MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 2, 2026
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

1. CONSENT ITEMS

a) Approve Resolution Amending 2026 Madison County, Mississippi Urban Renewal Plan

b) Site Plan and Architectural Review for Madison County Conference Center and Hotel at Prado Vista

c) Acceptance of the Warranty Deed and Right of Way Instrument from Entergy MS LLC

d) Approve the Benchmark Engineering & Surveying, LLC Invoices No. 28932 in the Amount of $25,000.00 and No. 29314 in the Amount of $108,100.00 for the Colony Park Boulevard Water and Sewer Project – Madison County ARPA Transfer Funds and State Appropriate Funds

e) Approve the Hemphill Construction Co. Pay Application No. 4 in the Amount of $240,041.11 for the Wheatley Street Road Reconstruction Project - Madison County ARPA Sub-Award and Madison County Reimbursement Grant

f) Approve the Hemphill Construction Co. Pay Application No. 11 in the Amount of $214,226.80 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224

g) Authorize the Mayor to Execute the Agreement with TekConnect for the Rental Licensing and inspection Software

h) Authorize the Public Works Department to Use Wilkerson's Diesel & Tire Parts & Service, Inc. to Repair the 2009 International Dump Truck (Broken Down in Shop)

i) Surplus Gas Monitor-Fire Department

j) Surplus Property (Police Department)

k) Review and Approve Unmarked Vehicle List (Police Department)

l) Special Event - Fleet Feet "The Big Run" (Police Department)

m) Review Quotes and Approve Southern Connection as the Lowest and Best for the Upfit of a New Vehicle for the Ridgeland Police Department (Police Department)

n) Designate Michael Moore (Your Personal Chef) as the Lowest and Best Bidder for the Meal for Balloon Glow and authorize Recreation and Parks to issue a Purchase Order in the amount of $8,050.00

o) Designate Bankston Fence as the lowest and best bidder to Replace Damaged Fence and Gate at Wolcott Park

p) Approve Contract with Stagelite Sound LLC

q) Sewer Adjustments

r) Acceptance of the City Clerk's IIMC Continuing Education Certificates

2. PAYMENT OF CLAIMS

a) Approve Payment of Claims 206761 - 207016 and May 29, 2026, Payroll ($2,512,750.47)

3. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney's Statement for Services Rendered April 22, 2026 through May 22, 2026

The Mayor and Board of Aldermen (the "**Governing Body**") of the City of Ridgeland, Mississippi (the "**City**") took up for consideration the matter of approving the amendment of Madison County, Mississippi's (the "**County**") 2026 Urban Renewal Plan (Conference Center Project 2026). After full consideration of the matter, Alderman _____ offered and moved the adoption of following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI TAKING OFFICIAL ACTION TOWARDS APPROVING THE AMENDED 2026 MADISON COUNTY, MISSISSIPPI URBAN RENEWAL PLAN (CONFERENCE CENTER PROJECT 2026); RESTATING THE CITY'S DECLARATION OF THE NEED FOR THE URBAN RENEWAL PROJECT DESCRIBED IN THE AMENDED 2026 URBAN RENEWAL PLAN; AND FOR RELATED PURPOSES.

WHEREAS, under the power and authority granted by the laws of the State of Mississippi (the "**State**") and particularly under Section 43-35-1 *et seq.*, Mississippi Code of 1972, as amended and/or supplemented from time to time (the "**Urban Renewal Act**"), on February 2, 2026, the Board of Supervisors (the "**Board of Supervisors**") of the County adopted a certain resolution entitled "**RESOLUTION OF THE BOARD OF SUPERVISORS OF MADISON COUNTY, MISSISSIPPI TAKING OFFICIAL ACTION TOWARDS THE APPROVAL OF A MADISON COUNTY, MISSISSIPPI URBAN RENEWAL PLAN (CONFERENCE CENTER PROJECT 2026); SETTING A PUBLIC HEARING ON SUCH URBAN RENEWAL PLAN (CONFERENCE CENTER PROJECT 2026); AUTHORIZING AN URBAN RENEWAL PROJECT; AND FOR RELATED PURPOSES**" (the "**Original County Authorizing Resolution**" to approve the "**Original Urban Renewal Plan**"); and

WHEREAS, on March 3, 2026, as required by the Urban Renewal Act, the Governing Body of the City considered and declared the need for the Original Urban Renewal Plan and the 2026 Urban Renewal Project (the "**Original City Resolution**"); and

WHEREAS, in connection with the implementation of the Original Urban Renewal Plan, the Board of Supervisors determined that the Original Urban Renewal Plan should be amended to revise the description of the real property included within the 2026 Urban Renewal District to allow for the inclusion of certain required infrastructure, utilities and related improvements necessary to install and serve the 2026 Urban Renewal Project; and

WHEREAS, on June 1, 2026, the Board of Supervisors adopted a certain resolution entitled "**RESOLUTION OF THE BOARD OF SUPERVISORS OF MADISON COUNTY, MISSISSIPPI TAKING OFFICIAL ACTION TOWARDS THE APPROVAL OF AMENDING THE MADISON COUNTY, MISSISSIPPI URBAN RENEWAL PLAN (CONFERENCE CENTER PROJECT 2026); SETTING A PUBLIC HEARING ON SUCH URBAN RENEWAL PLAN (CONFERENCE CENTER PROJECT 2026); AND FOR RELATED PURPOSES**" which, among other things, adopted the Amended 2026 Urban Renewal Plan attached as Exhibit A hereto (as amended, the "**2026 Urban Renewal Plan**") in order to expand

the 2026 Urban Renewal District (the "**Amended 2026 Urban Renewal District**"), to provide the 2026 Urban Renewal Project; and

WHEREAS, the Urban Renewal Act requires the City's Governing Body to declare the need for the 2026 Urban Renewal Plan and the 2026 Urban Renewal Project prior to the County's final approval of the 2026 Urban Renewal Plan; and

WHEREAS, the 2026 Urban Renewal Project to be located within the Amended 2026 Urban Renewal District is in accordance with the provisions of the Constitution and the laws of the State and is in the best interests of the citizens of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. All statements, findings and determinations set forth in the above and foregoing recitations are hereby declared to be true and correct and are incorporated herein as facts.

SECTION 2. That the proposed 2026 Urban Renewal Plan, as amended, attached hereto as Exhibit A and made a part hereof, is hereby acknowledged and incorporated fully herein by reference.

SECTION 3. As provided in the Urban Renewal Act, the Governing Body of the City hereby declares the need for the 2026 Urban Renewal Project within the Amended 2026 Urban Renewal District as detailed in the attached 2026 Urban Renewal Plan, and that the 2026 Urban Renewal Project will enhance economic, recreational, and tourism opportunities in the City.

SECTION 4. Except as provided in this resolution regarding approval of the Amended 2026 Urban Renewal District, the Governing Body herby affirms all findings from the Original City Resolution.

SECTION 5. The City Clerk of the City is hereby directed to immediately submit a true and correct copy of this Resolution to the County reflecting the Governing Body's approval of, and declaration of need for, the 2026 Urban Renewal Project and the Amended 2026 Urban Renewal Plan.

SECTION 6. If any one or more of the provisions of this Resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this Resolution, but this Resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

SECTION 7. This Resolution shall be in effect immediately upon its passage and enactment according to law, or at the earliest date of effect under law, and shall be spread upon the minutes of the Governing Body of the City.

[Remainder of Page Intentionally Left Blank]

_____ seconded the motion to adopt the foregoing, and the roll call vote was as follows:

Alderman D.I. Smith	voted: _____
Alderman Ken Heard	voted: _____
Alderman Chuck Gautier	voted: _____
Alderman Kevin Holder	voted: _____
Alderman Brian Ramsey	voted: _____
Alderman Bill Lee	voted: _____
Alderman Wesley Hamlin	voted: _____

The motion having received the affirmative vote of a majority of the members of the Board of Aldermen present, the Mayor declared the motion carried and the Resolution adopted on this the 2nd day of June 2026.

CITY OF RIDGELAND, MISSISSIPPI

_____
Gene F. McGee, Mayor

ATTEST:

_____
Angela Richburg, City Clerk

(SEAL)

EXHIBIT A

PROPOSED URBAN RENEWAL PLAN

(CONFERENCE CENTER PROJECT 2026)

AMENDED 2026 URBAN RENEWAL PLAN
(CONFERENCE CENTER PROJECT 2026)

MADISON COUNTY, MISSISSIPPI

I. Existence of Urban Renewal Plan (Conference Center Project 2026)

This Amended Urban Renewal Plan (Conference Center Project 2026) (as amended, the "**2026 Urban Renewal Plan**") shall constitute an urban renewal plan of Madison County, Mississippi (the "**County**"), pursuant to Sections 43-35-1 *et seq*., Mississippi Code of 1972, as amended and supplemented from time to time (the "**Urban Renewal Act**"), and as particularly defined in Section 43-35-13 of the Urban Renewal Act.

II. Designation of Urban Renewal District

The Board of Supervisors of the County (the "**Governing Body**") did by resolution dated February 2, 2026 declare certain properties located in the County, as more particularly described in Appendix A attached hereto, as open and nonresidential areas of the County having defective or unusual conditions of title, diversity of ownership, tax delinquency, improper subdivisions, outmoded street patterns, deterioration of site, economic disuse, unsuitable topography or faulty lot layouts, the need for the correlation of the area with other areas of street and traffic requirements, or any combination of such factors or other conditions which retard development of the Urban Renewal District and are 'blighted' open land to be developed for nonresidential uses within the meaning of Sections 43-35-3(i) and 43-35-13(d)(2) of the Urban Renewal Act, and did designate such confined area as appropriate for an urban renewal project. The properties described in Appendix A shall constitute the "Urban Renewal District" for purposes of this 2026 Urban Renewal Plan (Conference Center Project 2026).

III. The Urban Renewal Project

A. The Urban Renewal District shall be redeveloped, renovated and rehabilitated for nonresidential uses through potential land acquisition, construction, renovation and equipping of public roads and public infrastructure improvements and/or utility improvements, in its discretion (collectively, the "**2026 Urban Renewal Project**"), which improvements comprising the 2026 Urban Renewal Project may include, but are not limited to, the acquisition of land and the improvement, construction and equipping thereon of a Conference Center (defined below), and related improvements, including certain infrastructure for said improvements and a Hotel (defined below), at or near the area east and south of the intersection of Carl Avenue and Sunnybrook Road in the County and within the city limits of the City of Ridgeland, Mississippi (the "**City**"). As part of the 2026 Urban Renewal Project, the County, in cooperation with the City and the Madison County Economic Development Authority ("**MCEDA**"), as authorized under the provisions of Section 57-614-1 et seq., Mississippi Code of 1972, as amended and supplemented (the "**RED Act**"), shall provide for

the construction and financing of a new conference facility in the County within the Urban Renewal District (the "**Conference Center**") in concert with the Hotel to better enhance economic development growth, encourage new job creation, support local businesses, trade associations and community groups, attract tourism, as well as offer a new education-related venue conference center and related facilities and improvements. Further, as part of the 2026 Urban Renewal Plan, the County, in cooperation with the City and MCEDA, desires to encourage the construction and operation of a new, full-service hotel and hospitality establishment within the Urban Renewal District (the "**Hotel**"), which is contemplated to include a resort style pool, restaurant, bar or lounge and a parking lot with sufficient surface parking spaces to enhance recreational and tourism opportunities in the County. The County and/or MCEDA shall enter into a long-term Conference Center Management Agreement (the "**Conference Center Development and Operation Agreement**") with a private developer for the operation and maintenance of the Conference Center. Said private developer may acquire the Conference Center from the County on terms set forth in the Conference Center Development and Operation Agreement or other agreements as allowed under the Urban Renewal Act and the RED Act, including that certain Regional Economic Development Act Alliance Agreement – Madison County Conference Center Development Project by and among the County, the City and MCEDA, as authorized by the RED Act.

B. Included in the 2026 Urban Renewal Project, if applicable, are the interest payments on the Bonds (defined below) during the construction period in addition to ancillary and adequate parking, adequate private streets for ingress and egress from and onto public streets and roads, adequate connection to public utilities, and other matters related to the acquisition and construction of the 2026 Urban Renewal Project.

C. To the extent allowed by law, if necessary, to implement this 2026 Urban Renewal Project, the Governing Body of the County shall have the right to exercise the rights provided for by Section 43-35-17 of the Urban Renewal Act.

IV. Relationship to Local Objective

The 2026 Urban Renewal Project shall be accomplished in accordance with both the County's (if applicable) and the City's zoning ordinance and building code, unless exceptions are made in accordance with law. The 2026 Urban Renewal Project will constitute an appropriate land use and will alleviate conditions which retard development within the Urban Renewal District.

V. Ownership of the 2026 Urban Renewal Project

The owner of the 2026 Urban Renewal Project constituting the Conference Center and the land therefor will be the County or MCEDA (with such final ownership determination to be made by the County). The owner of the 2026 Urban Renewal Project constituting the Hotel and the land therefor will be a private developer.

VI. Financing

(a) Pursuant to Section 43-35-21 of the Urban Renewal Act and the provisions of the RED Act, the Governing Body, acting for and on behalf of the County, is authorized to issue urban renewal revenue bonds of the County (the "**Bonds**") in an amount not to exceed Forty Eight Million Dollars ($48,000,000) in order to finance the acquisition, construction, and equipping of the Conference Center portion of the 2026 Urban Renewal Project. Said Bonds may be issued in the form of one or more instruments. The proceeds from sale of the Bonds shall be used to finance the Conference Center, fund capitalized interest and a debt service reserve fund for the Bonds, if necessary, and pay costs of issuance for the Bonds (collectively, the "**Project**"). The acquisition, construction, and equipping of the Hotel will not be financed by the County or the City, but will be financed by a private developer without security from or debt service repayment provided by either the County or the City.

(b) Upon approval of the 2026 Urban Renewal Plan, the County may proceed with the sale and issuance of its Bonds to finance the Project in accordance with the Urban Renewal Act and the RED Act. Said Bonds may be issued in one or more federally taxable or tax-exempt series pursuant to the security prescribed in the bond resolution or trust indenture pursuant to which the Bonds will be issued and secured.

VII. Ad Valorem Taxes

The 2026 Urban Renewal Project shall be fully subject to ad valorem taxation, unless exempted by further action of the Governing Body of the County, or unless otherwise exempt under Mississippi law.

VIII. Conformity to Comprehensive Plan

This 2026 Urban Renewal Plan will be subject to approval by the County's Planning and Zoning Department to ensure conformity to the Comprehensive Plan of the County as a whole. Further, prior to the County's final approval of the 2026 Urban Renewal Plan, the governing body of the City must declare the necessity for the 2026 Urban Renewal Plan and the 2026 Urban Renewal Project, as required by the Urban Renewal Act.

APPENDIX A

PROJECT SITE DESCRIPTION

PROJECT SITE DESCRIPTION

The Project Site is comprised of:

The following parcels located in Section 18, Range 2 East, Township 7 North, described and depicted on the County tax map for the 2025 Assessment Year:

Parcel No. 072D-18C-010/00.00;

Parcel No. 072D-18C-011/00.00;

Parcel No. 072D-18C-012/00.00.

Parcel No. 072D-18C-013/00.00;

Parcel No. 072D-18C-014/00.00;

Parcel No. 072D-18C-015/00.00;

Parcel No. 072D-18C-016/00.00;

Parcel No. 072D-18C-017/00.00; and

Any other property in the City of Ridgeland, Mississippi, comprised of roadways and/or utilities, and/or easements, rights-of-way and servitudes with respect thereto, which are appropriate for and necessary to implement and establish the 2026 Urban Renewal Project and that will serve or otherwise benefit the 2026 Urban Renewal Project and the above-described real property parcels.

Ground Level View of Conference Center from Southeast



Madison County Conference Center - Prado Vista at Ridgeland

Ridgeland, Mississippi

May 26, 2026

PraCon
Global Investment Group

DALE
PARTNERS

Ground Level View of Hotel Entrance from Northwest



Madison County Conference Center - Prado Vista at Ridgeland

Ridgeland, Mississippi

May 26, 2026

PraCon
Global Investment Group

DALE
PARTNERS

Aerial View of Conference Center from Southeast



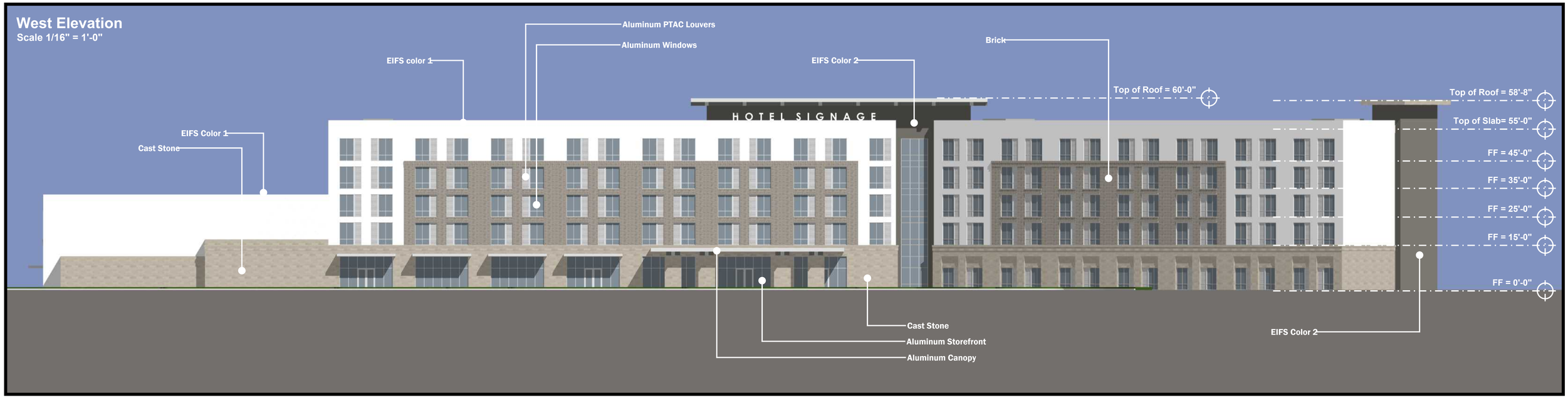
Madison County Conference Center - Prado Vista at Ridgeland

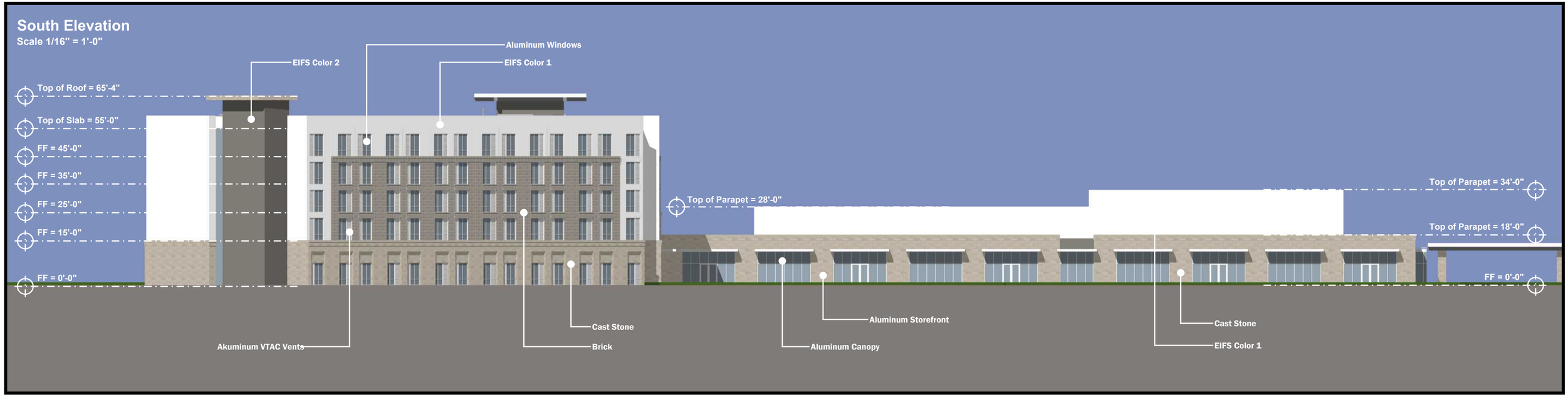
Ridgeland, Mississippi

May 26, 2026

PraCon
Global Investment Group

DALE
PARTNERS





Madison County Conference Center - Prado Vista at Ridgeland

Ridgeland, Mississippi

May 26, 2026

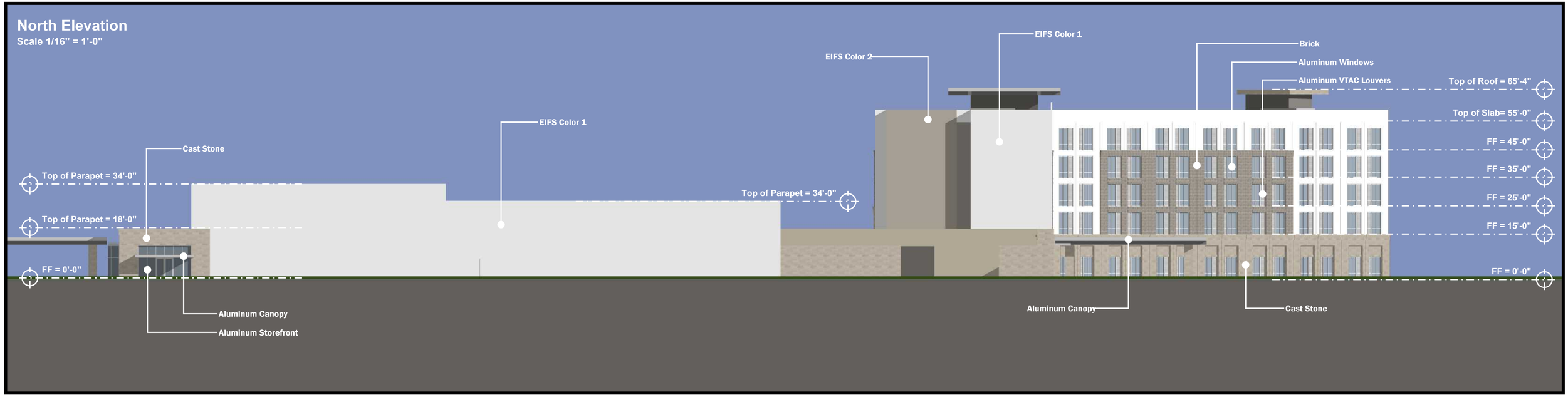
PraCon
Global Investment Group

DALE PARTNERS

East Elevation
Scale 1/16" = 1'-0"



North Elevation
Scale 1/16" = 1'-0"



