION

3.a. EVENT TITLE (to include if air show) Celebrate America Balloon Glow			b. SITE OF EVENT (Must be accessible by persons with disabilities) NE Corner of Northpark Mall property		
c. SITE CITY AND STATE Ridgeland, MS ZIP CODE 39157	d. SITE ELEVATION (Feet above sea level) ~300-350	e. RUNWAY LENGTH X WIDTH none	f. ARRESTING GEAR WITHIN REQUIRED DISTANCE (X one) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	g. TYPE OF SITE (e.g., airport, park, lake, etc.) open field	
h. EXPLAIN RECRUITING SUPPORT (Including local Armed Forces point of contact if applicable.) inviting MS Army National Guard recruiters to set up a booth during the event			i. We agree to provide local military recruiters, at no charge, prime space at the event for recruiting purposes. SIGNATURE:  Digitally signed by Ben McDonald Date: 2026.04.01 14:09:03 -05'00' (Must be event organizer signature, not a contractor or third-party representative)		

j. WEBSITE AND SOCIAL MEDIA HANDLES FOR EVENT:

WEBSITE	https://www.ridgelandms.org/city-departments/recreation-and-parks/events/
FACEBOOK	https://www.facebook.com/cityofridgelandms/
INSTAGRAM	https://www.instagram.com/cityofridgeland
TWITTER	
OTHER	

k. IS THERE CIVILIAN AERIAL PARTICIPATION PLANNED FOR THE EVENT? (*X one*) YES NO


Notes:

- ⁱ The same Military Service is generally not permitted to provide a flyover and parachute team or other aerial demonstration for the same event.
- ⁱⁱ A flyover is a straight and level flight, usually limited to one pass, by no more than four military aircraft of the same type from the same Military Department over a predetermined point on the ground at a specific time and not involving aerobatics or demonstrations.
- ⁱⁱⁱ Requests for aircraft static displays will only be considered for air shows, airport events, expositions and fairs, and public events that contribute to the public knowledge of the U.S. military's equipment and capabilities (including recruiting and ROTC events). Complete Section I-VII and submit to the appropriate Military Service in paragraph 10 of the instructions on page 2.


4. ATTENDANCE		5. PLANNED MEDIA COVERAGE (X as applicable)				YOUR MEDIA/PR POC (Name/telephone/email):		
a. PROJECTED 4,000	b. PRIOR EVENT 4,000	<input checked="" type="checkbox"/> TELEVISION	<input checked="" type="checkbox"/> RADIO	<input checked="" type="checkbox"/> SOCIAL MEDIA	NAME Kim Cooper			
		<input type="checkbox"/> REGIONAL	<input checked="" type="checkbox"/> PRINT		TELEPHONE 601-856-7113			
		<input type="checkbox"/> NATIONAL	<input type="checkbox"/> NONE		EMAIL kim.cooper@ridgelandms.org			
SECTION III - REQUESTER INFORMATION								
6. LOCAL REQUESTING ORGANIZATION (not contracted event promoter, airboss, or others not directly employed by event requesting organization)						b. TYPE (X one)		
a. NAME (Include website) City of Ridgeland - ridgelandms.org						<input type="checkbox"/> PROFIT		
						<input checked="" type="checkbox"/> NONPROFIT		
7. POINT OF CONTACT FOR AVIATION ACTIVITIES FOR THIS EVENT (Please PRINT all contact information.)								
a. (X one) <input checked="" type="checkbox"/> MR. <input type="checkbox"/> MS.		b. NAME (Last, First, Middle Initial) McDonald, Benjamin T				c. RANK (If military)		
d. PHONE NUMBERS (Include area code)				e. E-MAIL ADDRESS				
(1) TELEPHONE NO. 601-853-2011	(2) CELL PHONE NO. 601-573-7495	(3) DSN	ben.mcdonald@ridgelandms.org					
8. IS EVENT OFFICIALLY SUPPORTED BY LOCAL GOVERNMENT (X one)							YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
9. WILL YOU PROVIDE A POST-EVENT REPORT ON REQUEST? (X one)							<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. DOES REQUESTING ORGANIZATION PERMIT MEMBERSHIP WITHOUT REGARD TO RACE, COLOR, NATIONAL ORIGIN, RELIGION, AGE, DISABILITY, SEX, OR SEXUAL ORIENTATION? (X one)							<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. WILL ALL ASPECTS OF THIS EVENT BE AVAILABLE TO ALL PERSONS WITHOUT REGARD TO RACE, COLOR, NATIONAL ORIGIN, RELIGION, AGE, DISABILITY, SEX, OR SEXUAL ORIENTATION? (X one)							<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. WILL THE EVENT BE OPEN TO THE GENERAL PUBLIC? (X one)							<input checked="" type="checkbox"/>	<input type="checkbox"/>
SECTION IV - PROGRAM								
13. PROGRAM THEME AND OBJECTIVE (Please explain how aviation support is an integral part of the event. Describe the patriotic nature of the event if applicable.) This event is held every year prior to Independence Day. The event has patriotic music, hot air balloons and fireworks as well as food trucks, kids fun zone and a live country music headlining act. This year's event will highlight the 250th anniversary with special signage on the stage and other areas. The Blackhawks flyover will greatly enhance the patriotic theme of the event and would take place during a special military salute as part of the opening ceremonies.								
14. CHARGES AND FEES (Specify the monetary amounts charged below.)								
a. ADMISSION 0.00		b. PARKING 0.00		c. SEATING 0.00		d. OTHER (Specify)		
e. DOES EVENT RAISE FUNDS? (X one) <input type="checkbox"/> YES (Complete 14.f. and 14.g.) <input checked="" type="checkbox"/> NO		f. FUNDS WILL BE USED FOR (X as applicable) <input type="checkbox"/> (1) CHARITIES <input type="checkbox"/> (2) EXPENSES <input type="checkbox"/> (3) PRIZES <input type="checkbox"/> (4) OTHER (Explain in 14.g.)				g. SPECIFIC INSTRUCTIONS FOR USE OF FUNDS (e.g., Company, Charity or Organization to benefit)		
15. HISTORICAL INFORMATION								
a. LIST ALL YEARS THE EVENT HAS BEEN HELD 1990 - current year		b. MOST RECENT DoD DEMONSTRATION TEAM (If any) AND YEAR OF PERFORMANCE (e.g., Blue Angels, Thunderbirds, Golden Knights; year)			c. LIST CIVILIAN AND MILITARY AIRCRAFT AT THE LAST EVENT UH-60 Blackhawk			
SECTION V - SUPPORT <i>(This section is required for most requests, except for flyovers (unless required as noted in Paragraph 5 of Instructions for non-local units.) This section is required for ALL open houses and airshows that have aircraft flying.)</i>								
16. THE REQUESTER AGREES TO: (Initial each applicable item signifying acceptance. Lack of initials renders the event ineligible for all support other than flyovers.)						APPLICABLE? <i>(If yes, enter initials.)</i>	INITIALS	
a. OBTAIN THE AIR SHOW WAIVER FROM THE FAA MONITOR PRIOR TO THE EVENT FOR EACH ACTIVITY REQUIRING A WAIVER (plan a 60-day lead time). FAILURE TO OBTAIN A WAIVER WILL RESULT IN DEMONSTRATION CANCELLATION AT THE EXPENSE OF THE REQUESTER (air shows and open houses only).						<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
b. PAY COSTS AS OUTLINED IN PARAGRAPHS 7, 8, AND 9 OF INSTRUCTIONS, AS APPLICABLE.						<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
c. PROVIDE OR REIMBURSE TRANSPORTATION, MEALS, AND LODGING COSTS (including pre-event visits) FOR ARMED FORCES PARTICIPANTS, AS REQUIRED. (Reimbursement for demonstration teams covered in paragraphs 7, 8, and 9 of Instructions.)						<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
d. PROVIDE SUITABLE AIRCRAFT FUEL AT MILITARY CONTRACT PRICES (air shows and open houses only). (Requester must pay all costs over military contract prices, including any transportation and handling charges, if fuel is not available at such prices.)						<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
e. PROVIDE SECURITY FOR AIRCRAFT AT EVENT SITE DURING ENTIRE STAY. (Certain assets such as the F-35 and F-22 will require extensive security.)						<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
f. PROVIDE MOBILE FIREFIGHTING, CRASH, GROUND-TO-AIR COMMUNICATIONS, MOBILE ARRESTING GEAR, GROUND SUPPORT EQUIPMENT AS APPLICABLE PER SERVICE SPECIFIC SUPPORT MANUALS, AT THE SHOW SITE FOR FLIGHT AND PARACHUTE DEMONSTRATIONS AND STATIC DISPLAY AIRCRAFT (air shows and open houses only).						<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

16. THE REQUESTER AGREES TO: (Initial each applicable item signifying acceptance. Lack of initials renders the event ineligible for all support other than flyovers.) (CONTINUED)	APPLICABLE? (If yes, enter initials.)	INITIALS
g. PROVIDE AMBULANCE AND MEDICAL PERSONNEL ON SITE DURING FLIGHT AND PARACHUTE DEMONSTRATIONS AND CERTAIN OTHER TYPES OF AERIAL ACTIVITIES AS DETERMINED, IN ADVANCE, BY THE MILITARY SERVICES.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
h. PROVIDE TELEPHONE FACILITIES FOR NECESSARY OFFICIAL COMMUNICATIONS AT THE EVENT SITE.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
i. PROVIDE AERIAL PHOTOGRAPH AND AIRFIELD DIAGRAM UPON REQUEST.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
j. WILL RUN EMERGENCY RESPONSE DRILL ON REHEARSAL DAY (air shows and open houses only).	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

SECTION VI - EVENT SITE CERTIFICATION (To be completed by an agent exercising authority for site use)

17. I certify that an agreement has been made with the requesting organization indicated in Section III to use the event site indicated in 2.b. above. (DoD personnel may not sign as the agent exercising authority for off-installation events that are not hosted on DoD property.)		
a. NAME (Last, First, Middle Initial) (Include Mr./Ms./Mil. Rank) McDonald, Benjamin T	b. TITLE Special Events Coordinator	c. TELEPHONE NO. (Include area code) 601-853-2011
d. SIGNATURE  <small>Digitally signed by Den McDonald Date: 2026.04.01 14:08:40 -05'00'</small>		e. DATE SIGNED (YYYYMMDD) 20260401

SECTION VII - CERTIFICATION BY REQUESTER (Signature will expire the day after the date of event.)

18. PRESIDENT/CHAIRMAN OF REQUESTING ORGANIZATION/BASE OR WING COMMANDER (If civilian sponsored or military requested, respectively; this will not be a contracted event promoter or others not directly employed by the event sponsoring organization.)		
I certify that the information provided above is complete and accurate to the best of my knowledge. I understand that representatives from the military services will contact us to discuss arrangements and additional costs involved prior to final commitments. Any changes to the information on this form may invalidate eligibility for military participation.		
a. SIGNATURE  <small>Digitally signed by John North Date: 2026.04.01 14:07:59 -05'00'</small>	b. DATE SIGNED (YYYYMMDD) 20260401	c. PRINT NAME AND TITLE John North, Director of Recreation & Parks

Required Documents Checklist:

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/3/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Acisure Great Lakes Partners Insurance Services 223 West Grand River Ave #1 Howell MI 48843	CONTACT NAME: PHONE (A/C, No, Ext): 216-658-7100 FAX (A/C, No):		
	E-MAIL ADDRESS:		
INSURED Pyro Shows, Inc. PO Box 1776 115 North 1st Street La Follette TN 37766	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Texas Insurance Company		16543
	INSURER B : Continental Indemnity Company		28258
	INSURER C : Allianz Global Corporate & Specialty SE		7617
	INSURER D : HDI Specialty Insurance Company		16131
	INSURER E :		
INSURER F :			

COVERAGES

CERTIFICATE NUMBER: 2037514044

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	Y	Y	BESGLPTT011501_171110_01	11/1/2025	11/1/2026	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 50,000
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 3,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	Y	Y	BESCRMNT011501_171110_01	11/1/2025	11/1/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	25ABEX0199	11/1/2025	11/1/2026	EACH OCCURRENCE	\$ 4,000,000
							AGGREGATE	\$ 4,000,000
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N				WC STATUTORY LIMITS	OTHER
			N/A				E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
D	Excess Liability #2	Y	Y	18HX3627	11/1/2025	11/1/2026	Each Occ/ Aggregate Total Limits	5,000,000 10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

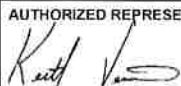
Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.

Excess policies are excess of both the general liability and automobile policies for total limits of \$10 million each.

Fireworks Display: JUNE 26, 2026 (Independence Day Celebration) 9:15pm

Additional Insured: City of Ridgeland; Colonial Heights Church and North Park Mall.

CERTIFICATE HOLDER**CANCELLATION**

City of Ridgeland 304 Highway 51 PO Box 217 Ridgeland MS 39158	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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ACORD 25 (2010/05)

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THIS CERTIFICATE SUPERSEDES PREVIOUSLY ISSUED CERTIFICATE

City of Ridgeland, MS

Ridgeland, MS, Independence Day 2026

Friday, June 26, 2026

Show Time: 9:15 PM | Show Length: 12 Minutes

MAIN BODY

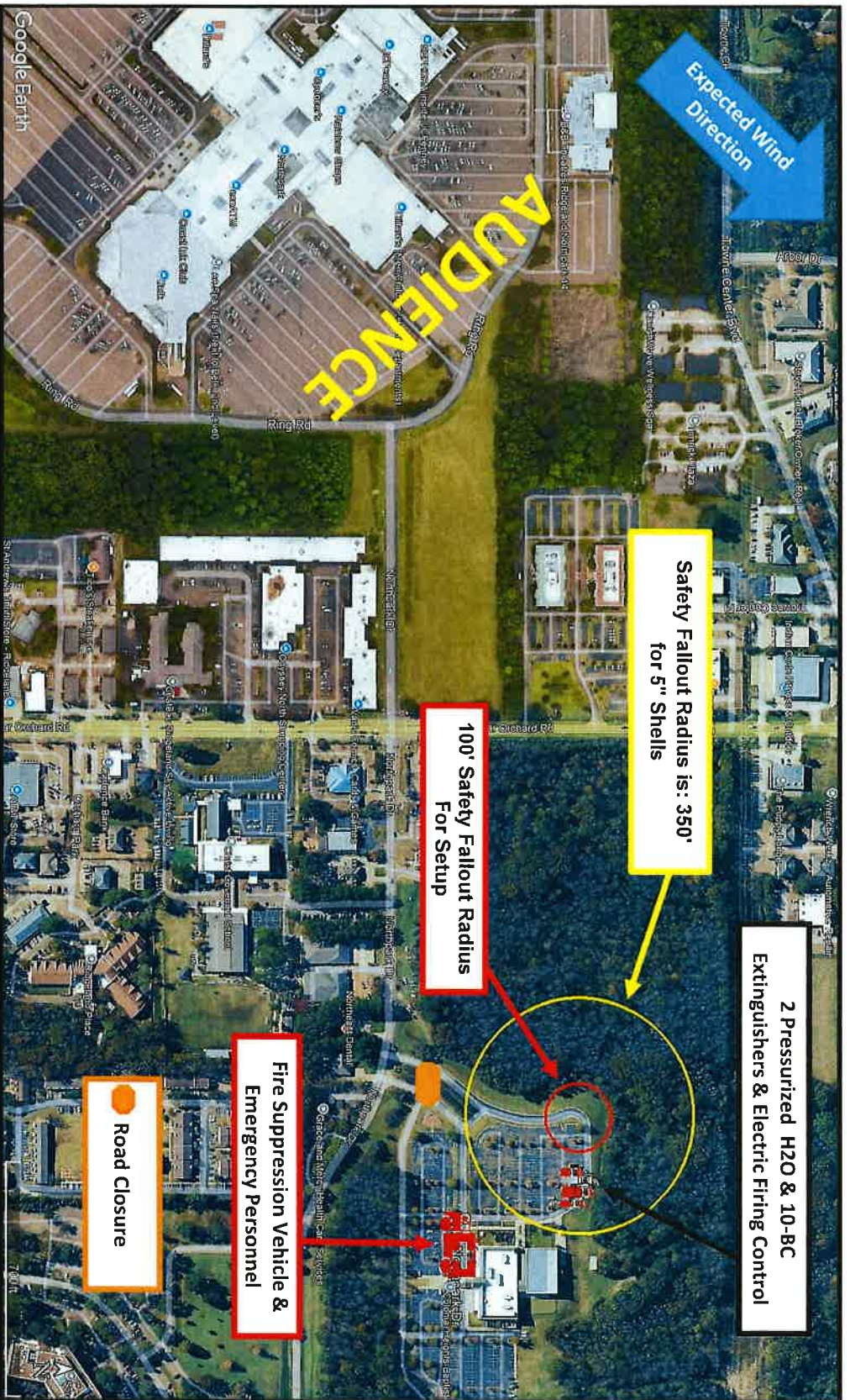
SHELL SIZE	DEVICE	QUANTITY	TOTAL
3"	Aerial Shells	160	160
4"	Aerial Shells	100	100
5"	Aerial Shells	80	80
MAIN BODY DEVICE TOTAL			340

FINALE

SHELL SIZE	DEVICE	QUANTITY	TOTAL
50 x 2.0"	Cakes	4	200
3"	Aerial Shells	240	240
4"	Aerial Shells	20	20
5"	Aerial Shells	16	16
TOTAL FINALE DEVICES			476

TOTAL DEVICE COUNT - MAIN BODY AND FINALE	816
--	------------

Fireworks 1.3 G Display
 Largest Shell: 5
 Safety Radius: 350'
 Show Time: 9:15 PM



Customer: City of Ridgeland, MS
Show Date: Friday, June 26, 2026
Show Address: 444 Northpark Drive Ridgeland, MS 39157
Show Site Lat / Long: 32.405677, -90.119911
Show Time: 9:15 PM
Rain Date: null

Show Name: Ridgeland, MS, Independence Day 2026
Maximum Device Size: 5
Safety Fallout Radius: 350'
Storage Required: 0
Diagram Created: 02/03/26
Diagram Created By:



MISSISSIPPI
the Hospitality State
2021
DL
Class R

COMMISSIONER
Richard J. Foster

Jo Reynolds

REYNOLDS, JOO DAVID
Lto No 802930448 Expires 08-25-2021

Issue Date 07-21-2017 Birth Date 08-25-1984 Wt 180 Sex M Ht 5-06

Class Restrictions R
Endorsements ORI

781842117

Jo Reynolds

REYNOLDS, JOO DAVID
135 SWEETBRIAR CIR
CANTON, MS 39046



Federal Explosives License/Permit
(18 U.S.C. Chapter 40)

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF ATF - Chief, FELC 244 Nedy Road Martinsburg, WV 25405-9431	Correspondence To
Chief, Federal Explosives Licensing Center (FELC) <i>Martin Hewitt</i>	Expiration Date March 1, 2027

Name: PYRO SHOWS INC

Premises Address (Changes? Notify the FELC at least 10 days before the move.)
115 NORTH 1ST ST
LA FOLLETTE, TN 37766-0000

Type of License or Permit
24-IMPORTER OF EXPLOSIVES

Purchasing Certification Statement
The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)
PYRO SHOWS INC
P O BOX 1776 ATTN:KEYSA SUTLES
LA FOLLETTE, TN 37766-0000

Printed Name <i>Keysa Suttles</i>	Date 3/25/24
License/Permittee Responsible Person Signature <i>Keysa Suttles</i>	Position/Title President

Federal Explosives Licensing Center (FELC)
244 Nedy Road
Martinsburg, WV 25405-9431
E-mail: FELC@atf.gov
Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FELC, shall, if the license or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

Federal Explosives License/Permit (FEL) Information Card
License/Permit Name: PYRO SHOWS INC
Business Name:
License/Permit Number: 1-TN-013-24-7C-12205
License/Permit Type: 24-IMPORTER OF EXPLOSIVES
Expiration: March 1, 2027
Please Note: Not Valid for the Sale or Other Disposition of Explosives.

Cut Here X

ATF Form 5400.14/5400.15 Part 1
Revised September 2011

Federal Explosives License/Permit
(18 U.S.C. Chapter 40)

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF	ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431
Correspondence To	ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431
Chief, Federal Explosives Licensing Center (FELC)	<i>M. Matthews</i>
Expiration	Date March 1, 2027

Name
PYRO SHOWS INC

115 NORTH 1ST ST
LA FOLLETTE, TN 37766-0000

Type of License or Permit
20-MANUFACTURER OF EXPLOSIVES

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

The licensee or permittee named above shall use a copy of this license or permit to assist a purchaser in certifying the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Purchasing Certification Statement

Licensee/Permittee Responsible Person Signature
M. Matthews

Printed Name
M. Matthews

Date
3/25/24

Position/Title
President

PYRO SHOWS INC
PO BOX 1776 ATTN KEVSA SUTTLES
LA FOLLETTE, TN 37766-0000

Mailing Address (Changes? Notify the FELC of any changes.)

ATF Form 5400.14/5400.15 Part I
Revised September 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431
E-mail: FELC@atf.gov
Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for detail in accordance with § 555.54.)

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for the benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the licensee or permit for for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: PYRO SHOWS INC

Business Name:

License/Permit Number: 1-TN-013-20-7C-12206

License/Permit Type: 20-MANUFACTURER OF EXPLOSIVES

Expiration: March 1, 2027

Please Note: Not Valid for the Sale or Other Disposition of Explosives.


(Continued on reverse side)



police department

May 11, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Surplus Property

The following item needs to be declared surplus and disposed of as required.

Fixed Asset Number	Description	Reason
100-4-285	Mailbox for Roll Call	Damaged

Your consideration and approval of this request 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

Fixed Assets
Original Purchases

Property # 100-4-285

Serial # _____ Model # SR6046R

Description (include name brand) MAYLINE SR6046R

SEATER WITH TABLE - MAIL ROOM LOOK
STATION

Vendor Bobby BAREFIELD'S OFFICE TRANSITONE

Physical Location POLICE DEPT SQUAD ROOM

Purchasing Dept. POLICE DEPT.

Purchase Date 2/26/2007 Purchase Amount 1,066.20

Purchasing Agent NICKI A. JOHNSON

(Person responsible for assigning asset#)

Department Director CHIEF TIMMY NEWSON

Comments P.O. # 07-28162

WHITE COPY
With Invoice
To Purchasing

YELLOW COPY
Bookkeeping
For Insurance


PINK COPY
For Your Files

the city of RIDGELAND



police department

May 11, 2026

TO: Mayor & Board of Alderman
FROM: Brian Myers, Chief of Police 
SUBJECT: Review and Approve Quotes to have Floors Waxed and Cleaned

Please review and approve the attached quotes to have the floors at the Ridgeland Police Department stripped and waxed, along with having the carpets professionally cleaned.

These services have not been completed in several years and are necessary to properly maintain the department and keep the facility in good working condition.

Your consideration and approval will be greatly appreciated.

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ESTIMATE #3417

SENT ON:

May 06, 2026

RECIPIENT:

Ridgeland Police Department

115 West School Street
Ridgeland, Mississippi 39157
Phone: 6012912472

103 Creekwood Drive
Flowood, Mississippi 39232

Phone: 601-206-0459
Email: jke43947@gmail.com

Product/Service	Description	Qty.	Unit Price	Total
Floor care scope of service	VCT Restoration Addition Stripping Pass (VCT) Carpet Cleaning Restoration Restroom Tile & Grout Restoration Tile & Grout Stripping Tile & Grout Restoration Tile & Grout Additional Stripping Pass (T&G)	1	\$8,167.99	\$8,167.99

Total **\$8,167.99**

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU,
JAKE AND THE ALL PRO TEAM

Signature: _____ Date: _____

Scope of Service

The Contractor shall furnish all project management, labor, materials, tools, and equipment necessary to perform the floor care services described herein for **Ridgeland Police Department**, located at **115 W School St Ridgeland, MS 39157**.