Madison County Conference Center - Prado Vista at Ridgeland

Ridgeland, Mississippi

May 26, 2026

PraCon
Global Investment Group

DALE PARTNERS









Madison County Conference Center - Prado Vista at Ridgeland

Ridgeland, Mississippi

May 26, 2026

PraCon
Global Investment Group

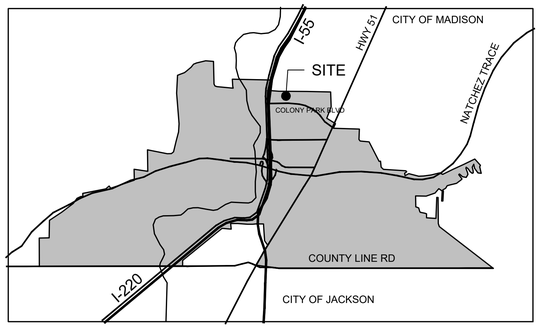
DALE PARTNERS

MADISON COUNTY CONFERENCE CENTER

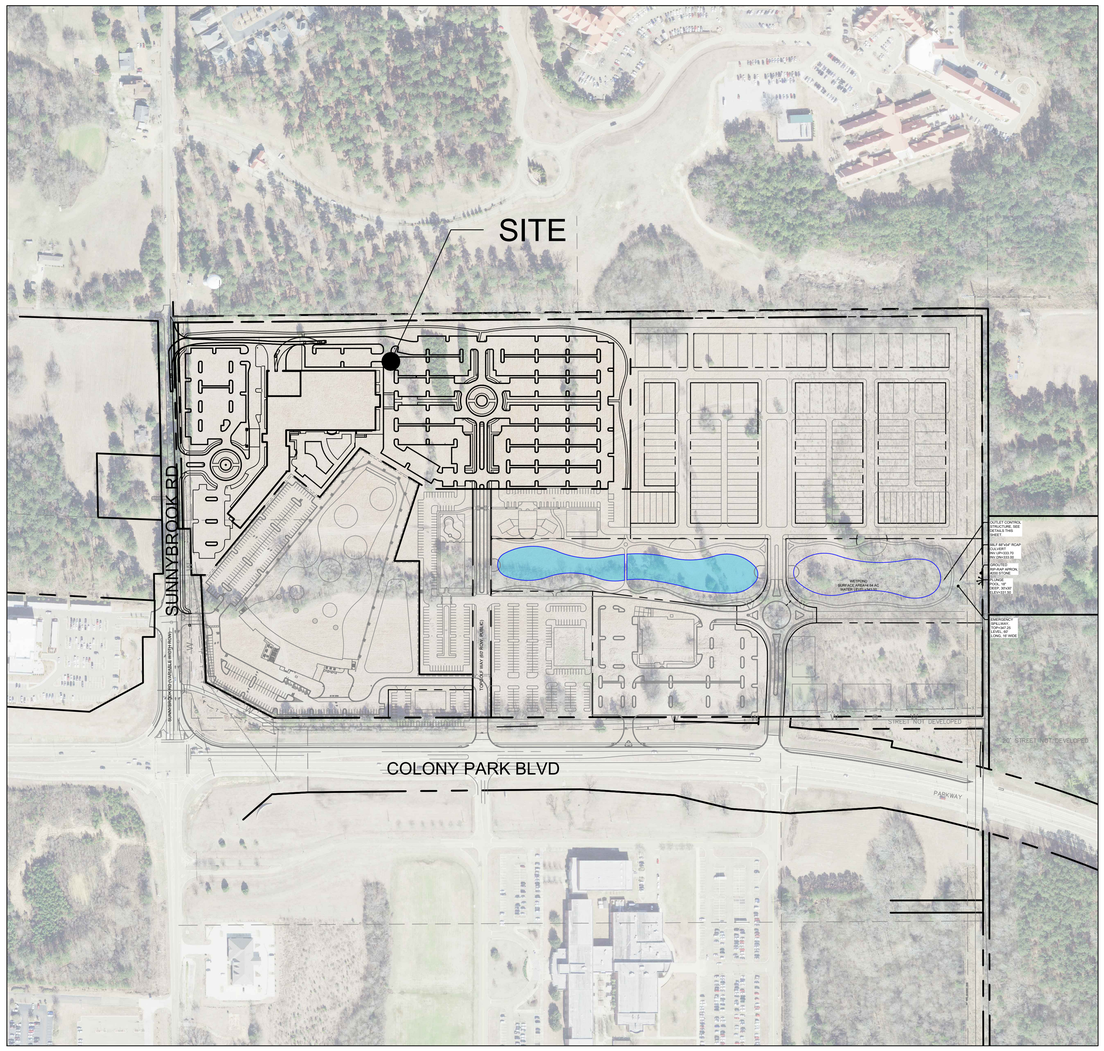
A PROPOSED COMMERCIAL SITE DEVELOPMENT

SUNNYBROOK RD

RIDGELAND, MS 39157



CITY LOCATION

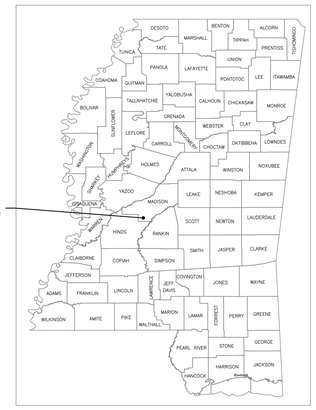


STREET LOCATION

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C5.2 ENLARDED GRADING PLAN WEST
C5.3 SUNNYBROOK ROAD PLAN
C6.0 EROSION CONTROL PLAN (SWPPP)
C7.0 TYPICAL ROAD SECTIONS
C7.1 SITE DETAILS
C7.2 UTILITY DETAILS
C7.3 STORM DETAILS

CITY OF RIDGELAND, MADISON COUNTY



STATE LOCATION

Know what's below
Call before you dig

DEAN
ENGINEERING SOLUTIONS INC.
4780 I-55 NORTH, SUITE 100-4
JACKSON, MS 39211
601-957-2002 WWW.DEANESI.COM

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W. SETH DEAN
PRINCIPAL
NOT FOR CONSTRUCTION
STATE OF MISSISSIPPI
00-00-0000

DRAWING ISSUED

No.	Description	Date
1	REVIEW PLANS	03-03-2026
2	PLANS SENT TO CITY FOR REVIEW	04-23-2026
3	PLANS REVISED PER CITY COMMENTS AND SUBMITTED TO CITY FOR REVIEW	05-13-2026

OWNER: MADISON COUNTY

ADDRESS:

PROJECT TITLE: CONFERENCE CENTER

SHEET TITLE: COVER

SITE DEVELOPMENT

DATE: 03 MAR 2026
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD

SHEET NUMBER: C1.0

C:\Users\clems\OneDrive - deanengr.com\1-Projects DESI\Gabriel Prado\Conference Center\dwg\Design Conference Center.dwg, C1.0-Cov, 5/13/2026 3:26:05 PM, clems, DWG to PDF.pc3, ARCH expand E1 (30.00 x 42.00 Inches), 1:1

LOT 28
RICHLAND PLANTATION
BOOK 474, PAGE 315
RICHLAND P

EXISTING ST. CATHERINE'S VILLAGE SITE
DEDICATED 20 FOOT WIDE STREET NOT DEVELOPED
CITY LIMITS OF MADISON MISSISSIPPI
CITY LIMITS OF RIDGELAND MISSISSIPPI
OLD CULVERT
CITY OF MADISON
1475.67'
S89° 30' 53.29"W
50.1'
30.0'
50.0'
REMOVE EX. FENCE
65.4'
15.0'
PROPOSED 15' ROW ACQUISITION TO WIDEN SUNNYBROOK RD, CITY OF RIDGELAND TO COORDINATE WITH ENTERGY FOR OVERLAP OF ROW ACQUISITION INTO EXISTING POWER EASEMENT
GREY PROPERTIES, ET AL
LOT 1
SUNNYBROOK ROAD
(COTTON HILL ROAD)
(VARIABLE WIDTH R.O.W.)
672.22'
S01° 19' 04.35"E
REMOVE ALL EXISTING TREES, CLEAR AND GRUB ALL AREAS OF EXISTING ROW ON EAST SIDE OF SUNNYBROOK RD
27.9'
DEMO AND REMOVE PORTION OF EXISTING CONCRETE CURB INLET TO MAKE WAY FOR ROAD WIDENING, SEE SUNNYBROOK RD SITE PLAN FOR ADDITIONAL REQUIREMENTS.
30.0'
N89° 41' 09.23"E
24.12'
66.9'
51.9'
91.1'
PORTION OF EXISTING SUNNYBROOK RD WIDENED WITH NEW ASPHALT AND CURB AND GUTTER DURING TOPGOLF CONSTRUCTION
30.4'
152.6'
N89° 44' 03.01"E
31.02'
151.28'
S01° 27' 09.06"E
N89° 44' 03.01"E
22.94'
EXISTING TOPGOLF SITE
BLOCK 4 OF HIGHLAND COLONY SUBDIVISION
LOT 4
LOT 8
GREY PROPERTIES, ET AL
LOT 5
S89° 52' 29.78"E
228.03'
N29° 14' 29.14"E
28.09'
S89° 52' 29.78"E
171.56'
S89° 52' 29.78"E
43.53'
N89° 44' 03.32"E
272.29'
EXISTING WETLAND SEGMENT, DEVELOPER TO MITIGATE PROPOSED DISTURBANCE, SEE CORPS PERMIT APPROVAL LETTER # MVK-2023-139, DATED DECEMBER 1, 2023 FOR ADDITIONAL INFORMATION.
PROPOSED 50FT GREEN SPACE BUFFER, TYP.
50.0'
PROPOSED SITE PROPERTY LINE, TYP
N00° 00' 00.00"W
555.31'
N90° 00' 00.00"E
145.31'
N90° 00' 00.00"E
60.00'
50.0'
N90° 00' 00.00"E
454.85'
PROPOSED 50FT ACCESS EASEMENT
EXISTING OPEN, UNDEVELOPED AREAS
60.0'
POND
BEAVER DAM
EXISTING TGW TERMINATION POINT
TOPGOLF WAY (60' ROW, PUBLIC)
HOUSE
NO ACCESS
ACCESS
FIRE HYD
SEWER MANHOLE TOP=365.51' INV=359.64'
SEWER MANH TOP=356.04' INVERT=345.
MAIN CONTROL/BM FOR GPS BRASS DISK / ROW MONUMENT N: 1071889.61 E: 2357636.32 Z: 361.00
REMAINDER OF 4838 SQ. FT. OF DEDICATED 40
SUNNYBROOK RD (VARIABLE WIDTH ROW)
CARR ROAD 40 FOOT WIDE
CITY OF RIDGELAND ROW
MDOT ROW
COLONY PARKWAY BOULEVARD
APPROXIMATE CENTERPOINT FROM PICTURE PROVIDED BY CENTERPOINT
COLONY PKWY BLVD
VAR. ROW WIDTHS – SEE REFERENCED PLANS
BLOCK 4 OF HIGHLAND COLONY SUBDIVISION
MILDRED W. CARR LIMITED PARTNERSHIP

WETLAND NOTES:

1. EXISTING WETLAND DATA SHOWN THIS SHEET FIELD SURVEYED AND DELINEATED BY ENGINEERING SERVICE CONSULTING ENGINEERS, SEE REPORT SUBMITTED TO CORP OF ENGINEERS, DATED JANUARY 2023 FOR ADDITIONAL DETAILS.

WETLAND LEGEND

- NON-JURISDICTIONAL, EPHEMERAL STREAM
- JURISDICTIONAL, INTERMITTENT STREAM
- PALUSTRINE FORESTED WETLAND

SURVEY NOTES:

1. EXISTING SURVEY INFORMATION SHOWN ON THIS SHEET PROVIDED BY: RICHARD T. TOLBERT, MADISON COUNTY SURVEYOR, 100 OLD ORCHARD RD, MADISON, MS 39110, 601-750-1669. PLAT DATED APRIL 26, 2024. REFER TO ORIGINAL PLAT.
2. LOCATION OF UNDERGROUND UTILITIES & STRUCTURES OF ANY TYPE MAY NOT BE COMPLETE OR EXACT. FOR MORE POSITIVE LOCATIONS CONTACT MISSISSIPPI ONE CALL SYSTEM INC. (TELEPHONE NO. 811) OR OTHER LOCAL AUTHORITIES TO LOCATE ALL EXISTING UTILITIES PRIOR TO BEGINNING CONSTRUCTION. CONTRACTOR SHALL VERIFY THE DEPTH AND LOCATION OF ALL EXISTING UTILITIES AND NOTIFY THE ENGINEER OF ANY DISCREPANCIES OR CONFLICTS PRIOR TO BEGINNING CONSTRUCTION. ALL NECESSARY FIELD REVISIONS ARE SUBJECT TO REVIEW AND APPROVAL BY ENGINEER PRIOR TO CONSTRUCTION. THIS PLAN IS DIAGRAMMATIC AND REPRESENTS THE APPROXIMATE LOCATION OF UTILITIES UNLESS SPECIFICALLY DIMENSIONED.

GRAPHIC SCALE
60 0 30 60 120 240
(IN FEET)
1 inch = 60 ft.

DRAWING SYMBOL LEGEND

EXISTING	DESCRIPTION
OHP	OVERHEAD POWER LINE
FO	FIBER AND/OR TELECOM LINE
SS	SANITARY SEWER LINE
W	WATER LINE
	FENCE LINE
STM	STORM LINE
	PROPERTY LINE
400	MAJOR CONTOUR LINE
401	MINOR CONTOUR LINE
	FIRE HYDRANT
	TBM-TEMPORARY BENCH MARK
	SANITARY SEWER MANHOLE

DEAN
ENGINEERING SOLUTIONS INC.
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JACKSON, MS 39211
601-957-2002 WWW.DEANESI.COM

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W. SETH DEAN
10972
STATE OF MISSISSIPPI
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DRAWING ISSUED

No.	Description	Date
1	REVIEW PLANS	03-03-2026
2	PLANS SENT TO CITY FOR REVIEW	04-23-2026
3	PLANS REVISED PER CITY COMMENTS AND SUBMITTED TO CITY FOR REVIEW	05-13-2026

OWNER: MADISON COUNTY
ADDRESS:

PROJECT TITLE: CONFERENCE CENTER
SHEET TITLE: EXISTING CONDITIONS & DEMO PLAN
SITE DEVELOPMENT

DATE: 03 MAR 2026
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD

SHEET NUMBER: C2.0

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LOT: PROPOSED SITE
19.16 AC

SUNNYBROOK RD (VARIABLE WIDTH ROW)

TOPGOLF WAY (60' ROW, PUBLIC)

SUNNYBROOK DRIVE, SEE TYP SECTION

6' SIDEWALK W/ GRASSED BUFFER FROM CURB, TYP

YELLOW THERMO STRIPING

STOP SIGN & 24" STOP BAR

ADA ACCESSIBLE RAMP AT ALL WALK ENTRANCES, TYP

SOFT GREEN SPACE

10' TALL PRIVACY FENCE, STAMPED PRECAST CONCRETE, SEE LANDSCAPE FOR DETAILS

HEAVY DUTY CONCRETE LOADING DOCK

SCREEN WALL

COOLING TOWERS, GENERATOR & TRANSFORMER

DUMPSTERS

1,007 PARKING SPACES, ALL 18.5'x9.0' 2.0% ADA REQ'D 22 ADA PROVIDED

8" RAISED SPEED TABLE, W/ DECORATIVE STAMPED TEXTURE

RAMP

WHEEL STOPS

NO CURB IN FRONT OF ADA

CONCRETE SIDEWALKS, TYP

DECORATIVE PAVEMENT

ADA RAMP AND STEPS

STEPS

CONCRETE POOL DECK AREAS

POOL

TURF

ADA RAMP ENTRANCE, W/ RAISED DOMES, TYP

FOUNTAIN

DROP FOUNDATION WALL INTEGRAL WITH ADJOINING, SEE GRADES FOR ELEVATION CHANGE, SEE ARCH FOR WALL DETAILS

6' SIDEWALK, TYP.

12' LANE EXPANSION WITH 24" CONC. CURB, TYP

ADA RAMP ENTRANCE, TYP

STOP

DO NOT ENTER

10' CURB FLUME OPENING FOR STORMWATER (10'LF.O.)

18" C.F.O.

18" C.F.O.

18" C.F.O.

SUNNYBROOK ENTRANCE DRIVE, SEE TYP. SECTION

6' SIDEWALK W/5' GRASSED BUFFER FROM CURB, TYP

50FT GREEN SPACE

10' TALL PRIVACY FENCE, STAMPED PRECAST CONCRETE, SEE LANDSCAPE FOR DETAILS

LOT: PROPOSED SITE
19.16 AC

YELLOW THERMO STRIPING

STOP SIGN & 24" STOP BAR

ADA ACCESSIBLE RAMP AT ALL WALK ENTRANCES, TYP.

HEAVY DUTY CONCRETE LOADING DOCK

SCREEN WALL

COOLING TOWER, GENERATOR & TRANSFORMER

DUMPSTERS

1,007 PARKING SPACES, ALL 18.0'x9.0'
2.0% ADA REQ'D
21 ADA REQ'D
22 ADA PROVIDED

RAMP

WHEEL STOPS

NO CURB IN FRONT OF ADA

CONCRETE SIDEWALKS, TYP.

6" RAISED SPEED TABLE, W/ DECORATIVE STAMPED TEXTURE

6FT WIDE HEAVY-DUTY CONC. SIDEWALK AROUND INNER ROUNDABOUT, TYP.

6" VERTICAL FACE-STYLE CURB AROUND OUTER ROUNDABOUT, TYP.

FOUNTAIN

ROLLOVER CURB AROUND INNER ROUNDABOUT, TYP.

CONFERENCE BLVD, SEE TYP. SECTION

SIGN POST WITH YIELD SIGN (TOP) & ONE-WAY SIGN (BOTTOM), TYP.

ADA RAMP AND STEPS

STEPS

CONCRETE POOL DECK AREAS

TURF

POOL

DECORATIVE PAVEMENT

ADA RAMP ENTRANCE, W/ RAISED DOMES, TYP

SUNNYBROOK RD LANE EXPANSION

12' LANE EXPANSION WITH 24" CONC. CURB, TYP

6' SIDEWALK, TYP.

DROP FOUNDATION WALL INTEGRAL WITH BUILDING. SEE GRADES FOR ELEVATION CHANGE, SEE ARCH FOR WALL DETAILS

6' SIDEWALK

ADA RAMP ENTRANCE W/ RAISED DOMES AT CROSS WALK, TYP

±344 FT TOPGOLF WAY EXTENSION TO SITE (NOT IN CONTRACT)

FUTURE COMMERCIAL SITE 3

SITE PLAN NOTES

1. ADA HANDICAPPED (HC) PARKING: REFER TO THE ADA HC DETAILS FOR DIMENSIONS AND SPECIFICATIONS ON REGULAR HC AND VAN ACCESSIBLE PARKING REQUIREMENTS. A MIN. OF 2 SPACES SHALL BE RESERVED FOR HC PARKING, AND A MIN. OF ONE SHALL BE VAN ACCESSIBLE. GRADES ACROSS ADA PARKING SHALL NOT EXCEED 2.0% SLOPE IN ANY DIRECTION
2. STRIPING: ALL PARKING SPACE STRIPING SHALL BE 4" WIDE STRIPES, WHITE TRAFFIC PAINT.
3. SIDEWALKS: SHALL BE MIN. 5' WIDE TYPICALLY, EXCEPT WHERE SPECIFIED OTHERWISE AND SHALL BE LIGHT-DUTY CONCRETE PAVEMENT, 4" THICK, MIN., SLOPED AT 2.0% MAX. AWAY FROM BUILDING.
4. DIMENSIONS: ALL DIMENSIONS REFER TO FACE OF CURB UNLESS OTHERWISE NOTED.
5. CONCRETE JOINTS: JOINTS SHALL BE SPACED ON 10FT x 10FT SQUARE GRID PATTERN TYPICAL. JOINTS SHOULD FORM PANELS THAT ARE APPROXIMATELY SQUARE WITH THE LONGEST PANEL DIMENSION NO MORE THAN 1.25 TIMES THE SHORTEST PANEL DIMENSION. JOINTS SHOULD INTERSECT RADIUSES & OTHER STRUCTURES AT A NEAR PERPENDICULAR ANGLE, OR HAVE A ±18° SEGMENT THAT HITS PERPENDICULARLY. CONCRETE JOINT SPACING, REINFORCEMENT AND LAYOUT SHALL BE DESIGNED IN ACCORDANCE WITH AMERICAN CONCRETE INSTITUTE'S "GUIDE FOR THE DESIGN AND CONSTRUCTION OF CONCRETE PARKING LOTS" - ACI 330. SEE DETAILS FOR ADDITIONAL PAVING AND JOINT REQUIREMENTS. CONTRACTOR SHALL SUBMIT A SHOP DRAWING FOR REVIEW SHOWING PROPOSED SAW-JOINT PATTERNS, DIMENSIONS, LOCATIONS OF CONSTRUCTION-JOINTS, ISOLATION-JOINTS AND EXPANSION-JOINTS, AND CONCRETE MIX DESIGN PROPERTIES.

GRAPHIC SCALE
30 0 15 30 60 120
(IN FEET)
1 inch = 30 ft.

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No.	Description	Date
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2	PLANS SENT TO CITY FOR REVIEW	04-23-2026
3	PLANS REVISED PER CITY COMMENTS AND SUBMITTED TO CITY FOR REVIEW	05-13-2026

DRAWING ISSUED

OWNER: MADISON COUNTY

ADDRESS:

PROJECT TITLE: CONFERENCE CENTER

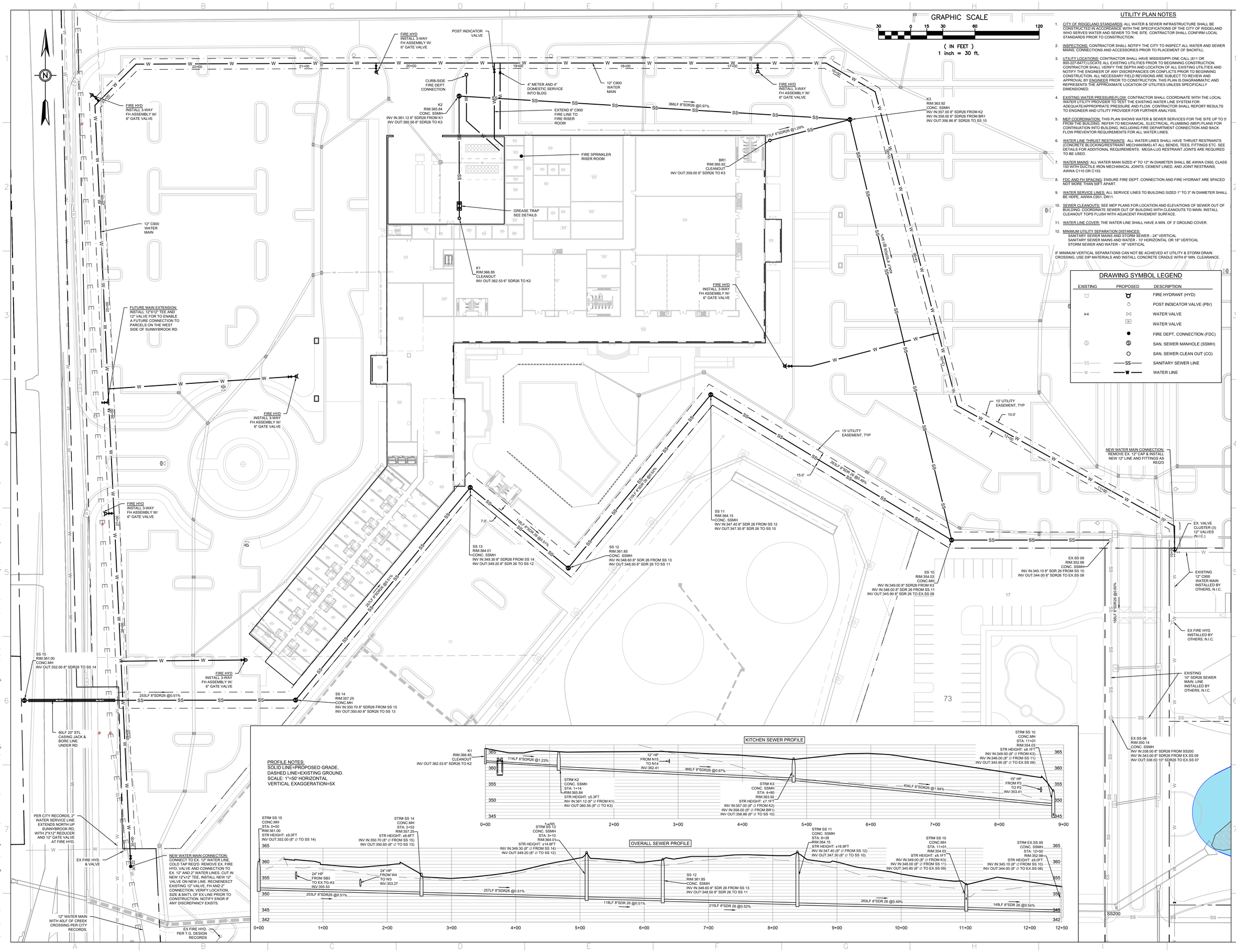
SHEET TITLE: ENLARGED SITE PLAN

SITE DEVELOPMENT

DATE: 03 MAR 2026
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD

SHEET NUMBER: C3.1

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STATE OF MISSISSIPPI
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1	REVIEW PLANS	03-03-2026
2	PLANS SENT TO CITY FOR REVIEW	04-23-2026
3	PLANS REVISED PER CITY COMMENTS AND SUBMITTED TO CITY FOR REVIEW	05-13-2026

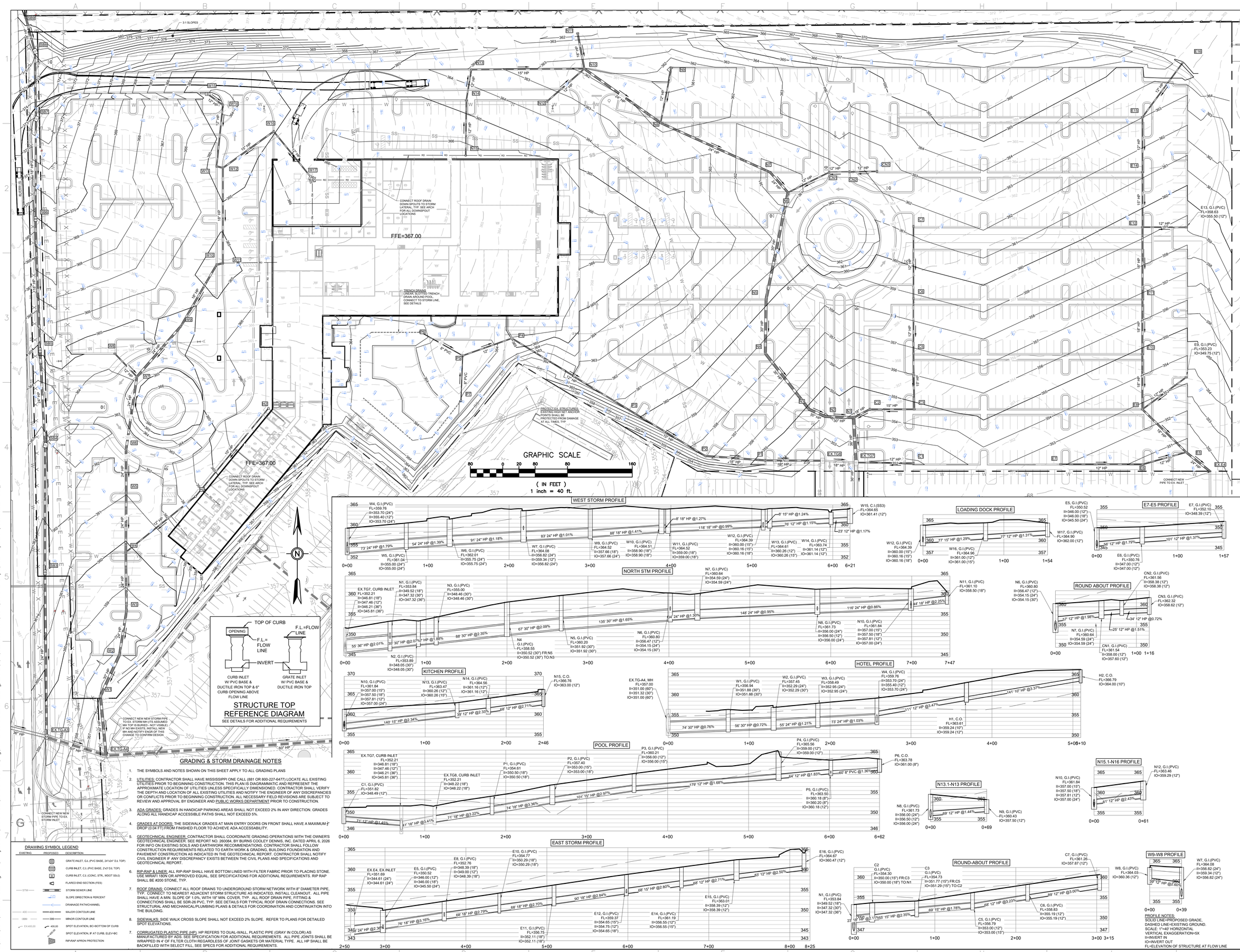
OWNER: MADISON COUNTY
ADDRESS:

PROJECT TITLE: CONFERENCE CENTER
SHEET TITLE: OVERALL UTILITY PLAN
SITE DEVELOPMENT

DATE: 03 MAR 2026
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD

SHEET NUMBER: C4.0

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GRADING & STORM DRAINAGE NOTES

1. THE SYMBOLS AND NOTES SHOWN ON THIS SHEET APPLY TO ALL GRADING PLANS
2. UTILITIES: CONTRACTOR SHALL HAVE MISSISSIPPI ONE CALL (811 OR 800-227-6477) LOCATE ALL EXISTING UTILITIES PRIOR TO BEGINNING CONSTRUCTION. THIS PLAN IS DIAGRAMMATIC AND REPRESENT THE APPROXIMATE LOCATION OF UTILITIES UNLESS SPECIFICALLY DIMENSIONED. CONTRACTOR SHALL VERIFY THE DEPTH AND LOCATION OF ALL EXISTING UTILITIES AND NOTIFY THE ENGINEER OF ANY DISCREPANCIES OR CONFLICTS PRIOR TO BEGINNING CONSTRUCTION. ALL NECESSARY FIELD REVISIONS ARE SUBJECT TO REVIEW AND APPROVAL BY ENGINEER AND PUBLIC WORKS DEPARTMENT PRIOR TO CONSTRUCTION.
3. ADA GRADES: GRADES IN HANDICAP PARKING AREAS SHALL NOT EXCEED 2% IN ANY DIRECTION. GRADES ALONG ALL HANDICAP ACCESSIBLE PATHS SHALL NOT EXCEED 5%.
4. GRADES AT DOORS: THE SIDEWALK GRADES AT MAIN ENTRY DOORS ON FRONT SHALL HAVE A MAXIMUM ½" DROP (0.04 FT) FROM FINISHED FLOOR TO ACHIEVE ADA ACCESSABILITY.
5. GEOTECHNICAL ENGINEER: CONTRACTOR SHALL COORDINATE GRADING OPERATIONS WITH THE OWNER'S GEOTECHNICAL ENGINEER. SEE REPORT NO. 260084, BY BURNS COOLEY DENNIS, INC. DATED APRIL 6, 2026 FOR INFO ON EXISTING SOILS AND EARTHWORK RECOMMENDATIONS. CONTRACTOR SHALL FOLLOW CONSTRUCTION REQUIREMENTS RELATED TO EARTH WORK & GRADING, BUILDING FOUNDATION AND PAVEMENT CONSTRUCTION AS INDICATED IN THE GEOTECHNICAL REPORT. CONTRACTOR SHALL NOTIFY CIVIL ENGINEER IF ANY DISCREPANCY EXISTS BETWEEN THE CIVIL PLANS AND SPECIFICATIONS AND GEOTECHNICAL REPORT.
6. RIP-RAP & LINER: ALL RIP-RAP SHALL HAVE BOTTOM LINED WITH FILTER FABRIC PRIOR TO PLACING STONE. USE MIRAFI 180N OR APPROVED EQUAL, SEE SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS. RIP RAP SHALL BE #200 STONE, TYP.
7. ROOF DRAINS: CONNECT ALL ROOF DRAINS TO UNDERGROUND STORM NETWORK WITH 8" DIAMETER PIPE, TYP. CONNECT TO NEAREST ADJACENT STORM STRUCTURE AS INDICATED. INSTALL CLEANOUT. ALL PIPE SHALL HAVE A MIN. SLOPE OF 1.0%. WITH 18" MIN. COVER, TYP. ALL ROOF DRAIN PIPE, FITTING & CONNECTIONS SHALL BE SDR-26 PVC, TYP. SEE DETAILS FOR TYPICAL ROOF DRAIN CONNECTIONS. SEE STRUCTURAL AND MECHANICAL/PLUMBING PLANS & DETAILS FOR COORDINATION AND CONTINUATION INTO THE BUILDING.
8. SIDEWALKS: SIDE WALK CROSS SLOPE SHALL NOT EXCEED 2% SLOPE. REFER TO PLANS FOR DETAILED SPOT ELEVATIONS.
7. CORRUGATED PLASTIC PIPE (HP): HP REFERS TO DUAL-WALL, PLASTIC PIPE (GRAY IN COLOR) AS MANUFACTURED BY ADS. SEE SPECIFICATION FOR ADDITIONAL REQUIREMENTS. ALL PIPE JOINTS SHALL BE WRAPPED IN 4' OF FILTER CLOTH REGARDLESS OF JOINT GASKETS OR MATERIAL TYPE. ALL HP SHALL BE BACKFILLED WITH SELECT FILL. SEE SPECS FOR ADDITIONAL REQUIREMENTS.

DRAWING SYMBOL LEGEND

EXISTING	PROPOSED	DESCRIPTION
		GRATE INLET, G1, (PVC BASE, 24"x24" D.I. TOP)
		CURB INLET, C1, (PVC BASE, 2'x3' D.I. TOP)
		CURB INLET, C1, (CONC. STR., MDOT SS-2)
		FLARED END SECTION (FES)
STM		STORM SEWER LINE
		SLOPE DIRECTION & PERCENT
		DRAINAGE PATH/CHANNEL
400	400	MAJOR CONTOUR LINE
399	399	MINOR CONTOUR LINE
EX.400.00	400.00	SPOT ELEVATION, BC=BOTTOM OF CURB
	400.00	SPOT ELEVATION, IF AT CURB, ELEV=BC
		RIP/RAP APRON PROTECTION

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3	PLANS REVISED PER CITY COMMENTS AND SUBMITTED TO CITY FOR REVIEW	05-13-2026

OWNER: MADISON COUNTY

ADDRESS:

PROJECT TITLE: CONFERENCE CENTER

SHEET TITLE:

OVERALL GRADING PLAN & STORM PROFILES

SITE DEVELOPMENT

DATE: 03 MAR 2026
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD

SHEET NUMBER: C5.0

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CONNECT ROOF DRAIN DOWN SPOUTS TO STORM LATERAL, TYP. SEE ARCH FOR ALL DOWNSPOUT LOCATIONS

FFE=367.00

TRENCH DRAINS
LINEAR, SLOTTED TRENCH DRAIN AROUND POOL, CONNECT TO STORM LINE, SEE DETAILS

PROTECT EX. STRUCTURES: EXISTING HIGH NET ANCHOR POINTS SHALL BE PROTECTED FROM DAMAGE AT ALL TIMES, TYP.

E13, G.I.(PVC)
FL=358.63
IO=355.50 (12")

E9, G.I.(PVC)
FL=353.23
IO=349.75 (12")

CONNECT NEW PIPE TO EX. INLET

WSEL=343.0

RIP-RAP APRON

GRAPHIC SCALE
30 0 15 30 60 120
(IN FEET)
1 inch = 30 ft.

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No.	Description	Date
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3	PLANS REVISED PER CITY COMMENTS AND SUBMITTED TO CITY FOR REVIEW	05-13-2026

OWNER: MADISON COUNTY

ADDRESS:

PROJECT TITLE: CONFERENCE CENTER

SHEET TITLE: ENLARGED GRADING PLAN EAST

SITE DEVELOPMENT

DATE: 03 MAR 2026
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD

SHEET NUMBER: C5.1

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CONNECT ROOF DRAIN DOWN SPOUTS TO STORM LATERAL, TYP. SEE ARCH FOR ALL DOWNSPOUT LOCATIONS

FFE=367.00

TRENCH DRAINS LINEAR SLOTTED TRENCH DRAIN AROUND POOL, CONNECT TO STORM LINE, SEE DETAILS

PROTECT EX. STRUCTURES: EXISTING HIGH NET ANCHOR POINTS SHALL BE PROTECTED FROM DAMAGE AT ALL TIMES, TYP

FFE=367.00

CONNECT ROOF DRAIN DOWN SPOUTS TO STORM LATERAL, TYP. SEE ARCH FOR ALL DOWNSPOUT LOCATIONS

CONNECT NEW NEW STORM PIPE TO EX. STORM MH (ITS ASSUMED MH TOP IS BURIED - NOT VISIBLE) IF NO MH EXISTS, INSTALL NEW MH AND NOTIFY ENGR OF THIS CHANGE TO CONFIRM DESIGN

GRAPHIC SCALE

30 0 15 30 60 120

(IN FEET)
1 inch = 30 ft.

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OWNER:
MADISON COUNTY

ADDRESS:

PROJECT TITLE: CONFERENCE CENTER

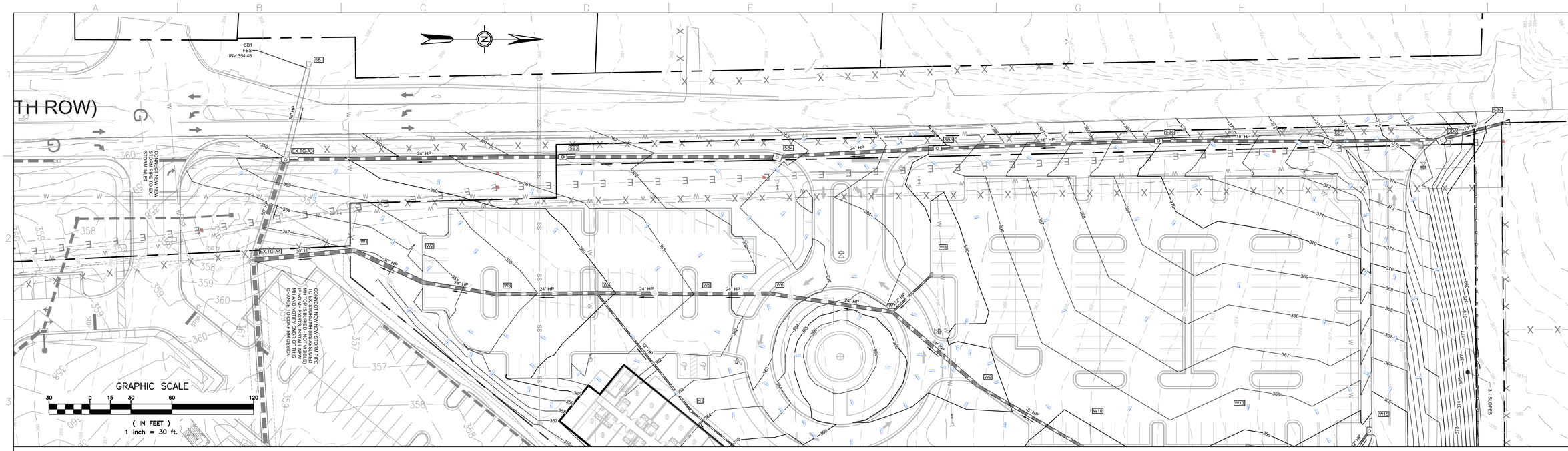
SHEET TITLE:
OVERALL GRADING PLAN

SITE DEVELOPMENT

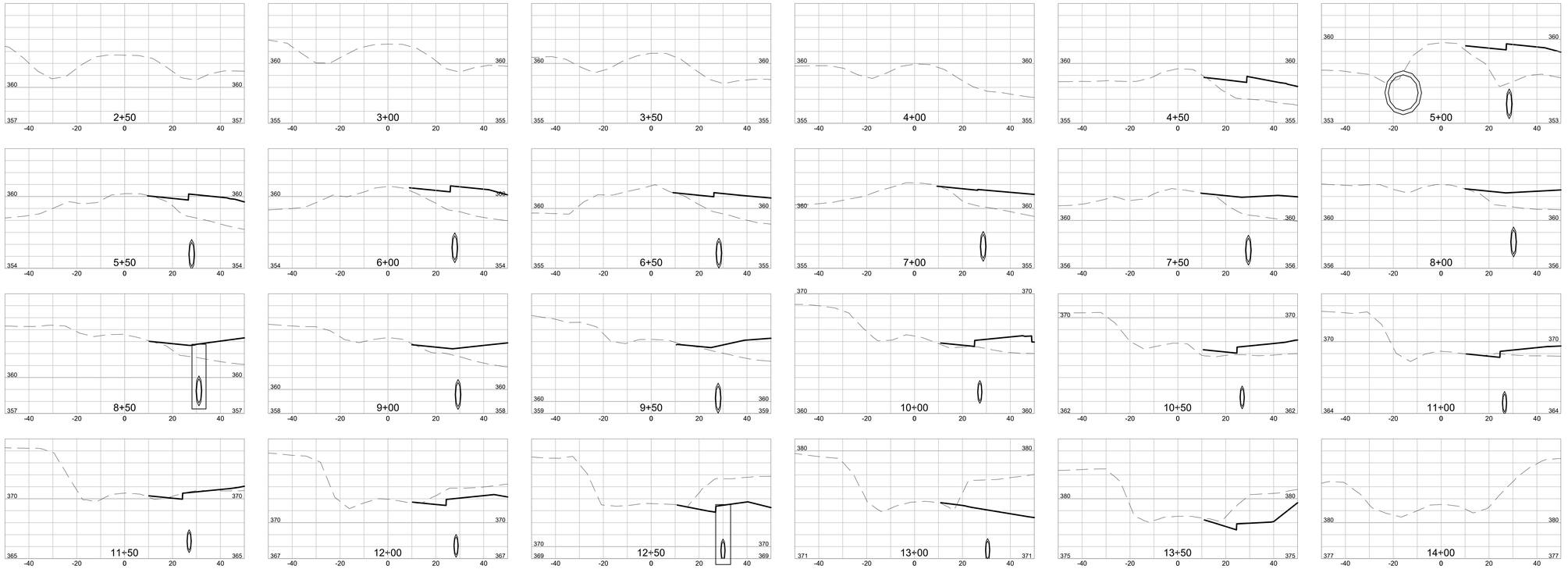
DATE: 03 MAR 2026
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD

SHEET NUMBER:
C5.1

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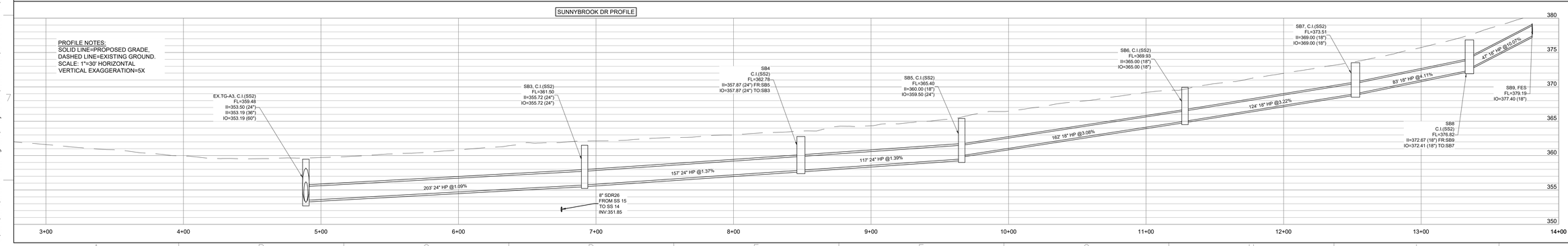


SECTION VIEW NOTES:
SOLID LINE=PROPOSED GRADE.
DASHED LINE=EXISTING GROUND.
SCALE: 1"=20' HORIZONTAL
VERTICAL EXAGGERATION=5X



SUNNYBROOK DR PROFILE

PROFILE NOTES:
SOLID LINE=PROPOSED GRADE.
DASHED LINE=EXISTING GROUND.
SCALE: 1"=30' HORIZONTAL
VERTICAL EXAGGERATION=5X



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OWNER:
MADISON COUNTY

ADDRESS:

PROJECT TITLE: CONFERENCE CENTER

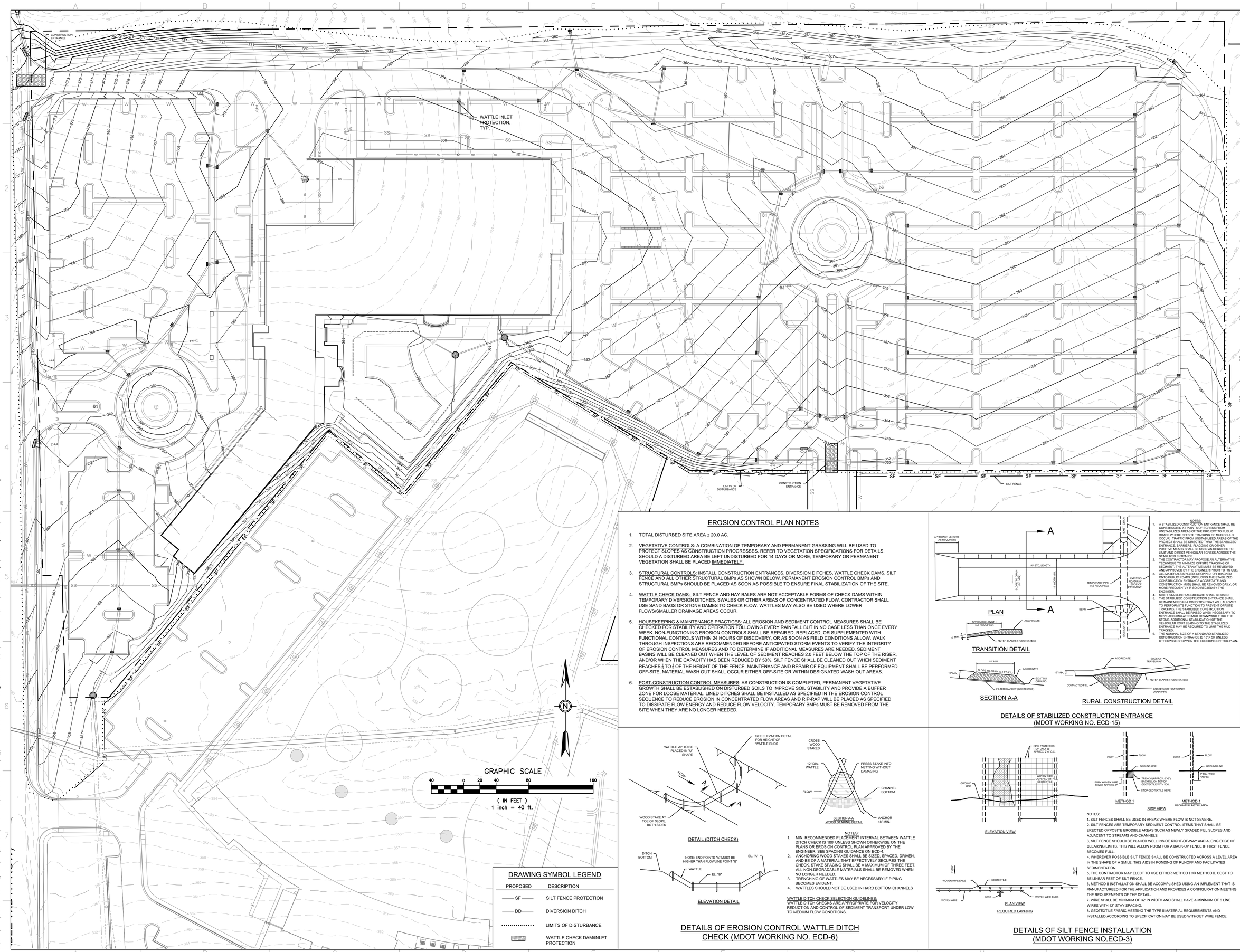
SHEET TITLE:
SUNNYBROOK RD WIDENING PLAN

SITE DEVELOPMENT

DATE: 03 MAR 2026
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD

SHEET NUMBER:
C5.3

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EROSION CONTROL PLAN NOTES

1. TOTAL DISTURBED SITE AREA ± 20.0 AC.
2. VEGETATIVE CONTROLS: A COMBINATION OF TEMPORARY AND PERMANENT GRASSING WILL BE USED TO PROTECT SLOPES AS CONSTRUCTION PROGRESSES. REFER TO VEGETATION SPECIFICATIONS FOR DETAILS. SHOULD A DISTURBED AREA BE LEFT UNDISTURBED FOR 14 DAYS OR MORE, TEMPORARY OR PERMANENT VEGETATION SHALL BE PLACED IMMEDIATELY.
3. STRUCTURAL CONTROLS: INSTALL CONSTRUCTION ENTRANCES, DIVERSION DITCHES, WATTLE CHECK DAMS, SILT FENCE AND ALL OTHER STRUCTURAL BMPs AS SHOWN BELOW. PERMANENT EROSION CONTROL BMPs AND STRUCTURAL BMPs SHOULD BE PLACED AS SOON AS POSSIBLE TO ENSURE FINAL STABILIZATION OF THE SITE.
4. WATTLE CHECK DAMS: SILT FENCE AND HAY BALES ARE NOT ACCEPTABLE FORMS OF CHECK DAMS WITHIN TEMPORARY DIVERSION DITCHES, SWALES OR OTHER AREAS OF CONCENTRATED FLOW. CONTRACTOR SHALL USE SAND BAGS OR STONE DAMES TO CHECK FLOW. WATTLES MAY ALSO BE USED WHERE LOWER FLOWS/SMALLER DRAINAGE AREAS OCCUR.
5. HOUSEKEEPING & MAINTENANCE PRACTICES: ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE CHECKED FOR STABILITY AND OPERATION FOLLOWING EVERY RAINFALL BUT IN NO CASE LESS THAN ONCE EVERY WEEK. NON-FUNCTIONING EROSION CONTROLS SHALL BE REPAIRED, REPLACED, OR SUPPLEMENTED WITH FUNCTIONAL CONTROLS WITHIN 24 HOURS OF DISCOVERY, OR AS SOON AS FIELD CONDITIONS ALLOW. WALK THROUGH INSPECTIONS ARE RECOMMENDED BEFORE ANTICIPATED STORM EVENTS TO VERIFY THE INTEGRITY OF EROSION CONTROL MEASURES AND TO DETERMINE IF ADDITIONAL MEASURES ARE NEEDED. SEDIMENT BASINS WILL BE CLEANED OUT WHEN THE LEVEL OF SEDIMENT REACHES 2.0 FEET BELOW THE TOP OF THE RISER, AND/OR WHEN THE CAPACITY HAS BEEN REDUCED BY 50%. SILT FENCE SHALL BE CLEANED OUT WHEN SEDIMENT REACHES ½ TO ⅓ OF THE HEIGHT OF THE FENCE. MAINTENANCE AND REPAIR OF EQUIPMENT SHALL BE PERFORMED OFF-SITE, MATERIAL WASH OUT SHALL OCCUR EITHER OFF-SITE OR WITHIN DESIGNATED WASH OUT AREAS.
6. POST-CONSTRUCTION CONTROL MEASURES: AS CONSTRUCTION IS COMPLETED, PERMANENT VEGETATIVE GROWTH SHALL BE ESTABLISHED ON DISTURBED SOILS TO IMPROVE SOIL STABILITY AND PROVIDE A BUFFER ZONE FOR LOOSE MATERIAL. LINED DITCHES SHALL BE INSTALLED AS SPECIFIED IN THE EROSION CONTROL SEQUENCE TO REDUCE EROSION IN CONCENTRATED FLOW AREAS AND RIP-RAP WILL BE PLACED AS SPECIFIED TO DISSIPATE FLOW ENERGY AND REDUCE FLOW VELOCITY. TEMPORARY BMPs MUST BE REMOVED FROM THE SITE WHEN THEY ARE NO LONGER NEEDED.