The scope of services includes the cleaning and/or refinishing of designated floor areas within four (4) sections of the facility: Vinyl Composite Tile (VCT) Restoration, Carpet Care, Tile and Grout Stripping and Tile and Grout Restoration, totaling, as detailed below:

- **VCT Restoration**
- **Carpet Restoration**
- **Tile and Grout Stripping**
- **Tile and Grout Restoration**

All services will be performed in accordance with recognized industry standards and best practices to ensure optimal cleanliness, safety, and overall appearance. The Contractor will coordinate work activities to minimize disruption to facility operations and will fully comply with all site-specific requirements, policies, and safety regulations established by the Ridgeland Police Department.

Vinyl Composite Tile (VCT) Restoration - We prioritize a thorough and meticulous approach, starting with complete removal of all existing wax and finish to create a clean foundation. Our base pricing includes two (2) stripping passes, with additional passes available at an outlined cost in the Compensation section of the proposal.

Once the finish is stripped, we will neutralize and rinse the flooring to ensure optimal adhesion of the sealer. We then apply two (2) coats of 22.2% solid sealer and three (3) coats of 25% solid finish, exceeding industry standards to provide enhanced durability and protection for your VCT tile. This process results in a total build-up of 119.4% solid protection, ensuring long-lasting performance.

Our refinishing process includes the following steps:

1. Sweep and/or vacuum to remove loose debris.
2. Remove stuck-on residue using scrapers and appropriate chemicals.
3. Clean dirt and buildup along walls, edges, and corners.
4. Emulsify and machine strip to remove existing finish.
5. Neutralize and rinse the floor.
6. Dry the floor using air movers.
7. Apply two (2) coats of sealer, using air movers between coats if necessary.
8. Apply three (3) coats of finish, using air movers between coats if necessary.

Restorative Carpet Cleaning – We utilize our Restorative Carpet Cleaning process to restore your carpet to its optimal cleanliness. This method involves a thorough hot water extraction process that effectively removes deeply embedded dirt from your carpet fibers. To ensure a comprehensive cleaning, we follow up with the dry rotary extraction method, which effectively removes the dirt that has been brought to the surface. Here is an overview of the restorative cleaning process we employ:

1. **Vacuuming:** Removes loose dirt and dry soil from the carpet surface.
2. **Spotting & pre-spray:** Targets specific problem areas and loosens bonded soils and oils through dwell time.
3. **Low-moisture rotary shampooing:** Agitates and suspends soils while gently lifting them from the fibers.
4. **Hot water extraction with a cylindrical brush:** Injects hot water deep into the fibers and immediately extracts it along with the dislodged dirt, grime, and cleaning solution.
5. **Dry extraction using the rotary method:** lifts and removes any remaining soils and oils left behind in the carpet fibers, leaving them cleaner and drier.
6. **Topical deodorizing with enzyme treatment:** Enzymes go to work on odor-causing bacteria, continuing to eliminate odors even after the job is done.

Tile and Grout Restoration - A comprehensive tile and grout restoration service designed to deep clean, remove embedded soils, and restore the natural appearance of the tile and grout surfaces. This multi-step process utilizes professional-grade chemicals and mechanical agitation to safely break down contaminants while maintaining the integrity of the flooring system.

- Initial deep cleaning using commercial-grade equipment and agitation to remove surface soils and buildup
- Acid cleaning to dissolve mineral deposits, grout haze, and embedded residues
- Neutralization rinse to restore proper surface pH following acid treatment
- Alkaline cleaning to remove organic soils, oils, and remaining contaminants
- Secondary neutralization to ensure chemical balance and surface stability
- Thorough final rinsing to remove all residues and leave the surface clean

Tile and Grout Stripping and Restoration – The removal of floor finish and/or topical sealer from textured ceramic tile and porous grout presents a significantly higher level of difficulty than conventional tile restoration or standard floor stripping. Textured surfaces and recessed grout lines retain coatings below the surface level, limiting the effectiveness of traditional stripping pads and standard cleaning techniques. To mitigate the risk of uneven grout appearance and ensure consistent coating removal, the process will be performed in controlled sections, allowing for proper chemical dwell time, mechanical agitation, and thorough rinsing and neutralization. Following sealer removal, the surface will undergo the same cleaning and restoration techniques used in the tile and grout restoration process.

Disclaimer: Grout is a porous material and may retain residual discoloration or shadowing from previous sealers, finishes, or contaminants even after professional stripping. While every effort will be made to achieve the most uniform result possible, absolute consistency in grout appearance cannot be guaranteed and does not constitute a defect in workmanship.

Compensation

Vinyl Composite Tile (VCT) Restoration Option				
Item	Service Visit(s)	Units	Unit Cost	Cost
VCT Restoration	1	4,561.97	\$0.65	\$ 2,965.28
Totals		4,561.97		\$ 2,965.28

Vinyl Composite Tile (VCT) Additional Stripping Passes (per area if needed) Option *				
Item	Service Visit(s)	Units	Unit Cost	Cost
Additional Stripping Pass (VCT)	1	4,561.97	\$0.13	\$ 593.06
Totals		4,561.97		\$ 593.06

*Only applies to areas addressed.

Complete Carpet Restoration Option				
Item	Service Visit(s)	Units	Unit Cost	Cost
Carpet Cleaning Restoration	1	4,238.41	\$0.35	\$ 1,483.44
Totals		4,238.41		\$ 1,483.44

Tile and Grout Restoration Restrooms Option				
Item	Service Visit(s)	Units	Unit Cost	Cost
Restroom Tile and Grout Restoration	1	1,317.57	\$1.25	\$ 1,646.96
Totals		1,317.57		\$ 1,646.96

Tile and Grout Stripping and Restoration Entrance / Lobby Option				
Item	Service Visit(s)	Units	Unit Cost	Cost
Tile and Grout Stripping	1	583.4	Flat Rate	\$ 500.00
Tile and Grout Restoration	1	583.4	\$1.25	\$ 729.25
Totals				\$ 1,229.25

Tile and Grout Additional Stripping Passes Entrance / Lobby Option				
Item	Service Visit(s)	Units	Unit Cost	Cost
Tile and Grout Additional Stripping Pass (T&G)	1	583.4	Flat Rate	\$ 250.00
Totals				\$ 250.00

Service Schedule

The services outlined in this program will be carried out in accordance with the Scope of Work. The tasks listed in the attached specifications will be scheduled for agreed-upon date(s) and time(s) that are yet to be determined, and will be performed accordingly.

Supplies

We the cleaning company will supply all chemical agents required to professionally perform the carpet cleaning services. This includes, but is not limited to, cleaning solutions, deodorizers, and fabric protectants.

Equipment

We the cleaning company will provide all essential cleaning equipment, including but not limited to floor machines, carpet cleaning machines, buffers, auto scrubbers, wet vacuums, back vacs, mop buckets, wringers, applicators, microfiber dusting cloths, mops, and brooms. JaniDocs will adhere to the latest OSHA regulations and established procedures regarding all services rendered on the customer's premises.

Supervision

The ability to consistently provide well-trained management and floor crew personnel is crucial for delivering high-quality carpet cleaning services. We understands this and is committed to providing the necessary personnel and supervision to ensure the quality of our services.



Langdon's SpotOn Cleaning Service LLC

Johnny Langdon Jr.
Business Number 662 392 5700
110 Falcon Street
Greenwood, MS 38930
<https://langdonsspotoncleaning.com>
info@langdonsspotoncleaning.com

ESTIMATE
EST0429

DATE
12/28/2025

TOTAL
USD \$4,240.00

TO

Ridgeland Police Department

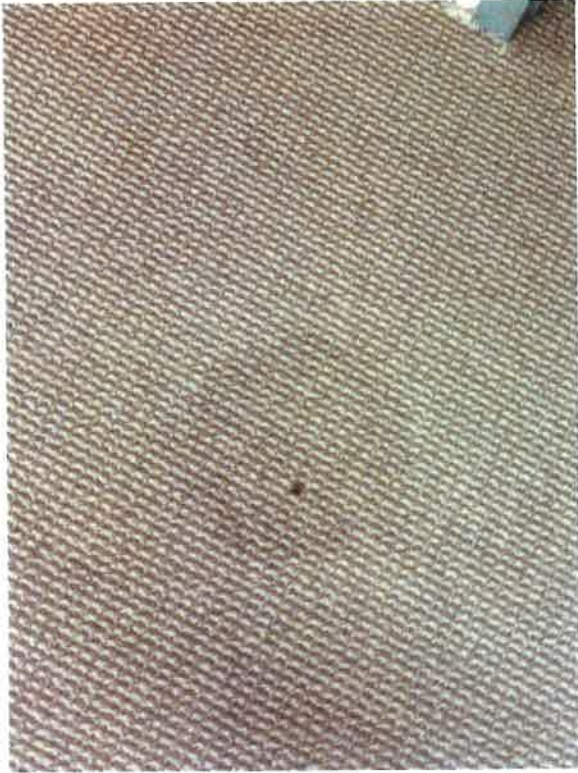
Sara Perkins
115 West School Street
Ridgeland, MS
☎ 601 856 2121
📠 601 853 2022
Sara.perkins@ridgelandms.org

DESCRIPTION	RATE	QTY	AMOUNT
Carpet Cleaning The carpet will be cleaned to eliminate all noticeable stains or spots. This cleaning will deodorize the carpet, leaving the room with a pleasant and fresh scent.	\$4,240.00	1	\$4,240.00

This quote includes material and labor.

TOTAL **USD \$4,240.00**

The photos below are of the carpet in its current condition.







Langdon's SpotOn Cleaning Service LLC

Johnny Langdon Jr.
Business Number 662 392 5700
110 Falcon Street
Greenwood, MS 38930
<https://langdonsspotoncleaning.com>
info@langdonsspotoncleaning.com

ESTIMATE
EST0430

DATE
12/28/2025

TOTAL
USD \$4,575.00

TO

Ridgeland Police Department

Sara Perkins
115 West School Street
Ridgeland, MS
☎ 601 856 2121
📠 601 853 2022
Sara.perkins@ridgelandms.org

DESCRIPTION	RATE	QTY	AMOUNT
Strip and Wax	\$4,575.00	1	\$4,575.00

The flooring will undergo a thorough stripping and waxing process to achieve a high-gloss finish. This procedure not only enhances the aesthetic appeal of the floors but also provides a protective layer, extending their lifespan and making maintenance easier.

This includes labor and material.

TOTAL

USD \$4,575.00

The photos below are of the floors in its current condition.








police department

May 11, 2026

TO: Mayor & Board of Alderman
FROM: Brian Myers, Chief of Police 
SUBJECT: Review and Approve Quotes for Lawn Maintenance

Please review and approve the attached quotes for lawn maintenance services for the front areas of the Court Services building and the Police Department.

The work includes removing a tree located against the building that is causing damage to the roof, removing all existing vegetation, repairing the flower beds to allow for proper drainage, and installing new landscaping around the building.

Your consideration and approval will be greatly appreciated.

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

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

Proposal / Agreement U. S. LAWNS OF JACKSON

To: Derrick Shavers	Date: FEB. 26 2026
Company: Ridgeland Police Department	Property Name: Same
Address: 115 West School Street- Ridgeland,MS.	Property Address: Same
Phone #: 601 853 7955	USL Contact: Charlie Mathews 606 238 7800
Email:	

Quantity	Description	Unit Price	Total
13	Dwarf Yaupon Holly 3gal		
24	Shi Shi Sasanqua 3gal.		
6	Loripetalum 3gal		
10	Encore Azalea 3gal		
7	Linebacker Jade 3gal		
3	Hetzii Juniper 15 gal		
2	Tree Form Yaupon Holly 25gal		
5	Eagleston Holly 25 gal single trunk		
236	Dwarf Mondo Grass 4" pots		
21	Caryx everillo 1gal		
5	Compacta Nandina 3gal		
1	Bermuda Sod 1 pallet		
14	Soil Mix cu yd.		
187	Pine Staw bales		
	Clear and remove all existing vegetation and debris		
	Tree Removal Grind stumps Haul debris to landfill		
	Spread Soil mix and till bed areas		
	Grade bed areas for positive drainage		
	Plant the above plants		
	Rake out beds and mulch with puinestraw		
	Grade lawn areas and install sod.		
	Water and clean up		
	Sub-Total:		
	Sales Tax:		
	Grand Total:		\$23,628.37

Approved and Accepted: _____

By: _____

Date: _____

Please Sign and Return by email to uslawns.jackson@gmail.com. Thank You

**Landscape
Management
Systems, Inc.**

Landscape Architecture
Landscape Management

P. O. Box 426
Madison, MS 39130-0426
(601) 259-7494

March 6, 2026

Mr. Derrick Shavers
115 West School Street
Ridgeland, MS 39157

In re: Proposal, Phase 2, Landscape Planting
Ridgeland, Mississippi


Dear Mr. Shavers:

Thank you for the opportunity to assist in the landscape upgrades of your property. Please find enclosed an outline of planting associated with this site's program. The services outlined below will help you define and organize your exterior needs in addition to providing a planning base for future plantings. This agreement covers only the tasks specified below. Should you request services other than those listed, additional charges will be made for the extra service. The following outline defines our proposal and fee structure.

See enclosure...\$34,750.00

Due to the nature of landscape installation and its direct correlation to the weather, we feel compelled to assure you that every effort will be made to adhere to schedule. If, in fact, time is missed due to inclement weather, crews will return immediately as weather permits. Hopefully, this proposal aligns itself with your landscape needs. If it requires amplification or clarification, please do not hesitate to contact us.

Yours Sincerely,


Chris Purser, ASLA
President

				===== PAYMENT DISTRIBUTION =====				
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010450	10/01/21- 9/30/22	27-17-009	CAM'S PAINTING SERVICE L	.00	8.60CR	.00	.00	8.60CR
0010468	6/01/26- 5/31/27	27-17-009	THE CLUB AT TOWNSHIP LLC	20.00CR	.00	.00	.00	20.00CR
0010514	11/01/25-10/31/26	27-17-009	TRI COUNTY TRANSPORT LLC	20.00CR	3.20CR	.00	.00	23.20CR
0010545	6/01/26- 5/31/27	27-17-009	ADCOCK LAW GROUP PLLC	20.00CR	.00	.00	.00	20.00CR
0010589	6/01/26- 5/31/27	27-17-009	MEMBERS EXCHANGE CREDIT	81.00CR	.00	.00	.00	81.00CR
0010601	2/01/24- 1/31/25	27-17-009	ROBERT E. MOOREHEAD ATTO	.00	2.60CR	.00	.00	2.60CR
0010601	2/01/25- 1/31/26	27-17-009	ROBERT E. MOOREHEAD ATTO	20.00CR	4.80CR	.00	.00	24.80CR
0010601	2/01/26- 1/31/27	27-17-009	ROBERT E. MOOREHEAD ATTO	20.00CR	2.40CR	.00	.00	22.40CR
0010634	6/01/26- 5/31/27	27-17-009	WELLS MARBLE & HURST PLL	144.00CR	.00	.00	.00	144.00CR
0010706	4/01/26- 3/31/27	27-17-009	GAINSBURGH BENJAMIN	20.00CR	.00	.00	.00	20.00CR
0010757	5/01/26- 4/30/27	27-17-009	MOON-HINES-TIGRETT OPERA	20.00CR	.00	.00	.00	20.00CR
0010779	5/01/26- 4/30/27	27-17-009	BRIARHILL MANAGEMENT	30.00CR	.00	.00	.00	30.00CR
0010792	6/01/26- 5/31/27	27-17-009	GLS BUILDERS INC.	20.00CR	.00	.00	.00	20.00CR
0011002	2/21/23- 2/20/24	27-17-009	UNIQUE CLASS OF LIMO SER	20.00CR	9.60CR	.00	.00	29.60CR
0011002	2/21/24- 2/20/25	27-17-009	UNIQUE CLASS OF LIMO SER	20.00CR	7.20CR	.00	.00	27.20CR
0011002	2/21/25- 2/20/26	27-17-009	UNIQUE CLASS OF LIMO SER	20.00CR	4.80CR	.00	.00	24.80CR
0011002	2/01/26- 1/30/27	27-17-009	UNIQUE CLASS OF LIMO SER	20.00CR	2.40CR	.00	.00	22.40CR
0011027	5/01/26- 4/30/27	27-17-365	HEALTHWAY NUTRITION CENT	40.00CR	.00	.00	.00	40.00CR
0011037	5/01/26- 4/30/27	27-17-009	PRIORITY ONE BANK	51.00CR	.00	.00	.00	51.00CR
0011046	5/01/26- 4/30/27	27-17-009	FIT REVIVAL INC.	20.00CR	.00	.00	.00	20.00CR
0011047	5/01/26- 4/30/27	27-17-009	BEE TEAM FLOWERS LLC	20.00CR	.00	.00	.00	20.00CR
0011052	5/01/26- 4/30/27	27-17-365	HARBOR FREIGHT TOOLS #50	250.00CR	.00	.00	.00	250.00CR
0011180	6/01/25- 5/31/26	27-17-009	UPCHURCH SERVICES LLC	150.00CR	33.00CR	.00	.00	183.00CR
0011180	6/01/26- 5/31/27	27-17-009	UPCHURCH SERVICES LLC	150.00CR	.00	.00	.00	150.00CR
0011303	5/01/26- 4/30/27	27-17-009	SEW FIT ALTERATIONS	20.00CR	.00	.00	.00	20.00CR
0011332	6/01/25- 5/31/26	27-17-009	NORTHEAST DENTAL	30.00CR	4.40CR	.00	.00	34.40CR
0011332	6/01/26- 5/31/27	27-17-009	NORTHEAST DENTAL	30.00CR	.00	.00	.00	30.00CR
0011468	9/01/23- 8/31/24	27-17-009	SCHOOLSTATUS, LLC	150.00CR	63.00CR	.00	.00	213.00CR
0011468	9/01/24- 8/31/25	27-17-009	SCHOOLSTATUS, LLC	150.00CR	45.00CR	.00	.00	195.00CR
0011468	9/01/25- 8/31/26	27-17-009	SCHOOLSTATUS, LLC	150.00CR	27.00CR	.00	.00	177.00CR
0011576	5/01/26- 4/30/27	27-17-009	INTEGRATIVE HEALING THER	20.00CR	.00	.00	.00	20.00CR
0011577	4/01/26- 3/31/27	27-17-009	LAKE HARBOUR TC LLC	30.00CR	3.00CR	.00	.00	33.00CR
0011580	4/01/25- 4/30/26	27-17-009	MISTER CAR WASH	.00	.30CR	.00	.00	.30CR
0011580	5/01/26- 4/30/27	27-17-009	MISTER CAR WASH	29.70CR	.00	.00	.00	29.70CR
0011583	4/19/25- 4/18/26	27-17-365	QUIKSTOP 3 INC.	20.00CR	4.40CR	.00	.00	24.40CR
0011583	4/01/26- 3/31/27	27-17-365	QUIKSTOP 3 INC.	20.00CR	.00	.00	.00	20.00CR
0011587	5/01/26- 4/30/27	27-17-009	PAFFORD EMS	120.00CR	.00	.00	.00	120.00CR
0011626	5/01/26- 4/30/27	27-17-009	S&R DEVELOPMENT, INC.	36.00CR	.00	.00	.00	36.00CR
0011847	4/01/25- 3/31/26	27-17-365	STANTON OPTICAL	92.50CR	.00	.00	.00	92.50CR
0011882	5/01/26- 4/30/27	27-17-365	ONCE UPON A CHILD	25.00CR	.00	.00	.00	25.00CR
0011883	5/01/26- 4/30/27	27-17-009	COMPENSATION INS SERVICE	20.00CR	.00	.00	.00	20.00CR
0012021	10/01/25- 9/30/26	27-17-009	MASSAGE & CRANIAL RELEAS	20.00CR	3.20CR	.00	.00	23.20CR
0012094	4/01/26- 3/31/27	27-17-365	LA SABORSITA	20.00CR	.00	.00	.00	20.00CR
0012097	4/01/25- 3/31/26	27-17-009	GAME CHANGER CONCESSIONS	20.00CR	4.20CR	.00	.00	24.20CR
0012097	4/01/26- 3/31/27	27-17-009	GAME CHANGER CONCESSIONS	20.00CR	2.20CR	.00	.00	22.20CR
0012098	4/01/26- 3/31/27	27-17-365	DOLLAR GENERAL STORE 184	92.50CR	.00	.00	.00	92.50CR

				===== PAYMENT DISTRIBUTION =====				
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012099	4/01/26- 3/31/27	27-17-365	AUTO INNOVATION LLC	20.00CR	.00	.00	.00	20.00CR
0012119	5/01/26- 4/30/27	27-17-009	J A SOSA ENTERPRISE INC	30.00CR	.00	.00	.00	30.00CR
0012123	4/01/26- 3/30/27	27-17-009	CRUNCH RIDGELAND	20.00CR	2.00CR	.00	.00	22.00CR
0012132	5/03/19- 5/02/20	27-17-009	EXECUTIVE CLINICAL SOLUT	20.00CR	18.80CR	.00	.00	38.80CR
0012132	5/03/20- 5/02/21	27-17-009	EXECUTIVE CLINICAL SOLUT	20.00CR	16.40CR	.00	.00	36.40CR
0012132	5/03/21- 5/02/22	27-17-009	EXECUTIVE CLINICAL SOLUT	20.00CR	13.80CR	.00	.00	33.80CR
0012132	5/03/22- 5/02/23	27-17-009	EXECUTIVE CLINICAL SOLUT	20.00CR	11.40CR	.00	.00	31.40CR
0012132	5/03/23- 5/02/24	27-17-009	EXECUTIVE CLINICAL SOLUT	20.00CR	9.00CR	.00	.00	29.00CR
0012132	5/03/24- 5/02/25	27-17-009	EXECUTIVE CLINICAL SOLUT	20.00CR	6.60CR	.00	.00	26.60CR
0012132	5/03/25- 5/02/26	27-17-009	EXECUTIVE CLINICAL SOLUT	20.00CR	4.20CR	.00	.00	24.20CR
0012132	5/01/26- 4/30/27	27-17-009	EXECUTIVE CLINICAL SOLUT	20.00CR	.00	.00	.00	20.00CR
0012154	3/01/26- 2/28/27	27-17-009	RIDGELAND SNO BIZ LLC	20.00CR	2.40CR	.00	.00	22.40CR
0012218	5/01/26- 4/30/27	27-17-009	MORGAN-WHITE GROUP, INC.	150.00CR	.00	.00	.00	150.00CR
0012367	4/01/26- 3/30/27	27-17-009	GOSHINE EXPRESS CARWASH	30.00CR	.00	.00	.00	30.00CR
0012374	3/01/26- 2/28/27	27-17-009	MED-SOUTH, INC.	20.00CR	.00	.00	.00	20.00CR
0012375	4/16/25- 4/15/26	27-17-009	MI MEXICO LINDO Y DUE RI	30.00CR	6.60CR	.00	.00	36.60CR
0012375	4/01/26- 3/30/27	27-17-009	MI MEXICO LINDO Y DUE RI	20.00CR	.00	.00	.00	20.00CR
0012389	5/01/25- 4/30/26	27-17-009	GARVER LLC	.00	10.90CR	.00	.00	10.90CR
0012389	5/01/26- 4/30/27	27-17-009	GARVER LLC	75.00CR	.00	.00	.00	75.00CR
0012394	5/01/26- 4/30/27	27-17-009	PORTABLE MEDICAL DIAGNOS	39.00CR	.00	.00	.00	39.00CR
0012413	6/01/25- 5/30/26	27-17-365	OFFICE PRODUCTS PLUS, TH	32.50CR	2.60CR	.00	.00	35.10CR
0012518	9/30/21- 9/29/22	27-17-365	MARIE'S BOUTIQUE	20.00CR	13.00CR	.00	.00	33.00CR
0012518	9/30/22- 9/29/23	27-17-365	MARIE'S BOUTIQUE	20.00CR	10.60CR	.00	.00	30.60CR
0012518	9/30/23- 9/29/24	27-17-365	MARIE'S BOUTIQUE	20.00CR	8.20CR	.00	.00	28.20CR
0012518	9/30/24- 9/29/25	27-17-365	MARIE'S BOUTIQUE	20.00CR	4.00CR	.00	.00	24.00CR
0012518	9/30/25- 9/29/26	27-17-365	MARIE'S BOUTIQUE	20.00CR	3.40CR	.00	.00	23.40CR
0012519	9/19/23- 9/18/24	27-17-009	OFFICE PRODUCTS PLUS WAR	30.00CR	12.30CR	.00	.00	42.30CR
0012519	9/19/24- 9/18/25	27-17-009	OFFICE PRODUCTS PLUS WAR	30.00CR	8.70CR	.00	.00	38.70CR
0012519	9/01/25- 8/31/26	27-17-009	OFFICE PRODUCTS PLUS WAR	30.00CR	5.10CR	.00	.00	35.10CR
0012574	3/01/26- 2/28/27	27-17-365	COSTCO WHOLESALE #1366	.00	184.00CR	.00	.00	184.00CR
0012598	1/31/25-12/31/25	27-17-009	COMMITTED CARE PERSONAL	30.00CR	5.40CR	.00	.00	35.40CR
0012615	3/01/26- 2/28/27	27-17-009	HAIR 2020 STUDIOS LLC	20.00CR	2.40CR	.00	.00	22.40CR
0012671	4/01/26- 3/31/27	27-17-009	ROOFING SOLUTIONS LLC	30.00CR	.00	.00	.00	30.00CR
0012696	6/01/26- 5/31/27	27-17-009	KREATIVE KUTZ BARBER & B	30.00CR	.00	.00	.00	30.00CR
0012776	9/01/25- 8/31/26	27-17-009	MABRY-DAY	20.00CR	3.60CR	.00	.00	23.60CR
0012916	4/01/26- 3/30/27	27-17-009	NORTH SOUTH TADKA	30.00CR	.00	.00	.00	30.00CR
0012918	5/01/26- 4/30/27	27-17-009	NUTRITION SYSTEMS	120.00CR	.00	.00	.00	120.00CR
0012933	4/01/26- 3/31/27	27-17-365	VICTRA	50.00CR	.00	.00	.00	50.00CR
0012961	4/01/26- 3/30/27	27-17-009	BLAYLOCK FINE ART PHOTOG	20.00CR	.00	.00	.00	20.00CR
0013008	7/01/25- 6/30/26	27-17-009	JADE GRAY SALON, LLC	20.00CR	4.00CR	.00	.00	24.00CR
0013020	7/01/25- 6/30/26	27-17-009	MCAFEE SAFETY ANALYSIS	30.00CR	6.00CR	.00	.00	36.00CR
0013063	5/01/25- 4/30/26	27-17-009	TENAX AEROSPACE LLC	.00	3.60CR	.00	.00	3.60CR
0013121	10/01/25- 9/30/26	27-17-009	CHAD TOMPKINS REAL ESTAT	20.00CR	4.60CR	.00	.00	24.60CR
0013174	12/01/25-11/30/26	27-17-009	BLUE LINK WIRELESS LLC	.00	3.30CR	.00	.00	3.30CR
0013244	5/01/26- 4/30/27	27-17-365	MCLAURIN ARMS LLC	132.50CR	.00	.00	.00	132.50CR
0013254	4/01/26- 3/31/27	27-17-009	601 FISH & WINGS EXPRESS	20.00CR	.00	.00	.00	20.00CR

				===== PAYMENT DISTRIBUTION =====				
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0013258	4/01/26- 3/31/27	27-17-365	HALLMARK HYUNDAI NORTH	250.00CR	25.00CR	.00	.00	275.00CR
0013259	3/01/26- 2/28/27	27-17-365	45 PRECISION	120.00CR	12.00CR	.00	.00	132.00CR
0013266	5/01/26- 4/30/27	27-17-365	ELTISTE STAMP ACQUISITIO	20.00CR	.00	.00	.00	20.00CR
0013277	4/01/26- 3/30/27	27-17-009	499 PEAR ORCHARD LLC	30.00CR	.00	.00	.00	30.00CR
0013279	4/01/26- 3/30/27	27-17-365	V.I.B.E.	20.00CR	.00	.00	.00	20.00CR
0013284	4/01/26- 3/31/27	27-17-009	DEAN MORRIS LLC	20.00CR	.00	.00	.00	20.00CR
0013289	4/01/26- 3/30/27	27-17-009	CONVERGEONE, INC	20.00CR	.00	.00	.00	20.00CR
0013300	5/01/25- 4/30/26	27-17-365	HEAVENLY TOUCH PROFESSIO	20.00CR	3.80CR	.00	.00	23.80CR
0013300	5/01/26- 4/30/27	27-17-365	HEAVENLY TOUCH PROFESSIO	20.00CR	.00	.00	.00	20.00CR
0013326	6/01/25- 5/30/26	27-17-365	KEEPSAKE POETRY & COLLEC	20.00CR	3.40CR	.00	.00	23.40CR
0013542	3/01/26- 2/28/27	27-17-009	ALICE VAN RYAN CPA	20.00CR	.00	.00	.00	20.00CR
0013632	4/01/26- 3/31/27	27-17-009	HEALTH CARE MEDICAL INFU	54.00CR	5.40CR	.00	.00	59.40CR
0013634	4/01/26- 3/31/27	27-17-365	SERVICE DRUGS LLC	250.00CR	.00	.00	.00	250.00CR
0013643	6/01/26- 5/31/27	27-17-009	MOLPUS WOODLANDS GROUP	57.00CR	.00	.00	.00	57.00CR
0013734	5/01/26- 4/30/27	27-17-009	MERRY MAIDS	30.00CR	.00	.00	.00	30.00CR
0013739	5/01/26- 4/30/27	27-17-009	SUMMIT WEALTH GROUP	20.00CR	.00	.00	.00	20.00CR
0013749	4/01/26- 3/30/27	27-17-009	CHIPOTLE MEXICAN GRILL #	30.00CR	.00	.00	.00	30.00CR
0013759	4/01/26- 3/30/27	27-17-009	STORAGE PARK DEVELOPMENT	30.00CR	.00	.00	.00	30.00CR
0013823	6/01/26- 5/31/27	27-17-365	OLD TOWN MARKET	440.00CR	.00	.00	.00	440.00CR
0013892	5/01/26- 4/30/27	27-17-009	GLOSSARY SALON, THE	30.00CR	.00	.00	.00	30.00CR
0014449	9/25/24- 9/24/25	27-17-009	IN TIME STAFFING LLC	20.00CR	5.80CR	.00	.00	25.80CR
0014449	9/01/25- 8/30/26	27-17-009	IN TIME STAFFING LLC	20.00CR	3.40CR	.00	.00	23.40CR
0014508	11/01/25-10/30/26	27-17-365	LOS FIDELES BOOTS LLC	75.00CR	11.25CR	.00	.00	86.25CR
0014619	5/01/26- 4/30/27	27-17-009	BIGGS, INGRAM & SOLOP PL	36.00CR	.00	.00	.00	36.00CR
0014715	11/01/24-10/31/25	27-17-009	HERITAGE MANAGEMENT	20.00CR	5.40CR	.00	.00	25.40CR
0014715	11/01/25-10/31/26	27-17-009	HERITAGE MANAGEMENT	50.00CR	2.80CR	.00	.00	52.80CR
0014797	4/01/26- 3/30/27	27-17-009	LAWS CONSTRUCTION LLC	30.00CR	.00	.00	.00	30.00CR
0014823	4/01/26- 3/30/27	27-17-009	POLLACK & POLLACK LLC	20.00CR	.00	.00	.00	20.00CR
0014824	4/01/26- 3/30/27	27-17-009	ECOATM LLC	20.00CR	.00	.00	.00	20.00CR
0014826	4/01/26- 3/31/27	27-17-009	SUMMERHOUSE BEAU RIDGE	78.00CR	8.58CR	.00	.00	86.58CR
0014837	6/01/26- 5/31/27	27-17-009	MAGNOLIA LOCKSMITH CO LL	30.00CR	.00	.00	.00	30.00CR
0014844	5/01/26- 4/30/27	27-17-009	INSPIRE NUTRITION	20.00CR	.00	.00	.00	20.00CR
0014845	5/01/26- 4/30/27	27-17-009	JACKSON HEART CLINIC	45.00CR	.00	.00	.00	45.00CR
0014877	5/01/25- 4/30/26	27-17-009	TENAX PILOT SERVICES LLC	.00	5.45CR	.00	.00	5.45CR
0014884	8/01/25- 7/31/26	27-17-009	ASSIST AT HOME PERSONAL	20.00CR	4.18CR	.00	.00	24.18CR
0014938	6/01/26- 5/31/27	27-17-009	GIL FORD PHOTOGRAPHY INC	20.00CR	.00	.00	.00	20.00CR
0014939	5/01/26- 4/30/27	27-17-009	MMI HOSPITALITY GROUP	57.00CR	.00	.00	.00	57.00CR
0014993	4/01/26- 3/31/27	27-17-009	TURNING POINT INC.	30.00CR	.00	.00	.00	30.00CR
0015100	12/01/25-11/30/26	27-17-365	PARTY WOW OF RIDGELAND	200.00CR	26.00CR	.00	.00	226.00CR
0015103	12/01/25-11/30/26	27-17-009	BELLAMARE DEVELOPMENT	20.00CR	3.00CR	.00	.00	23.00CR
0015119	6/01/26- 5/31/27	27-17-009	FOSTER ENTERPRISES LLC	20.00CR	.00	.00	.00	20.00CR
0015145	1/01/26-12/31/26	27-17-009	JOE HUDSON'S COLLISION C	30.00CR	3.60CR	.00	.00	33.60CR
0015189	3/01/26- 2/28/27	27-17-009	LA TABOR LAW FIRM, PLLC	20.00CR	2.00CR	.00	.00	22.00CR
0015193	3/01/26- 2/28/27	27-17-009	FADES & BLADES	30.00CR	3.60CR	.00	.00	33.60CR
0015196	3/01/26- 2/28/27	27-17-009	VALDE PAVEMENT SOLUTIONS	30.00CR	6.90CR	.00	.00	36.90CR
0015199	5/01/26- 4/30/27	27-17-009	ROUX PILATES LLC	50.00CR	.00	.00	.00	50.00CR

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LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0015203	4/01/26- 3/31/27	27-17-009	FEMME NOIRE	20.00CR	2.00CR	.00	.00	22.00CR
0015218	4/01/26- 3/31/27	27-17-009	NATIONAL ASSOC OF EMT'S	30.00CR	3.30CR	.00	.00	33.30CR
0015223	3/01/26- 2/28/27	27-17-009	SALON PAIGE	20.00CR	4.80CR	.00	.00	24.80CR
0015224	4/01/26- 3/31/27	27-17-009	GREEN MOTON N AMERICA LL	.00	.00	.00	.00	.00
0015228	4/01/26- 3/30/27	27-17-365	ARMSTRONG MCCALL	92.50CR	.00	.00	.00	92.50CR
0015230	4/01/26- 3/31/27	27-17-009	SUMMERHOUSE BEAU RIDGE M	150.00CR	16.50CR	.00	.00	166.50CR
0015246	5/01/26- 4/30/27	27-17-009	DREAM HOUSE, LLC, THE	20.00CR	.00	.00	.00	20.00CR
0015248	5/01/26- 4/30/27	27-17-009	FIRST SOUTH FARM CREDIT	90.00CR	.00	.00	.00	90.00CR
0015250	5/01/26- 4/30/27	27-17-365	ASIA'S FASHION STASH	20.00CR	.00	.00	.00	20.00CR
0015252	5/01/26- 4/30/27	27-17-009	HELMS POLYFOAM	30.00CR	.00	.00	.00	30.00CR
0015276	5/01/26- 4/30/27	27-17-009	TOP TIER PAINT & SHINE	20.00CR	.00	.00	.00	20.00CR
0015282	6/01/26- 5/31/27	27-17-009	SETH H. MOSAL DMD, PA	30.00CR	.00	.00	.00	30.00CR
0015308	6/01/26- 5/31/27	27-17-009	TRACE DRY CLEANERS & LAU	54.00CR	.00	.00	.00	54.00CR
0015328	3/01/26- 2/28/27	27-17-009	KILPATRICK & PHILLEY PLL	.00	3.00CR	.00	.00	3.00CR
0015663	1/01/25-12/30/25	27-17-009	ECS SOUTHEAST	.00	7.50CR	.00	.00	7.50CR
0015663	1/01/26-12/30/26	27-17-009	ECS SOUTHEAST	30.00CR	3.60CR	.00	.00	33.60CR
0015670	4/01/26- 3/31/27	27-17-009	SIGNATURE INSURANCE AGEN	60.00CR	10.80CR	.00	.00	70.80CR
0015671	4/01/26- 3/31/27	27-17-365	GIFTS BY ROKA	40.00CR	.00	.00	.00	40.00CR
0015672	4/01/26- 3/31/27	27-17-009	SUPERIOR REALTY	20.00CR	.00	.00	.00	20.00CR
0015673	4/01/26- 3/30/27	27-17-009	STELLAR BREWING	20.00CR	.00	.00	.00	20.00CR
0015674	6/01/25- 5/31/26	27-17-009	GRANT LEGAL GROUP PA	80.00CR	31.20CR	.00	.00	111.20CR
0015679	4/01/26- 3/30/27	27-17-009	JPG CREATIVE MANAGEMENT	20.00CR	.00	.00	.00	20.00CR
0015681	12/01/25-11/30/26	27-17-365	GATEWAY TIRE & SIRVICE C	560.00CR	78.40CR	.00	.00	638.40CR
0015683	6/01/26- 5/30/27	27-17-009	CARE WELL	20.00CR	.00	.00	.00	20.00CR
0015684	4/01/26- 3/30/27	27-17-365	POPLARVILLE	32.50CR	.00	.00	.00	32.50CR
0015685	1/01/26-12/31/26	27-17-009	CERTIFIED HOSPITALITY MA	30.00CR	3.90CR	.00	.00	33.90CR
0015686	4/01/26- 3/31/27	27-17-009	WRIGHT WAY BOOKKEEPING	20.00CR	.00	.00	.00	20.00CR
0015687	4/01/26- 3/30/27	27-17-365	MADISON WHOLESALE FLORIS	20.00CR	.00	.00	.00	20.00CR
0015690	4/01/26- 3/30/27	27-17-009	LOS HUASTECOS	20.00CR	.00	.00	.00	20.00CR
0015691	4/01/26- 3/30/27	27-17-365	THE GINGHAM GOOSE	40.00CR	.00	.00	.00	40.00CR
0015692	5/01/26- 4/30/27	27-17-365	HALLMARK	800.00CR	.00	.00	.00	800.00CR
10034	3/01/26- 2/28/27	27-17-009	ADAMS AND REESE LLP	.00	11.70CR	.00	.00	11.70CR
10048	4/01/25- 3/31/26	27-17-009	PERFORMANCE WEIGHT LOSS	.00	2.00CR	.00	.00	2.00CR
10048	4/01/26- 3/31/27	27-17-009	PERFORMANCE WEIGHT LOSS	20.00CR	2.00CR	.00	.00	22.00CR
10049	4/01/26- 3/31/27	27-17-365	GRAYBAR ELECTRIC	680.00CR	.00	.00	.00	680.00CR
10059	5/01/26- 4/30/27	27-17-009	ANOTHER BROKEN EGG CAFE;	84.00CR	.00	.00	.00	84.00CR
10094	5/01/26- 4/30/27	27-17-009	JADE PEST CONTROL LLC	20.00CR	.00	.00	.00	20.00CR
10116	5/01/25- 5/31/26	27-17-009	EDUCATIONAL SERVICES FOR	.00	2.20CR	.00	.00	2.20CR
10116	6/01/26- 5/31/27	27-17-009	EDUCATIONAL SERVICES FOR	20.00CR	.00	.00	.00	20.00CR
10271	4/01/24- 3/31/25	27-17-009	MEDI-SURGE MEDICAL & OFF	20.00CR	7.00CR	.00	.00	27.00CR
10271	4/01/25- 3/31/26	27-17-009	MEDI-SURGE MEDICAL & OFF	20.00CR	4.60CR	.00	.00	24.60CR
10271	4/01/26- 3/31/27	27-17-009	MEDI-SURGE MEDICAL & OFF	20.00CR	2.20CR	.00	.00	22.20CR
10293	5/01/26- 4/30/27	27-17-009	LITTLE TOKYO #2	30.00CR	.00	.00	.00	30.00CR
10297	5/01/26- 4/30/27	27-17-009	ANJOU RESTAURANT	150.00CR	.00	.00	.00	150.00CR
10298	5/01/26- 4/30/27	27-17-009	NORTH PARK LEARNING CENTE	42.00CR	.00	.00	.00	42.00CR
10304	5/01/26- 4/30/27	27-17-009	INT CENTER OF SLEEP MEDI	20.00CR	.00	.00	.00	20.00CR

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LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID	
10305	5/01/26- 4/30/27	27-17-365	SMITH MARINE	25.00CR	.00	.00	.00	25.00CR	
5312	9/01/25- 8/31/26	27-17-365	DAL TILE DISTRIBUTION IN	123.95CR	22.31CR	.00	.00	146.26CR	
5593	6/01/26- 5/31/27	27-17-009	GOOD EARTH FUNDING, INC.	30.00CR	.00	.00	.00	30.00CR	
5625	5/01/26- 4/30/27	27-17-009	BERGLAND WEALTH MANAGEME	20.00CR	.00	.00	.00	20.00CR	
5744	5/01/26- 4/30/27	27-17-365	MARTINSONS GARDEN WORKS	440.00CR	.00	.00	.00	440.00CR	
5912	4/01/26- 3/31/27	27-17-365	BATH & BODY WORKS #765	62.50CR	.00	.00	.00	62.50CR	
6104	10/01/25- 9/30/26	27-17-009	LOVE IRRIGATION INC	35.10CR	.00	.00	.00	35.10CR	
6206	6/01/26- 5/31/27	27-17-009	CHARLES N WHITE CONSTRUC	75.00CR	.00	.00	.00	75.00CR	
6455	5/01/26- 4/30/27	27-17-009	TICOS	30.00CR	.00	.00	.00	30.00CR	
6644	8/01/25- 7/31/26	27-17-009	MIDAS AUTO SERVICE EXPER	30.00CR	5.70CR	.00	.00	35.70CR	
6679	5/01/26- 4/30/27	27-17-365	MCGRAW RENTAL & SUPPLY C	200.00CR	.00	.00	.00	200.00CR	
6682	5/01/26- 4/30/27	27-17-365	WAL-MART STORES EAST, LC	1,840.00CR	.00	.00	.00	1,840.00CR	
6785	5/01/26- 4/30/27	27-17-009	PROFESSIONAL EYECARE ASS	30.00CR	.00	.00	.00	30.00CR	
6817	10/01/25- 9/30/26	27-17-009	RANEYS CARPET CARE	30.00CR	5.10CR	.00	.00	35.10CR	
6903	5/01/26- 4/30/27	27-17-365	MARKETING AGENTS SOUTH I	32.50CR	.00	.00	.00	32.50CR	
6958	2/01/22- 1/31/23	27-17-009	PACE & ASSOCIATES	20.00CR	11.80CR	.00	.00	31.80CR	
6958	2/01/23- 1/31/24	27-17-009	PACE & ASSOCIATES	20.00CR	9.40CR	.00	.00	29.40CR	
6958	2/01/24- 1/31/25	27-17-009	PACE & ASSOCIATES	20.00CR	7.00CR	.00	.00	27.00CR	
6958	2/01/25- 1/31/26	27-17-009	PACE & ASSOCIATES	20.00CR	4.60CR	.00	.00	24.60CR	
6975	9/01/25- 8/31/26	27-17-009	MOCO INC	20.00CR	3.60CR	.00	.00	23.60CR	
7023	3/01/26- 2/28/27	27-17-009	WARDS WRECKER SERVICE IN	54.00CR	6.48CR	.00	.00	60.48CR	
7062	5/01/26- 4/30/27	27-17-009	MCALISTER'S DELI OF RIDG	20.00CR	.00	.00	.00	20.00CR	
7113	2/01/26- 1/31/27	27-17-009	RIDGELAND UPHOLSTERY	20.00CR	2.40CR	.00	.00	22.40CR	
7183	5/01/26- 4/30/27	27-17-009	SMITH EDWARDS COMPANY, T	20.00CR	.00	.00	.00	20.00CR	
7273	2/01/26- 1/31/27	27-17-009	MARS MARKETING INC	30.00CR	3.60CR	.00	.00	33.60CR	
7334	5/01/26- 4/30/27	27-17-009	SLEDGES WRECKER	20.00CR	.00	.00	.00	20.00CR	
7389	5/01/26- 4/30/27	27-17-009	P S C CORPORATION	30.00CR	.00	.00	.00	30.00CR	
7565	5/01/26- 4/30/27	27-17-009	TRACE GRILL, THE	75.00CR	.00	.00	.00	75.00CR	
7594	6/01/26- 5/31/27	27-17-009	TWO MEN AND A TRUCK	120.00CR	.00	.00	.00	120.00CR	
7764	6/01/26- 5/31/27	27-17-009	HAYLES TOWING AND RECOVE	20.00CR	.00	.00	.00	20.00CR	
7982	6/01/26- 5/31/27	27-17-009	BUFFALO WILD WINGS GRILL	48.00CR	.00	.00	.00	48.00CR	
8103	5/01/26- 4/30/27	27-17-009	GAELELIA SALON AND GIFTS	20.00CR	.00	.00	.00	20.00CR	
8122	7/01/25- 6/30/26	27-17-009	PINNACLE TOWER ACQUISITI	.00	2.40CR	.00	.00	2.40CR	
8236	1/01/26-12/31/26	27-17-009	H R B TAX GROUP INC	30.00CR	3.60CR	.00	.00	33.60CR	
8248	2/01/26- 1/31/27	27-17-009	PROVIDER PROFESSIONAL SE	57.00CR	.00	.00	.00	57.00CR	
8294	5/01/26- 4/30/27	27-17-009	ACCOUNT SERVICE GROUP	20.00CR	.00	.00	.00	20.00CR	
8295	5/01/26- 4/30/27	27-17-009	PEOPLE LEASE INC	66.00CR	.00	.00	.00	66.00CR	
8308	5/01/26- 4/30/27	27-17-009	TIENDA LA GUADALUPE	20.00CR	.00	.00	.00	20.00CR	
8321	6/01/26- 5/31/27	27-17-009	CREATIVE EXPRESSIONS INC	20.00CR	.00	.00	.00	20.00CR	
8336	6/01/26- 5/31/27	27-17-009	NAIL HO'S	20.00CR	.00	.00	.00	20.00CR	
8514	5/01/26- 4/30/27	27-17-009	EQUITY MORTGAGE CORPORAT	20.00CR	.00	.00	.00	20.00CR	
8676	5/01/26- 4/30/27	27-17-365	NEBLETT'S FRAME OUTLETS I	25.00CR	.00	.00	.00	25.00CR	
8884	3/01/26- 2/28/27	27-17-009	CRAWFORD & COMPANY	30.00CR	3.60CR	.00	.00	33.60CR	
8923	3/01/21- 2/28/22	27-17-009	SOILTECH CONSULTANTS INC	45.00CR	32.40CR	.00	.00	77.40CR	
8927	5/01/26- 4/30/27	27-17-009	DAVID NUTT & ASSOCIATES	57.00CR	.00	.00	.00	57.00CR	
8936	6/01/26- 5/31/27	27-17-009	CAZADORES MEXICAN BAR &	72.00CR	.00	.00	.00	72.00CR	

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: LICENSE

PAYMENT DATES:

4/01/2026 TO 4/30/2026

				===== PAYMENT DISTRIBUTION =====					
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID	
9061	10/01/24- 9/30/25	27-17-009	DAN MICHAEL SALON	20.00CR	5.40CR	.00	.00	25.40CR	
9061	10/01/25- 9/30/26	27-17-009	DAN MICHAEL SALON	20.00CR	3.00CR	.00	.00	23.00CR	
9140	5/01/26- 4/30/27	27-17-009	ACADEMIC TECHNOLOGIES IN	20.00CR	.00	.00	.00	20.00CR	
9157	5/01/26- 4/30/27	27-17-009	SIMMONS LAW GROUP P A	20.00CR	.00	.00	.00	20.00CR	
9165	6/01/26- 5/31/27	27-17-365	AIRBRUSH CITI	20.00CR	.00	.00	.00	20.00CR	
9337	3/01/26- 2/28/27	27-17-009	ELYS RESTAURANT & BAR LL	.00	3.00CR	.00	.00	3.00CR	
9387	5/01/26- 4/30/27	27-17-365	UNIFORMS	150.00CR	.00	.00	.00	150.00CR	
9389	5/01/26- 4/30/27	27-17-009	CAPITAL HOLDINGS LLC	20.00CR	.00	.00	.00	20.00CR	
9395	4/01/26- 3/31/27	27-17-009	NEEL SCHAFFER INC	33.00CR	.00	.00	.00	33.00CR	
9411	6/01/26- 5/31/27	27-17-009	SIGNATURE OCCASIONS LLC	20.00CR	.00	.00	.00	20.00CR	
9415	6/01/26- 5/31/27	27-17-009	NOLAN PALMER & COMPANY L	20.00CR	.00	.00	.00	20.00CR	
9516	11/01/25-10/31/26	27-17-009	QUINN HEALTHCARE PLLC	84.00CR	13.44CR	.00	.00	97.44CR	
9619	6/01/26- 5/31/27	27-17-009	K J L H SITTING CAREGIVE	20.00CR	.00	.00	.00	20.00CR	
9626	6/01/26- 5/31/27	27-17-009	LAW INVESTIGATIVE GROUP	20.00CR	.00	.00	.00	20.00CR	
9630	4/01/26- 3/31/27	27-17-009	DRY FAST INC.	20.00CR	2.00CR	.00	.00	22.00CR	
9761	2/01/26- 1/31/27	27-17-009	INTERFIRST MERCHANT SERV	20.00CR	2.40CR	.00	.00	22.40CR	
9803	4/01/25- 3/31/26	27-17-365	KROGER - RASC #494	1,520.00CR	349.60CR	.00	.00	1,869.60CR	
9803	4/01/26- 3/31/27	27-17-365	KROGER - RASC #494	1,520.00CR	167.20CR	.00	.00	1,687.20CR	
9841	5/01/26- 4/30/27	27-17-009	GLACIER HOLDINGS LLC	20.00CR	.00	.00	.00	20.00CR	
9850	5/01/26- 4/30/27	27-17-009	NEW CINGULAR WIRELESS LL	20.00CR	.00	.00	.00	20.00CR	
9859	5/01/26- 4/30/27	27-17-009	MAGNOLIA CLIPPING & BROA	20.00CR	.00	.00	.00	20.00CR	
<u>RECORD TOTAL</u>				<u>INPUT TOTAL</u>	<u>FEE TOTAL</u>	<u>PENALTY TOTAL</u>	<u>TAX TOTAL</u>	<u>INTEREST TOTAL</u>	<u>GRAND TOTAL</u>
251				17,377.75CR	1,630.49CR			19,008.24CR	

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: LICENSE

PAYMENT DATES: 4/01/2026 TO 4/30/2026

** LICENSE CODE TOTALS **

LICENSE CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====			TOTAL PAID
			PENALTY	TAX	INTEREST	
27-17-009	SERVICE BUSINESSES	211	6,803.80CR	701.33CR		7,505.13CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	53	10,573.95CR	929.16CR		11,503.11CR
TOTAL			17,377.75CR	1,630.49CR		19,008.24CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: LICENSE

PAYMENT DATES: 4/01/2026 TO 4/30/2026

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====			TOTAL PAID
				PENALTY	TAX	
*****	INVALID	25	1,123.00CR	40.00CR		1,163.00CR
213112	Support Activities for Oil and	1	20.00CR	3.60CR		23.60CR
230000	Construction	3	135.00CR			135.00CR
236220	Commercial and Institutional B	1	36.00CR			36.00CR
238220	Plumbing Heating and Air-Condi	4	335.10CR	33.00CR		368.10CR
238310	Drywall and Insulation Contrac	1	30.00CR			30.00CR
238900	Other Specialty Trade Contract	1	20.00CR			20.00CR
238990	All Other Specialty Trade Cont	77	2,190.00CR	203.85CR		2,393.85CR
423850	Service Establishment Equipmen	1	32.50CR			32.50CR
423910	Sporting and Recreational Good	2	132.50CR			132.50CR
423990	Other Miscellaneous Durable Go	1	92.50CR			92.50CR
424120	Stationery and Office Supplies	1	32.50CR	2.60CR		35.10CR
424410	General Line Grocery Merchant	1		184.00CR		184.00CR
424490	Other Grocery and Related Prod	1	40.00CR			40.00CR
424990	Other Miscellaneous Nondurable	1	20.00CR			20.00CR
441110	NEW CAR DEALERS/ NEW OR USED	1	250.00CR	25.00CR		275.00CR
441120	Used Car Dealers	1	20.00CR			20.00CR
444130	Hardware Stores	1	250.00CR			250.00CR
444190	Other Building Material Dealer	1	123.95CR	22.31CR		146.26CR
444220	Nursery Garden Center and Farm	1	440.00CR			440.00CR
445299	All Other Specialty Food Store	1	20.00CR	2.40CR		22.40CR
446110	Pharmacies and Drug Stores	1	250.00CR			250.00CR
446120	Cosmetics Beauty Supplies and	1	62.50CR			62.50CR
446130	Optical Goods Stores	1	92.50CR			92.50CR
446199	All Other Health and Personal	2	50.00CR			50.00CR
447110	Gasoline Stations with Conveni	2	40.00CR	4.40CR		44.40CR
448100	Clothing Stores	1	20.00CR			20.00CR
448120	Women's Clothing Stores	5	100.00CR	39.20CR		139.20CR
452112	Discount Department Stores	1	1,840.00CR			1,840.00CR
453310	Used Merchandise Stores	1	25.00CR			25.00CR
453998	All Other Miscellaneous Store	1	25.00CR			25.00CR
454390	Other Direct Selling Establish	19	5,705.00CR	636.25CR		6,341.25CR
484210	Used Household and Office Good	1	120.00CR			120.00CR
488410	Motor Vehicle Towing	3	94.00CR	6.48CR		100.48CR
493110	General Warehousing and Storag	3	90.00CR	26.10CR		116.10CR
517900	Other Telecommunications	1		2.40CR		2.40CR
522310	Mortgage and Nonmortgage Loan	1	20.00CR			20.00CR
522320	Financial Transactions Process	1	20.00CR			20.00CR
523930	Investment Advice	1	20.00CR			20.00CR
524210	Insurance Agencies and Brokera	2	170.00CR			170.00CR
524291	Claims Adjusting	1	30.00CR	3.60CR		33.60CR
531210	Offices of Real Estate Agents	2	40.00CR	4.60CR		44.60CR
531311	Residential Property Managers	1	30.00CR			30.00CR
531390	Other Activities Related to Re	1	20.00CR			20.00CR
532310	General Rental Centers	1	200.00CR			200.00CR
541110	Offices of Lawyers	11	321.00CR	24.50CR		345.50CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: LICENSE

PAYMENT DATES: 4/01/2026 TO 4/30/2026

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====			TOTAL PAID
			PENALTY	TAX	INTEREST	
541211	Offices of Certified Public Ac	5	100.00CR	32.80CR		132.80CR
541214	Payroll Services	1	66.00CR			66.00CR
541219	Other Accounting Services	1	20.00CR	3.60CR		23.60CR
541330	Engineering Services	4	120.00CR	43.30CR		163.30CR
541410	Interior Design Services	1	20.00CR			20.00CR
541511	Custom Computer Programming Se	3	450.00CR	135.00CR		585.00CR
541513	Computer Facilities Management	1	20.00CR			20.00CR
541611	Administrative Management and	1	57.00CR			57.00CR
541618	Other Management Consulting Se	1	57.00CR			57.00CR
541620	Environmental Consulting Servi	1	30.00CR	6.00CR		36.00CR
541870	Advertising Material Distribut	1	30.00CR	3.60CR		33.60CR
541921	Photography Studios Portrait	1	20.00CR			20.00CR
561320	Temporary Help Services	10	200.00CR	89.40CR		289.40CR
561710	Exterminating and Pest Control	1	20.00CR			20.00CR
561720	Janitorial Services	1	30.00CR			30.00CR
561740	Carpet and Upholstery Cleaning	1	30.00CR	5.10CR		35.10CR
621210	Offices of Dentists	2	60.00CR	4.40CR		64.40CR
621320	Offices of Optometrists	1	30.00CR			30.00CR
621399	Offices of All Other Miscellan	1	120.00CR			120.00CR
621512	Diagnostic Imaging Centers	1	39.00CR			39.00CR
621610	Home Health Care Services	1	30.00CR	5.40CR		35.40CR
621910	Ambulance Services	1	120.00CR			120.00CR
624410	Child Day Care Services	1	42.00CR			42.00CR
713940	Fitness and Recreational Sport	1	20.00CR	2.00CR		22.00CR
722310	Food Service Contractors	2	40.00CR	6.40CR		46.40CR
722511	FULL-SERVICE RESTAURANTS	11	539.00CR	3.00CR		542.00CR
722513	LIMITED-SERVICE RESTAURANTS	3	70.00CR	6.60CR		76.60CR
811112	Automotive Exhaust System Repa	1	30.00CR	5.70CR		35.70CR
811192	Car Washes	3	59.70CR	.30CR		60.00CR
812111	Barber Shops	1	30.00CR			30.00CR
812112	Beauty Salons	4	90.00CR	6.40CR		96.40CR
812113	Nail Salons	1	20.00CR			20.00CR
812191	Diet and Weight Reducing Cente	2	20.00CR	4.00CR		24.00CR
812199	Other Personal Care Services	1	20.00CR	3.20CR		23.20CR
TOTAL			17,377.75CR	1,630.49CR		19,008.24CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: LICENSE

PAYMENT DATES: 4/01/2026 TO 4/30/2026

** FEE CODE TOTALS **

FEE CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====			TOTAL PAID
			PENALTY	TAX	INTEREST	
27-17-009	SERVICE BUSINESS	163	3,444.80CR	418.88CR		3,863.68CR
27-17-009C	SERVICE BUSINESS OVER 10	45	3,279.00CR	282.45CR		3,561.45CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	52	10,393.95CR	929.16CR		11,323.11CR
27-17-415	DEALERS IN DEADLY WEAPONS	2	200.00CR			200.00CR
NSF FEE	NSF CHECK FEE	2	60.00CR			60.00CR
TOTAL			17,377.75CR	1,630.49CR		19,008.24CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: LICENSE

PAYMENT DATES: 4/01/2026 TO 4/30/2026

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	18,948.24CR
001-000-351	MISCELLANEOUS INCOME	60.00CR
099-000-008	POOLED CASH	19,008.24



DATE: May 12, 2026

TO: MAYOR & BOARD OF ALDERMEN

FROM: ANGELA RICHBURG, CITY CLERK

RE: SEWER ADJUSTMENT

The following accounts are eligible for the following sewer adjustments and I recommend approval:

04-5450-08	326 Planters Grove	\$ 56.57
04-0425.02	235 Bellewether Pass	\$ 75.42

Should you have any questions please feel free to contact this office,

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

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00553	A COMPLETE FLAG SOURCE	206341	STATE FLAG - LIBRARY STATE FLAG	I 62515 001-040-540	5/07/2026 40.00	40.00
01-02402	ACCESS CONTROL GROUP	206342	GATE REPAIR LABOR	I 13359 001-100-637	4/27/2026 360.00	360.00
01-02883	THOMAS EDDY ADDISON	206343	ADV TRAVEL: 05-30-26 -06-05-26 ADV TRAVEL: 05-30-26 -06-05-26	I 202605122981 001-100-610	5/11/2026 469.20	469.20
01-06228	AJ CONSTRUCTION INC	206344	LAKE HARBOUR DR REHAB LAKE HARBOUR DR REHAB	I 0002 317-601-750	5/07/2026 357,519.64	357,519.64
01-06228	AJ CONSTRUCTION INC	206345	ASPHALT SC-1 1 TON ASPHALT SC-1	I 4857 001-201-575	4/21/2026 770.00	770.00
01-06228	AJ CONSTRUCTION INC	206346	ASPHALT SC-1 ASPHALT SC-1	I 4858 001-201-575	4/22/2026 1,614.69	1,614.69
01-06228	AJ CONSTRUCTION INC	206347	ASPHALT SC-1 ASPHALT SC-1	I 4860 001-201-575	4/23/2026 1,597.75	1,597.75
01-04417	ALLEN ENGINEERING AND SCI	206348	03-30-26 - 04-26-26 STORMWATER 03-30-26 - 04-26-26 STORMWATER	I 00252488 001-201-600	4/26/2026 1,834.00	1,834.00
01-05511	AMAZON CAPITAL SERVICES	206349	COURTSERVICE ORDER FILE BOX FILE LABEL SHIPPING	I 11Y3-74XY-HRVJ 001-010-500 001-010-500 001-010-500	4/02/2026 49.38 31.89 6.99	88.26
01-05511	AMAZON CAPITAL SERVICES	206350	WEB CAMS WEB CAMS SHIPPING	I 161X-7Q6P-QWT3 001-100-501 001-100-501	4/27/2026 320.84 6.99	327.83
01-05511	AMAZON CAPITAL SERVICES	206351	FD - SUPPLIES OFFICE CHAIRS CARDSTOCK PAPER SHIPPING	I 17FN-3WW4-NPWY 001-160-500 001-160-500 001-160-500	5/07/2026 253.94 15.19 6.99	276.12
01-05511	AMAZON CAPITAL SERVICES	206352	CERTIFICATES - MYC ALCOHOL WIPES CERTIFICATES SHIPPING	I 1KFK-X7P4-Y4W1 001-040-540 015-021-540 015-021-540	4/30/2026 5.59 14.65 6.99	27.23
01-05511	AMAZON CAPITAL SERVICES	206353	PD ORDER ODOR ELIMINATOR SNAKE GRABBER REPTTILE ENCLOSURE	I 1NHV-JXVH-MVLM 001-100-510 001-100-510 001-100-510	5/04/2026 23.79 59.99 21.49	105.27
01-05511	AMAZON CAPITAL SERVICES	206354	FD - SUPPLIES TUBULAR ORANGE TUBULAR NEON GREEN	I 1QCF-6MFM-DV9L 001-160-540 001-160-540	5/04/2026 49.39 49.39	105.77

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05511	AMAZON CAPITAL SERVICES	206354	FD - SUPPLIES SHIPPING	I 1QCF-6MFM-DV9L 001-160-540	5/04/2026 6.99	105.77	CONT
01-06526	AMERISPEC INSPECTION SERV	206355	OCCUPIED INSPECTION OCCUPIED INSPECTION	I 033126DL323061 001-000-110	3/31/2026 600.00	600.00	
01-06761	VICTOR ANDREWS	206356	ACT TRAVEL: 05-05-26 -05-07-26 ACT TRAVEL: 05-05-26 -05-07-26	I 202605122987 001-100-610	5/11/2026 156.40	156.40	
01-07135	APLOS RESTAURANT LLC	206357	TEA FOR EVENT LUNCH SWEET TEA SWEET TEA	I 001587 001-340-650 001-340-650	4/29/2026 150.00 50.00	200.00	
01-06165	BARNETT'S BODY SHOP	206358	CID TOW LOADED FUEL CID TOW	I 38152 001-100-632 001-100-730 001-100-730	3/13/2026 35.00 25.00 200.00	260.00	
01-02058	THOMAS BISHOP	206359	ADV TRAVEL:05-26-26 - 05-29-26 ADV TRAVEL:05-26-26 - 05-29-26	I 202605122979 400-650-610	5/06/2026 384.96	384.96	
01-07400	BLURTON BANKS & ASSOC. IN	206360	WATER DEPT-MULT 605 JANSE CT DRIVEWAY 428 SHADOW WOOD DRIVEWAY 211 OXFORD SIDEWALK 401 ASHRIDGE PLC SIDEWALK 693 GREENFIELD DRIVEWAY	I 01.06.2026A 400-650-603 400-650-603 400-650-603 400-650-603 400-650-603	1/06/2026 2,925.00 2,550.00 1,920.00 2,450.00 3,650.00	13,495.00	
01-06658	BMSS LLC	206361	PROF SVCS AUDIT FINANCIAL PROF SVCS AUDIT FINANCIAL	I 352236 001-040-602	3/31/2026 11,833.20	11,833.20	
01-07152	CORNELIUS BROOKS	206362	NTCR ON COURSE SUPPORT NTCR ON COURSE SUPPORT	I 202605082936 001-340-650	5/05/2026 105.00	105.00	
01-02311	BUFKIN MECHANICAL INC	206363	CHANGE OUT METERS WELLS CHANGE OUT METERS WELLS	I 81944-1 400-650-603	10/27/2025 58,280.00	58,280.00	
01-02311	BUFKIN MECHANICAL INC	206364	SERVICE CALL SC PLUMBING SERVICE SC PLUMBING MATERIAL	I 82552 001-340-637 001-340-637	4/27/2026 506.25 38.75	545.00	
01-02311	BUFKIN MECHANICAL INC	206365	SERVICE - CH SERVICE	I 82590 001-092-637	4/24/2026 225.00	225.00	
01-02311	BUFKIN MECHANICAL INC	206366	REPAIR COPPER LINE REPAIR COPPER LINE	I 82594 400-650-603	4/27/2026 610.00	610.00	
01-08795	BUFKIN PLUMBING & HEATING	206367	MEN RESTROOM 2ND FLOOR PLUMBING SERVICE PLUMBING MATERIAL	I 82603 001-100-637 001-100-637	4/29/2026 562.50 51.50	614.00	
01-05106	C SPIRE BUSINESS SOLUTION	206368	ACCT NO. 0000677122	I 0000677122-112	5/01/2026	5,381.82	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05106	C SPIRE BUSINESS SOLUTION	206368	ACCT NO. 0000677122	I 0000677122-112	5/01/2026	5,381.82	CONT
			ACCT NO. 0000677122	001-020-605		144.07	
			ACCT NO. 0000677122	001-040-605		251.53	
			ACCT NO. 0000677122	001-092-605		19.30	
			ACCT NO. 0000677122	001-100-605		855.74	
			ACCT NO. 0000677122	001-160-605		413.00	
			ACCT NO. 0000677122	001-180-605		210.78	
			ACCT NO. 0000677122	001-201-605		152.33	
			ACCT NO. 0000677122	001-340-605		176.33	
			ACCT NO. 0000677122	001-350-605		153.57	
			ACCT NO. 0000677122	400-650-605		192.19	
			ACCT NO. 0000677122	001-020-604		41.94	
			ACCT NO. 0000677122	001-042-604		153.78	
			ACCT NO. 0000677122	001-080-604		13.98	
			ACCT NO. 0000677122	001-100-604		768.99	
			ACCT NO. 0000677122	001-160-604		818.99	
			ACCT NO. 0000677122	001-180-604		181.74	
			ACCT NO. 0000677122	001-201-604		325.96	
			ACCT NO. 0000677122	001-340-604		423.78	
			ACCT NO. 0000677122	400-650-604		83.82	
01-05106	C SPIRE BUSINESS SOLUTION	206369	APPLECARE IPHONE - C. BURNETT	I C034294052	4/14/2026	149.00	
			APPLECARE IPHONE - C. BURNETT	001-160-605		149.00	
01-05106	C SPIRE BUSINESS SOLUTION	206370	APPLECARE FOR IPHONES - PD	I C034385686	4/22/2026	499.95	
			APPLECARE FOR IPHONES - PD	001-100-605		499.95	
01-05106	C SPIRE BUSINESS SOLUTION	206371	APPLECARE FOR PHONE 15	I C034480703	4/27/2026	149.00	
			APPLECARE FOR PHONE 15	001-100-605		149.00	
01-03826	C SPIRE WIRELESS	206372	0031656076: 03-23-26 -04-22-26	I 202605082924	4/22/2026	600.40	
			0031656076: 03-23-26 -04-22-26	001-160-605		600.40	
01-03826	C SPIRE WIRELESS	206373	0031603285: 03-23-26 -04-22-26	I 202605082925	4/22/2026	3,497.60	
			0031603285: 03-23-26 -04-22-26	001-100-605		3,497.60	
01-03826	C SPIRE WIRELESS	206374	0031656041: 03-23-26 -04-22-26	I 202605082933	4/22/2026	650.30	
			0031656041: 03-23-26 -04-22-26	001-092-605		23.25	
			0031656041: 03-23-26 -04-22-26	001-093-605		53.73	
			0031656041: 03-23-26 -04-22-26	001-042-605		133.14	
			0031656041: 03-23-26 -04-22-26	001-040-605		53.73	
			0031656041: 03-23-26 -04-22-26	001-080-605		61.28	
			0031656041: 03-23-26 -04-22-26	001-020-605		325.17	
01-03826	C SPIRE WIRELESS	206375	0031656019: 03-23-26 -04-22-26	I 202605082934	4/22/2026	49.33	
			0031656019: 03-23-26 -04-22-26	001-020-605		49.33	
01-03826	C SPIRE WIRELESS	206376	0031656148: 03-23-26 -04-22-26	I 202605112940	4/22/2026	1,536.93	
			0031656148: 03-23-26 -04-22-26	001-201-605		743.42	
			0031656148: 03-23-26 -04-22-26	400-650-605		705.30	
			0031656148: 03-23-26 -04-22-26	404-650-605		88.21	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	206377	0031656124: 03-23-26 -04-22-26 I 0031656124: 03-23-26 -04-22-26	I	202605122988 001-180-605	4/22/2026 4/22/2026	416.64 416.64
01-03297	C.C. LYNCH & ASSOCIATES I	206378	QUARTERLY SERVICE QUARTERLY SERVICE CONFINED SPACE ENTRY	I	260827 404-650-603 404-650-603	4/24/2026 4/24/2026 4/24/2026	9,000.00 4,000.00 5,000.00
01-03297	C.C. LYNCH & ASSOCIATES I	206379	ICELL RENEWAL FLOWLINK CIPHER ICELL SUBSCRIPTION	I	261019 404-650-605 404-650-605	5/08/2026 5/08/2026 5/08/2026	10,080.00 7,200.00 2,880.00
01-01999	MICHELLE CABALLERO	206380	MAY 7, 2026 MEETING MAY 7, 2026 MEETING	I	050726 001-180-611	5/07/2026 5/07/2026	50.00 50.00
01-05777	CANTON SANITARY LANDFILL	206381	LANDFILL - APRIL LANDFILL ENV FEE FUEL CHARG STATE FEE	I	00238584 001-201-683 001-201-683 001-201-683 001-201-683	4/27/2026 4/27/2026 4/27/2026 4/27/2026 4/27/2026	128.59 119.60 5.00 1.00 2.99
01-05777	CANTON SANITARY LANDFILL	206382	LANDFILL - APRIL LANDFILL ENV FEE FUEL CHARG STATE FEE	I	00238638 001-201-683 001-201-683 001-201-683 001-201-683	4/27/2026 4/27/2026 4/27/2026 4/27/2026 4/27/2026	190.91 180.40 5.00 1.00 4.51
01-02764	CENTRAL MISSISSIPPI CRIME	206383	APRIL 2026 APRIL 2026	I	202605082920 001-000-330	5/05/2026 5/05/2026	511.63 511.63
01-12050	CENTRAL PIPE SUPPLY INC	206384	PARTS FOR TOP GOLF 4" MJ 90 MEGA LUGS FOR DUCTILE 4" MJ BOLT PACK	I	S100449721.001 400-650-540 400-650-540 400-650-540	4/16/2026 4/16/2026 4/16/2026 4/16/2026	764.60 555.00 81.60 128.00
01-12050	CENTRAL PIPE SUPPLY INC	206385	PARTS FOR TOP GOLF 19" X 10" OVAL METER BOX	I	S100449953.001 400-650-540	4/20/2026 4/20/2026	604.80 604.80
01-12050	CENTRAL PIPE SUPPLY INC	206386	PARTS FOR TOP GOLF 17X30 METER BOX 2" VALVE BOX RISER 3" VALVE BOX RISER VALVE BOX LID 1X3/4 BRASS COMPRESSION T	I	S100450129.001 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	4/21/2026 4/21/2026 4/21/2026 4/21/2026 4/21/2026 4/21/2026	1,995.27 1,167.39 157.28 204.44 100.80 365.36
01-12050	CENTRAL PIPE SUPPLY INC	206387	WATER DEPT -AMAZON CEMEN 12X4 TAPPING SLEEVE 24" ROUND CONCRETE PAD 4" FLANGE PACK ADAPTER COUPLING 4" W/ACC 4" MJ FLANGED ADAPT	I	S100450345.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	4/22/2026 4/22/2026 4/22/2026 4/22/2026 4/22/2026 4/22/2026	1,424.37 1,140.00 26.70 54.04 125.93 77.70