DRAWING SYMBOL LEGEND

PROPOSED	DESCRIPTION
SF	SILT FENCE PROTECTION
DD	DIVERSION DITCH
	LIMITS OF DISTURBANCE
	WATTLE CHECK DAM/INLET PROTECTION

DETAIL (DITCH CHECK)

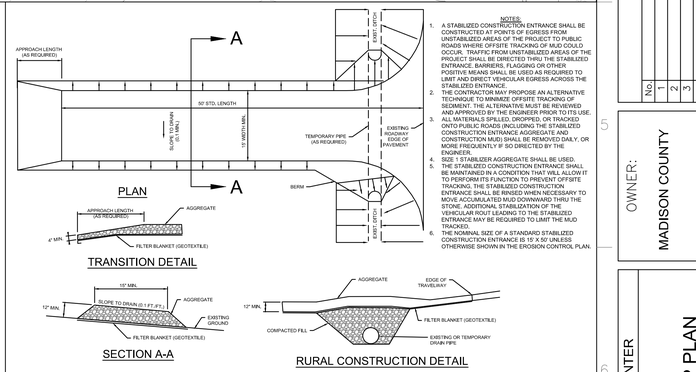
ELEVATION DETAIL

SECTION A-A
WOOD STAKING DETAIL

NOTES:
1. MIN. RECOMMENDED PLACEMENT INTERVAL BETWEEN WATTLE DITCH CHECK IS 100' UNLESS SHOWN OTHERWISE ON THE PLANS OR EROSION CONTROL PLAN APPROVED BY THE ENGINEER. SEE SPACING GUIDANCE ON ECD-4.
2. ANCHORING WOOD STAKES SHALL BE SIZED, SPACED, DRIVEN, AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE CHECK. STAKE SPACING SHALL BE A MAXIMUM OF THREE FEET. ALL NON-DEGRADABLE MATERIALS SHALL BE REMOVED WHEN NO LONGER NEEDED.
3. TRENCHING OF WATTLES MAY BE NECESSARY IF PIPING BECOMES EVIDENT.
4. WATTLES SHOULD NOT BE USED IN HARD BOTTOM CHANNELS

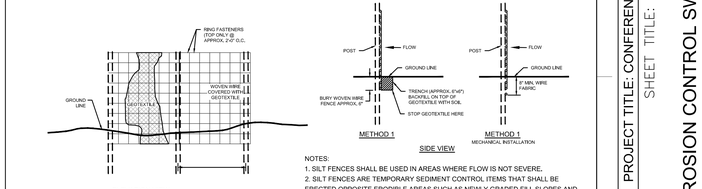
WATTLE DITCH CHECK SELECTION GUIDELINES:
WATTLE DITCH CHECKS ARE APPROPRIATE FOR VELOCITY REDUCTION AND CONTROL OF SEDIMENT TRANSPORT UNDER LOW TO MEDIUM FLOW CONDITIONS.

DETAILS OF EROSION CONTROL WATTLE DITCH CHECK (MDOT WORKING NO. ECD-6)



NOTES:
1. A STABILIZED CONSTRUCTION ENTRANCE SHALL BE CONSTRUCTED AT POINTS OF EGRESS FROM UNSTABILIZED AREAS OF THE PROJECT TO PUBLIC ROADS WHERE OFFSITE TRACKING OF MUD COULD OCCUR. TRAFFIC FROM UNSTABILIZED AREAS OF THE PROJECT SHALL BE DIRECTED THRU THE STABILIZED ENTRANCE. BARRIERS, FLAGGING OR OTHER POSITIVE MEANS SHALL BE USED AS REQUIRED TO LIMIT AND DIRECT VEHICULAR EGRESS ACROSS THE STABILIZED ENTRANCE.
2. THE CONTRACTOR MAY PROPOSE AN ALTERNATIVE TECHNIQUE TO MINIMIZE OFFSITE TRACKING OF SEDIMENT. THE ALTERNATIVE MUST BE REVIEWED AND APPROVED BY THE ENGINEER PRIOR TO ITS USE. ALL MATERIALS NEEDED TO COMPLETE THE STABILIZED CONSTRUCTION ENTRANCE SHALL BE PROVIDED.
3. THE STABILIZED CONSTRUCTION ENTRANCE AGGREGATE AND CONSTRUCTION MUDS SHALL BE REMOVED DAILY, OR MORE FREQUENTLY IF SO DIRECTED BY THE ENGINEER.
4. SIZE 1 STABILIZER AGGREGATE SHALL BE USED.
5. THE STABILIZED CONSTRUCTION ENTRANCE SHALL BE MAINTAINED IN A CONDITION THAT WILL ALLOW IT TO PERFORM ITS FUNCTION TO PREVENT OFFSITE TRACKING. THE STABILIZED CONSTRUCTION ENTRANCE SHALL BE RINSED WHEN NECESSARY TO MOVE ACCUMULATED MUD DOWNWARD THRU THE STONE. ADDITIONAL STABILIZATION OF THE VEHICULAR ROUT LEADING TO THE STABILIZED ENTRANCE MAY BE REQUIRED TO LIMIT THE MUD TRACKED.
6. THE NOMINAL SIZE OF A STANDARD STABILIZED CONSTRUCTION ENTRANCE IS 15' X 50' UNLESS OTHERWISE SHOWN IN THE EROSION CONTROL PLAN.

DETAILS OF STABILIZED CONSTRUCTION ENTRANCE (MDOT WORKING NO. ECD-15)



NOTES:
1. SILT FENCES SHALL BE USED IN AREAS WHERE FLOW IS NOT SEVERE.
2. SILT FENCES ARE TEMPORARY SEDIMENT CONTROL ITEMS THAT SHALL BE ERECTED OPPOSITE ERODIBLE AREAS SUCH AS NEWLY GRADED FILL SLOPES AND ADJACENT TO STREAMS AND CHANNELS.
3. SILT FENCE SHOULD BE PLACED WELL INSIDE RIGHT-OF-WAY AND ALONG EDGE OF CLEARING LIMITS, THIS WILL ALLOW ROOM FOR A BACK-UP FENCE IF FIRST FENCE BECOMES FULL.
4. WHEREVER POSSIBLE SILT FENCE SHALL BE CONSTRUCTED ACROSS A LEVEL AREA IN THE SHAPE OF A SMILE, THIS AIDS IN PONDING OF RUNOFF AND FACILITATES SEDIMENTATION.
5. THE CONTRACTOR MAY ELECT TO USE EITHER METHOD I OR METHOD II. COST TO BE LINEAR FEET OF SILT FENCE.
6. METHOD II INSTALLATION SHALL BE ACCOMPLISHED USING AN IMPLEMENT THAT IS MANUFACTUREED FOR THE APPLICATION AND PROVIDES A CONFIGURATION MEETING THE REQUIREMENTS OF THE DETAIL.
7. WIRE SHALL BE MINIMUM OF 32' IN WIDTH AND SHALL HAVE A MINIMUM OF 6 LINE WIRES WITH 12" STAY SPACING.
8. GEOTEXTILE FABRIC MEETING THE TYPE II MATERIAL REQUIREMENTS AND INSTALLED ACCORDING TO SPECIFICATION MAY BE USED WITHOUT WIRE FENCE.

DETAILS OF SILT FENCE INSTALLATION (MDOT WORKING NO.ECD-3)

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W. SETH DEAN
No. 15911
STATE OF MISSISSIPPI
NOT FOR CONSTRUCTION
00-00-0000

DRAWING ISSUED

No.	Description	Date
1	REVIEW PLANS	03-03-2026
2	PLANS SENT TO CITY FOR REVIEW	04-23-2026
3	PLANS REVISED PER CITY COMMENTS AND SUBMITTED TO CITY FOR REVIEW	05-13-2026

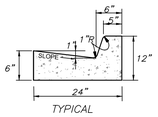
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ADDRESS:

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SHEET TITLE: EROSION CONTROL SWPPP PLAN
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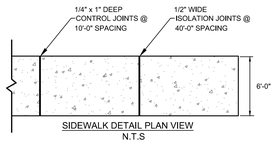
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REVIEWED BY: WSD

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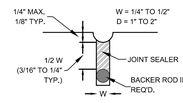
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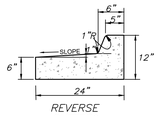
TYPICAL GUTTER



SIDEWALK DETAIL PLAN VIEW
N.T.S

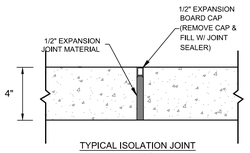


JOINT SEALER DETAIL
N.T.S

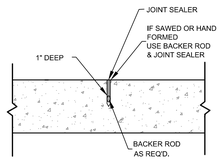


REVERSE GUTTER*

* TO BE INSTALLED WHERE PAVEMENT SLOPES AWAY FROM CURB



TYPICAL ISOLATION JOINT
N.T.S



TYPICAL CONTROL JOINT
N.T.S

ALL CURBS SHALL HAVE CONTROL JOINTS AT 10' ISOLATION JOINTS AT 40'. USE THIS DETAIL FOR ROADS WITHIN THE SITE

CONCRETE CURB & GUTTERDETAILS
N.T.S

NOTES:
1. SIDEWALKS SHALL SLOPE AWAY FROM BLDG.
2. USE 3,500 PSI STRENGTH CONCRETE MIN.
3. ALL JOINT SEALERS SHALL BE SILICONE BASED SEALANT, DOW CORNING 890 SL, OR APPROVED EQUAL. URETHANE BASED SEALANTS ARE NOT ACCEPTABLE

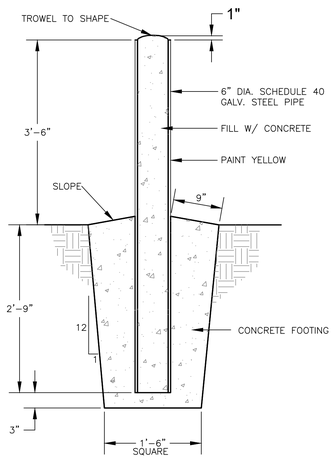
TYPICAL SIDEWALK & CURB DETAILS
NTS

UTILITY COORDINATION NOTES:

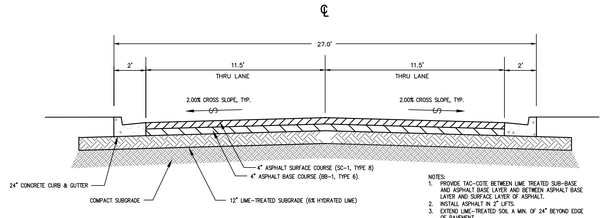
1. GENERAL NOTE APPLICABLE TO ALL TYPICAL ROAD CONSTRUCTION.
2. THIS PLAN SHOWS GENERAL INTENT FOR UTILITY LOCATIONS, ACTUAL LOCATION CAN VARY TO ACCOMMODATE SITE CONDITIONS
3. SEE CIVIL DESIGN PLANS FOR EXACT LOCATION OF WATER, SEWER AND STORM.
4. CONTRACTOR SHALL COORDINATE WITH UTILITY PROVIDERS FOR ALL CONSTRUCTION REQUIREMENTS RELATED TO GAS, POWER, COMMUNICATION LINES,

PAVEMENT WARRANTY NOTES:

1. GENERAL NOTE APPLICABLE TO ALL TYPICAL ROAD CONSTRUCTION.
2. THE OWNER'S AND THE PRIME CONTRACTOR'S WARRANTY PERIODS DO NOT BEGIN; AND, THE CITY OF RIDGELAND DOES NOT ACCEPT THE DEDICATED STREETS FOR MAINTENANCE; UNTIL THE FINAL SURFACE OF ASPHALT HAS BEEN INSTALLED.

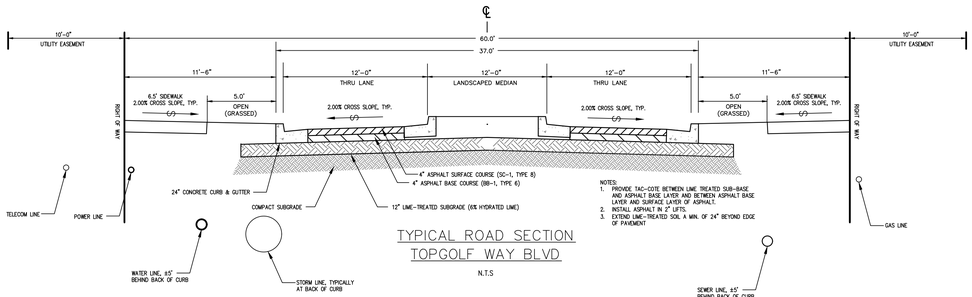


BOLLARD DETAIL
N.T.S



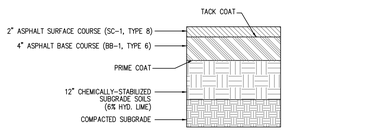
NOTES:
1. PROVIDE TAC-COTE BETWEEN LIME TREATED SUB-BASE AND ASPHALT BASE LAYER AND BETWEEN ASPHALT BASE LAYER AND SURFACE LAYER OF ASPHALT.
2. INSTALL ASPHALT IN 2" LIFTS.
3. EXTEND LIME-TREATED SOIL A MIN. OF 24" BEYOND EDGE OF PAVEMENT

TYPICAL ROAD SECTION
CARR DRIVE
N.T.S



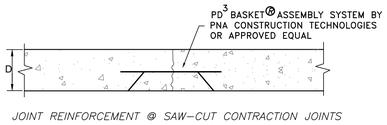
NOTES:
1. PROVIDE TAC-COTE BETWEEN LIME TREATED SUB-BASE AND ASPHALT BASE LAYER AND BETWEEN ASPHALT BASE LAYER AND SURFACE LAYER OF ASPHALT.
2. INSTALL ASPHALT IN 2" LIFTS.
3. EXTEND LIME-TREATED SOIL A MIN. OF 24" BEYOND EDGE OF PAVEMENT

TYPICAL ROAD SECTION
TOPGOLF WAY BLVD
N.T.S

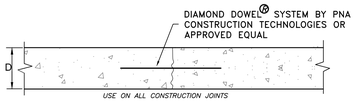


NOTES
1. ALL ROADWAY PAVEMENT MARKINGS ARE TO BE THERMOPLASTIC. ALL PARKING LOT PAVEMENT MARKINGS SHALL BE PAINT.
2. SUB-BASE MATERIAL SHALL EXTEND 2' BEHIND CURB.
3. ASPHALT MIX DESIGN AS PRESENTED IN THE 1990 EDITION OF THE MS STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCITON

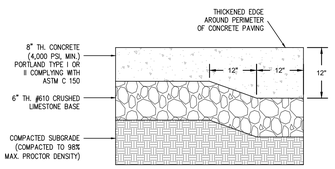
LIGHT-DUTY ASPHALT PAVEMENT
N.T.S
USE LIGHT-DUTY ASPHALT IN PASSENGER CAR PARKING LOT AREAS



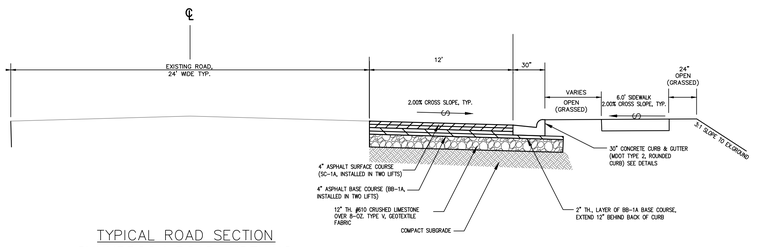
JOINT REINFORCEMENT @ SAW-CUT CONTRACTION JOINTS



JOINT REINFORCEMENT @ CONSTRUCTION JOINTS

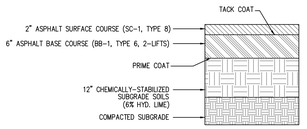


HEAVY DUTY CONCRETE PAVEMENT
N.T.S.



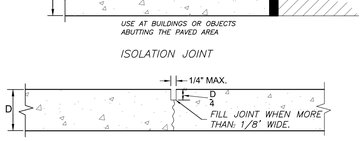
NOTES:
1. PROVIDE TAC-COTE BETWEEN LIME TREATED SUB-BASE AND ASPHALT BASE LAYER AND BETWEEN ASPHALT BASE LAYER AND SURFACE LAYER OF ASPHALT.
2. INSTALL ASPHALT IN 2" LIFTS.
3. EXTEND #610 CRUSHED LIMESTONE 12" BEYOND BACK OF CURB

TYPICAL ROAD SECTION
SUNNBROOK ROAD WIDENING
STATION
N.T.S



NOTES
1. ALL ROADWAY PAVEMENT MARKINGS ARE TO BE THERMOPLASTIC. ALL PARKING LOT PAVEMENT MARKINGS SHALL BE PAINT.
2. SUB-BASE MATERIAL SHALL EXTEND 2' BEHIND CURB.
3. ASPHALT MIX DESIGN AS PRESENTED IN THE 1990 EDITION OF THE MS STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCITON

HEAVY-DUTY ASPHALT PAVEMENT
N.T.S
USE H.D. ASPHALT IN DRIVES AND LARGE TRUCK LOADING AREAS

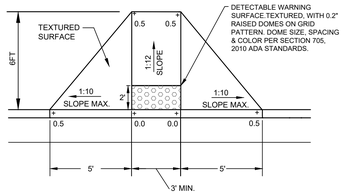


ISOLATION JOINT

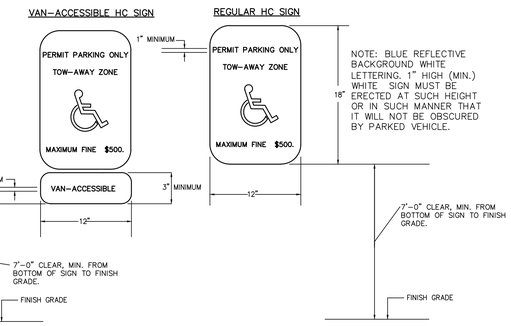
SAWED JOINT

NOTE: ALL JOINTS SHALL BE SEALED

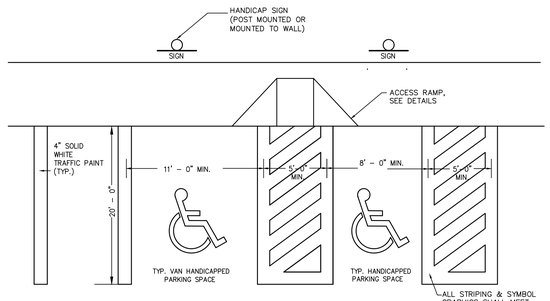
CONCRETE PAVING JOINT DETAILS
NTS



ADA RAMP DETAILS
N.T.S

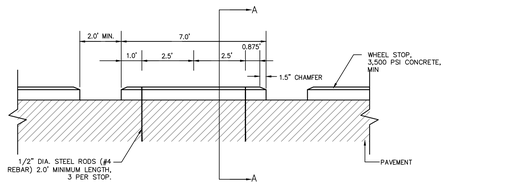


HANDICAP SIGN DETAILS
N.T.S



NOTES:
1. VEHICLE PARKING AREA SLOPE: MAX SLOPE IN ADA PARKING STALL SHALL NOT EXCEED 1:20.
2. SEE SITE PLAN FOR ACTUAL DIMENSIONS.

HANDICAPPED PAVEMENT STRIPING
N.T.S



NOTE:
1. ANCHOR RODS TO BE SLEEVED OR GREASED THRU PAVEMENT TO PERMIT RELOCATION OF CURBS.
2. SEE SITE PLAN FOR CURB STOP LOCATIONS. TYPICALLY PLACED 2.5' OFF OF BACK OF CURB

SECTION A - A

WHEEL STOP DETAIL
N.T.S

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W. SETH DEAN
No. 19870
STATE OF MISSISSIPPI
NOT FOR CONSTRUCTION
00-00-0000

DRAWING ISSUED

No.	Description	Date
1	REVIEW PLANS	03-03-2026
2	PLANS SENT TO CITY FOR REVIEW	04-23-2026
3	PLANS REVISED PER CITY COMMENTS AND SUBMITTED TO CITY FOR REVIEW	05-13-2026

OWNER: MADISON COUNTY
ADDRESS:

PROJECT TITLE: CONFERENCE CENTER
SHEET TITLE: TYPICAL ROAD SECTIONS
SITE DEVELOPMENT

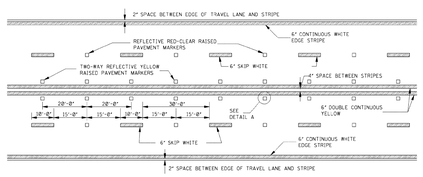
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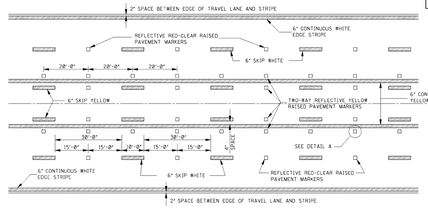
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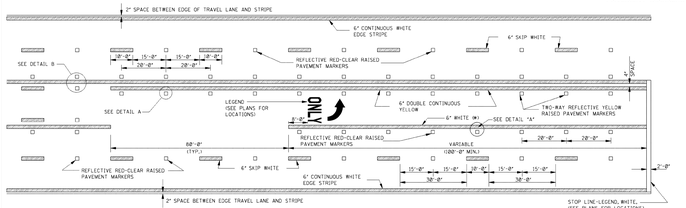
STATE: MISS. | PROJECT NO.



TYPICAL STRIPING AND RAISED PAVEMENT MARKERS FOR 4-LANE SECTION



TYPICAL STRIPING AND RAISED PAVEMENT MARKERS FOR 5-LANE SECTION



TYPICAL STRIPING AND RAISED PAVEMENT MARKERS AT LEFT TURN LANES

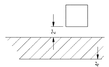
* NOTE: USE DETAIL STRIPING IF LENGTH < 150' AT THIS LOCATION, OTHERWISE USE CONTINUOUS STRIPING.

TYPICAL TWO-WAY ARROW INSTALLATION

NOTES: 1. CONSIDER EACH SEGMENT OF CONTINUOUS TWO-WAY LEFT TURN LANE SEPARATELY.
2. IF SEGMENT IS LESS THAN 350', PLACE ONE SET OF ARROWS IN CENTER OF SEGMENT.
3. IF SEGMENT IS GREATER THAN 350', PLACE FIRST SET OF ARROWS 50' TO 100' FROM BEGINNING AND/OR END OF SEGMENT AND SPACE ADDITIONAL SETS OF ARROWS ≤250' O.C.



DETAIL A
LATERAL PLACEMENT OF PAVEMENT MARKERS



DETAIL B
LATERAL PLACEMENT OF PAVEMENT MARKERS

GENERAL NOTE:

1. PAVEMENT MARKERS SHALL BE HIGH PERFORMANCE RAISED PAVEMENT MARKERS AS LISTED IN THE MDOT "APPROVED SOURCES OF MATERIALS".