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	206388	STOCK SUPPLIES 1"/X3/4 TEE PROBING ROD	I S100450601.001 400-650-575 400-650-575	4/24/2026 531.48 199.08	730.56
01-12050	CENTRAL PIPE SUPPLY INC	206389	STOCK SUPPLIES 24 INCH MANHOLE RISER	I S100450946.001 400-650-575	4/28/2026 2,133.72	2,133.72
01-12050	CENTRAL PIPE SUPPLY INC	206390	MANHOLE RISERS 26 1/4X2 MANHOLE RISER	I S100451070.001 400-650-575	4/29/2026 3,198.16	3,198.16
01-12050	CENTRAL PIPE SUPPLY INC	206391	4'' ESERIES METER 4'' ESERIES METER	I S100451100.001 400-650-575	4/29/2026 4,426.69	4,426.69
01-12050	CENTRAL PIPE SUPPLY INC	206392	17X30 METER BOX 17X30 METER BOX	I S100451260.001 400-650-575	4/30/2026 1,556.52	1,556.52
01-02882	KELLY CHAPIN	206393	ADV TRAVEL: 05-30-26 -06-05-26 ADV TRAVEL: 05-30-26 -06-05-26	I 202605122980 001-100-610	5/11/2026 469.20	469.20
01-13025	CINTAS CORPORATION LOC #2	206394	PAYER #14849134 PAYER #14849134	I 58605650 400-650-535	2/06/2026 538.20	538.20
01-13025	CINTAS CORPORATION LOC #2	206395	PAYER #14849134 PAYER #14849134	I 59031192 400-650-535	2/10/2026 153.34	153.34
01-13025	CINTAS CORPORATION LOC #2	206396	PAYER #14850389 PAYER #14850389	I 68392818 400-650-540	5/06/2026 38.20	38.20
01-13025	CINTAS CORPORATION LOC #2	206397	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 68393090 400-650-535 404-650-535	5/06/2026 190.03 9.08	199.11
01-13025	CINTAS CORPORATION LOC #2	206398	PAYER #14849134 PAYER #14849134	I 68393095 001-201-535	5/06/2026 170.90	170.90
01-05296	CIVIC PLUS	206399	ONLINE CODE HOSTING SUBSCRIPTI ONLINE CODE HOSTING SUBSCRIPTI	I 370914 001-040-604	5/11/2026 727.65	727.65
01-05296	CIVIC PLUS	206400	ANNUAL FEE RENEWAL ANNUAL FEE RENEWAL	I 372059 001-020-604	5/11/2026 7,590.30	7,590.30
01-06103	IRINA CLAY	206401	ADV TRAVEL: 05-31-26 -06-05-26 ADV TRAVEL: 05-31-26 -06-05-26	I 202605122986 001-100-610	5/11/2026 391.00	391.00
01-05507	VIRGINIA LEE COCKE	206402	MAY 4, 2026 MEETING MAY 4, 2026 MEETING	I 050426 001-550-599	5/04/2026 50.00	50.00
01-06070	COLUMN SOFTWARE PBC	206403	BORING ORDINANCE 2026 BORING ORDINANCE 2026	I 4C109181-0199 001-201-615	4/24/2026 383.27	383.27
01-06070	COLUMN SOFTWARE PBC	206404	ZONE AMEND SEC 21,500.02 & 600	I 4C109181-0200	4/24/2026	317.40

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06070	COLUMN SOFTWARE PBC	206404	ZONE AMEND SEC 21,500.02 & 600 ZONE AMEND SEC 21,500.02 & 600	I 4C109181-0200 001-180-615	4/24/2026 317.40	317.40 CONT
01-07013	COMBAT READY FIRE TRAININ	206405	FD - COMMAND BOARD COMMAND BOARD SHIPPING DISCOUNT	I 1727 001-160-540 001-160-540 001-160-540	5/06/2026 625.00 13.62 63.86CR	574.76
01-02440	COMCAST CABLE	206406	8396410530501788: 04-27 -05-26 8396410530501788: 04-27 -05-26	I 202605133046 001-100-604	4/23/2026 159.90	159.90
01-02440	COMCAST CABLE	206407	8396410530214796: 04-29 -05-28 8396410530214796: 04-29 -05-28	I 202605133047 001-160-604	4/25/2026 141.66	141.66
01-02440	COMCAST CABLE	206408	8396410530116512: 05-04 -06-03 8396410530116512: 05-04 -06-03	I 202605133048 001-100-604	5/01/2026 31.35	31.35
01-15000	CONSOLIDATED PIPE & SUPPL	206409	AQUAPHALT 6.0 AQUAPHALT 6.0	I MS00417904 001-201-575	4/29/2026 540.00	540.00
01-15000	CONSOLIDATED PIPE & SUPPL	206410	AQUAPHALT 6.0 AQUAPHALT 6.0	I MS00417936 001-201-575	4/30/2026 540.00	540.00
01-03857	CORNERSTONE GOVERNMENT AF	206411	JUNE - DECEMBER 2026 SERVICES JUNE - DECEMBER 2026 SERVICES	I RIDGE-0526 001-020-604	5/01/2026 25,000.00	25,000.00
01-06353	CULLIGAN QUENCH	206412	WATER COOLER RENTAL WATER COOLER RENTAL WATER COOLER RENTAL	I INV10662034 001-100-540 001-100-540	3/30/2026 46.20 48.51	94.71
01-06353	CULLIGAN QUENCH	206413	WATER COOLER RENTAL WATER COOLER RENTAL WATER COOLER RENTAL	I INV10825608 001-100-540 001-100-540	4/30/2026 46.20 48.51	94.71
01-16500	CUSTOM PRODUCTS CORP	206414	STREET DEPT - ST SIGNS RMSR36-RIB 36" ROLLUP RMS36W211CN 36" MOWERS AH SHIPPING	I INV47793 001-201-585 001-201-585 001-201-585	4/09/2026 45.84 164.44 50.84	261.12
01-16500	CUSTOM PRODUCTS CORP	206415	STREET DEPT - ST SIGNS KRIDMSOZZSNS 30X11	I INV48425 001-201-585	4/21/2026 5,658.41	5,658.41
01-02613	DATAPROSE LLC	206416	04-01-26 - 04-30-26 BILLING 04-01-26 - 04-30-26 BILLING	I DP2602028 400-650-604	4/30/2026 4,601.83	4,601.83
01-06903	DELTA UTILITIES	206417	3198402-4: 04-02-26 - 04-29-26 3198402-4: 04-02-26 - 04-29-26	I 202605133035 001-100-630	5/06/2026 2,585.13	2,585.13
01-06903	DELTA UTILITIES	206418	6402514013-4: 04-02 -04-29-26 6402514013-4: 04-02 -04-29-26	I 202605133036 001-092-630	5/06/2026 109.02	109.02
01-06903	DELTA UTILITIES	206419	3098298-7: 04-02-26 - 04-29-26	I 202605133037	5/06/2026	46.86

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-06903	DELTA UTILITIES	206419	3098298-7: 04-02-26 - 04-29-26 I 3098298-7: 04-02-26 - 04-29-26	202605133037 001-100-630	5/06/2026	46.86	CONT
01-06903	DELTA UTILITIES	206420	3194249-3: 04-02-26 - 04-29-26 I 3194249-3: 04-02-26 - 04-29-26	202605133038 001-160-630	5/06/2026	71.30	
01-06903	DELTA UTILITIES	206421	3194247-7: 04-02-26 - 04-29-26 I 3194247-7: 04-02-26 - 04-29-26	202605133039 001-350-630	5/06/2026	56.86	
01-06903	DELTA UTILITIES	206422	3194248-5: 04-02-26 - 04-29-26 I 3194248-5: 04-02-26 - 04-29-26	202605133040 001-340-630	5/06/2026	52.41	
01-06903	DELTA UTILITIES	206423	3176210-7: 04-02-26 - 04-29-26 I 3176210-7: 04-02-26 - 04-29-26	202605133041 001-160-630	5/06/2026	180.07	
01-06903	DELTA UTILITIES	206424	3174686-0: 04-02-26 - 04-29-26 I 3174686-0: 04-02-26 - 04-29-26	202605133042 001-201-630	5/06/2026	124.58	
01-06903	DELTA UTILITIES	206425	3194250-1: 04-02-26 - 04-29-26 I 3194250-1: 04-02-26 - 04-29-26	202605133043 400-650-630	5/06/2026	64.63	
01-06903	DELTA UTILITIES	206426	3194251-9: 04-02-26 - 04-29-26 I 3194251-9: 04-02-26 - 04-29-26	202605133044 400-650-630	5/06/2026	101.26	
01-18475	DEPENDABLE PEST SERVICE I	206427	LIBRARY - TERMITE TERMITE INSP	I 272676 001-350-637	4/29/2026	170.00	
01-07161	ANTUWAN DIXON	206428	REFUND CHILD SUPPORT DEDUCTED REFUND CHILD SUPPORT DEDUCTED	I 202605082932 001-000-169	5/08/2026	225.00	
01-04711	RUSSELL DUKETTE	206429	ADV TRAVEL: 05-31-26 -06-05-26 I ADV TRAVEL: 05-31-26 -06-05-26	202605122982 001-100-610	5/11/2026	391.00	
01-06504	C ERIC EADES	206430	APRIL 28, 2026 MEETING APRIL 28, 2026 MEETING	I 042826 001-180-611	4/28/2026	50.00	
01-04465	EAGLE PIPE AND SUPPLY LLC	206431	CAMLOCK 3" MALE X 3" FEMALE CAML	I 78294 400-650-575	4/24/2026	34.20	
01-03711	EMERGENCY EQUIPMENT PROFE	206432	FD- COMPRESSOR SRV COMPRESSOR SERVICE ANALYTICAL AIR ANALYSIS AIR SAMPLE KIT FILTER FITS FILTER FTS FILTER FILTER, FITS OIL PER GALLON MILEAGE	I 528771 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	4/27/2026	1,919.01	
01-03711	EMERGENCY EQUIPMENT PROFE	206433	FD -RESERVE REPAIRS SHOP SUPPLIES	I 528818 001-160-632	4/29/2026	1,869.00	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03711	EMERGENCY EQUIPMENT PROFE	206433	FD -RESERVE REPAIRS	I 528818	4/29/2026	1,869.00	CONT
			CUSTOMER LABOR	001-160-632	277.50		
			TRAVEL TIME	001-160-632	72.50		
			EJECT, AUTO, 15 AMP	001-160-632	292.00		
			CUSTOMER LABOR	001-160-632	370.00		
			TRAVEL TIME	001-160-632	145.00		
			VALVE PRIMING PVG	001-160-632	652.00		
			FREIGHT	001-160-632	35.00		
01-21500	ENERGY	206434	14870992	I 202605112941	5/04/2026	800.28	
			14870992	001-340-630	800.28		
01-21500	ENERGY	206435	14870935	I 202605112942	5/04/2026	913.58	
			14870935	001-000-016	913.58		
01-21500	ENERGY	206436	14870968	I 202605112943	5/04/2026	46.83	
			14870968	001-160-630	46.83		
01-21500	ENERGY	206437	14870943	I 202605123001	5/05/2026	36,711.04	
			14870943	400-650-630	35,900.96		
			14870943	001-160-630	810.08		
01-21500	ENERGY	206438	14870976	I 202605123002	5/04/2026	34,855.05	
			14870976	001-201-684	34,855.05		
01-21500	ENERGY	206439	14870984	I 202605123003	5/04/2026	3,223.48	
			14870984	001-160-630	2,006.13		
			14870984	001-201-630	73.02		
			14870984	001-350-630	1,144.33		
01-21506	ENERGY	206440	164979585: 03-26-26 - 04-24-26	I 202605112944	4/28/2026	60.08	
			164979585: 03-26-26 - 04-24-26	001-160-630	60.08		
01-21506	ENERGY	206441	194843454: 03-27-26 - 04-27-26	I 202605112945	4/29/2026	82.24	
			194843454: 03-27-26 - 04-27-26	001-100-630	82.24		
01-21506	ENERGY	206442	169707072: 03-27-26 -04-27-26	I 202605112946	4/29/2026	12,256.11	
			169707072: 03-27-26 -04-27-26	001-092-630	12,256.11		
01-21506	ENERGY	206443	197483993: 03-27-26 - 04-27-26	I 202605112947	4/29/2026	41.01	
			197483993: 03-27-26 - 04-27-26	001-340-630	41.01		
01-21506	ENERGY	206444	15484330: 03-27-26 - 04-27-26	I 202605112948	4/29/2026	9,417.13	
			15484330: 03-27-26 - 04-27-26	001-100-630	9,417.13		
01-21506	ENERGY	206445	64589682: 03-27-26 - 04-27-26	I 202605112949	4/29/2026	58.16	
			64589682: 03-27-26 - 04-27-26	001-340-630	58.16		
01-21506	ENERGY	206446	69877819: 03-27-26 - 04-27-26	I 202605112950	4/29/2026	58.16	
			69877819: 03-27-26 - 04-27-26	001-340-630	58.16		
01-21506	ENERGY	206447	69877777: 03-27-26 - 04-27-26	I 202605112951	4/29/2026	58.16	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENERGY	206447	69877777: 03-27-26 - 04-27-26 69877777: 03-27-26 - 04-27-26	I 202605112951 001-340-630	4/29/2026	58.16	CONT
01-21506	ENERGY	206448	69877793: 03-27-26 - 04-27-26 69877793: 03-27-26 - 04-27-26	I 202605112952 001-340-630	4/29/2026	58.86	
01-21506	ENERGY	206449	119515120: 03-26-26 - 04-23-26 119515120: 03-26-26 - 04-23-26	I 202605112953 001-340-630	4/29/2026	67.47	
01-21506	ENERGY	206450	64589617: 03-27-26 - 04-27-26 64589617: 03-27-26 - 04-27-26	I 202605112954 001-340-630	4/29/2026	65.12	
01-21506	ENERGY	206451	204223416: 03-27-26 - 04-27-26 204223416: 03-27-26 - 04-27-26	I 202605112955 001-340-630	4/29/2026	133.20	
01-21506	ENERGY	206452	51277291: 03-30-26 - 04-28-26 51277291: 03-30-26 - 04-28-26	I 202605112956 001-160-630	4/30/2026	1,207.05	
01-21506	ENERGY	206453	207142001: 03-30-26 - 04-28-26 207142001: 03-30-26 - 04-28-26	I 202605112957 001-100-630	4/30/2026	65.80	
01-21506	ENERGY	206454	17717240: 03-27-26 - 04-27-26 17717240: 03-27-26 - 04-27-26	I 202605122958 001-201-630	4/29/2026	411.71	
01-21506	ENERGY	206455	75485649: 03-26-26 - 04-23-26 75485649: 03-26-26 - 04-23-26	I 202605122959 001-201-684	4/29/2026	11.31	
01-21506	ENERGY	206456	100962703: 03-27-26 - 04-27-26 100962703: 03-27-26 - 04-27-26	I 202605122960 400-650-630	4/29/2026	58.16	
01-21506	ENERGY	206457	17002775: 03-27-26 - 04-27-26 17002775: 03-27-26 - 04-27-26	I 202605122961 400-650-630	4/29/2026	26.30	
01-21506	ENERGY	206458	154178826: 03-27-26 - 04-27-26 154178826: 03-27-26 - 04-27-26	I 202605122962 001-201-684	4/29/2026	148.23	
01-21506	ENERGY	206459	125345504: 03-27-26 - 04-27-26 125345504: 03-27-26 - 04-27-26	I 202605122963 001-201-684	4/29/2026	113.98	
01-21506	ENERGY	206460	125345488: 03-27-26 - 04-27-26 125345488: 03-27-26 - 04-27-26	I 202605122964 001-201-684	4/29/2026	131.71	
01-21506	ENERGY	206461	125336933: 03-27-26 - 04-27-26 125336933: 03-27-26 - 04-27-26	I 202605122965 001-201-684	4/29/2026	160.08	
01-21506	ENERGY	206462	47143193: 03-27-26 - 04-27-26 47143193: 03-27-26 - 04-27-26	I 202605122966 400-650-630	4/29/2026	89.98	
01-21506	ENERGY	206463	47143144: 03-27-26 - 04-27-26 47143144: 03-27-26 - 04-27-26	I 202605122968 400-650-630	4/29/2026	132.59	
01-21506	ENERGY	206464	78293693: 03-27-26 - 04-27-26	I 202605122969	4/29/2026	161.98	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENERGY	206464	78293693: 03-27-26 - 04-27-26 78293693: 03-27-26 - 04-27-26	I 202605122969 001-201-684	4/29/2026 161.98	161.98	CONT
01-21506	ENERGY	206465	125164566: 03-27-26 - 04-27-26 125164566: 03-27-26 - 04-27-26	I 202605122970 001-201-684	4/29/2026 157.12	157.12	
01-21506	ENERGY	206466	105612600: 03-26-26 - 04-24-26 105612600: 03-26-26 - 04-24-26	I 202605122972 001-201-684	4/28/2026 349.36	349.36	
01-21506	ENERGY	206467	67890079: 03-26-26 - 04-24-26 67890079: 03-26-26 - 04-24-26	I 202605122973 001-201-684	4/28/2026 98.86	98.86	
01-21506	ENERGY	206468	123469033: 03-26-26 - 04-24-26 123469033: 03-26-26 - 04-24-26	I 202605122974 001-201-684	4/28/2026 95.73	95.73	
01-21506	ENERGY	206469	123466740: 03-26-26 - 04-24-26 123466740: 03-26-26 - 04-24-26	I 202605122976 001-201-684	4/28/2026 162.87	162.87	
01-21506	ENERGY	206470	123466989: 03-26-26 - 04-24-26 123466989: 03-26-26 - 04-24-26	I 202605122977 001-201-684	4/28/2026 58.16	58.16	
01-21506	ENERGY	206471	123467862: 03-26-26 - 04-24-26 123467862: 03-26-26 - 04-24-26	I 202605122989 001-201-684	4/28/2026 155.04	155.04	
01-21506	ENERGY	206472	148884430: 03-26-26 - 04-24-26 148884430: 03-26-26 - 04-24-26	I 202605122990 001-201-684	4/28/2026 906.85	906.85	
01-21506	ENERGY	206473	82141797: 03-26-26 - 04-24-26 82141797: 03-26-26 - 04-24-26	I 202605122991 001-201-684	4/28/2026 173.63	173.63	
01-21506	ENERGY	206474	100962737: 03-26-26 - 04-24-26 100962737: 03-26-26 - 04-24-26	I 202605122992 400-650-630	4/28/2026 58.86	58.86	
01-21506	ENERGY	206475	128655347: 03-26-26 - 04-24-26 128655347: 03-26-26 - 04-24-26	I 202605122993 001-201-684	4/28/2026 262.92	262.92	
01-21506	ENERGY	206476	44930162: 03-26-26 - 04-24-26 44930162: 03-26-26 - 04-24-26	I 202605122994 001-201-684	4/28/2026 92.42	92.42	
01-21506	ENERGY	206477	105612568: 03-26-26 - 04-24-26 105612568: 03-26-26 - 04-24-26	I 202605122995 001-201-684	4/28/2026 271.91	271.91	
01-21506	ENERGY	206478	167495597: 03-26-26 - 04-24-26 167495597: 03-26-26 - 04-24-26	I 202605122996 001-201-684	4/28/2026 337.78	337.78	
01-21506	ENERGY	206479	167495605: 03-26-26 - 04-24-26 167495605: 03-26-26 - 04-24-26	I 202605122997 001-201-684	4/28/2026 308.31	308.31	
01-21506	ENERGY	206480	101379923: 03-27-26 - 04-27-26 101379923: 03-27-26 - 04-27-26	I 202605122998 001-201-684	4/29/2026 68.95	68.95	
01-21506	ENERGY	206481	74592593: 03-27-26 - 04-27-26	I 202605122999	4/29/2026	211.03	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	206481	74592593: 03-27-26 - 04-27-26 74592593: 03-27-26 - 04-27-26	I 202605122999 001-201-630	4/29/2026 211.03	211.03 CONT
01-21506	ENERGY	206482	74592635: 03-27-26 - 04-27-26 74592635: 03-27-26 - 04-27-26	I 202605123000 400-650-630	4/29/2026 188.59	188.59
01-21506	ENERGY	206483	148884364: 03-26-26 - 04-23-26 148884364: 03-26-26 - 04-23-26	I 202605123004 001-201-684	4/29/2026 3,145.61	3,145.61
01-21506	ENERGY	206484	123468100: 03-27-26 - 04-27-26 123468100: 03-27-26 - 04-27-26	I 202605123005 001-201-684	4/29/2026 92.24	92.24
01-21506	ENERGY	206485	123468233: 03-27-26 - 04-27-26 123468233: 03-27-26 - 04-27-26	I 202605123006 001-201-684	4/29/2026 87.20	87.20
01-21506	ENERGY	206486	123468522: 03-27-26 - 04-27-26 123468522: 03-27-26 - 04-27-26	I 202605123007 001-201-684	4/29/2026 88.26	88.26
01-21506	ENERGY	206487	86654423: 03-27-26 - 04-27-26 86654423: 03-27-26 - 04-27-26	I 202605123008 400-650-630	4/29/2026 70.66	70.66
01-21506	ENERGY	206488	114576762: 03-27-26 - 04-27-26 114576762: 03-27-26 - 04-27-26	I 202605123009 001-201-684	4/29/2026 138.34	138.34
01-21506	ENERGY	206489	170074520: 03-27-26 - 04-27-26 170074520: 03-27-26 - 04-27-26	I 202605123010 001-201-684	4/29/2026 291.57	291.57
01-21506	ENERGY	206490	170074470: 03-27-26 - 04-27-26 170074470: 03-27-26 - 04-27-26	I 202605123011 001-201-684	4/29/2026 1,298.04	1,298.04
01-21506	ENERGY	206491	206125536: 03-30-26 - 04-28-26 206125536: 03-30-26 - 04-28-26	I 202605123012 400-650-630	4/30/2026 44.09	44.09
01-21506	ENERGY	206492	100962695: 03-30-26 - 04-28-26 100962695: 03-30-26 - 04-28-26	I 202605133013 400-650-630	4/30/2026 58.51	58.51
01-21506	ENERGY	206493	86296498: 03-30-26 - 04-28-26 86296498: 03-30-26 - 04-28-26	I 202605133015 400-650-630	4/30/2026 23.10	23.10
01-21506	ENERGY	206494	170074512: 03-30-26 - 04-28-26 170074512: 03-30-26 - 04-28-26	I 202605133016 001-201-684	4/30/2026 127.92	127.92
01-21506	ENERGY	206495	170073621: 03-30-26 - 04-28-26 170073621: 03-30-26 - 04-28-26	I 202605133017 001-201-684	4/30/2026 251.95	251.95
01-21506	ENERGY	206496	132314451: 03-30-26 - 04-28-26 132314451: 03-30-26 - 04-28-26	I 202605133018 400-650-630	4/30/2026 5,280.39	5,280.39
01-21506	ENERGY	206497	86018090: 03-30-26 - 04-28-26 86018090: 03-30-26 - 04-28-26	I 202605133019 400-650-630	4/30/2026 13,708.03	13,708.03
01-21506	ENERGY	206498	125337436: 03-31-26 - 04-29-26	I 202605133020	5/01/2026	136.24