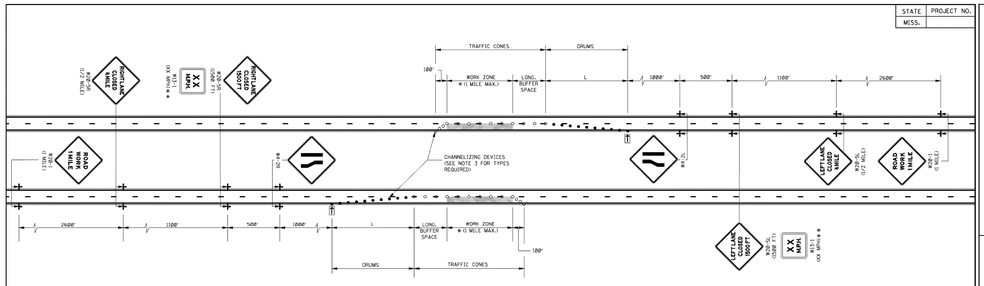
MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ROADWAY DESIGN DIVISION
STANDARD PLAN

PAVEMENT MARKING DETAILS FOR 4-LANE AND 5-LANE UNDIVIDED ROADWAYS

ISSUE DATE: OCTOBER 1, 1998

WORKING NUMBER: PM-2
SHEET NUMBER: 6121

STATE: MISS. | PROJECT NO.



GENERAL NOTES:

1. THE LOCATION OF CHANNELIZING DEVICES AND THE WORK AREA LAYOUT SHALL BE BASED ON THE CRITERIA IN THE FOLLOWING TABLE:

POSTED SPEED AND/OR DESIGN SPEED	MAXIMUM CHANNELIZING DEVICE SPACING (FT)		MINIMUM LONGITUDINAL BUFFER SPACE (FT)	TAPER RATES
	TAPER	ALONG LANE LINE & WORK ZONE		
MPH				
≤40	40	80	170	2:1
45	45	90	220	4.5:1
50	50	100	288	5.8:1
55	55	110	335	5.5:1
60	60	120	415	6.8:1
65	65	130	485	6.5:1
70	70	140	575	7.8:1

† NOTE: TAPER RATES ARE DETERMINED USING THE FOLLOWING EQUATIONS:
L = WS FOR SPEEDS OF 45 mph OR GREATER
L = WS²/60 FOR SPEEDS OF 40 mph OR LESS
WHERE: L = MINIMUM LENGTH OF TAPER IN FEET
W = WIDTH OF OFFSET (USUALLY LANE WIDTH) IN FEET
S = DESIGN SPEED OR 85TH PERCENTILE SPEED IN MILES PER HOUR

2. FLASHING ARROW PANEL SHALL BE AS LEVEL AS POSSIBLE AS APPROVED BY THE ENGINEER. FLASHING ARROW PANEL SHOULD BE LOCATED AT THE BEGINNING OF THE TAPER OR, IF THE SHOULDER IS TOO NARROW, BEHIND THE CHANNELIZING DEVICES IN THE CLOSED LANE.

3. CHANNELIZING DEVICE TYPES FOR:
A. APPROACH TAPER- REFLECTORIZED PLASTIC DRUMS
B. ALONG LANE LINE AND WORK ZONE- TRAFFIC CONES (28" HEIGHT)
C. EXIT TAPER- TRAFFIC CONES (28" HEIGHT)

4. WHEN THERE IS NO EXISTING HAZARD, ALL SIGNS SHALL BE COVERED OR REMOVED AND THE DRUMS SHALL BE MOVED TO THE SHOULDER EDGE AT THE END OF THE WORK DAY.

5. FOR MOVING OPERATIONS (PAVING) THE CONTRACTOR SHALL HAVE TWO (2) SETS OF ADVANCE WARNING SIGNS, PLASTIC DRUMS, AND ARROW BOARD. WHEN THE CONSTRUCTION ZONE IS MOVED AHEAD, ALL SIGNS, PLASTIC DRUMS AND ARROW BOARD SHALL BE IN PLACE ON THE SECOND ZONE BEFORE REMOVING ANY SIGNS, PLASTIC DRUMS OR ARROW BOARD ON THE FIRST ZONE.

6. ALL TRAFFIC CONTROL ITEMS SHOWN ON THIS SHEET WILL NOT BE MEASURED FOR SEPARATE PAYMENT. THIS WORK IS TO BE INCLUDED IN THE PRICE BID FOR MAINTENANCE OF TRAFFIC.

7. DIAMOND SHAPED TRAFFIC CONTROL SIGNS SHALL BE A MINIMUM OF 48" X 48".

LEGEND

* OR AS SHOWN ELSEWHERE OF THE PLANS.
** THE LEGEND ON W13-1 (XX MPH) SUPPLEMENTAL PLATE SHALL BE 10 MPH LESS THAN THE POSTED SPEED LIMIT.
FLASHING ARROW PANEL (TYPE 'C')
REFLECTORIZED FREE-STANDING PLASTIC DRUMS
TRAFFIC CONES (28" HEIGHT)

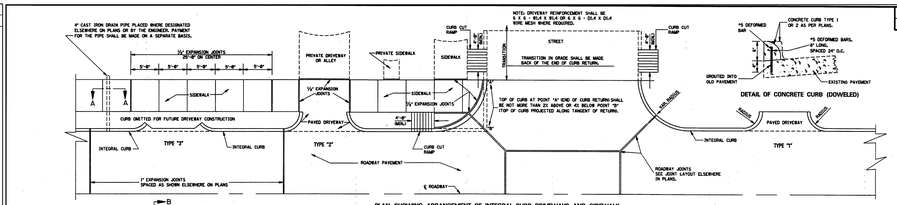
MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ROADWAY DESIGN DIVISION
STANDARD PLAN

TRAFFIC CONTROL PLAN FOR POSTED SPEED LIMIT LESS THAN 65 MPH (4-LANE: MEDIAN LANE OR OUTSIDE LANE CLOSURE) (WORK DAY ONLY)

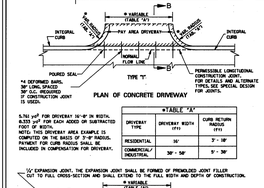
ISSUE DATE: OCTOBER 1, 1998

WORKING NUMBER: TCP-2
SHEET NUMBER: 6251

STATE: MISS. | PROJECT NO.



PLAN SHOWING ARRANGEMENT OF INTEGRAL CURB, DRIVEWAYS AND SIDEWALK

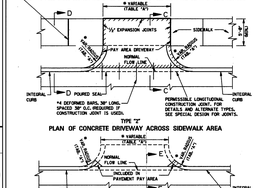


PLAN OF CONCRETE DRIVEWAY

*TABLE "A"

DRIVEWAY TYPE	DRIVEWAY WIDTH (FT)	CURB RETURN RADIUS (FT)
RESIDENTIAL	30'	3' - 5'
COMMERCIAL/ INDUSTRIAL	30' - 50'	5' - 30'

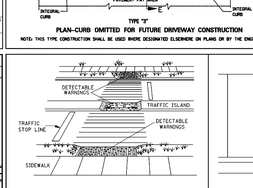
0.741 yd³ FOR DRIVEWAY 30'-0" IN WIDTH, 0.203 yd³ FOR EACH ADDED OR SUBTRACTED FOOT OF WIDTH.
NOTE: THIS DRIVEWAY AREA EXAMPLE IS COMPUTED ON THE BASIS OF 3'-0" RADIUS. PAYMENT FOR CURB RADIUS SHALL BE INCLUDED IN COMPENSATION FOR DRIVEWAY.



TYPE "I"

PLAN-CURB OMITTED FOR FUTURE DRIVEWAY CONSTRUCTION

NOTE: THIS TYPE CONSTRUCTION SHALL BE USED WHERE DESIGNATED ELSEWHERE ON PLANS OR BY THE ENGINEER.



TYPE "I"

PLAN OF CONCRETE DRIVEWAY ACROSS SIDEWALK AREA

GENERAL NOTES:

1. THE STANDARD SPECIFICATIONS ADOPTED BY THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION SHALL UNLESS OTHERWISE SPECIFIED HEREIN, APPLY TO ALL ITEMS INCLUDED ON THIS DRAWING.
2. TRANSVERSE CONTRACTION JOINTS ARE REQUIRED AT 39'-0N CENTER FOR ALL CONCRETE DRIVEWAYS THAT EXTEND PAST THE END OF THE CURB RETURN. A ½" RISE EXPANSION JOINT IS REQUIRED AT THE END OF THE CURB RETURN AND AT 468'-0N CENTER THROUGHOUT THE LENGTH OF THE DRIVEWAY. CONTRACTION JOINT IS REQUIRED FOR ALL DRIVEWAYS EXCEEDING 39' IN WIDTH.
3. SEE SHEET CCR-1 FOR DETAILS OF CURB-CUT RAMPS.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ROADWAY DESIGN DIVISION
STANDARD PLAN

DRIVEWAYS, INTEGRAL CURB & SIDEWALK

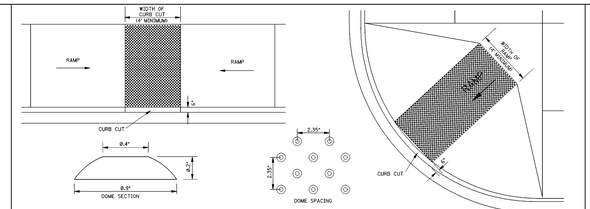
ISSUE DATE: OCTOBER 1, 1998

WORKING NUMBER: SD-2
SHEET NUMBER: 288

STATE: MISS. | PROJECT NO.

TRAFFIC ISLAND CUTAWAY

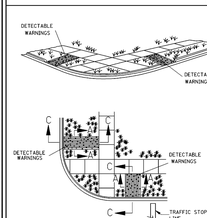
NOTE: PASSAGE THROUGH TRAFFIC ISLAND SHALL BE FLUSH WITH ROADWAY.

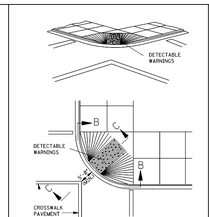


DETECTABLE WARNINGS (TRUNCATED DOMES) FOR BLIND & LOW VISION PEDESTRIANS

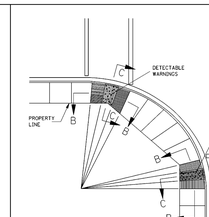
GENERAL NOTES:

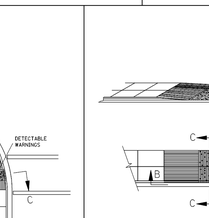
1. LOCATION AND TYPE OF CURB RAMP SHALL BE AS SHOWN ON THE PLANS OR AS DIRECTED.
2. THE CURB RAMP SHALL BE PAID FOR AS SIDEWALK.
3. THE THICKNESS OF THE CURB RAMP SHALL BE A MINIMUM OF 4".
4. ALL RAMP SLOPES SHALL NOT BE STEEPER THAN 12:1.
5. DETECTABLE WARNINGS ARE REQ'D ON CURB CUT RAMPS AT ALL STREET CROSSINGS AND AT SIGNALIZED DRIVEWAY CROSSINGS.
6. THERE SHALL BE A MINIMUM OF 70% CONTRAST IN LIGHT REFLECTANCE BETWEEN THE DETECTABLE WARNING AREA AND THE ADJOINING AREAS, OR THE DETECTABLE AREA SHALL BE "SAFETY YELLOW".

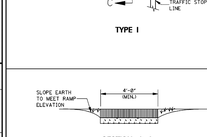


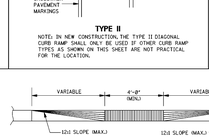


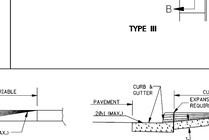
NOTE: IN NEW CONSTRUCTION, THE TYPE II DIAGONAL CURB RAMP SHALL ONLY BE USED IF OTHER CURB RAMP TYPES AS SHOWN ON THIS SHEET ARE NOT PRACTICAL FOR THE LOCATION.









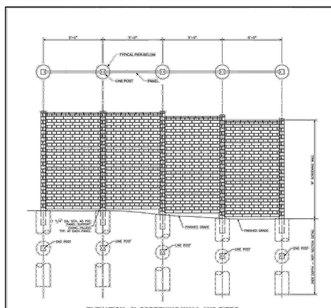


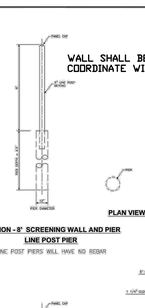
MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ROADWAY DESIGN DIVISION
STANDARD PLAN

CURB - CUT RAMP

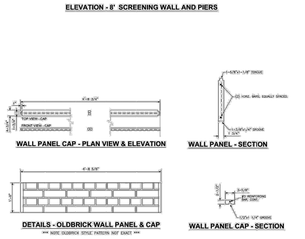
ISSUE DATE: OCTOBER 1, 1998

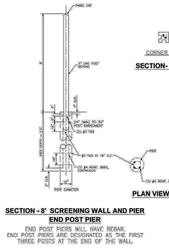
WORKING NUMBER: CCR-1
SHEET NUMBER: 289











DEAN
ENGINEERING SOLUTIONS INC.
4780 I-55 NORTH, SUITE 100-4
JACKSON, MS 39211
601-957-2002 WWW.DEANESI.COM

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W. SETH DEAN
No. 19809
STATE OF MISSISSIPPI
NOT FOR CONSTRUCTION
00-00-0000

DRAWING ISSUED

No.	Description	Date
1	REVIEW PLANS	03-03-2026
2	PLANS SENT TO CITY FOR REVIEW	04-23-2026
3	PLANS REVISED PER CITY COMMENTS AND SUBMITTED TO CITY FOR REVIEW	05-13-2026

OWNER: MADISON COUNTY
ADDRESS:

PROJECT TITLE: CONFERENCE CENTER

SHEET TITLE: SITE DETAILS

SITE DEVELOPMENT

OLDBRICK
HILLTOP CONCRETE
PLANT 1 DRIVE
CANTON, MS 39046

DATE: 03 MAR 2026
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD

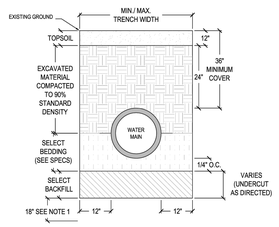
SHEET NUMBER: C7.1

W1.0
SHEET 1 OF 1

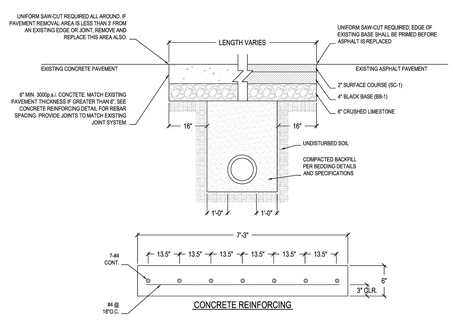
NOTE:

1) DEWATERING REQUIRED TO THIS LEVEL (MIN.). THE CONTRACTOR SHALL MAINTAIN WATER LEVEL TO A LEVEL OF 18" OR GREATER BELOW THE UNDERCUT DEPTH OR THE TRENCH SUBGRADE, WHICHEVER IS DEEPER, BEFORE PIPE PLACEMENT WILL BE ALLOWED.

2) SEE SPECIFICATIONS FOR COMPACTION REQUIREMENTS



TRENCH DETAIL
SCALE: N.T.S.



CONCRETE REINFORCING

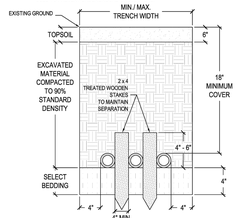
STREET REPAIR OF OPEN CUT
SCALE: N.T.S.

NOTE:

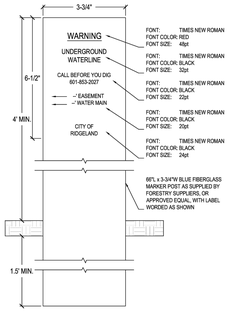
1) BOTTOM OF TRENCH SHALL BE FREE FROM CONSTRUCTION DEBRIS, GLASS, ROCKS, CLODS, AND TRASH.

2) THE MATERIAL USED FOR BACKFILLING SHALL BE FREE FROM CONSTRUCTION DEBRIS, GLASS, ROCKS, CLODS, AND TRASH. EXCAVATED MATERIAL MAY BE ALLOWED WHERE SOIL CONDITIONS ARE PERMISSIBLE. WET SOIL WILL NOT BE ALLOWED FOR BACKFILL.

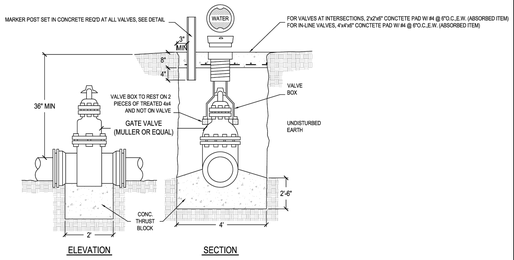
3) THE SERVICE LINES SHALL NOT VERTICALLY CROSS IN THE TRENCH. TREATED 2 x 4 WOODEN STAKES, OR OTHER APPROVED SPACERS, SHALL BE USED TO PREVENT UNDERGROUND CROSSOVERS.



JOINT SERVICE LINE TRENCH DETAIL
SCALE: N.T.S.

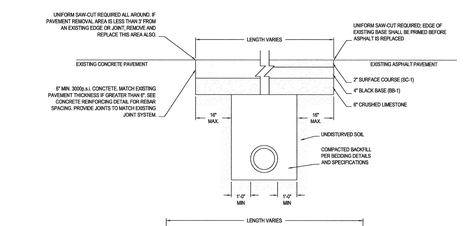


MARKER POST
SCALE: N.T.S.



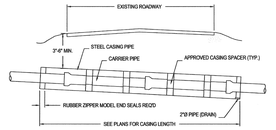
ELEVATION SECTION

GATE VALVE & BOX
SCALE: N.T.S.



CONCRETE REINFORCING

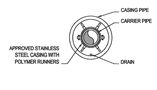
STREET REPAIR OF OPEN CUT
SCALE: N.T.S.



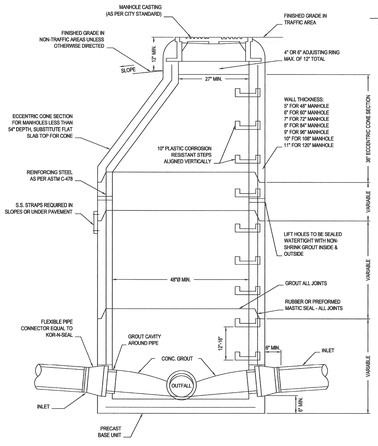
NOTES

1. SPACE CASING SPACERS ACCORDING TO PIPE OR SPACER MANUFACTURE'S RECOMMENDATIONS OR 2 PER SECTION OF PIPE, WHICHEVER IS GREATEST, PLUS 1 WITHIN 2 FEET OF EACH END OF CROSSING.
2. PUSH OR PULL THE CARRIER PIPE THROUGH THE CASING SO THAT THE CARRIER JOINTS ARE ALWAYS COMPRESSED.

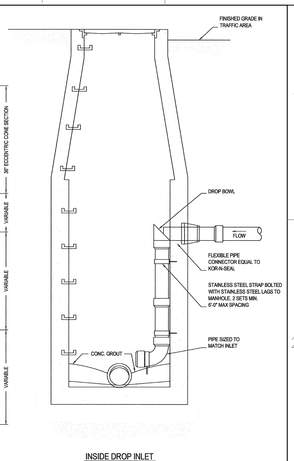
CASING SPACER DETAIL
SCALE: N.T.S.



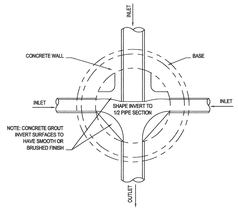
PIPE IN CASING END VIEW



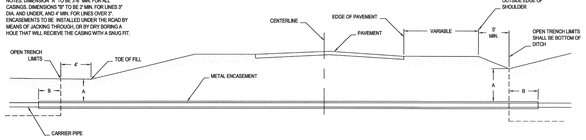
SECTION - PRECAST CONC. MANHOLE
SCALE: N.T.S.



INSIDE DROP INLET
SCALE: N.T.S.

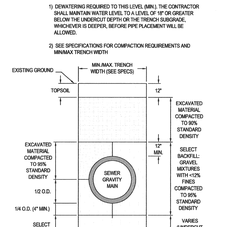


PLAN - MANHOLE FLOW CHANNELS
SCALE: N.T.S.



NOTES: DIMENSION "A" TO BE 3'-4" MIN. FOR ALL CASINGS. DIMENSIONS "B" TO BE 2' MIN. FOR LINES 3" DIA. AND UNDER, AND 4' MIN. FOR LINES OVER 3". ENGAGEMENTS TO BE INSTALLED UNDER THE ROAD BY MEANS OF JACKING THROUGH, OR BY DRY BORING A HOLE THAT WILL RECEIVE THE CASING WITH A SNUG FIT.

CROSS SECTION OF CONDUIT CROSSING
SCALE: N.T.S.



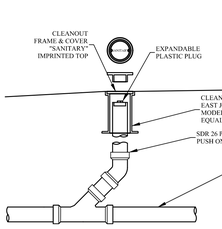
PLAN - MANHOLE FLOW CHANNELS
SCALE: N.T.S.

NOTE:

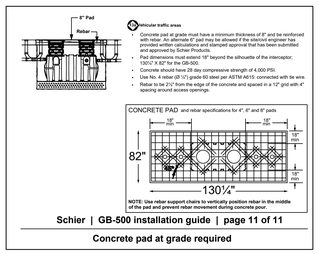
1) DEWATERING REQUIRED TO THIS LEVEL (MIN.). THE CONTRACTOR SHALL MAINTAIN WATER LEVEL TO A LEVEL OF 18" OR GREATER BELOW THE UNDERCUT DEPTH OR THE TRENCH SUBGRADE, WHICHEVER IS DEEPER, BEFORE PIPE PLACEMENT WILL BE ALLOWED.

2) SEE SPECIFICATIONS FOR COMPACTION REQUIREMENTS AND MINIMAX TRENCH WIDTH

GRAVITY SEWER TRENCH DETAIL
SCALE: N.T.S.

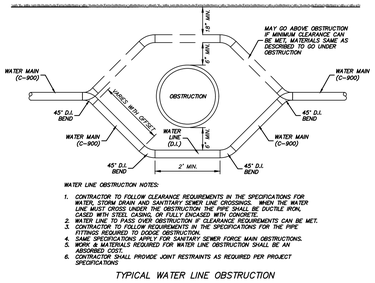


SANITARY CLEANOUT CONNECTION
SCALE: NONE



Schier | GB-500 installation guide | page 11 of 11

Concrete pad at grade required

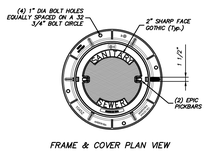


WATER LINE OBSTRUCTION NOTES:

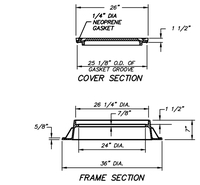
1. CONTRACTOR TO FOLLOW CLEARANCE REQUIREMENTS IN THE SPECIFICATIONS FOR THE PIPE MATERIAL USED. MINIMUM CLEARANCE CAN BE MET WHEN THE WATER MAIN MUST GO UNDER AN OBSTRUCTION. THE PIPE SHALL BE DUCTILE IRON, CASED WITH STEEL CASING, OR FULLY ENCASED WITH CONCRETE.
2. WATER LINE TO PASS OVER OBSTRUCTION IF CLEARANCE REQUIREMENTS CAN BE MET.
3. CONTRACTOR TO FOLLOW REQUIREMENTS IN THE SPECIFICATIONS FOR THE PIPE FITTINGS REQUIRED TO LODGE OBSTRUCTION.
4. SAME SPECIFICATIONS APPLY FOR SANITARY SEWER FORCE MAIN OBSTRUCTIONS.
5. ALL MATERIALS REQUIRED FOR WATER LINE OBSTRUCTION SHALL BE AN ABSORBED COST.
6. CONTRACTOR SHALL PROVIDE JOINT RESTRAINTS AS REQUIRED PER PROJECT SPECIFICATIONS

TYPICAL WATER LINE OBSTRUCTION

NOTE: SEWER MH SHALL BE IMPRINTED WITH THE CITY OF RIDGELAND SEAL PER CITY STANDARDS



FRAME & COVER PLAN VIEW

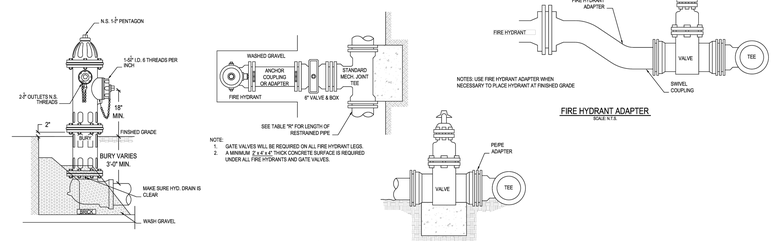


COVER SECTION

FRAME SECTION

NOTE: FRAME & COVER SHOWN IS EAST JORDAN IRON WORKS 10452 FRAME & 10443SD COVER ASSEMBLY. ALTERNATE FRAME AND COVER WILL BE CONSIDERED BUT MUST HAVE A 24" MINIMUM OPENING, MANUFACTURED AND TESTED IN ACCORDANCE WITH AASHTO M306, HAVE PICKBARS OR HOLES FOR COVER REMOVAL, & MEET OTHER SPECIFICATIONS OF THE FRAME AND COVER SHOWN.

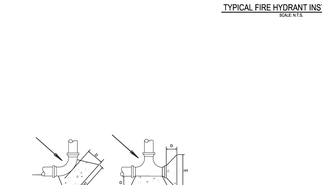
MANHOLE FRAME AND COVER



TYPICAL FIRE HYDRANT INSTALLATION
SCALE: N.T.S.

FIRE HYDRANT ADAPTER
SCALE: N.T.S.

TYPICAL SERVICE ASSEMBLY
SCALE: N.T.S.



NOTES:
1. ARROWS INDICATE DIRECTION OF THRUST.
2. ALL CONCRETE BLOCKS TO BEAR AGAINST UNDISTURBED EARTH.
3. ALL FITTINGS SHALL BE CONCRETE WITH A MINIMUM 3000 PSI COMPRESSIVE STRENGTH.

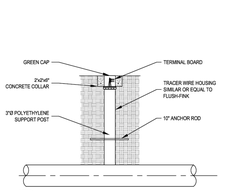
TABLE OF DIMENSIONS FOR CONCRETE THRUST BLOCKS

SIZE (IN)	90° BEND				45° BEND				22.5° BEND				11.25° BEND			
	THRUST (LBS)	A	B	C (CU. FEET)	THRUST (LBS)	A	B	C (CU. FEET)	THRUST (LBS)	A	B	C (CU. FEET)	THRUST (LBS)	A	B	C (CU. FEET)
2"-4"	1,400	1'-0"	1'-0"	0.5	800	1'-0"	1'-0"	0.5	400	1'-0"	1'-0"	0.5	200	1'-0"	1'-0"	0.5
6"	3,100	1'-0"	1'-0"	1.0	1,700	1'-0"	1'-0"	1.0	900	1'-0"	1'-0"	1.0	400	1'-0"	1'-0"	1.0
8"	5,500	1'-0"	1'-0"	1.5	3,000	1'-0"	1'-0"	1.5	1,600	1'-0"	1'-0"	1.5	800	1'-0"	1'-0"	1.5
10"	8,600	1'-0"	1'-0"	2.0	4,700	1'-0"	1'-0"	2.0	2,500	1'-0"	1'-0"	2.0	1,200	1'-0"	1'-0"	2.0
12"	12,400	1'-0"	1'-0"	2.5	6,800	1'-0"	1'-0"	2.5	3,600	1'-0"	1'-0"	2.5	1,800	1'-0"	1'-0"	2.5
16"	22,000	1'-0"	1'-0"	3.5	12,000	1'-0"	1'-0"	3.5	6,400	1'-0"	1'-0"	3.5	3,200	1'-0"	1'-0"	3.5
20"	34,400	1'-0"	1'-0"	4.5	18,800	1'-0"	1'-0"	4.5	10,000	1'-0"	1'-0"	4.5	5,000	1'-0"	1'-0"	4.5
24"	49,500	1'-0"	1'-0"	5.5	27,000	1'-0"	1'-0"	5.5	14,400	1'-0"	1'-0"	5.5	7,200	1'-0"	1'-0"	5.5

THRUST BLOCKS

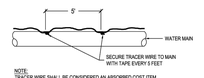


DIRECT BURY WIRE NUT CONNECTION
SCALE: N.T.S.



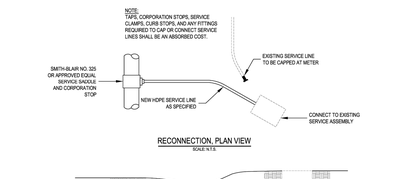
NOTE:
1. THE CONTRACTOR SHALL CONNECT THE TRACER TAPE TO THE TERMINAL BOARD.
2. HOUSINGS TO BE LOCATED AT EACH FIRE HYDRANT.
3. TRACER WIRE HOUSING SHALL BE CONSIDERED AN ABSORBED COST ITEM.

TRACER WIRE HOUSING
SCALE: N.T.S.

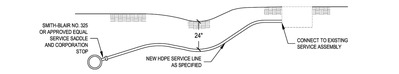


NOTE:
TRACER WIRE SHALL BE CONSIDERED AN ABSORBED COST ITEM.

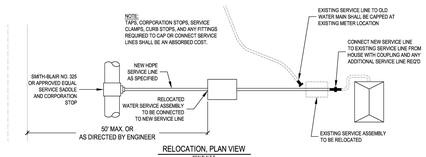
TRACER WIRE INSTALLATION
SCALE: N.T.S.



RECONNECTION, PLAN VIEW
SCALE: N.T.S.

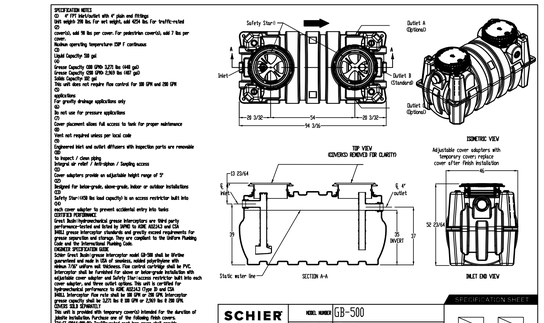


RECONNECTION, PROFILE VIEW
SCALE: N.T.S.



RELOCATION, PLAN VIEW
SCALE: N.T.S.

TYPICAL WATER SERVICE CONNECTIONS TO NEW WATER MAIN



SANITARY CLEANOUT CONNECTION
SCALE: NONE

SCHIER
6455 Woodland Dr
Downers, CT 06238
tel: 812-925-3388
fax: 812-925-2295
schierproducts.com
Made in the USA

MODEL NUMBER	GB-500
PART NUMBER	4271-500-02
DESCRIPTION	GB-500 GREASE INTERCEPTOR 500 GPM / 2369 LBS, 4" FLOW-FIT CONNECTIONS
DRAWN BY	CAD/DC
DATE	08/01/2025
REV #	1
ECO #	00040

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W. SETH DEAN
19870
NOT FOR CONSTRUCTION
STATE OF MISSISSIPPI
00-00-0000

No.	Date	Description
1	03-03-2026	REVIEW PLANS
2	04-23-2026	PLANS SENT TO CITY FOR REVIEW
3	05-13-2026	PLANS REVISED PER CITY COMMENTS AND SUBMITTED TO CITY FOR REVIEW

DRAWING ISSUED

OWNER: MADISON COUNTY

ADDRESS:

PROJECT TITLE: CONFERENCE CENTER

SHEET TITLE: UTILITY DETAILS

SITE DEVELOPMENT

DATE: 03 MAR 2026
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD

SHEET NUMBER: C7.2

C:\Users\clems\OneDrive - deanengr.com\1-Projects DESI\Gabriel Prado\Conference Center\dwg\DTL Conference Center.dwg, C7.2-UTL DTL, 5/13/2026 3:59:43 PM, clems, DWG To PDF.pc3, ARCH full bleed E1 (42.00 x 30.00 Inches), 1:1

STATE PROJECT NO.
MISS.

HOLE OPENING									
ROUND RCP	OPENING			ARCH RCP	OPENING				
	INCHES		CONCRETE OPENING (CY)		INCHES			CONCRETE OPENING PER OPENING (CY)	
SIZE	T	HO	OP		SIZE	T	HO	OP	
–	–	–	–	–	–	–	–	–	–
12	6	20	4	0.017	–	–	–	–	–
15	6.25	24	4.5	0.033	18x11	2.33	26.5x16.5	1.5	0.015
18	7.5	28	5	0.054	23x14	2.5	30x21	1.5	0.045
21	8.25	30	5.5	–	–	–	–	–	–
24	9	33	6	0.076	29x18	3	36x27	1.5	0.073
27	9.25	40	6.5	0.095	–	–	–	–	–
30	9.5	40	6	0.118	36x23	3.5	46x33	1.5	0.108

* BASED ON 6" WALL THICKNESS; FOR 3 1/2" WALL MULTIPLY BY 0.884

MINIMUM PIPE DEPTH TOP OF COVER TO PIPE INVERT				
ROUND RCP SIZE	DEPTH INCHES	ARCH RCP SIZE	DEPTH INCHES	
–	–	–	–	
–	–	–	–	
15	30.5	18x11	33.5	
18	33	23x14	35.5	
21	35.5	–	–	
24	38	29x18	30.5	
27	43.5	–	–	
30	48	36x23	35.5	

MAXIMUM PIPE SIZE					
INLET OR JUNCTION BOX	W SIDE	L SIDE	IW SIDE	IL SIDE	
2X2	12	12	8	8	18x11
2X3	15	24	NONE		23x13
3X5	24	30	23x13		36x23

CONCRETE QUANTITIES			
INLET OR JUNCTION BOX	BOTTOM C.Y.	RISER C.Y./FT	COVER C.Y.
2X2	0.074	0.099	0.133
2X3	0.111	0.181	0.201
3X5	0.279	0.275	0.266

NOTE: CONCRETE CUBIC YARDS PER INLET/JUNCTION BOX = BOTTOM + (TOTAL RISER HEIGHT (FT) x C.Y./FT) + COVER – GRADE OPENING) – ANY HOLE OPENINGS

GENERAL DATA											
INLET OR JUNCTION BOX	WALL THICKNESS		INSIDE DIMENSION		OUTSIDE DIMENSION		BASE HEIGHT	RISER HEIGHT	WEIGHTS		
	W	L	W	L	W	L	H	H	BOTTOM	BASE/RISER	COVER
FEET	INCHES		INCHES		INCHES		3" INCREMENTS		LB	LB/FT	LB
2 X 2	6	6	24	24	36	36	24–54	18–48	1080	400	500
2 X 3	6	6	24	36	36	48	24–54	18–48	1260	400	815
3 X 5	6	6	36	60	48	70	24–54	18–48	1125	1114	1077

2' x 2' WALL REINFORCEMENT (SQ. IN. PER LIN. FT.)													
DEPTH OF INSTALLATION	BASE		TOP RISER		INTERIOR RISER #1		INTERIOR RISER #2		INTERIOR RISER #3		INTERIOR RISER #4		
FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	
0–4	0.07	0.842	–	–	–	–	–	–	–	–	–	–	
4–8	0.07	0.842	0.07	0.842	–	–	–	–	–	–	–	–	
8–12	0.20	2.782	0.07	0.842	0.13	0.842	–	–	–	–	–	–	

2' x 3' WALL REINFORCEMENT (SQ. IN. PER LIN. FT.)													
DEPTH OF INSTALLATION	BASE		TOP RISER		INTERIOR RISER #1		INTERIOR RISER #2		INTERIOR RISER #3		INTERIOR RISER #4		
FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	
0–4	0.10	0.842	–	–	–	–	–	–	–	–	–	–	
4–8	0.20	2.528	0.10	0.840	–	–	–	–	–	–	–	–	
8–12	0.35	5.545	0.10	0.840	0.20	9.938	–	–	–	–	–	–	

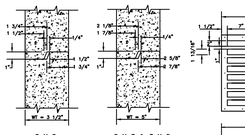
3' x 5' WALL REINFORCEMENT (SQ. IN. PER LIN. FT.)													
DEPTH OF INSTALLATION	BASE		TOP RISER		INTERIOR RISER #1		INTERIOR RISER #2		INTERIOR RISER #3		INTERIOR RISER #4		
FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	
0–8	0.30	2.528	0.24	17.3264	–	–	–	–	–	–	–	–	
8–12	0.74	13.3210	0.24	17.3264	0.60	43.316	–	–	–	–	–	–	
0–16	0.98	17.538	0.24	17.3264	0.60	43.316	0.74	53.370	–	–	–	–	
0–20	1.14	20.154	0.24	17.3264	0.60	43.316	0.74	53.370	1.02	70.013	–	–	
0–24	1.44	26.654	0.24	17.3264	0.60	43.316	0.74	53.370	1.02	70.013	1.20	82.035	

COVER/BOTTOM REINFORCEMENT				
INLET OR JUNCTION BOX	COVER	LBS/STEEL	BOTTOM	LBS/STEEL
2X2	#4 @ 6" EW	12.247	WWF–W5.0 X W5.0 – 3 X 3	10.205
2X3	#4 @ 6" EW	12.247	WWF–W5.0 X W5.0 – 3 X 3	15.308
3X5	#5 @ 6" EW	17.964	WWF–W5.0 X W5.0 – 3 X 3	15.308

NOTE: REINFORCEMENT STEEL (LBS./PC) INLET/JUNCTION BOX) + BOTTOM + TOTAL FOR EACH RISER (TOP PLUS ANY INTERIOR RISERS) (BASE HEIGHT + TOTAL HEIGHT OF RISER) + CORE WALL AND GRATE OPENINGS NOT DEDUCTED

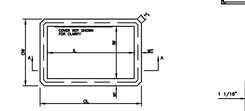


DETAIL FOR HOLE OPENING

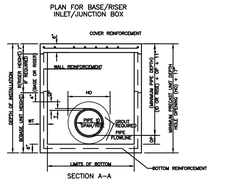


2 X 2 JOINT DETAIL

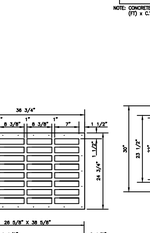
2 X 3 & 3 X 5 JOINT DETAIL



PLAN FOR BASE/RISER INLET/JUNCTION BOX

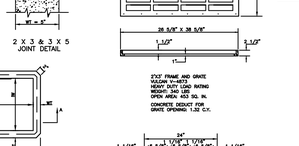


SECTION A–A



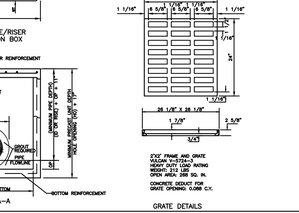
PLAN VIEW – FRAME CAST IRON

SECTION A–A



3'X3' FRAME AND GRATE VULCAN V-4873 HEAVY DUTY LOAD RATING FRAME WEIGHT: 244 LBS OPEN AREA: 553 SQ. IN.

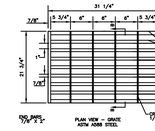
CONCRETE DEDUCT FOR GRATE OPENING: 1.52 C.Y.

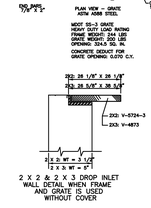


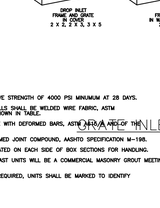
3'X2' FRAME AND GRATE VULCAN V-4754-3 HEAVY DUTY LOAD RATING FRAME WEIGHT: 213 LBS OPEN AREA: 388 SQ. IN.

CONCRETE DEDUCT FOR GRATE OPENING: 0.055 C.Y.

GRATE DETAILS







GENERAL NOTES:

1. CONCRETE SHALL HAVE COMPRESSIVE STRENGTH OF 4000 PSI MINUMUM AT 28 DAYS.
2. REINFORCING FOR BOTTOM AND WALLS SHALL BE WELDED WIRE FABRIC, ASTM A–185, AND OF THE AREA AS SHOWN IN TABLE.
3. REINFORCING FOR COVER SHALL BE WITH DEFORMED BARS, ASTM A615/A AND OF THE SIZE AS SHOWN IN TABLE.
4. JOINT TO BE SEALED WITH PREFORMED JOINT COMPOUND, AASHTO SPECIFICATION M–198.
5. 2 1/2" LIFTING HOLES TO BE LOCATED ON EACH SIDE OF BOX SECTIONS FOR HANDLING.
6. GROUT FOR JOINING PIPE TO PRECAST UNITS WILL BE A COMMERCIAL MASONRY GROUT MEETING SPECIFICATIONS.
7. WHEN INTERIOR RISER UNITS ARE REQUIRED, UNITS SHALL BE MARKED TO IDENTIFY EACH UNIT.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION			
PRECAST UNITS			
JUNCTION BOX, TYPE SS–3, AND DROP PRECAST INLET			
(30" CONCRETE ROUND PIPE AND UNDER) (36" x 23" CONCRETE ARCH PIPE AND UNDER)			
SECTION			VERSION NUMBER PCU–1
DSM	FILENAME: PRECASTSU1.DWG		SHEET NUMBER
DESIGN TEAM	CHECKED	DATE	

PRECAST INLET DETAIL (SS PRECAST UNITS

GENERAL DATA											
SS–2 INLET SIZE	WALL THICKNESS		INSIDE DIMENSION		OUTSIDE DIMENSION		BASE HEIGHT	RISER HEIGHT	WEIGHTS		
	W	L	W	L	W	L	H	H	BOTTOM	BASE/RISER	INLET TOP
FEET	INCHES		INCHES		INCHES		3" INCREMENTS		LB	LB/FT	LB
3 X 5	9		36	60	46	70	24–54	18–48	1125	1114	1865

3' x 5' WALL REINFORCEMENT (SQ. IN. PER LIN. FT.)													
DEPTH OF INSTALLATION	BASE		TOP RISER		INTERIOR RISER #1		INTERIOR RISER #2		INTERIOR RISER #3		INTERIOR RISER #4		
FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	AREA	LB/FT	
0–8	0.30	36.599	0.24	29.370	0.60	73.867	–	–	–	–	–	–	
8–12	0.60	78.867	0.24	29.370	0.60	73.867	–	–	–	–	–	–	
0–16	0.98	112.005	0.24	29.370	0.60	73.867	0.74	95.108	–	–	–	–	
0–20	1.14	130.621	0.24	29.370	0.60	73.867	0.74	95.108	1.08	124.872	–	–	
0–24	1.44	170.006	0.24	29.370	0.60	73.867	0.74	95.108	1.08	124.872	1.20	148.673	

CONCRETE QUANTITIES				
SS–2 INLET SIZE	BOTTOM C.Y.	RISER C.Y./FT	TOP C.Y.	EXTENSION C.Y.
3X5	0.279	0.275	0.464	0.724

NOTES: CONCRETE CUBIC YARDS PER INLET = BOTTOM + (TOTAL RISER HEIGHT (FT) x C.Y./FT) + TOP EXTENSION (INCLUDES CURB INLET UNIT PLUS TOP EXTENSION) – ANY HOLE OPENINGS EXTENSION BLOCKOUT OPENINGS

BOTTOM/TOP/EXTENSION REINFORCEMENT				
SS–2 INLET SIZE	BOTTOM REINFORCEMENT	BOTTOM LBS/STEEL	TOP LBS/STEEL	EXTENSION LBS/STEEL
3X5	#4 @ 9" EW	99.550	116.496	38.308

NOTE: *EXTENSION INCLUDES CURB INLET UNIT PLUS TOP

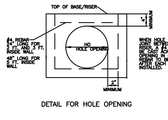
MINIMUM PIPE DEPTH WITHOUT EXTENSION TOP OF CURB UNIT TO PIPE INVERT TABLE A					
ROUND RCP SIZE	DEPTH INCHES	ARCH RCP SIZE	DEPTH INCHES		
–	–	–	–		
–	–	–	–		
15	39.5	18x11	32.5		
18	42.5	23x13	34.5		
21	44.5	–	–		
24	48	29x18	39.5		
27	53.5	–	–		
30	55	36x23	44.5		

MINIMUM PIPE DEPTH WITH EXTENSION TOP OF CURB UNIT TO PIPE INVERT TABLE B					
ROUND RCP SIZE	DEPTH INCHES	ARCH RCP SIZE	DEPTH INCHES		
–	–	–	–		
15	58	18x11	50		
18	61	23x13	53		
21	63	–	–		
24	67	–	–		
27	72	–	–		
30	73	36x23	63		

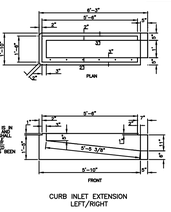
NOTE: *EXTENSION INCLUDES CURB INLET UNIT PLUS TOP

NOTE: BLANK SPACE IN TABLES INDICATES PIPE WILL NOT FIT INSIDE OF BOX OR PIPE SIZE IS NOT AVAILABLE

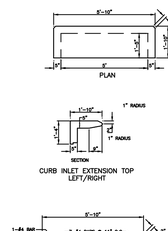
HOLE OPENING									
ROUND RCP	OPENING			ARCH RCP	OPENING				
	INCHES		CONCRETE OPENING (CY)		INCHES			CONCRETE OPENING PER OPENING (CY)	
SIZE	T	HO	OP		SIZE	T	HO	OP	
–	–	–	–	–	–	–	–	–	–
12	6	20	4	0.017	–	–	–	–	–
15	6.25	24	4.5	0.033	18x11	2.33	26.5x16.5	1.5	0.015
18	7.5	28	5	0.054	23x14	2.5	30x21	1.5	0.045
21	8.25	30	5.5	0.080	–	–	–	–	–
24	9	33	6	0.076	29x18	3	36x27	1.5	0.073
27	9.25	40	6.5	0.095	–	–	–	–	–
30	9.5	40	6	0.118	36x23	3.5	46x33	1.5	0.108

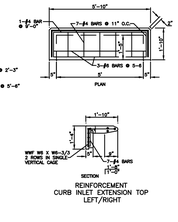


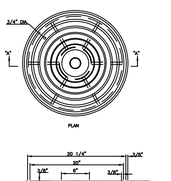
DETAIL FOR HOLE OPENING

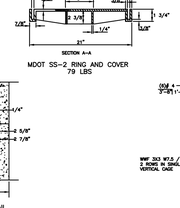


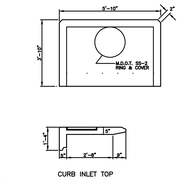
CURB INLET EXTENSION LEFT/RIGHT











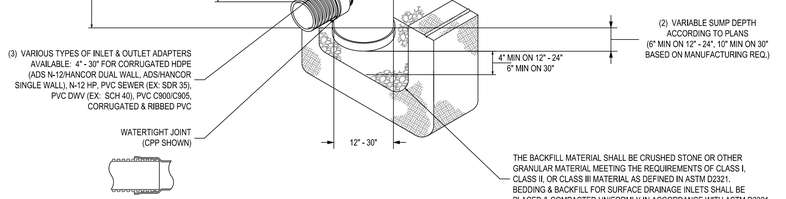


GENERAL NOTES:

1. CONCRETE SHALL HAVE COMPRESSIVE STRENGTH OF 4000 PSI MINUMUM AT 28 DAYS.
2. REINFORCING FOR BOTTOM AND WALLS SHALL BE WELDED WIRE FABRIC, ASTM A–185, AND OF THE AREA AS SHOWN IN TABLE.
3. REINFORCING FOR COVER SHALL BE WITH DEFORMED BARS, ASTM A615/A AND OF THE SIZE AS SHOWN IN TABLE.
4. JOINT TO BE SEALED WITH PREFORMED JOINT COMPOUND, AASHTO SPECIFICATION M–198.
5. 2 1/2" LIFTING HOLES TO BE LOCATED ON EACH SIDE OF BOX SECTIONS FOR HANDLING.
6. GROUT FOR JOINING PIPE TO PRECAST UNITS WILL BE A COMMERCIAL MASONRY GROUT MEETING SPECIFICATIONS.
7. WHEN INTERIOR RISER UNITS ARE REQUIRED, UNITS SHALL BE MARKED TO IDENTIFY EACH UNIT.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION			
PRECAST UNITS			
SS–2 PRECAST INLET			
(30" CONCRETE ROUND PIPE AND UNDER) (36" x 23") CONCRETE ARCH PIPE AND UNDER)			
SECTION			VERSION NUMBER PCU–2
DSM	FILENAME: PRECASTSS2.DWG		SHEET NUMBER
DESIGN TEAM	CHECKED	DATE	

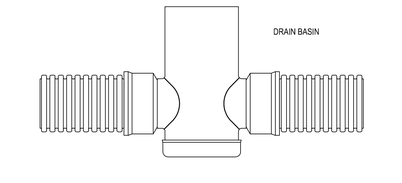
2 FT X 2FT ROAD & HIGHWAY STRUCTURE:



1. 12" - 30" FRAMES & GRATES SHALL BE DUCTILE IRON PER ASTM A536 GRADE 70-50-05.
2. DRAIN BASIN TO BE CUSTOM MANUFACTURED ACCORDING TO PLAN DETAILS.
3. DRAINAGE CONNECTION STUB JOINT TIGHTNESS SHALL CONFORM TO ASTM D3212 FOR CORRUGATED HDPE (ADS N-12/HANCOR DUAL WALL), N-12 HP, & PVC SEWER (4" - 24").
4. ADAPTERS CAN BE MOUNTED ON ANY ANGLE 0° TO 360°. TO DETERMINE MINIMUM ANGLE BETWEEN ADAPTERS SEE DRAWING NO. 7001-110-012.
5. ROAD & HIGHWAY GRATE SHALL MEET H-20 LOAD RATING.