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENERGY	206498	125337436: 03-31-26 - 04-29-26 I 125337436: 03-31-26 - 04-29-26	202605133020 001-201-684	5/01/2026	136.24	CONT
01-21506	ENERGY	206499	114576796: 03-31-26 - 04-29-26 I 114576796: 03-31-26 - 04-29-26	202605133021 001-201-684	5/01/2026	127.37	
01-21506	ENERGY	206500	114576804: 03-31-26 - 04-29-26 I 114576804: 03-31-26 - 04-29-26	202605133022 001-201-684	5/01/2026	114.87	
01-21506	ENERGY	206501	73076317: 03-31-26 - 04-29-26 I 73076317: 03-31-26 - 04-29-26	202605133023 001-201-684	5/01/2026	140.77	
01-21506	ENERGY	206502	73076234: 03-31-26 - 04-29-26 I 73076234: 03-31-26 - 04-29-26	202605133024 001-201-684	5/01/2026	120.42	
01-21506	ENERGY	206503	65003816: 03-31-26 - 04-29-26 I 65003816: 03-31-26 - 04-29-26	202605133025 001-201-684	5/01/2026	116.61	
01-21506	ENERGY	206504	68325224: 03-31-26 - 04-29-26 I 68325224: 03-31-26 - 04-29-26	202605133026 001-201-684	5/01/2026	58.69	
01-21506	ENERGY	206505	67111021: 03-31-26 - 04-29-26 I 67111021: 03-31-26 - 04-29-26	202605133027 001-201-684	5/01/2026	58.51	
01-21506	ENERGY	206506	77345429: 03-31-26 - 04-29-26 I 77345429: 03-31-26 - 04-29-26	202605133028 001-201-684	5/01/2026	149.29	
01-21506	ENERGY	206507	106735830: 03-31-26 - 04-29-26 I 106735830: 03-31-26 - 04-29-26	202605133029 001-201-684	5/01/2026	67.56	
01-21506	ENERGY	206508	97289623: 03-31-26 - 04-29-26 I 97289623: 03-31-26 - 04-29-26	202605133030 001-160-630	5/01/2026	41.01	
01-21506	ENERGY	206509	171195449: 03-31-26 - 04-29-26 I 171195449: 03-31-26 - 04-29-26	202605133031 001-160-630	5/01/2026	41.01	
01-21506	ENERGY	206510	17853490: 03-27-26 - 04-27-26 I 17853490: 03-27-26 - 04-27-26	202605133032 001-340-630	5/01/2026	3,063.21	
01-06185	EVENT PROS LLC	206511	TENT, TABLE & CHAIR RENTA TENT, TENT 40X80 CONCRETE BLOCK CHAIRS, BLACK TABLE 8' DELIVERY/LABOR FEE	I 4437 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	5/02/2026	3,968.00	
01-06781	EXELL COMPANIES	206512	DRINKS FOR EVENT 5 GAL DRINKING WATER GATORADE VAR PACK GATORADE LOW SUGAR GATORADE LOW SUGAR 12OZ PEPSI CASE	I 672829 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	4/28/2026	3,485.49	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-06781	EXELL COMPANIES	206512	DRINKS FOR EVENT	I 672829	4/28/2026	3,485.49	CONT
			12OZ DT DR PEPPER	001-340-650	125.92		
			12OZ DR PEPPER	001-340-650	62.96		
			12 OZ STARRY	001-340-650	62.96		
			12OZ DIET MT DEW	001-340-650	62.96		
			ENV SURCHARGE	001-340-650	7.49		
01-07154	DOUGLAS SCOTT FARRAR	206513	NTCR ON COURSE SUPPORT	I 202605112937	5/05/2026	105.00	
			NTCR ON COURSE SUPPORT	001-340-650	105.00		
01-00595	FLEET PRIDE	206514	STREET DEPT- GLAD HAND	I 134024914	4/23/2026	47.16	
			EMER GLAD HAND OTR11451	001-201-632	17.94		
			SERVICE GLAD HAD OTR11452	001-201-632	17.94		
			GLD HND SEAL OTRGS1201210	001-201-632	11.28		
01-23750	FORESTRY SUPPLIERS INC	206515	SUPPLES STOCK	I 810727-00	4/14/2026	281.70	
			ORANGE TAPE	001-201-540	91.80		
			ROUNDUP	001-201-540	189.90		
01-23750	FORESTRY SUPPLIERS INC	206516	SUPPLES STOCK	I 811200-00	4/15/2026	219.55	
			TAPE	001-201-540	48.00		
			FLAT SHOVEL	001-201-540	77.80		
			TRASH GRABBER	001-201-540	93.75		
01-23750	FORESTRY SUPPLIERS INC	206517	SUPPLES STOCK	I 812070-00	4/16/2026	108.75	
			ROUND POINT SHOVEL	001-201-540	108.75		
01-24500	FUELMAN OF MS-#127779	206518	127779: 04-27-26 - 05-03-26	I NP70461205	5/04/2026	33.17	
			127779: 04-27-26 - 05-03-26	001-092-525	33.17		
01-01867	FUELMAN OF MS-#127780	206519	127780: 04-20-26 - 04-26-26	I NP70387953	4/27/2026	3,546.35	
			127780: 04-20-26 - 04-26-26	001-201-525	2,294.19		
			127780: 04-20-26 - 04-26-26	400-650-525	1,101.52		
			127780: 04-20-26 - 04-26-26	404-650-525	150.64		
01-01867	FUELMAN OF MS-#127780	206520	127780: 04-27-26 - 05-03-26	I NP70461206	5/04/2026	3,024.08	
			127780: 04-27-26 - 05-03-26	001-201-525	2,048.88		
			127780: 04-27-26 - 05-03-26	400-650-525	975.20		
01-01868	FUELMAN OF MS-#127781	206521	127781: 04-27-26 - 05-03-26	I NP70461207	5/04/2026	955.83	
			127781: 04-27-26 - 05-03-26	001-160-525	955.83		
01-01868	FUELMAN OF MS-#127781	206522	127781: 05-04-26 - 05-10-26	I NP70488934	5/11/2026	1,341.49	
			127781: 05-04-26 - 05-10-26	001-160-525	1,341.49		
01-01869	FUELMAN OF MS-#127782	206523	127782: 04-27-26 - 05-03-26	I NP70461208	5/04/2026	102.43	
			127782: 04-27-26 - 05-03-26	001-180-525	102.43		
01-01869	FUELMAN OF MS-#127782	206524	127782: 05-04-26 - 05-10-26	I NP70488935	5/11/2026	150.34	
			127782: 05-04-26 - 05-10-26	001-180-525	150.34		
01-01871	FUELMAN OF MS-#127785	206525	127785: 04-27-26 - 05-03-26	I NP70461210	5/04/2026	429.53	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01871	FUELMAN OF MS-#127785	206525	127785: 04-27-26 - 05-03-26 127785: 04-27-26 - 05-03-26	I NP70461210 001-340-525	5/04/2026 429.53	429.53
01-01871	FUELMAN OF MS-#127785	206526	127785: 05-04-26 - 05-10-26 127785: 05-04-26 - 05-10-26	I NP70488937 001-340-525	5/11/2026 211.01	211.01
01-06707	FUSIONSITE LLC	206527	PORTAJOHNS RENTAL PORTAJOHNS HAND WASHER LARGE DELUXE TRAILER DELIVERY PICKUP DELIVERY PICKUP	I 15242E 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	5/01/2026 1,782.00 600.00 1,750.00 400.00 400.00 100.00 100.00	5,132.00
01-00565	GEORGE'S DOOR SERVICE INC	206528	FD- BAY DOOR 2 FD- BAY DOOR 2	I 053801 001-160-637	4/29/2026 243.00	243.00
01-00218	BERNIE GIESSNER	206529	MAY 7, 2026 MEETING MAY 7, 2026 MEETING	I 050726 001-180-611	5/07/2026 50.00	50.00
01-05380	GREEN OAK GARDEN CENTER L	206530	PLANT MAINTENANCE PLANT MAINTENANCE	I 33020 001-100-604	4/21/2026 283.29	283.29
01-05881	GUARDIAN ALLIANCE TECHNOL	206531	BACKGROUND CHECKS BACKGROUND CHECKS SOCIAL MEDIA REPORT	I 34255 001-100-604 001-100-604	4/30/2026 100.00 80.00	180.00
01-07163	ALISON GUYNES	206532	MAY 4, 2026 MEETING MAY 4, 2026 MEETING	I 050426 001-550-599	5/04/2026 50.00	50.00
01-06358	SHANNON HALL	206533	ADV TRAVEL: 05-31-26 -06-05-26 ADV TRAVEL: 05-31-26 -06-05-26	I 202605122984 001-100-610	5/11/2026 391.00	391.00
01-01201	POLLY HAMMETT	206534	MAY 4, 2026 MEETING MAY 4, 2026 MEETING	I 050426 001-550-599	5/04/2026 50.00	50.00
01-27765	HARCROS CHEMICALS INC	206535	150 LB CYLINDERS 150 LB CHLORINE CYLINDERS DELIVERY CHARGE	I 771015798 400-650-575 400-650-575	4/20/2026 3,288.00 75.00	3,363.00
01-29350	HEMPHILL CONSTRUCTION INC	206536	HIGHLAND COL TANK & WELL HIGHLAND COL TANK & WELL	I JB APP#10 475-650-750	5/01/2026 199,488.79	199,488.79
01-29350	HEMPHILL CONSTRUCTION INC	206537	COLONY PK WATER/SEWER IMPROVEM COLONY PK WATER/SEWER IMPROVEM	I JB APP#8 478-650-750	5/11/2026 186,458.25	186,458.25
01-29650	HESSLBEIN TIRE CO	206538	SHOP-TIRES STOCK 11R22.5 SUMITOMO ST709SE FET TIRE FEE	I 65-1205420 400-650-632 400-650-632 400-650-632	4/23/2026 908.00 117.56 4.00	1,029.56

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-29650	HESELBEIN TIRE CO	206539	FD-TIRES	I 65-1216035	5/08/2026	1,243.76
			FD-TIRES	001-160-632	1,239.76	
			TIRE FEE	001-160-632	4.00	
01-00805	HI-TEK FIRE SPRINKLERS IN	206540	ANNUAL INSPECTION - CH	I 102952	4/29/2026	600.00
			ANNUAL INSPECTION	001-092-637	600.00	
01-30599	HOLMES COMM COLLEGE	206541	MICHAEL A. HICKEY- H00320220	I 002X	5/07/2026	204.00
			MICHAEL A. HICKEY- H00320220	001-080-681	204.00	
01-01132	HOME DEPOT CREDIT SERVICE	206542	LIGHT BULBS FOR CONF.	I 5042975	5/01/2026	39.60
			BOX COVER BLANKS	001-100-637	2.68	
			WALLPLT	001-100-637	3.98	
			FEIT A19	001-100-637	32.94	
01-01132	HOME DEPOT CREDIT SERVICE	206543	PD WATER HOSE	I 7010567	4/29/2026	64.96
			HUSKY NOZZLE	001-100-637	14.98	
			RUBBER HOSE	001-100-637	49.98	
01-01132	HOME DEPOT CREDIT SERVICE	206544	FD-SUPPLIES	I H2912-185116	5/04/2026	339.00
			18VOLT LITHIUM POWER TOOL	001-160-540	339.00	
01-31475	HUTTO'S	206545	WATER DEPT- ROUND A BOUT	I 649745	4/21/2026	113.70
			BERMUDA-ROUNDAABOUT	400-650-575	113.70	
01-31475	HUTTO'S	206546	WATER DEPT- ROUND A BOUT	I 649999	4/22/2026	43.90
			ST AUG-WILLIAMS BLVD	400-650-575	43.90	
01-31600	HYDRAULIC SERVICE & SUPPL	206547	GROUND DEPT - SEAL KIT	I 145032	4/29/2026	47.14
			ORING KIT	001-201-632	47.14	
01-06573	INTERACTIVE DATA LLC	206548	IDENTITY VERIFICATION APR 2026	I IN1099178	4/30/2026	529.00
			IDENTITY VERIFICATION APR 2026	001-100-604	529.00	
01-00905	INTERSTATE ALL BATTERY CE	206549	PD BATTERIES	I 01043641	5/07/2026	49.95
			AAA BATTERIES	001-100-540	29.97	
			AA BATTERIES	001-100-540	19.98	
01-07153	WILLIAM IRWIN	206550	NTRC ON COURSE SUPPORT	I 202605112938	5/05/2026	105.00
			NTRC ON COURSE SUPPORT	001-340-650	105.00	
01-02458	JACKSON ICE CO	206551	ICE & ICE TRAILER	I 251	3/23/2026	425.00
			20LBS ICE	001-340-650	300.00	
			DELIVERY CHARGE	001-340-650	25.00	
			ICE BOX RENTAL	001-340-650	100.00	
01-02458	JACKSON ICE CO	206552	ICE & ICE TRAILER	I 263	5/01/2026	325.00
			20LBS ICE	001-340-650	200.00	
			DELIVERY CHARGE	001-340-650	25.00	
			ICE BOX RENTAL	001-340-650	100.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	206553	FD - SUPPLIES	I 1449956	4/30/2026	124.38
			COPY PAPER	001-160-500	83.58	
			GARBAGE LINER	001-160-510	40.80	
01-04595	CLAIRE JACKSON	206554	MAY 4, 2026 MEETING	I 050426	5/04/2026	50.00
			MAY 4, 2026 MEETING	001-550-599	50.00	
01-06467	BEN JOHNSON	206555	ADV TRAVEL: 05-31-26 -06-05-26	I 202605122983	5/11/2026	391.00
			ADV TRAVEL: 05-31-26 -06-05-26	001-100-610	391.00	
01-04317	K & K SYSTEMS INC	206556	STREET DEPT- BATTERIES	I 30390	4/28/2026	492.40
			BATTERIES-BAT-12-55A	001-201-575	367.40	
			SHIPPING	001-201-575	125.00	
01-00973	KIMBALL MIDWEST	206557	SUPPLIES STOCK	I 104360893	4/10/2026	2,059.92
			3/8 SS S/T NPL 3/8 MPT	400-650-540	143.90	
			3/8 PUSH-BUTTON 1/4FPT	400-650-540	71.75	
			3/8 SS STR THRU COUPLER	400-650-540	802.88	
			TR-500 TIRE VALVE	400-650-540	100.40	
			M6X1.0 HEX NUT 10.9	400-650-540	7.60	
			M8X1.25 HEX NUT 10.9 ZINC	400-650-540	12.64	
			M6-1.0 X 20 FT HHCS KM US	400-650-540	19.78	
			M6-1.0 X 25 FT HHCS KM US	400-650-540	20.09	
			LYNCH PIN	400-650-540	17.00	
			14X7/64X1 CUT-OFF WHEEL	400-650-540	110.20	
			14X1 HWH DR PT SCREW	400-650-540	42.48	
			7PC 1/8 CARBIDE BUR SET	400-650-540	128.26	
			ULT PROMAX PREC BLUE INV	400-650-540	160.08	
			GLOSS BLACK ENAMEL	400-650-540	118.08	
			3/16 PRESTO PIN	400-650-540	12.50	
			FAST HS YEL/BLUE BUTT CON	400-650-540	54.40	
			16-14 NY #10 HOOK TERM	400-650-540	25.97	
			#6 MINI HOSE CLAMP	400-650-540	10.50	
			#28 HVY DUTY HOSE CLAMP	400-650-540	20.30	
			#7 DRILL BIT	400-650-540	11.86	
			#8 DRILL BIT	400-650-540	11.86	
			#9 DRILL BIT	400-650-540	11.86	
			#49 DRILL BIT	400-650-540	15.52	
			19/64 SP CRYO-N MNT DRILL	400-650-540	13.19	
			5/16 SP CRYO-N MNT DRILL	400-650-540	13.89	
			#52 DRILL BIT	400-650-540	15.52	
			#53 DRILL BIT	400-650-540	15.52	
			#54 DRILL BIT	400-650-540	15.52	
			#55 DRILL BIT	400-650-540	15.52	
			6"-18T COBALT-MAXX RECIP	400-650-540	29.75	
			41" TARP STRAP	400-650-540	11.10	
01-00973	KIMBALL MIDWEST	206558	SUPPLIES STOCK	I 104385924	4/20/2026	83.99
			22-18 FAST HS BUTT CONN	400-650-540	83.99	
01-06991	L830	206559	OVERPAYMENT PRIVILEGE LICENSE	I 202605082931	5/08/2026	150.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-06991	L830	206559	OVERPAYMENT PRIVILEGE LICENSE	I 202605082931	5/08/2026	150.00	CONT
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220		150.00	
01-04561	LAMPTON LOVE GAS COMPANY	206560	SITE 57 PROPANE	I 5066775	4/27/2026	95.38	
			PROPANE DELIVERY	001-100-525		82.88	
			REGULATORY FEE	001-100-525		12.50	
01-06610	THOMAS BRYAN LEDFORD III	206561	MUSIC FOR EVENT	I 04212026	4/13/2026	800.00	
			MUSIC FOR EVENT	001-340-650		800.00	
01-02576	LINCOLN NATIONAL LIFE INS	206562	ACCT 502251: MAY 2026	I 202605082927	4/10/2026	5,423.71	
			ACCT 502251: MAY 2026	001-010-480		193.35	
			ACCT 502251: MAY 2026	001-020-480		51.00	
			ACCT 502251: MAY 2026	001-040-480		190.69	
			ACCT 502251: MAY 2026	001-040-480		25.50	
			ACCT 502251: MAY 2026	001-092-480		19.43	
			ACCT 502251: MAY 2026	001-040-480		25.50	
			ACCT 502251: MAY 2026	001-100-480		1,773.53	
			ACCT 502251: MAY 2026	001-160-480		1,464.29	
			ACCT 502251: MAY 2026	001-180-480		265.43	
			ACCT 502251: MAY 2026	001-201-480		597.23	
			ACCT 502251: MAY 2026	001-340-480		298.18	
			ACCT 502251: MAY 2026	005-101-480		51.00	
			ACCT 502251: MAY 2026	400-650-480		453.69	
			ACCT 502251: MAY 2026	404-650-480		14.89	
01-06726	KIMBERLY LOVATO	206563	MAY 7, 2026 MEETING	I 050726	5/07/2026	50.00	
			MAY 7, 2026 MEETING	001-180-611		50.00	
01-05221	RANDALL LYNN	206564	APRIL 28, 2026 MEETING	I 042826	4/28/2026	50.00	
			APRIL 28, 2026 MEETING	001-180-611		50.00	
01-40050	M S R W A	206565	ANNUAL CONFERENCE	I 202605072916	5/05/2026	300.00	
			REGISTRATION	400-650-681		300.00	
01-40050	M S R W A	206566	ANNUAL CONFERENCE	I 202605072917	5/05/2026	300.00	
			REGISTRATION	400-650-681		300.00	
01-02372	MAC'S FRESH MARKET	206567	CWC MEALS APRIL.2026	I 202605042912	4/30/2026	244.08	
			CWC MEALS FOR APRIL.2026	001-100-540		11.48	
			CWC MEALS APRIL.2026	001-100-540		11.48	
			CWC MEALS APRIL.2026	001-100-540		11.48	
			CWC MEALS APRIL.2026	001-100-540		11.48	
			CWC MEALS APRIL.2026	001-100-540		12.48	
			CWC MEALS APRIL.2026	001-100-540		11.48	
			CWC MEALS APRIL.2026	001-100-540		11.48	
			CWC MEALS APRIL.2026	001-100-540		11.48	
			CWC MEALS APRIL.2026	001-100-540		11.48	
			CWC MEALS APRIL.2026	001-100-540		11.48	
			CWC MEALS APRIL.2026	001-100-540		11.48	
			CWC MEALS APRIL.2026	001-100-540		11.48	
			CWC MEALS APRIL.2026	001-100-540		12.48	
			CWC MEALS APRIL.2026	001-100-540		11.48	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02372	MAC'S FRESH MARKET	206567	CWC MEALS APRIL.2026	I 202605042912	4/30/2026	244.08
			CWC MEALS APRIL.2026	001-100-540	11.48	
			CWC MEALS APRIL.2026	001-100-540	11.48	
			CWC MEALS APRIL.2026	001-100-540	11.48	
			CWC MEALS APRIL.2026	001-100-540	12.48	
			CWC MEALS APRIL.2026	001-100-540	11.48	
			CWC MEALS APRIL.2026	001-100-540	11.48	
			CWC MEALS APRIL.2026	001-100-540	11.48	
			CWC MEALS APRIL.2026	001-100-540	11.48	
01-02372	MAC'S FRESH MARKET	206568	PW/CWC MEALS - APRIL	I 202605072915	4/30/2026	314.65
			PW/CWC MEALS - MARCH	001-201-540	17.98	
			PW/CWC MEALS - APRIL	001-201-540	26.97	
			PW/CWC MEALS - APRIL	001-201-540	17.98	
			PW/CWC MEALS - APRIL	001-201-540	8.99	
			PW/CWC MEALS - APRIL	001-201-540	17.98	
			PW/CWC MEALS - APRIL	001-201-540	17.98	
			PW/CWC MEALS - APRIL	001-201-540	17.98	
			PW/CWC MEALS - APRIL	001-201-540	8.99	
			PW/CWC MEALS - APRIL	001-201-540	17.98	
			PW/CWC MEALS - APRIL	001-201-540	17.98	
			PW/CWC MEALS - APRIL	001-201-540	8.99	
			PW/CWC MEALS - APRIL	001-201-540	17.98	
			PW/CWC MEALS - APRIL	001-201-540	17.98	
			PW/CWC MEALS - APRIL	001-201-540	8.99	
			PW/CWC MEALS - APRIL	001-201-540	17.98	
			PW/CWC MEALS - APRIL	001-201-540	26.97	
			PW/CWC MEALS - APRIL	001-201-540	44.95	
01-07165	MADISON CO SUPERVISORS	206569	20TH DIST ADULT DRUG INTERVENT	I 202605133033	5/12/2026	337.65
			20TH DIST ADULT DRUG INTERVENT	001-000-353	337.65	
01-40750	MADISON COUNTY COOPERATIV	206570	BRUSH KILLER	I 969663	4/28/2026	167.60
			BRUSH KILLER	001-201-575	167.60	
01-41000	MADISON COUNTY JOURNAL	206571	04-30-26 SANITATION AD/AUDIT	I 2026CI-7903	4/30/2026	292.50
			04-30-26 SANITATION AD/AUDIT	001-040-615	292.50	
01-39450	MADISON COUNTY LIBRARY SY	206572	APRIL & MAY 2026 CONTRIBUTION	I 202605082918	5/01/2026	18,333.00
			APRIL & MAY 2026 CONTRIBUTION	001-350-646	18,333.00	
01-06166	MAGCOR INDUSTRIES	206573	CARDS - ERICKA	I 137528	3/27/2026	45.00
			CARDS - ERICKA	001-080-540	45.00	
01-06166	MAGCOR INDUSTRIES	206574	CARDS - JENNIFER	I 137624	4/10/2026	38.00
			CARDS	400-650-540	38.00	
01-06166	MAGCOR INDUSTRIES	206575	FD - BUSINESS CARDS	I 13825	4/23/2026	38.00
			BUSINESS CARDS	001-160-540	38.00	
01-06166	MAGCOR INDUSTRIES	206576	MAYOR NOTE CARDS	I 13925	5/08/2026	211.00
			NOTE CARDS	001-020-540	144.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06166	MAGCOR INDUSTRIES	206576	MAYOR NOTE CARDS ENVELOPES	I 13925 001-020-540	5/08/2026 67.00	211.00 CONT
01-05685	MAGNOLIA LOCKSMITH COMPAN	206577	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202605082930 001-000-220	5/08/2026 10.00	10.00
01-03880	DOUGLAS MALONE	206578	MAY 7, 2026 MEETING MAY 7, 2026 MEETING	I 050726 001-180-611	5/07/2026 50.00	50.00
01-42310	MARS MARKETING PROMOTIONA	206579	SWAG BAG ITEMS TOWEL WORKOUT TURKISH SETUP SHIPPING HANDLING	I 49664 001-340-650 001-340-650 001-340-650	4/27/2026 7,731.75 50.00 425.00	8,206.75
01-42310	MARS MARKETING PROMOTIONA	206580	SWAG BAG ITEMS RED BIKE LIGHTS SETUP SHIPPING	I 49673 001-340-650 001-340-650 001-340-650	5/06/2026 1,590.00 40.00 50.00	1,680.00
01-42310	MARS MARKETING PROMOTIONA	206581	SWAG BAG ITEMS BLACK MUG-MATTE SETUP SHIPPING HANDLING	I 49691 001-340-650 001-340-650 001-340-650	4/22/2026 4,491.00 50.00 459.00	5,000.00
01-42310	MARS MARKETING PROMOTIONA	206582	SWAG BAG ITEMS TSHIRTS TSHIRTS XXL TSHIRTS XXXL SCREENS SETUP FOLD/BAG/SIZE/LABEL SHIPPING	I 49692 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	5/06/2026 8,693.08 187.50 87.50 180.00 20.00 558.25 247.00	9,973.33
01-42310	MARS MARKETING PROMOTIONA	206583	SWAG BAG ITEMS CHAPSTICK SETUP SHIPPING	I 49711 001-340-650 001-340-650 001-340-650	4/30/2026 840.00 45.00 44.00	929.00
01-42310	MARS MARKETING PROMOTIONA	206584	SWAG BAG ITEMS SLIM CAN NEOPRENE HUGGIE SETUP SHIPPING	I 49739 001-340-650 001-340-650 001-340-650	5/06/2026 2,150.00 45.00 129.00	2,324.00
01-42310	MARS MARKETING PROMOTIONA	206585	SWAG BAG ITEMS CUSTOM DIE CUT DECAL SHIPPING	I 49774 001-340-650 001-340-650	5/06/2026 1,440.00 40.00	1,480.00
01-42310	MARS MARKETING PROMOTIONA	206586	MYC - SUPPLIES LIP BALM LOGO SHIPPING	I 49793 015-021-540 015-021-540 015-021-540	5/06/2026 322.50 45.00 29.82	397.32

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42310	MARS MARKETING PROMOTIONA	206587	MYC - SUPPLIES	I 49795	5/06/2026	265.05
			TABLE RUNNERS	015-021-540	198.00	
			EXPRESS DELIVERY	015-021-540	67.05	
01-42310	MARS MARKETING PROMOTIONA	206588	MYC - SUPPLIES	I 49796	5/06/2026	346.61
			KEYCHAIN	015-021-540	254.10	
			QR CODE	015-021-540	40.00	
			SHIPPING	015-021-540	52.51	
01-42885	MCGRAW RENTAL AND SUPPLY	206589	WOODEN STAKES	I 570749.1.1	4/24/2026	65.50
			WOODEN STAKES	400-650-540	65.50	
01-42975	MEL LUNA SAW COMPANY	206590	GROUND DEPT-PUMP PARTS	I 97184	4/21/2026	599.92
			FORK S25611905	001-201-540	379.99	
			TANK WITH CAP S74499201	001-201-540	32.99	
			PULLEY S8765410	001-201-540	44.99	
			HYDRO ARM S82463102	001-201-540	54.99	
			STAND S82468101	001-201-540	19.99	
			BUSHING S01603701	001-201-540	11.98	
			BELT S82480402	001-201-540	54.99	
01-43550	METRO COMMUNICATIONS INC	206591	CANNIBIS NEUTRALIZER	I 653693	4/25/2026	207.00
			SCENTSPASH	001-100-540	38.00	
			SCENT DIRECT	001-100-540	169.00	
01-05786	METROPOLITAN LIFE INSURAN	206592	TM05969153: MAY 2026	I 202605082926	4/14/2026	2,129.42
			TM05969153: MAY 2026	001-010-480	74.25	
			TM05969153: MAY 2026	001-020-480	74.25	
			TM05969153: MAY 2026	001-040-480	74.25	
			TM05969153: MAY 2026	001-040-480	8.25	
			TM05969153: MAY 2026	001-092-480	8.25	
			TM05969153: MAY 2026	001-100-480	684.75	
			TM05969153: MAY 2026	001-160-480	528.00	
			TM05969153: MAY 2026	001-180-480	90.75	
			TM05969153: MAY 2026	001-201-480	247.50	
			TM05969153: MAY 2026	001-340-480	107.25	
			TM05969153: MAY 2026	005-101-480	16.50	
			TM05969153: MAY 2026	400-650-480	181.50	
			TM05969153: MAY 2026	404-650-480	8.25	
			TM05969153: MAY 2026	001-000-170	23.19	
			TM05969153: MAY 2026	005-000-170	0.00	
			TM05969153: MAY 2026	400-000-170	2.48	
			TM05969153: MAY 2026	404-000-170	0.00	
01-03250	MISS ANIMAL RESCUE LEAGUE	206593	APRIL 2025 - MARCH 2026	I 202605072914	5/01/2026	8,100.00
			APRIL 2025 - MARCH 2026	001-100-604	8,100.00	
01-04591	MISS DEPARTMENT OF PUBLIC	206594	APRIL 2026	I 202605082923	5/05/2026	1,564.75
			APRIL 2026	001-000-118	1,564.75	
01-03495	MISS DEPARTMENT OF REVENU	206595	TAG RENEWAL - PD	I 202605133045	5/13/2026	14.75

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03495	MISS DEPARTMENT OF REVENU	206595	TAG RENEWAL - PD TAG RENEWAL - PD	I 202605133045 001-100-632	5/13/2026 14.75	14.75	CONT
01-04419	MISSISSIPPI AG COMPANY	206596	REPAIR TRACTOR ADJ LIFT LINK	I P48183 001-201-635	4/27/2026 304.49	304.49	
01-06583	MISSISSIPPI VALUATIONS LL	206597	APPRAISAL RPT GEORG SMITH LOTS APPRAISAL RPT GEORG SMITH LOTS	I MS02-26-1931 370-601-760	5/13/2026 700.00	700.00	
01-06583	MISSISSIPPI VALUATIONS LL	206598	APPRAISAL RPT HONEYSUCKER LOT APPRAISAL RPT HONEYSUCKER LOT	I MS02-26-1932 370-601-760	5/13/2026 350.00	350.00	
01-06583	MISSISSIPPI VALUATIONS LL	206599	APPRAISAL RPT HOLLOWAY LOT APPRAISAL RPT HOLLOWAY LOT	I MS02-26-1933 370-601-760	5/13/2026 350.00	350.00	
01-06583	MISSISSIPPI VALUATIONS LL	206600	APPRAISAL HUFF LOTT APPRAISAL HUFF LOTT	I MS02-26-1934 370-601-760	1/26/2026 350.00	350.00	
01-06583	MISSISSIPPI VALUATIONS LL	206601	APPR RPT HABITAT FOR HUMANITY APPR RPT HABITAT FOR HUMANITY	I MS02-26-1935 370-601-760	5/13/2026 350.00	350.00	
01-06583	MISSISSIPPI VALUATIONS LL	206602	APPRAISAL RPT GRAY LOT APPRAISAL RPT GRAY LOT	I MS02-26-1936 370-601-760	1/28/2026 350.00	350.00	
01-06583	MISSISSIPPI VALUATIONS LL	206603	APPRAISAL RPT ANTHONY LOTT LOT APPRAISAL RPT ANTHONY LOTT LOT	I MS02-26-1937 370-601-760	1/28/2026 350.00	350.00	
01-06583	MISSISSIPPI VALUATIONS LL	206604	APPRAISAL RPT HARRIS LOT APPRAISAL RPT HARRIS LOT	I MS02-26-1938 370-601-760	1/28/2026 350.00	350.00	
01-06583	MISSISSIPPI VALUATIONS LL	206605	APPRAISAL RPT MCGIVNEY LOT APPRAISAL RPT MCGIVNEY LOT	I MS02-26-1939 370-601-760	1/28/2026 350.00	350.00	
01-06583	MISSISSIPPI VALUATIONS LL	206606	APPRAISAL RPT MILLER LOT APPRAISAL RPT MILLER LOT	I MS02-26-1940 370-601-760	1/28/2026 350.00	350.00	
01-06583	MISSISSIPPI VALUATIONS LL	206607	APPRAISAL RPT J.WASHINGTON LOT APPRAISAL RPT J.WASHINGTON LOT	I MS02-26-2249 370-601-760	5/08/2026 3,250.00	3,250.00	
01-05432	ROBERT MOORE	206608	APRIL 28, 2026 MEETING APRIL 28, 2026 MEETING	I 042826 001-180-611	4/28/2026 50.00	50.00	
01-07018	MS MADISON SOUTH RUBBISH	206609	LAND FILL 20 CY DUMP STATE ENV FEE	I 06101 001-201-683 001-201-683	4/28/2026 175.00 5.00	180.00	
01-07018	MS MADISON SOUTH RUBBISH	206610	LAND FILL 20 CY DUMP STATE ENV FEE	I 06115 001-201-683 001-201-683	4/28/2026 175.00 5.00	180.00	
01-07018	MS MADISON SOUTH RUBBISH	206611	LAND FILL 6 CY DUMP	I 06154 001-201-683	4/28/2026 52.50	54.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-07018	MS MADISON SOUTH RUBBISH	206611	LAND FILL	I 06154	4/28/2026	54.00
			STATE ENV FEE	001-201-683	1.50	CONT
01-07018	MS MADISON SOUTH RUBBISH	206612	LANDFILL - NEW	I 14474	4/16/2026	180.00
			20CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	206613	LANDFILL - NEW	I 14510	4/16/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	206614	LANDFILL - NEW	I 14555	4/17/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	206615	LANDFILL - NEW	I 14605	4/17/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	206616	LANDFILL - NEW	I 14688	4/20/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	206617	LANDFILL - NEW	I 14728	4/20/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	206618	LANDFILL - NEW	I 14762	4/21/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	206619	LANDFILL - NEW	I 14796	4/21/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	206620	LANDFILL - NEW	I 14813	4/22/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	206621	LANDFILL - NEW	I 14832	4/22/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	206622	LANDFILL - NEW	I 14863	4/22/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	206623	LAND FILL	I 14898	4/23/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	206624	LAND FILL	I 14909	4/23/2026	180.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-07018	MS MADISON SOUTH RUBBISH	206624	LAND FILL	I 14909	4/23/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	206625	LAND FILL	I 14934	4/23/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	206626	LAND FILL	I 14999	4/24/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-05446	MS RACE TIMING & MANAGEME	206627	BIKE RACKS	I 10845	4/15/2026	300.00
			BIKE RACKS	001-340-650	300.00	
01-50600	N A F E C O INC	206628	FD - ENGINE 5 SUPPLIES	I 1399031	2/13/2026	3,549.36
			KFH TRU ID YELLOW HOSE	491-650-730	1,784.00	
			KEY FIRE HOSE	491-650-730	936.00	
			ELKHART XD SMOOTH BORE	491-650-730	380.00	
			ELKHART XD SMOOTH FOR 2.5	491-650-730	249.00	
			FREIGHT	491-650-730	200.36	
01-50600	N A F E C O INC	206629	FD - ENGINE 5 SUPPLIES	I 1403940	3/06/2026	4,545.64
			KFH TRU ID RED HOSE	491-650-730	1,784.00	
			KFH TRU ID WHITE HOSE	491-650-730	1,720.00	
			KFH TRU ID ORANGE HOSE	491-650-730	892.00	
			SHIPPING	491-650-730	149.64	
01-50600	N A F E C O INC	206630	FD - ENGINE 5 SUPPLIES	I 1405531	3/16/2026	802.85
			ELKHART HIGH RANGE XD 1.5	491-650-730	802.85	
01-50600	N A F E C O INC	206631	FD - ENGINE 5 SUPPLIES	I 1405805	3/17/2026	622.00
			ELKHART XD SHUTOFF 2.5	491-650-730	622.00	
01-50600	N A F E C O INC	206632	FD - ENGINE 5 SUPPLIES	I 1406341	3/19/2026	570.00
			ELKHART XD SMOOTH BORE	491-650-730	570.00	
01-50600	N A F E C O INC	206633	FD - ENGINE 5 SUPPLIES	I 1407009	3/23/2026	3,170.00
			ELKHART XD TIP 1.5/125	491-650-730	3,170.00	
01-50600	N A F E C O INC	206634	FD - ENGINE 5 SUPPLIES	I 1407353	3/24/2026	950.00
			ELKHART XD 1.5 SHUTOFF	491-650-730	950.00	
01-50600	N A F E C O INC	206635	FD - ENGINE 5 SUPPLIES	I 1412582	4/17/2026	1,425.00
			ELKHART XD 1.5 SHUTOFF	491-650-730	1,425.00	
01-07162	NEW TO YOU LLC	206636	OVERPAYMENT PRIVILEGE LICENSE	I 202605082929	5/08/2026	20.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	20.00	
01-01133	O'REILLY AUTO PARTS	206637	REPAIR SAND PRO	C 194749	4/16/2026	22.00CR
			CORE RETURN	001-340-635	22.00CR	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01133	O'REILLY AUTO PARTS	206638	REPAIR SAND PRO HD AIR FLTR	I 194747 001-340-635	4/16/2026 13.92	13.92
01-01133	O'REILLY AUTO PARTS	206639	REPAIR SAND PRO SPARK PLUG	I 195569 001-340-635	4/21/2026 25.88	25.88
01-01133	O'REILLY AUTO PARTS	206640	FUEL FILTER & BATTERY FUEL FILTER	I 195581 001-340-632	4/21/2026 6.29	6.29
01-01133	O'REILLY AUTO PARTS	206641	SUPPORTSERVICE SUPPLY WASH MOP	I 195884 001-100-540	4/23/2026 17.99	17.99
01-01133	O'REILLY AUTO PARTS	206642	PARTS FOR STOCK 20 INCH WIPER BLADE 3057 CLEAR BULB CARBURETOR CLEANER 57502 OIL FILTER 51372 OIL FILTER 57182 OIL FILTER 57430 OIL FILTER	I 196459 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	4/28/2026 34.95 7.49 28.14 8.82 8.82 20.98 19.02	128.22
01-01133	O'REILLY AUTO PARTS	206643	FUEL FILTER & BATTERY BATTERY CORE CHARGE CORE EXCHANGE	I 197064 001-340-632 001-340-632 001-340-632	5/02/2026 96.49 22.00 22.00CR	96.49
01-01133	O'REILLY AUTO PARTS	206644	FD- SUPPLIES TIRE SHINE WIPER FLUID	I 197486 001-160-540 001-160-540	5/05/2026 27.96 17.04	45.00
01-53715	OFFICE PRODUCTS PLUS INC	206645	COFFEE CUPS COFFEE CUPS	I 1123368-0 001-180-540	5/05/2026 232.69	232.69
01-06878	ANDREW PATES	206646	MUSIC FOR EVENT MUSIC FOR EVENT	I 001 001-340-650	4/19/2026 500.00	500.00
01-55060	PEARL RIVER VALLEY WATER	206647	90400: 04-08-26 - 04-21-26 90400: 04-08-26 - 04-21-26	I 202605122975 001-340-630	4/28/2026 416.13	416.13
01-03446	PERFORMANCE RESCUE	206648	FD - EQUIPMENT BATTERY COMBO TOOL BATTERY POWER RAM RAM BASE EXTEN KIT FREIGHT	I 1036 491-650-730 491-650-730 491-650-730 491-650-730	4/17/2026 11,875.00 7,825.00 1,860.00 300.00	21,860.00
01-55550	PETTY CASH - ADM	206649	02-19-26 - 05-04-26 PETTY CASH 02-19-26 - 05-04-26 PETTY CASH 02-19-26 - 05-04-26 PETTY CASH	I 202605082919 001-160-632 015-021-540	5/04/2026 10.00 83.22	93.22
01-55600	PETTY CASH - FIRE	206650	04-09-26 PETTY CASH 04-09-26 PETTY CASH	I 202605122971 001-160-540	5/12/2026 16.14	16.14

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-56001	PHELPS DUNBAR LLP	206651	SERVICES THROUGH 03-31-26	I 1483676	4/15/2026	937.50
			SERVICES THROUGH 03-31-26	400-650-604	187.50	
			SERVICES THROUGH 03-31-26	001-080-604	750.00	
01-56355	PIP PRINTING	206652	MEMORIAL DAY CEREMONY	I 337127	4/23/2026	186.66
			MEMORIAL DAY CEREMONY	001-093-615	186.66	
01-56355	PIP PRINTING	206653	NO PETS ALLOWED SIGNS	I 337173	4/24/2026	737.50
			24"X18' NO PET SIGNS	001-340-540	700.00	
			DESIGN/REVISIONS	001-340-540	37.50	
01-03279	PNC EQUIPMENT FINANCE	206654	LEASE COMMERCIAL EQUIPMENT	I 2517544	5/04/2026	7,505.96
			LEASE COMMERCIAL EQUIPMENT	001-340-604	7,505.96	
01-05475	POWELL CONSTRUCTION SERVI	206655	I-55 LIGHT CONVERSION	I 0001	5/12/2026	195,035.09
			I-55 LIGHT CONVERSION	318-601-750	195,035.09	
01-06725	JAMES POWELL	206656	APRIL 28, 2026 MEETING	I 042826	4/28/2026	50.00
			APRIL 28, 2026 MEETING	001-180-611	50.00	
01-07091	MARVIN POWELL	206657	ADV TRAVEL: 05-18-26 -06-18-26	I 202605122985	5/04/2026	938.40
			ADV TRAVEL: 05-18-26 -06-18-26	001-100-610	938.40	
01-07155	POWER STROKE PERFECTION	206658	FD- MAINTENANCE	I 19074	5/07/2026	2,300.00
			DPF REMOVAL AND CLEAN	001-160-632	2,300.00	
01-05253	LYNETTE PRAYTOR	206659	APRIL 28, 2026 MEETING	I 042826	4/28/2026	50.00
			APRIL 28, 2026 MEETING	001-180-611	50.00	
01-04974	QUALITY TREE SERVICES LLC	206660	GROUND DEPT-BRAME RD	I INV-014	5/11/2026	4,200.00
			TREE CUTTING	001-201-604	4,200.00	
01-06132	KENYA RACHAL	206661	MAY 4, 2026 MEETING	I 050426	5/04/2026	50.00
			MAY 4, 2026 MEETING	001-550-599	50.00	
01-59175	RAM ELECTRIC CO	206662	LED UPGRADE	I 2600665	2/27/2026	4,500.00
			CHIEF/PEACOCK OFFICE	001-100-637	4,500.00	
01-59175	RAM ELECTRIC CO	206663	LED UPGRADE	I 2600675	2/27/2026	4,500.00
			DISPATCH	001-100-637	4,500.00	
01-59175	RAM ELECTRIC CO	206664	LED UPGRADE	I 2600685	2/27/2026	3,500.00
			COURT HOUSE CANOPY	001-100-637	3,500.00	
01-59175	RAM ELECTRIC CO	206665	PD REPAIR WORK	I 2602105	4/17/2026	1,297.68
			PARTS	001-100-637	445.98	
			LABOR	001-100-637	461.70	
			LABOR	001-100-637	390.00	
01-60575	REVELL HARDWARE & SUPPLY	206666	GROUND DEPT- PARTS	I 14107/D	4/29/2026	4.38
			NUTS BOLTS FASTENERS	001-201-540	2.58	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-60575	REVELL HARDWARE & SUPPLY	206666	GROUND DEPT- PARTS NUTS BOLTS FASTERNERS	I 14107/D 001-201-540	4/29/2026 1.80	4.38 CONT
01-60575	REVELL HARDWARE & SUPPLY	206667	PD SUPPLIES NUTS AND BOLTS ANT AND ROACH KILLER	I 14120/D 001-100-637 001-100-637	4/30/2026 2.40 10.40	12.80
01-60575	REVELL HARDWARE & SUPPLY	206668	CHAIN & PADLOCK COIL CHAIN STL 3/16" PADLOCK 3/4"	I 14128/D 001-340-540 001-340-540	4/30/2026 44.85 28.04	72.89
01-60575	REVELL HARDWARE & SUPPLY	206669	GROUND DEPT- PARTS HEX BUSH 3/4" MPTX 1/4" CAULK GUN CAULK	I 14129/D 400-650-575 400-650-575 400-650-575	4/30/2026 6.99 28.78 19.35	55.12
01-60575	REVELL HARDWARE & SUPPLY	206670	HITCH & BALL MOUNT LOCKING HITCH PIN 0.625 TRI-BALL MOUNT BLK 7" L	I 14174/D 001-340-540 001-340-540	5/05/2026 18.99 52.24	71.23
01-05276	JUDY RICE	206671	MAY 7, 2026 MEETING MAY 7, 2026 MEETING	I 050726 001-180-611	5/07/2026 50.00	50.00
01-04325	JAN M RICHARDSON	206672	MAY 4, 2026 MEETING MAY 4, 2026 MEETING	I 050426 001-550-599	5/04/2026 50.00	50.00
01-06122	ALEX DON ROBERTS	206673	MAY 7, 2026 MEETING MAY 7, 2026 MEETING	I 050726 001-180-611	5/07/2026 50.00	50.00
01-02091	ROGERS DABBS CHEVROLET HU	206674	UNDERCOVER FOR CID PRICE OF VEHICLE DOC FEE TITLE & INSPECTION	I 101678 001-100-740 001-100-740 001-100-740	4/30/2026 49,600.00 379.00 10.00	49,989.00
01-06044	SCOTT INSURANCE SERVICES	206675	RENEW POLICY RENEW POLICY	I 57669 001-092-625	4/08/2026 1,983.00	1,983.00
01-06044	SCOTT INSURANCE SERVICES	206676	MAYOR MCGEE SURETY MAYOR MCGEE SURETY	I 58319 001-092-625	4/14/2026 250.00	250.00
01-06044	SCOTT INSURANCE SERVICES	206677	C. GAUTIER SURETY C. GAUTIER SURETY	I 58320 001-092-625	4/14/2026 250.00	250.00
01-06044	SCOTT INSURANCE SERVICES	206678	W. HAMLIN SURETY W. HAMLIN SURETY	I 58321 001-092-625	4/14/2026 250.00	250.00
01-06044	SCOTT INSURANCE SERVICES	206679	K. HEARD SURETY K. HEARD SURETY	I 58322 001-092-625	4/14/2026 250.00	250.00
01-06044	SCOTT INSURANCE SERVICES	206680	K. HOLDER SURETY K. HOLDER SURETY	I 58323 001-092-625	4/14/2026 250.00	250.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-06044	SCOTT INSURANCE SERVICES	206681	W. LEE SURETY W. LEE SURETY	I 58324 001-092-625	4/14/2026 250.00	250.00
01-06044	SCOTT INSURANCE SERVICES	206682	B. RAMSEY SURETY B. RAMSEY SURETY	I 58325 001-092-625	4/14/2026 250.00	250.00
01-06044	SCOTT INSURANCE SERVICES	206683	D. SMITH SURETY D. SMITH SURETY	I 58326 001-092-625	4/14/2026 250.00	250.00
01-04854	SITEONE LANDSCAPE SUPPLY	206684	ATHLETIC FIELDS LINE MARK TURFACE PROLINE LINE MARK FUEL SURCHARGE	I 164580843-001 001-340-540 001-340-540	4/28/2026 454.28 20.00	474.28
01-65950	SOUTHERN ADMINISTRATORS	206685	COMPANY #106: MAY 2026 COMPANY #106: MAY 2026	I 2604241060000 001-010-481 001-020-481 001-040-481 001-092-481 001-040-481 001-100-481 001-160-481 001-180-481 001-201-481 001-340-481 005-101-481 400-650-481 404-650-481 001-000-170 005-000-170 400-000-170 404-000-170	4/24/2026 14.00 12.25 12.25 0.00 1.75 92.75 75.25 14.00 31.50 15.75 3.50 26.25 1.75 259.52 4.24 26.22 1.50	592.48
01-03210	SOUTHERN CONNECTION POLIC	206686	SONES BALLISTIC VEST BLACK PANTS HI-LITE CARRIER	I AR001906 001-100-535 001-100-730	4/13/2026 158.00 1,105.55	1,263.55
01-03210	SOUTHERN CONNECTION POLIC	206687	NEW HIRE BODY ARMOUR HI LITE CARRIER MAVERICK KWIQ RELEASE	I AR001922 001-100-730 001-100-730	4/13/2026 1,105.55 356.82	1,462.37
01-03210	SOUTHERN CONNECTION POLIC	206688	NEW HIRE BODY ARMOUR HI LITE CARRIER MAVERICK KWIQ RELEASE	I AR001923 001-100-730 001-100-730	4/13/2026 1,105.55 356.82	1,462.37
01-03210	SOUTHERN CONNECTION POLIC	206689	OUTER CARRIER XERRI MAVERICK KWIQ-CLIP HILITE GEN II	I AR002426 001-100-535 001-100-535	4/27/2026 356.82 119.13	475.95
01-03210	SOUTHERN CONNECTION POLIC	206690	SCU UNIFORM POLO POLO	I AR002538 001-100-535 001-100-535	4/29/2026 171.96 89.98	621.94