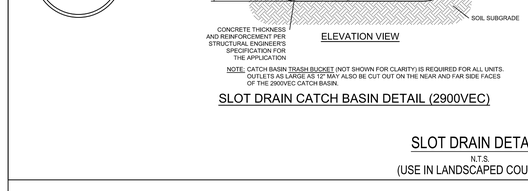
CONCRETE SUPPORT COLLAR: CONCRETE SLAB DIMENSIONS ARE FOR GUIDELINE PURPOSES ONLY. ACTUAL CONCRETE SLAB MUST BE DESIGNED TAKING INTO CONSIDERATION LOCAL SOIL CONDITIONS, TRAFFIC LOADING, & OTHER APPLICABLE DESIGN FACTORS.

2 FT X 3FT CURB INLET STRUCTURE WITH RAISED HOOD:



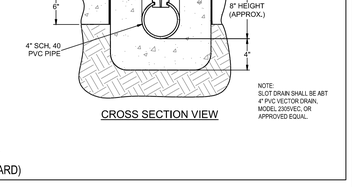
STORM INLET DETAILS, PVC BASE, WITH VARIOUS DUCTILE IRON TOPS

NOT TO SCALE



NOTE: CATCH BASIN TRASH BUCKET (NOT SHOWN FOR CLARITY) IS REQUIRED FOR ALL UNITS. OUTLETS AS LARGE AS 12" MAY ALSO BE CUT OUT ON THE NEAR AND FAR SIDE FACES OF THE 2900VEC CATCH BASIN.

SLOT DRAIN CATCH BASIN DETAIL (2900VEC)

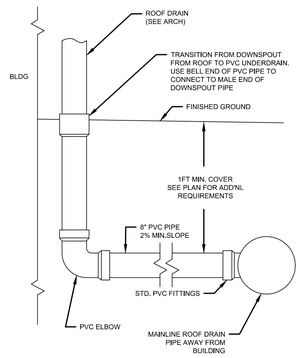


NOTE: SLOT DRAIN SHALL BE ABT 4" PVC VECTOR DRAIN, MODEL 2305VEC, OR APPROVED EQUAL.

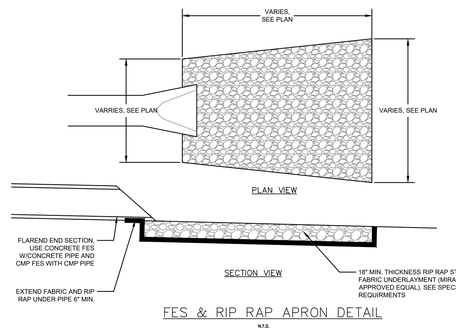
SLOT DRAIN DETAILS

N.T.S.

(USE IN LANDSCAPED COURTYARD)



ROOF DRAIN CONNECTION DETAIL (NTS)



FES & RIP RAP APRON DETAIL

N.T.S.

DEAN
ENGINEERING SOLUTIONS INC.
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JACKSON, MS 39211
601–957–2002 WWW.DEANESI.COM

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00-00-0000

No	Date	DRAWING ISSUED
1	03–03–2026	REVIEW PLANS
2	04–23–2026	PLANS SENT TO CITY FOR REVIEW
3	05–13–2026	PLANS REVISED PER CITY COMMENTS AND SUBMITTED TO CITY FOR REVIEW

OWNER: MADISON COUNTY

ADDRESS:

PROJECT TITLE: CONFERENCE CENTER

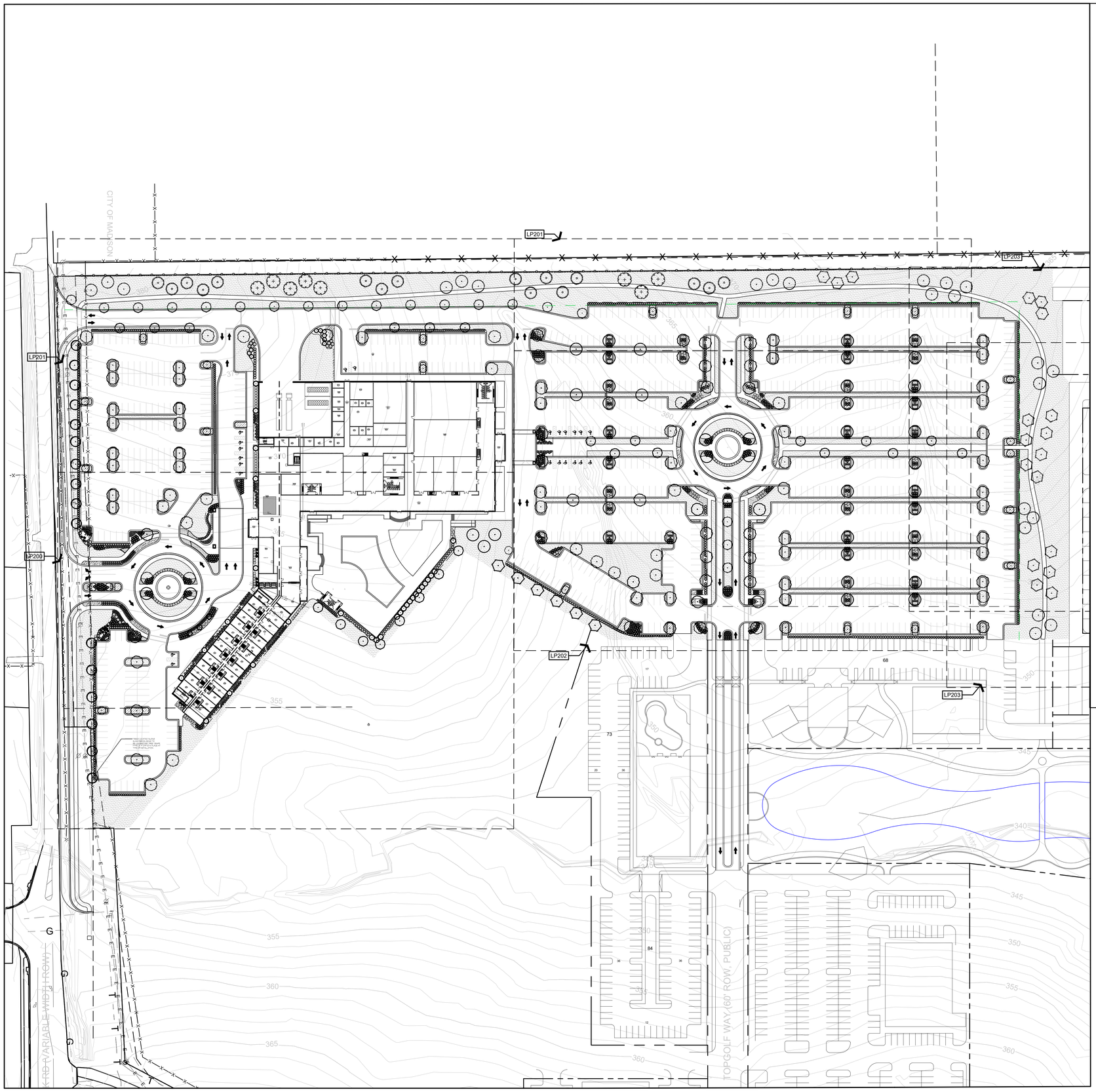
SHEET TITLE: STORM DETAILS

SITE DEVELOPMENT

DATE:	03 MAR 2026
SCALE:	AS SHOWN
DRAWN BY:	WSD
REVIEWED BY:	WSD

SHEET NUMBER: C7.4

C:\Users\clems\OneDrive - deanengr.com\1-Projects DES\Gabriel Prado\Conference Center\dwg\DTL Conference Center.dwg, C7.3-STM DTL, 5/13/2026 3:59:09 PM, clems, DWG To PDF.pc3, ARCH full bleed E1 (42.00 x 30.00 Inches), 1:1



1 PLANTING PLAN
Scale: 1" = 60'

0 60' 120'

CITY OF RIDGELAND LANDSCAPING REQUIREMENTS

Total Site Area: **844,655.76 s.f.**

PERIMETER REQUIREMENTS

Street Protective Yard

5' yard w/ 1 tree per 50 LF of Frontage (- Linear footage of drive aisles)

West Perimeter

1 tree per 50 LF ROW @ 752.7 LF = 15.05 trees

Required Frontage Overstory Trees: 16 trees

Provided Frontage Overstory Trees: 16 trees

10 shrub: per 50 LF ROW @ 752.7 LF = 150.54 shrubs

Required Frontage Shrubs: 151 shrubs

Provided Frontage Shrubs: 241 shrubs

Vehicle Use Area

75% of total LF of parking parallel with road (exclude driveway) shall be screened with 3' shrubs..

1 tree per 10 spaces @ 1007 spaces = 100.70 trees

Required Parking Trees: 101 trees

Provided Parking Trees: 101 trees

1 shrub per 3 spaces @ 1056 spaces = 352 shrubs

Required Parking Shrubs: 352 shrubs

Provided Parking Shrubs: 352 shrubs

*Additional shrubs have been provided per the City's request

Mitigation Trees

4.5 Trees per developable acre

4.50 per 1 Acre @ 19.40 = 87.30

Required Mitigation Trees: 88 trees

Provided Mitigation Trees: 88 trees

Additional Agreed Upon Street Trees

1 Street Avenue tree per 50'

Carr Road - Bosque Elm

Provided Trees: 22 trees

Topgolf Way - Willow Oak

Provided Trees: 8 trees

Additional Green Space Buffer Trees

(30 trees agreed upon during overall development site permit)

Shumard Oak

Provided Trees: 6 trees

B.B. Magnolia

Provided Trees: 16 trees

Florida Flame Red Maple

Provided Trees: 8 trees

GENERAL NOTE:

POOL AMENITY & FOUNTAIN DESIGN TO BE FURTHER DEVELOPED DURING FUTURE DESIGN PHASES, FINAL DESIGN CONTINGENT ON CITY APPROVAL.

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A Landscape Development Plan for
Prado Conference Center
Ridgeland, Mississippi

Revisions

No.	Date	Revisions / Submissions
	05.14.26	REVISED PER CITY COMMENTS

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LDC — Project Manager
JLA — Principal
261041-011 — Project No.
04.22.26 — Date

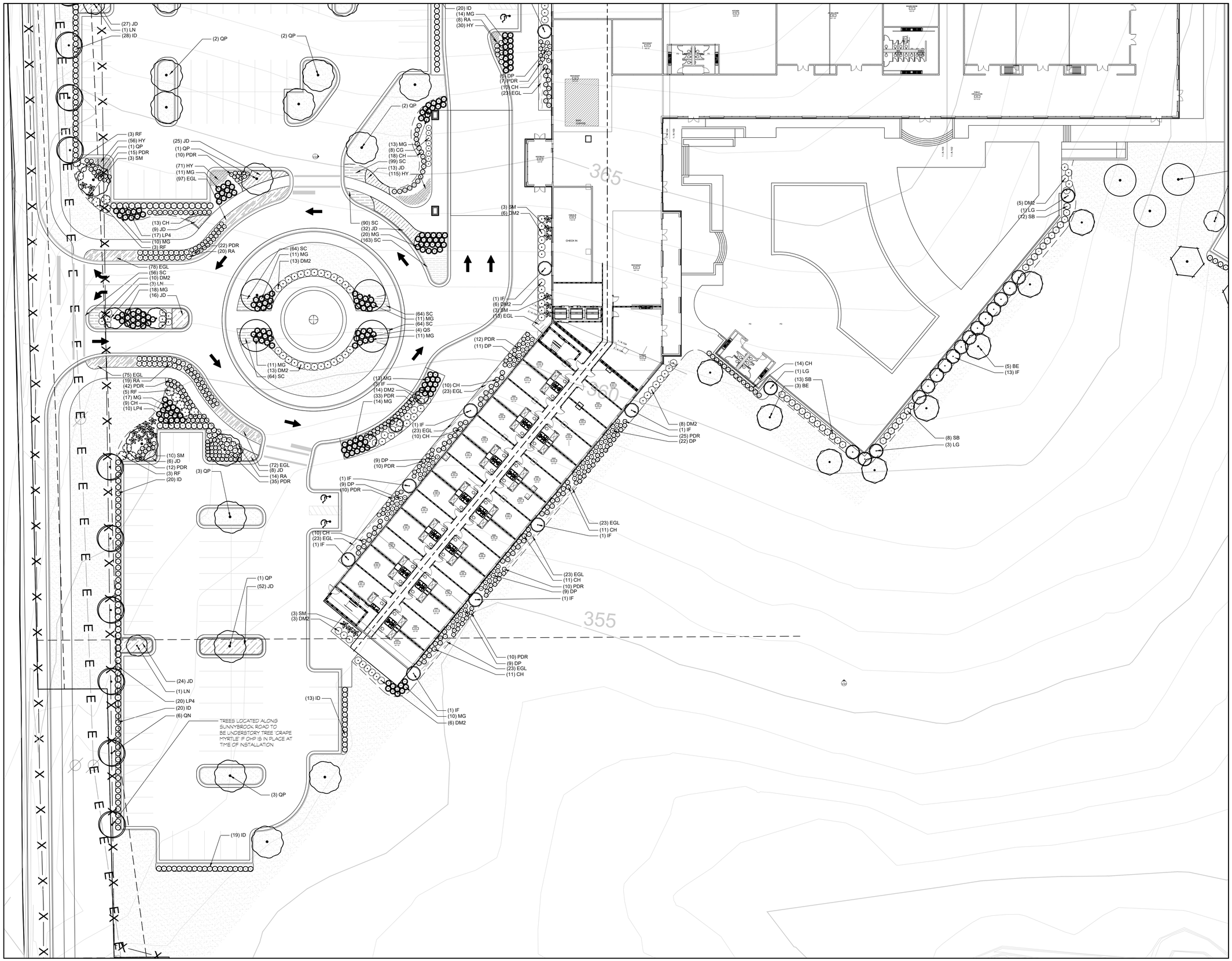
Registration
REGISTERED LANDSCAPE ARCHITECT JARED L. ALLEN 968 STATE OF MISSISSIPPI

Sheet Title

OVERALL PLANTING PLAN

Sheet No.

LP100



1 PLANTING PLAN ENLARGEMENT
Scale: 1" = 20'

0 20' 40'

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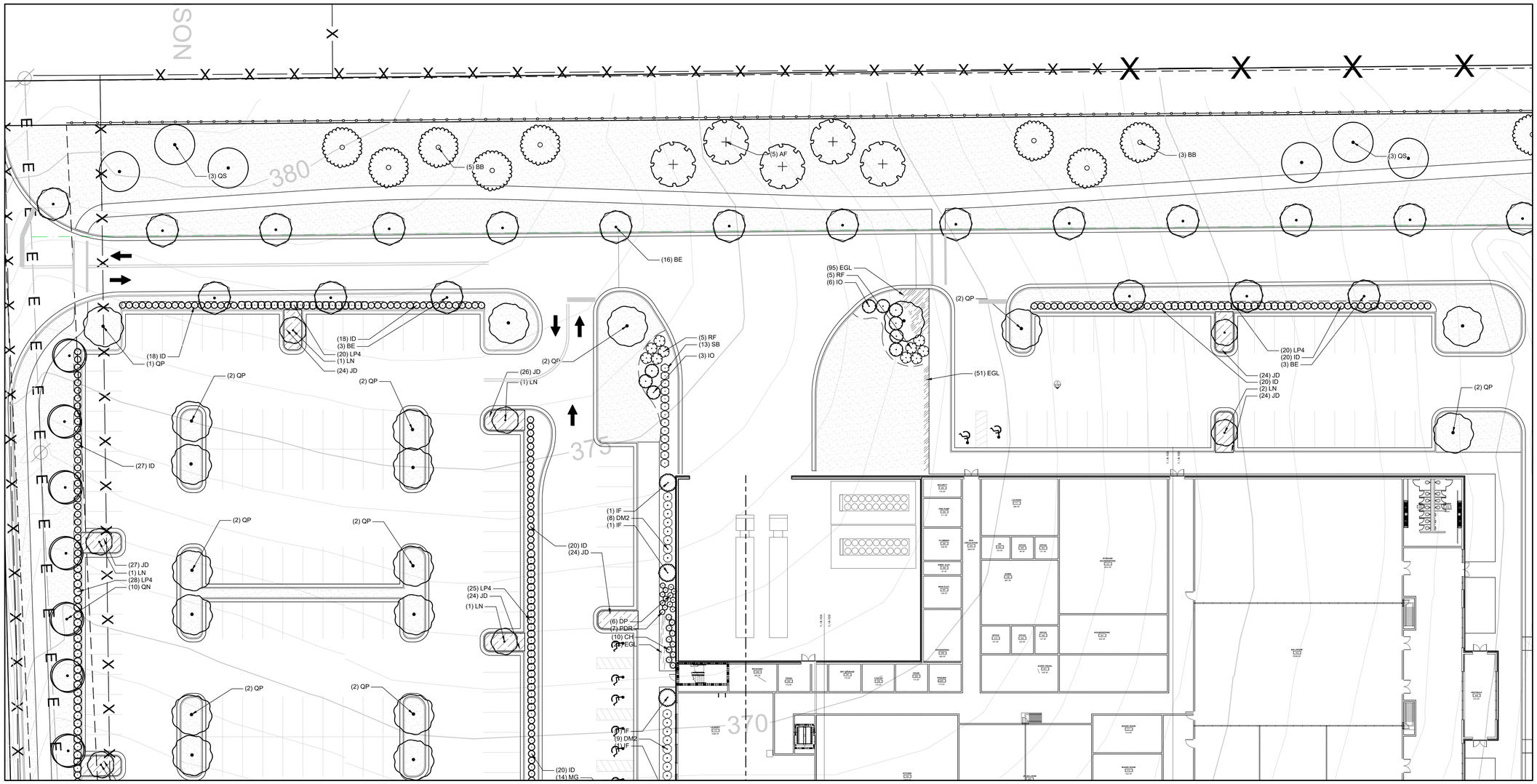
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04.22.26 — Date

Registration
REGISTERED LANDSCAPE ARCHITECT
JAMES L. ALFORD
568
STATE OF MISSISSIPPI

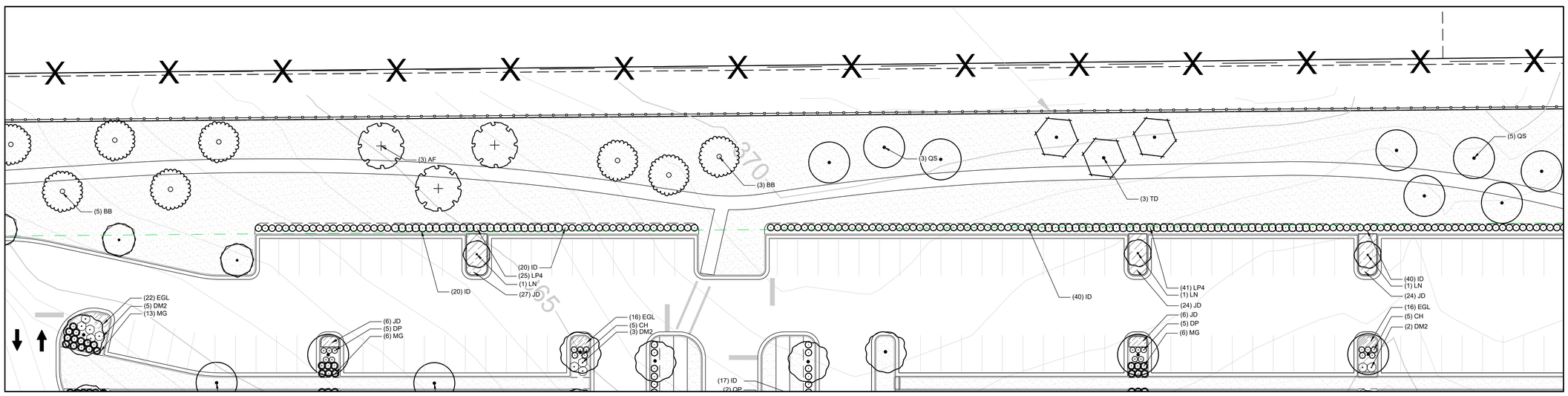
Sheet Title

PLANTING PLAN ENLARGEMENT

Sheet No.
LP200



1 PLANTING PLAN ENLARGEMENT
Scale: 1" = 20'



2 PLANTING PLAN ENLARGEMENT
Scale: 1" = 20'

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A Landscape Development Plan for
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Ridgeland, Mississippi

Revisions

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	05.14.26	REVISED PER CITY COMMENTS

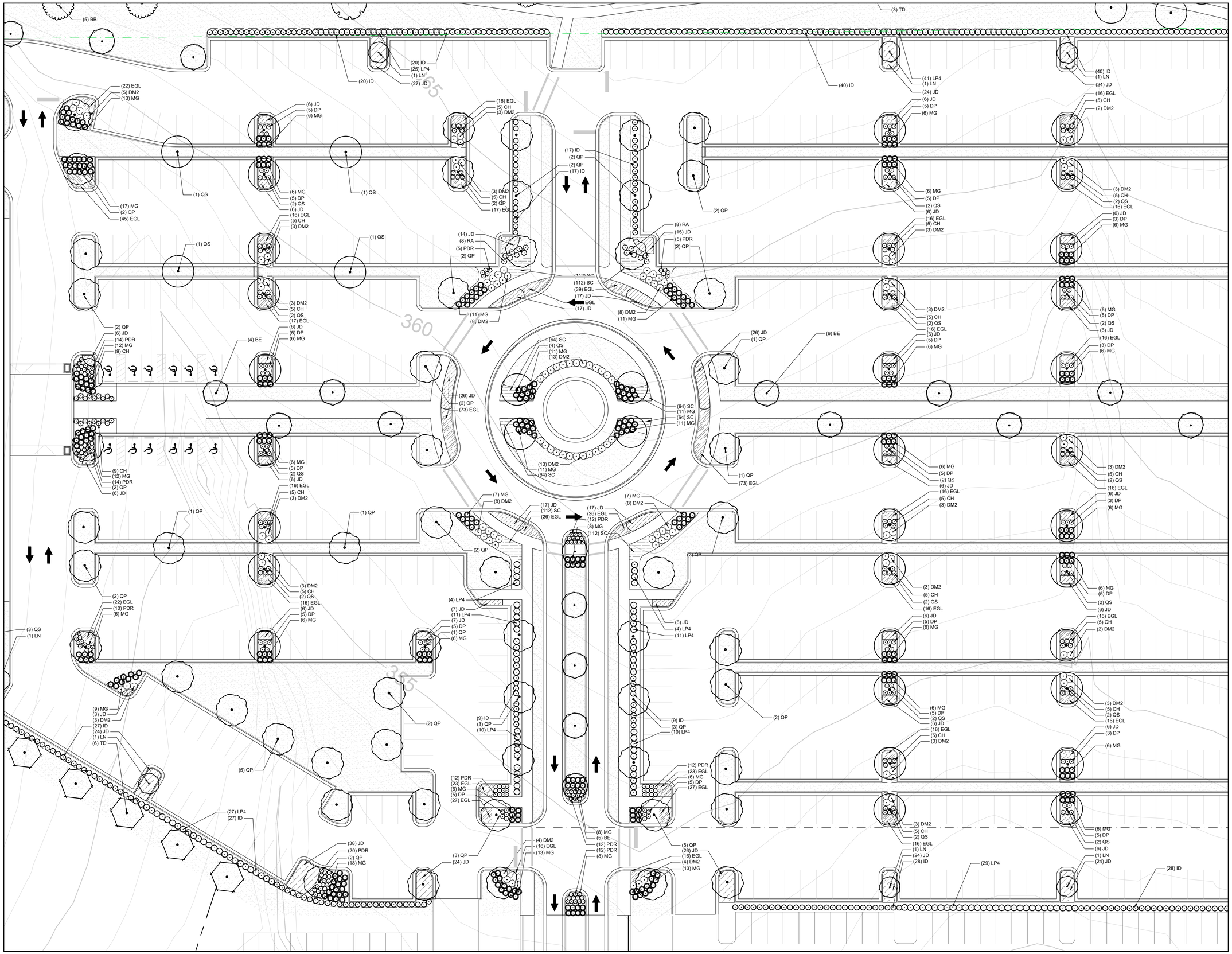
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JLA
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04.22.26
Date