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03210	SOUTHERN CONNECTION POLIC	206690	SCU UNIFORM PANTS	I AR002538 001-100-535	4/29/2026 360.00	621.94	CONT
01-03210	SOUTHERN CONNECTION POLIC	206691	C. JACKSON BODY ARMOR MAVERICK KWIQ RELEASE HI-LITE CARRIER	I AR002553 001-100-730 001-100-730	4/29/2026 356.82 1,105.55	1,462.37	
01-03210	SOUTHERN CONNECTION POLIC	206692	C. JACKSON BODY ARMOR MAVERICK KWIQ RELEASE HI-LITE CARRIER	I AR002554 001-100-730 001-100-730	4/29/2026 356.82 1,105.55	1,462.37	
01-03210	SOUTHERN CONNECTION POLIC	206693	C. JACKSON BODY ARMOR MAVERICK KWIQ RELEASE HI-LITE CARRIER	I AR002555 001-100-730 001-100-730	4/29/2026 356.82 1,105.55	1,462.37	
01-04508	SOUTHERN SOD SUPPLY	206694	WATER DEPT-SOD CENTIPEDE BERMUDA ST AUGUSTINE DELIVERY	I 038394 400-650-575 400-650-575 400-650-575 400-650-575	4/22/2026 760.00 205.00 2,160.00 175.00	3,300.00	
01-04508	SOUTHERN SOD SUPPLY	206695	SOD FOR PD SOD FOR PD	I 038395 001-100-604	4/22/2026 410.00	410.00	
01-04508	SOUTHERN SOD SUPPLY	206696	WATER DEPT-SOD SOD STAPLES	I 038408 400-650-575	4/24/2026 65.00	65.00	
01-68200	STATE TREASURER	206697	APRIL 2026 APRIL 2026 APRIL 2026 APRIL 2026 APRIL 2026	I 202605082922 001-000-332 001-000-107 001-000-114 001-000-116 001-000-113	5/05/2026 57,125.05 678.72 443.91 325.21 18,867.59	77,440.48	
01-00760	STEGALL NOTARY SERVICE	206698	NOTARY RENEWAL - A. RICHBURG NOTARY RENEWAL - A. RICHBURG	I 202605133034 001-040-686	5/13/2026 178.00	178.00	
01-00068	JACOB STUBBS	206699	ADV TRAVEL:05-26-26 - 05-29-26 ADV TRAVEL:05-26-26 - 05-29-26	I 202605122978 400-650-610	5/06/2026 312.80	312.80	
01-68950	CONNIE SUBER	206700	APRIL 28, 2026 MEETING APRIL 28, 2026 MEETING	I 042826 001-180-611	4/28/2026 50.00	50.00	
01-69095	SULLIVAN ELECTRIC	206701	ELECTRICAL REPAIR ELECTRICAL REPAIR-LABOR	I 265522 400-650-603	4/28/2026 1,260.00	1,260.00	
01-69135	SUN BADGE CO	206702	PD BADGES TWO-TONE BADGES BADGE REPAIR CHANGE RIBBON SHIPPING	I 427439 001-100-540 001-100-540 001-100-540 001-100-540	4/28/2026 90.00 74.00 74.00 11.00	249.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-69155	SUNBELT FIRE APPARATUS IN	206703	FD - FIRE PROTECTION GEAR LEATHER FRONT HELMET	I 00034996 001-160-536	1/06/2026	1,040.00	
01-69155	SUNBELT FIRE APPARATUS IN	206704	FD - SUPPLIES NFPA BOURKE LEATHER FRONT HELMET EQUIP FREIGHT	I 00039692 001-160-536 001-160-536 001-160-536	5/07/2026	3,273.38 2,265.00 910.00 98.38	
01-06312	SUPER SMART SHOPPERS	206705	CID SCALE CID SCALE SHIPPING	I PS-INV104321 001-100-540 001-100-540	5/04/2026	244.49 225.49 19.00	
01-05031	TERRY SERVICE INC	206706	COURTROOM A/C WORK COURTSERVICE A/C WORK	I 24933 001-100-720	5/05/2026	21,955.17 21,955.17	
01-07158	THE BANCORP BANK N.A.	206707	CID DATA RETRIEVAL DATA RETRIEVAL	I 26-08870 001-100-604	5/04/2026	80.00 80.00	
01-03419	THINKWEBSTORE.COM	206708	MONTHLY ADA FEE MONTHLY ADA FEE	I 9426 001-093-604	5/07/2026	99.00 99.00	
01-03419	THINKWEBSTORE.COM	206709	WORTH A LISTEN LINK WORTH A LISTEN LINK	I 9427 001-093-615	5/05/2026	300.00 300.00	
01-06591	TRG LLC	206710	STREET DEPT-HYDR HOSE HYDRAULIC HOSE ASSEM	I 3018398 001-201-632	4/23/2026	158.30 158.30	
01-06591	TRG LLC	206711	WATER DEPT-FRON ENDOLOADE HYDRAULIC HOSE ASSEM	I 3018520 400-650-632	4/27/2026	164.06 164.06	
01-06591	TRG LLC	206712	WATER DEPT - WASH RAK HOS 1" RED HOSE 50' 1" STEEL NIPPLE	I 3018837 400-650-540 400-650-540	3/26/2026	775.02 741.24 33.78	
01-01571	TRI-STATE TRUCK CENTER	206713	WATER DEPT HVAC THERMISTOR	I 06P302721 400-650-632	4/27/2026	234.87 234.87	
01-04160	TRUST CARE HEALTH LLC	206714	04-29-26 SERVICES 04-29-26 SERVICES 04-29-26 SERVICES	I 12817K19538 001-100-604 001-160-604	5/01/2026	400.00 200.00 200.00	
01-06972	TWO MEN AND A TRUCK	206715	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202605082928 001-000-220	5/08/2026	20.00 20.00	
01-02393	TYLER TECHNOLOGIES	206716	MAINTENANCE 05-01-26 -04-30-27 MAINTENANCE 05-01-26 -04-30-27 MAINTENANCE 05-01-26 -04-30-27 MAINTENANCE 05-01-26 -04-30-27	I CI100-00266965 001-040-635 001-180-635 400-650-635 001-010-635	3/31/2026	47,546.40 27,984.78 2,293.32 15,753.55 1,514.75	
01-00544	U.S. LAWNS OF JACKSON	206717	LANDSCAPE MAY 2026	I 54634	5/01/2026	826.75	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	206717	LANDSCAPE MAY 2026 LANDSCAPE MAY 2026	I 54634 001-100-637	5/01/2026 826.75	826.75 CONT
01-00544	U.S. LAWNS OF JACKSON	206718	LABOR FOR CRAPE MYRTLE LABOR	I 54777 001-201-604	4/29/2026 13,032.50	13,032.50
01-00544	U.S. LAWNS OF JACKSON	206719	I-55 FRONTAGE ROADS MAINTENANC I-55 FRONTAGE ROADS MAINTENANC	I 54782 001-201-604	4/30/2026 3,697.70	3,697.70
01-00544	U.S. LAWNS OF JACKSON	206720	ROADSIDE & SEWER EASEMENT MAIN ROADSIDE & SEWER EASEMENT MAIN	I 54790 001-201-604	4/30/2026 37,914.68	37,914.68
01-00544	U.S. LAWNS OF JACKSON	206721	I-55 ROUND A BOUT REPAIR 2" MAIN LINE	I 54817 001-201-604	5/06/2026 1,063.15	1,063.15
01-03710	UNION AUTO PARTS	206722	AUTO PARTS AUTO PARTS FILTERS	I 3166520-00 001-100-632	4/15/2026 136.74	136.74
01-03710	UNION AUTO PARTS	206723	AUTO PARTS P321 ROTOR PAD KIT ROTOR-RR PAD KIT-RR	I 3166565-00 001-100-632 001-100-632 001-100-632 001-100-632	4/15/2026 303.10 231.51 299.30 102.51	936.42
01-03710	UNION AUTO PARTS	206724	AUTO PARTS P362 HEATER HOSE SUPPLY P362 ANTIFREEZ	I 3168231-00 001-100-632 001-100-632	4/20/2026 180.11 36.30	216.41
01-03710	UNION AUTO PARTS	206725	AUTO PARTS P373 BRAKE ROTOR P373 BRAKE PADS P373 ENGINE MOUNT	I 3169004-00 001-100-632 001-100-632 001-100-632	4/22/2026 288.24 54.36 47.37	389.97
01-03710	UNION AUTO PARTS	206726	AUTO PARTS AUTO PARTS	I 3169006-00 001-100-632	4/22/2026 15.54	15.54
01-03710	UNION AUTO PARTS	206727	AUTO PARTS P373 COOLANT HOSE P373 ANTIFREEZ	I 3169104-00 001-100-632 001-100-632	4/22/2026 41.06 32.94	74.00
01-03710	UNION AUTO PARTS	206728	AUTO PARTS P358 BATTERY P358 BATTERY CORE P358 DIRTY CORE	I 3169110-00 001-100-632 001-100-632 001-100-632	4/22/2026 266.01 18.00 18.00CR	266.01
01-03710	UNION AUTO PARTS	206729	AUTO PARTS AUTO PARTS	I 3170204-00 001-100-632	4/24/2026 15.54	15.54
01-03710	UNION AUTO PARTS	206730	AUTO PARTS P395 CROSSOVER P395 THERMST HOUSING P395 COOLANT	I 3170745-00 001-100-632 001-100-632 001-100-632	4/27/2026 86.72 38.64 57.06	182.42

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	206731	AUTO PARTS AUTO PARTS	I 3170937-00 001-100-632	4/28/2026 16.56	16.56
01-03710	UNION AUTO PARTS	206732	WATER DEPT- PARTS WIPER BLADES-604485	I 3171490-00 400-650-632	4/29/2026 79.90	79.90
01-03710	UNION AUTO PARTS	206733	WATER DEPT- PARTS AC PRESSURE SWITCH	I 3173661-00 400-650-632	5/05/2026 87.52	87.52
01-06545	USIC LOCATING SERVICES LL	206734	04-01-26 - 04-30-26 SERVICES 04-01-26 - 04-30-26 SERVICES	I 806563 400-650-603	4/30/2026 5,944.96	5,944.96
01-01546	VENABLE GLASS SERVICES	206735	FD - WINDSHIELD TINT	I 1-426513 001-160-632	4/14/2026 260.00	260.00
01-02597	VERIZON WIRELESS	206736	742166727: 03-26-26 - 04-25-26 742166727: 03-26-26 - 04-25-26	I 6142028316 001-100-605	4/25/2026 210.14	210.14
01-02739	VERTIGO SOUND AND LIGHTIN	206737	STAGE & RISER 16X18X1FT W/ BLACK SKIRT	I 7565 001-340-650	4/29/2026 600.00	600.00
01-05322	W H J T - FM	206738	NTCR ADS NTCR ADS	I 990-00386-0000 001-340-615	4/30/2026 294.00	294.00
01-01241	W J K K - FM "MIX 98.7"	206739	NTCR ADS NTCR ADS	I 990-00387-0000 001-340-615	4/30/2026 504.00	504.00
01-01269	W U S J-FM "US 96.3"	206740	NTCR ADS NTCR ADS	I 990-00388-0000 001-340-615	4/30/2026 588.00	588.00
01-01268	W Y O Y-FM "101.7...Y101"	206741	NTCR ADS NTCR ADS	I 990-00389-0000 001-340-615	4/30/2026 735.00	735.00
01-26200	W.W. GRAINGER INC	206742	SUPPLIES FOR STOCK JUMBO DEBRI PAN L/XL SAFETY VEST 2XL/3XL SAFETY VEST	I 9895470442 001-201-540 001-201-540 001-201-540	4/27/2026 45.04 51.10 40.88	137.02
01-75100	WAGGONER ENGINEERING INC	206743	PROJECT NO. 101.0021259.002 PROJECT NO. 101.0021259.002	I 46545 475-650-600	5/04/2026 10,560.00	10,560.00
01-75100	WAGGONER ENGINEERING INC	206744	PROJECT NO. 101.0021267.000 PROJECT NO. 101.0021267.000	I 46546 325-601-600	5/04/2026 67,612.00	67,612.00
01-75100	WAGGONER ENGINEERING INC	206745	PROJECT NO. 101.0023088.000 PROJECT NO. 101.0023088.000	I 46561 350-603-600	5/05/2026 1,140.00	1,140.00
01-75100	WAGGONER ENGINEERING INC	206746	PROJECT NO. 101.2400100.000 PROJECT NO. 101.2400100.000	I 46563 374-601-600	5/05/2026 46,800.00	46,800.00
01-75100	WAGGONER ENGINEERING INC	206747	PROJECT NO. 101.2400186.000	I 46564	5/05/2026	24,222.50

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75100	WAGGONER ENGINEERING INC	206747	PROJECT NO. 101.2400186.000	I 46564	5/05/2026	24,222.50
			PROJECT NO. 101.2400186.000	328-601-600	24,222.50	CONT
01-07065	WALMART BUSINESS	206748	BANANAS	I 8F9BA9BA	4/30/2026	262.38
			ORG BANANAS	001-340-650	3.52	
			ORG BANANAS	001-340-650	7.08	
			ORG BANANAS	001-340-650	6.23	
			ORG BANANAS	001-340-650	3.90	
			ORG BANANAS	001-340-650	5.58	
			ORG BANANAS	001-340-650	7.11	
			ORG BANANAS	001-340-650	9.29	
			ORG BANANAS	001-340-650	5.61	
			ORG BANANAS	001-340-650	6.42	
			ORG BANANAS	001-340-650	8.58	
			ORG BANANAS	001-340-650	5.20	
			ORG BANANAS	001-340-650	7.73	
			ORG BANANAS	001-340-650	7.67	
			ORG BANANAS	001-340-650	8.03	
			ORG BANANAS	001-340-650	6.90	
			ORG BANANAS	001-340-650	7.59	
			ORG BANANAS	001-340-650	7.36	
			ORG BANANAS	001-340-650	6.87	
			ORG BANANAS	001-340-650	6.99	
			ORG BANANAS	001-340-650	6.68	
			ORG BANANAS	001-340-650	1.70	
			SN MNTR PRT	001-340-650	14.82	
			M MS MC	001-340-650	14.84	
			M MS MC	001-340-650	14.84	
			MMS PN	001-340-650	14.84	
			MMS PB SUP	001-340-650	14.84	
			MMS PB SUP	001-340-650	14.84	
			MMS PN	001-340-650	14.84	
			PS 1 SUB NBK	001-340-650	3.36	
			MS 3 PC SCOO	001-340-650	19.12	
01-07065	WALMART BUSINESS	206749	WATER DEPT - SUP	I BE477212	4/29/2026	134.57
			LYSOL SPRAY	400-650-510	40.41	
			VINAGER	400-650-510	2.97	
			COFFEE	400-650-510	29.68	
			SUGAR	400-650-510	6.24	
			COFFEE	400-650-510	29.68	
			LYSOL DIS	400-650-510	17.88	
			SUGAR	400-650-510	6.24	
			BAKING SODA	400-650-510	1.47	
01-07065	WALMART BUSINESS	206750	REST STOP SNACKS	I C12FBD0C	4/28/2026	57.80
			AIRTOWER 3	001-340-650	19.96	
			AIRTOWER 1	001-340-650	9.96	
			MAND 3 BAG	001-340-650	22.40	
			CNCD GRP JL	001-340-650	5.48	
01-07065	WALMART BUSINESS	206751	REST STOP SNACKS	I C5B4BABC	4/28/2026	172.53

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-07065	WALMART BUSINESS	206751	REST STOP SNACKS	I C5B4BABC	4/28/2026	172.53
			GV FRESH KD	001-340-650		5.48
			MV SP DL PKL	001-340-650		7.44
			GV SWICH WHT	001-340-650		24.64
			NB APLCIN 10	001-340-650		20.16
			ORG HONEY W	001-340-650		7.88
			HS PBS WAFFL	001-340-650		7.88
			NB BASP BAR	001-340-650		11.34
			NB BLUE 18CT	001-340-650		33.51
			ORG GF SLTD	001-340-650		15.76
			HS PBS WAFFL	001-340-650		7.88
			ORG HONEY W	001-340-650		7.88
			NB RASP BAR	001-340-650		22.68
01-07065	WALMART BUSINESS	206752	WATER M&B	I D1FA1FEB	5/06/2026	23.64
			WATER	001-020-540		11.96
			WATER	001-020-540		11.68
01-75750	WARING OIL CO	206753	GENERATOR DIESEL FUEL	I 527071	4/28/2026	442.15
			FUEL	001-100-525		326.80
			ENVIRONMENTAL FEE	001-100-525		0.30
			MS LOC GOV	001-100-525		0.76
			OILSPILL	001-100-525		0.33
			LUST	001-100-525		0.08
			FUEL DELIVERY	001-100-525		100.00
			COMPLIANCE FEE	001-100-525		13.88
01-75750	WARING OIL CO	206754	FUEL RESUPPLY	I 529236	5/06/2026	1,087.45
			NO LEAD 87 CONV GAS	001-340-525		1,040.00
			ENV FEE	001-340-525		1.00
			MS LOC GOV	001-340-525		31.50
			OILSPILL	001-340-525		1.07
			COMPLIANCE FEE	001-340-525		13.88
01-75900	WASTE MANAGEMENT OF MS	206755	04-01-26 - 04-30-26 SERVICES	I 0031568-1894-4-A	5/04/2026	169,982.48
			04-01-26 - 04-30-26 SERVICES	003-220-682		121,486.44
			04-01-26 - 04-30-26 SERVICES	003-220-683		48,496.04
01-75900	WASTE MANAGEMENT OF MS	206756	04-01-26 - 04-30-26 SERVICES	I 3312455-0078-9	4/24/2026	965.00
			04-01-26 - 04-30-26 SERVICES	001-340-682		720.00
			04-01-26 - 04-30-26 SERVICES	001-201-682		90.00
			04-01-26 - 04-30-26 SERVICES	400-650-682		90.00
			04-01-26 - 04-30-26 SERVICES	001-350-682		65.00
01-04506	WELLS MARBLE & HURST PLLC	206757	APRIL 2026 SERVICES	I 164090	5/07/2026	10,626.00
			APRIL 2026 SERVICES	001-060-601		10,626.00
01-03934	WILLIAM MORRIS ENDEAVOR E	206758	ENTERTAINMENT FOR BALLOON GLOW	I 202605112939	5/08/2026	13,750.00
			ENTERTAINMENT FOR BALLOON GLOW	001-340-650		13,750.00
01-05533	JAMES SCOTT WOMACK	206759	SCOTT NEW HIRE POLY	I 202605052913	4/29/2026	300.00
			NEW HIRE POLY	001-100-604		300.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03233	YOUR PERSONAL CHEF	206760	FOOD FOR PACKET PICKUP	I 147813W	5/01/2026	3,685.00
			FINGER FOOD FOR EVENT	001-340-650		3,285.00
			GRATUITY	001-340-650		400.00

					TOTAL =	2,106,492.57
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	591,850.18
003	SANITATION	169,982.48
005	COURT SERVICES FEE FUND	75.24
015	MAYOR'S YOUTH COUNCIL	1,113.84
317	LAKE HARBOUR OVERLAY	357,519.64
318	I-55 LIGHT CONVERSION	195,035.09
325	HIGHLAND COMMERCE DR	67,612.00
328	PURPLE CREEK PHASE 3	24,222.50
350	RIDGEWOOD RD DRAINAGE	1,140.00
370	FREEDOM RIDGE PRK IMP 2	7,100.00
374	JACKSON ST REDEVELOPMENT	46,800.00
400	PUBLIC UTILITIES FUND	190,685.39
404	EMCRS OPERATION & MAINT	19,354.32
475	HIGHLAND COLONY WELL TANK	210,048.79
478	COLONY PARK WATER/SEWER	186,458.25
491	FIRE PROTECTION SURCHARGE	37,494.85
=====		
TOTALS FOR ALL FUNDS =		2,106,492.57

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/24/2026

PAY PERIOD ENDING: 5/07/2026

May 15, 2026 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	948.00	49,253.92	VEH	22.40	AFA	AFACC	1213.51		FED W/H	545,963.41	43,428.26	
SMON	0.00	36,827.08			AFC	AFCAN	891.55		ST WH MS	545,963.41	13,824.00	
REG	19,281.75	482,828.36			AFD	AFSHO	1733.91		FICA	606,083.99	37,577.27	37577.27
R/O	9.00	204.54			AFH	AFHOS	479.61		MEDI	606,083.99	8,788.20	8788.20
O/T	282.00	8,937.80			AFI	AFCRI	154.45					
CE	112.14	0.00			AFS	AFSPE	152.00					
CMPRG	34.75	0.00			ANN	ANUTY	3737.50					
COMP	96.50	2,364.35			C70	CHSUP	89.00					
SICK	760.75	20,180.78			C73	CHSUP	86.50					
VAC	509.25	13,720.49			C74	CHSUP	165.00					
HOL	275.00	6,608.72			C82	CHSUP	127.50					
FNRL	32.00	786.64			C84	CHSUP	197.50					
MLT	192.00	4,368.64			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					
YMCA	0.00	16.50			C95	CHSUP	90.00					
AEMT	0.00	288.45			C96	CHSUP	73.50					
TRAFF	0.00	1,981.98			CAF	ADMFE	126.00	145.20				
MBNHI	11.00	533.17			CFM	CFM	10.50	12.25				
TASKF	19.00	820.23			CHC	CHCAR	1025.00					
					CRU	CRUN	1058.00					
					D99	GARN	476.63					
					DCF	DENCF	2423.27	1367.10				
					DCM	DCM	346.50	182.28				
					DEN	DENTL		2369.64				
					DMO	DMO		60.76				
					FCE	FLEX	17.36					
					HCF	HTHCF	15774.95	23848.80				
					HCM	HCM	2297.64	3577.32				
					HLT	HEALTH		49486.26				
					HRF	HRF	221.29	287.00				
					JB1	GARNI	400.48					
					JL1	CHSUP	202.50					
					JM1	CHSUP	190.00					
					LIF	LIFE	14.24	1077.86				
					PBA	POBEN	252.00					
					RDB	RDB	263.56	1212.43				
					RDC	RDC	329.46					
					RET	RET	55790.06	114807.30				
					SP1	GARN	436.81					
					UNR	UNREM	3499.52					
TOTALS:	22,563.14	634,337.95		22.40			94965.80	198434.20			103,617.73	46365.47

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/24/2026

PAY PERIOD ENDING: 5/07/2026

*** GRAND TOTALS ***

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	25,650.96	25,410.18	0.00	240.78	0.00	0.00	4,387.99	3,521.83	17,741.14
001-020	24,787.80	24,787.80	0.00	0.00	0.00	0.00	4,998.05	3,260.56	16,529.19
001-040	30,538.40	29,158.08	0.00	1,380.32	0.00	0.00	4,744.76	5,238.17	20,555.47
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	197,318.74	173,535.74	5,159.71	14,962.91	3,660.38	0.00	29,279.43	31,974.27	136,065.04
001-160	159,920.28	140,958.09	461.64	13,945.80	4,554.75	0.00	25,917.80	26,211.71	107,790.77
001-180	29,208.51	25,979.61	0.00	3,212.40	16.50	0.00	3,939.86	5,439.05	19,829.60
001-201	67,771.26	61,572.04	197.60	5,836.02	143.20	22.40	7,805.25	11,362.55	48,581.06
001-340	36,024.97	31,626.19	1,762.37	2,636.41	0.00	0.00	4,104.42	6,129.48	25,791.07
005-101	5,472.16	5,381.20	0.00	65.96	25.00	0.00	831.57	996.57	3,644.02
400-650	54,243.55	47,139.95	1,356.48	5,685.78	61.34	0.00	8,247.34	9,060.70	36,935.51
404-650	1,665.32	1,602.08	0.00	63.24	0.00	0.00	551.07	144.15	970.10
TOTALS	634,360.35	568,909.36	8,937.80	48,029.62	8,461.17	22.40	94,965.80	103,617.73	435,754.42

REGULAR INPUT: 271 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 271