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REGISTERED LANDSCAPE ARCHITECT
JAMES L. ALLEN
168
STATE OF MISSISSIPPI

Sheet Title
PLANTING PLAN ENLARGEMENT

Sheet No.
LP201



1 PLANTING PLAN ENLARGEMENT
Scale: 1" = 20'

0 20' 40'

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A Landscape Development Plan for
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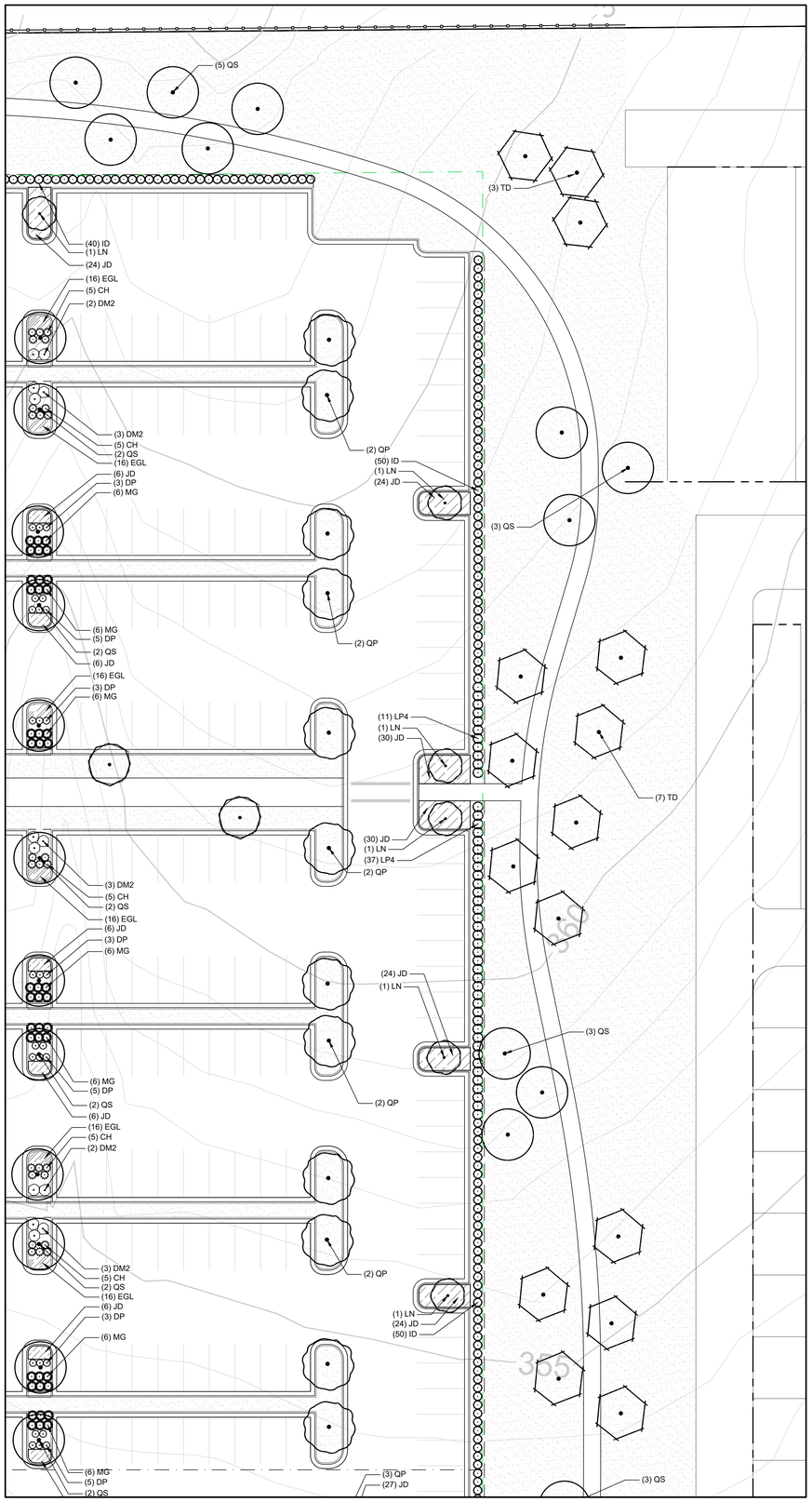
REGISTERED LANDSCAPE ARCHITECT
JAMES L. ALLEN
568
STATE OF MISSISSIPPI

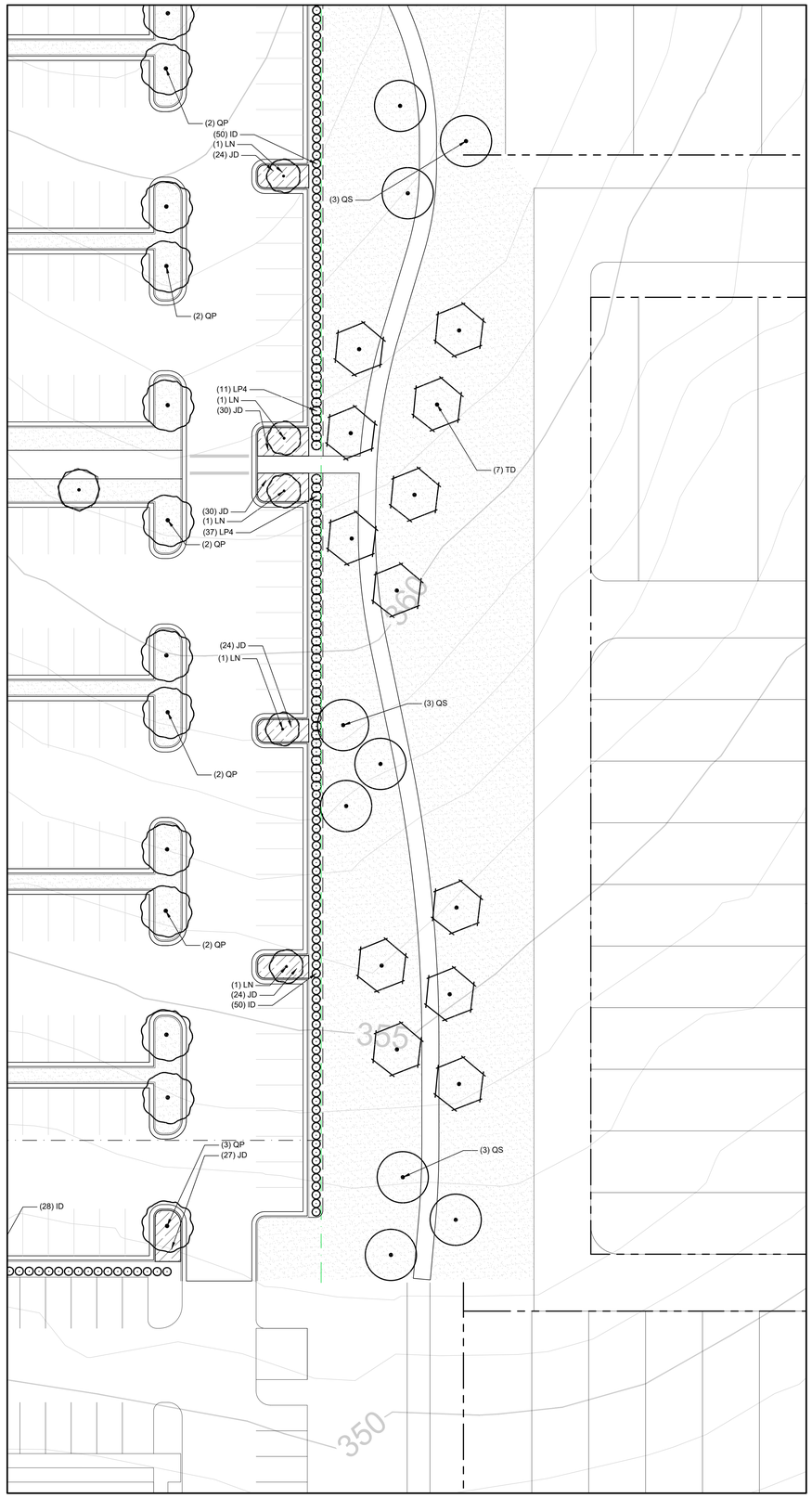
Sheet Title

PLANTING PLAN ENLARGEMENT

Sheet No.

LP202





1 PLANTING PLAN ENLARGEMENT
Scale: 1" = 20'

0 20' 40' NORTH

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land planning
placemaking
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P. 251.344.4023
Jackson, Mississippi
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WAS DESIGN landscape architects www.was-design.com

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A Landscape Development Plan for
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Ridgeland, Mississippi

Revisions

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Registration
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Sheet Title

PLANTING PLAN ENLARGEMENT

Sheet No.

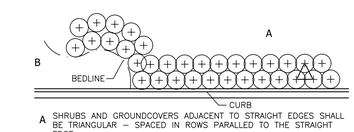
LP203

PLANT SCHEDULE

SYMBOL	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL	HT	REMARKS
TREES								
	AF	8	ACER RUBRUM 'FLORIDA FLAME'	FLORIDA FLAME RED MAPLE	15 GAL			
	IO	9	ILEX HYBRID `CONAF`	OAK LEAF HOLLY	B & B		6`	FULL TO GROUND, SPECIMEN QUALITY
	IF	28	ILEX X ATTENUATA `FOSTERI`	FOSTER`S HOLLY	B & B	2"CAL	12 - 14` H	STANDARD, TREE-FORM
	LN	23	LAGERSTROEMIA INDICA `NATCHEZ`	`NATCHEZ` CRAPE MYRTLE	30 GAL		8`-10`	MINIMUM 3 TRUNKS; FULL HEAD
	LG	5	MAGNOLIA GRANDIFLORA `LITTLE GEM`	LITTLE GEM SOUTHERN MAGNOLIA	45 GAL		8`-10`	
	BB	16	MAGNOLIA GRANDIFLORA 'BRACKEN'S BROWN'	BRACKEN'S BROWN MAGNOLIA	B&B OR CONT	2"CAL	8`-10`	SPECIMEN QUALITY, FULL TO GROUND
	QN	16	QUERCUS NUTTALLII	NUTTALL OAK	B&B OR CONT	2.0" CAL	10`-12`	FULL HEAD, SPECIMEN QUALITY
	QP	104	QUERCUS PHELLOS	WILLOW OAK	B&B OR CONT	2.0" CAL	10`-12`	FULL HEAD, SPECIMEN QUALITY
	QS	71	QUERCUS SHUMARDII	SHUMARD RED OAK	B&B OR CONT	2.0" CAL	10`-12`	FULL HEAD, SPECIMEN QUALITY
	TD	24	TAXODIUM DISTICHUM	BALD CYPRESS	B&B OR CONT	2"CAL	10`-12`	FULL HEAD, SPECIMEN QUALITY
	BE	45	ULMUS PARVIFOLIA `BOSQUE`	BOSQUE ELM	B&B OR CONT	2.0" CAL	18-20`	FULL HEAD, SPECIMEN QUALITY

SYMBOL	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT	SPACING	REMARKS
SHRUBS								
	RA	77	ABELIA X GRANDIFLORA `ROSE CREEK`	ROSE CREEK ABELIA	3 GAL		36" o.c.	FULL FORM
	CG	8	CAMELLIA SASANQUA `SHISHI GASHIRA`	SHISHI GASHIRA CAMELLIA	3 GAL		36" o.c.	
	DM2	224	DISTYLIUM "VINTAGE JADE'	VINTAGE JADE DISTYLIUM	3 GAL		48" o.c.	FULL FORM
	CH	240	ILEX CORNUTA `CARISSA`	CARISSA HOLLY	3 GAL		36" o.c.	FULL FORM
	ID	625	ILEX CORNUTA `DWARF BURFORD`	DWARF BURFORD HOLLY	3 GAL		36" o.c.	FULL FORM
	LP4	360	LOROPETALUM CHINENSIS `RUBY`	RUBY LOROPETALUM	3 GAL		42" o.c.	FULL FORM
	DP	178	PODOCARPUS MACROPHYLLUS `DWARF PRINGLES`	DWARF PRINGLES PODOCARPUS	3 GAL		30" o.c.	
	RF	24	RHODODENDRON 'FORMOSA'	FORMOSA AZALEA	3 GAL		60" o.c.	FULL FORM
	PDR	388	ROSA X 'MEIDRIFORA'	CORAL DRIFT ROSE	3 GAL		30" o.c.	
	SM	22	SABAL MINOR	DWARF PALMETTO	3 GAL		48" o.c.	
	SB	46	VIBURNUM ODORATISSIMUM	SWEET VIBURNUM	3 GAL		48" o.c.	
GRASSES								
	MG	527	MISCANTHUS SINENSIS `ADAGIO`	ADAGIO MAIDEN GRASS	3 GAL		42" o.c.	FULL FORM
SHRUB AREAS								
	JD	1,067	JUNIPERUS CHINENSIS `PARSONII`	PARSON`S JUNIPER	3 GAL		30" o.c.	FULL FORM
GROUND COVERS								
	HY	272	HEMEROCALLIS 'WF-479'	EVERGREEN STELLA DAYLILY	1 GAL		12" o.c.	FULL FORM
	EGL	1,452	LIRIOPE MUSCARI `EVERGREEN GIANT`	EVERGREEN GIANT LIRIOPE	1 GAL@		18" o.c.	FULL FORM
	SC	1,368	SEASONAL COLOR		4"POT@		12" o.c.	
SOD/SEED								
	SOD	194,754 SF	CYNODON DACTYLON `TIFWAY 419`	TIFWAY 419 BERMUDA GRASS	SOD			

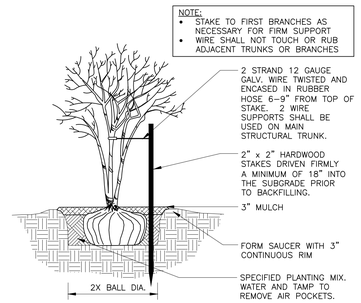
QUANTITY TAKEOFF DISCLAIMER:
QUANTITIES NOTED ON PLANS ARE OFFERED AS A CONVENIENCE TO THE CONTRACTOR FOR BID PURPOSES ONLY. CONTRACTOR SHALL VERIFY ALL QUANTITIES AND REPORT ANY DISCREPANCIES TO THE LANDSCAPE ARCHITECT.



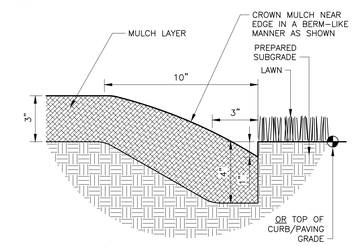
A SHRUBS AND GROUNDCOVERS ADJACENT TO STRAIGHT EDGES SHALL BE TRIANGULAR – SPACED IN ROWS PARALLED TO THE STRAIGHT EDGE.

B SHRUBS AND GROUNDCOVERS ADJACENT TO CURVED EDGES SHALL BE PLANTED IN ROWS PARALLEL TO THE CURVED EDGES. CURVED EDGES TO BE VERY SMOOTH RADII.

1 TYPICAL PLANT SPACING
NOT TO SCALE — 329399-04

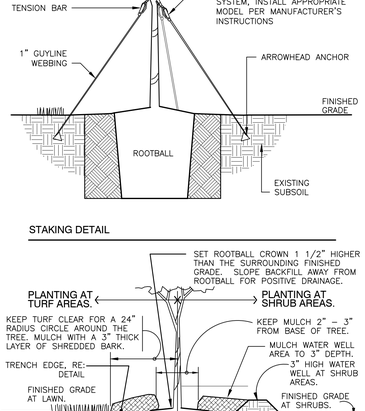


5 MULTI-TRUNK TREE STAKING
1/2" = 1'–0" — 329343-01

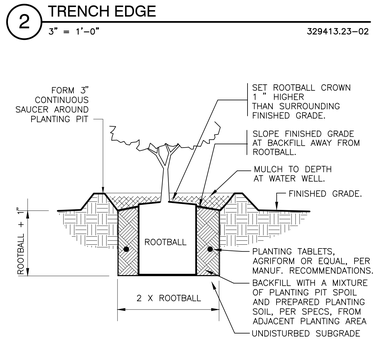


NOTE:
TRENCH EDGE TO BE LOCATED BETWEEN ALL PLANTING BED AREAS AND ADJACENT TURF AREAS, UNLESS NOTED OTHERWISE.

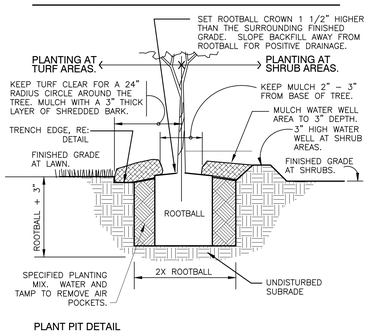
2 TRENCH EDGE
3" = 1'–0" — 329413.23-02



STAKING DETAIL

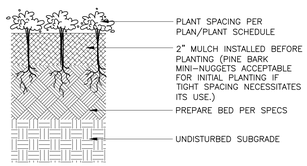


3 SHRUB PLANTING
1" = 1'–0" — DETAIL–FILE



PLANT PIT DETAIL

6 TREE PLANTING - GUY STRAP
1" = 1'–0" — 329343.26-02



4 GROUNDCOVER PLANTING
3" = 1'–0"

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NOT FOR CONSTRUCTION
THESE PLANS HAVE NOT BEEN APPROVED AND ARE SUBJECT TO CHANGE.

A Landscape Development Plan for
Prado Conference Center
Ridgeland, Mississippi

Revisions

No.	Date	Revisions / Submissions
	05.14.26	REVISED PER CITY COMMENTS

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HLC — Drawn
LDC — Project Manager
JLA — Principal
261041-011 — Project No.
04.22.26 — Date

Registration
REGISTERED LANDSCAPE ARCHITECT JAMES L. ALLEN 568 STATE OF MISSISSIPPI

Sheet Title
PLANTING DETAILS

Sheet No.
LP500

SECTION 329200 - TURF AND GRASSES

1.1 RELATED DOCUMENTS
A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY
A. Section Includes:
1. Sodding.
B. Related Requirements:
1. Section 329300 "Plants" for trees, shrubs, ground covers, and other plants as well as border edgings and mow strips.

1.3 DEFINITIONS
A. Finish Grade: Elevation of finished surface of planting soil.
B. Pesticide: A substance or mixture intended for preventing, destroying, repelling, or mitigating a pest. Pesticides include insecticides, miticides, herbicides, fungicides, rodenticides, and molluscicides. They also includes substances or mixtures intended for use as a plant regulator, defoliant, or desiccant.
C. Pests: Living organisms that occur where they are not desired or that cause damage to plants, animals, or people. Pests include insects, mites, grubs, mollusks (snails and slugs), rodents (gophers, moles, and mice), unwanted plants (weeds), fungi, bacteria, and viruses.
D. Planting Soil: Existing, on-site soil; imported soil; or manufactured soil that has been modified with soil amendments and perhaps fertilizers to produce a soil mixture best for plant growth. See Section 329113 "Soil Preparation" and drawing designations for planting soils.

1.4 PREINSTALLATION MEETINGS
A. Preinstallation Conference: Conduct conference at Project site.

1.5 INFORMATIONAL SUBMITTALS
A. Product Certificates: For fertilizers, from manufacturer.

1.6 CLOSEOUT SUBMITTALS
A. Maintenance Data: Recommended procedures to be established by Owner for maintenance of turf during a calendar year. Submit before expiration of required maintenance periods.

1.7 DELIVERY, STORAGE, AND HANDLING
A. Sod: Harvest, deliver, store, and handle sod according to requirements in "Specifications for Turfgrass Sod Materials" and "Specifications for Turfgrass Sod Transplanting and Installation" sections in TPI's "Guideline Specifications to Turfgrass Sodding." Deliver sod within 24 hours of harvesting and in time for planting promptly. Protect sod from breakage and drying.
B. Bulk Materials:
1. Do not dump or store bulk materials near structures, utilities, walkways and pavements, or on existing turf areas or plants.
2. Accompany each delivery of bulk materials with appropriate certificates.

1.8 FIELD CONDITIONS
A. Weather Limitations: Proceed with planting only when existing and forecasted weather conditions permit planting to be performed when beneficial and optimum results may be obtained. Apply products during favorable weather conditions according to manufacturer's written instructions.

1.9 TURFGRASS SOD
A. Turfgrass Sod: Certified, complying with "Specifications for Turfgrass Sod Materials" in TPI's "Guideline Specifications to Turfgrass Sodding." Furnish viable sod of uniform density, color, and texture that is strongly rooted and capable of vigorous growth and development when planted.
B. Turfgrass Species: Tifton 419 Bermudagrass (Cynodon dactylon 'Tifton 419').

1.10 FERTILIZERS
A. Commercial Fertilizer: Commercial-grade complete fertilizer of neutral character, consisting of fast- and slow-release nitrogen, 50 percent derived from natural organic sources of urea formaldehyde, phosphorous, and potassium in the following composition:
1. Composition: 1 lb/1000 sq. ft. of actual nitrogen, 4 percent phosphorous, and 2 percent potassium, by weight.
B. Slow-Release Fertilizer: Granular or pelleted fertilizer consisting of 50 percent water-insoluble nitrogen, phosphorus, and potassium in the following composition:
1. Composition: 20 percent nitrogen, 10 percent phosphorous, and 10 percent potassium, by weight.
2. Composition: Nitrogen, phosphorous, and potassium in amounts recommended in soil reports from a qualified soil-testing laboratory.

1.11 PESTICIDES
A. General: Pesticide, registered and approved by the EPA, acceptable to authorities having jurisdiction, and of type recommended by manufacturer for each specific problem and as required for Project conditions and application. Do not use restricted pesticides unless authorized in writing by authorities having jurisdiction.
B. Pre-Emergent Herbicide (Selective and Nonselective): Effective for controlling the germination or growth of weeds within planted areas at the soil level directly below the mulch layer.
C. Post-Emergent Herbicide (Selective and Nonselective): Effective for controlling weed growth that has already germinated.

1.12 EXAMINATION
A. Examine areas to be planted for compliance with requirements and other conditions affecting installation and performance of the Work.
1. Verify that no foreign or deleterious material or liquid such as paint, paint washout, concrete slurry, concrete layers or chunks, cement, plaster, oils, gasoline, diesel fuel, paint thinner, turpentine, tar, roofing compound, or acid has been deposited in soil within a planting area.
2. Suspend planting operations during periods of excessive soil moisture until the moisture content reaches acceptable levels to attain the required results.
3. Uniformly moisten excessively dry soil that is not workable or which is dusty.
B. Proceed with installation only after unsatisfactory conditions have been corrected.
C. If contamination by foreign or deleterious material or liquid is present in soil within a planting area, remove the soil and contamination as directed by Architect and replace with new planting soil.

1.13 PREPARATION
A. Protect structures; utilities; sidewalks; pavements; and other facilities, trees, shrubs, and plantings from damage caused by planting operations.
1. Protect grade stakes set by others until directed to remove them.

1.14 TURF AREA PREPARATION
A. General: Till and rake planting area free and clear of debris to allow for a smooth planting surface. Adjust elevation of planting soil to accept thickness of sod to achieve a smooth plane for optimal mowing equipment.
B. Moisten prepared area before planting if soil is dry. Water thoroughly and allow surface to dry before planting. Do not create muddy soil.
C. Before planting, obtain Architect's acceptance of finish grading; restore planting areas if eroded or otherwise disturbed after finish grading.

1.15 SODDING
A. Lay sod within 24 hours of harvesting unless a suitable preservation method is accepted by Architect prior to delivery time. Do not lay sod if dormant or if ground is frozen or muddy.
B. Lay sod to form a solid mass with tightly fitted joints. Butt ends and sides of sod; do not stretch or overlap. Stagger sod strips or pads to offset joints in adjacent courses. Avoid damage to soil or sod during installation. Tamp and roll lightly to ensure contact with soil, eliminate air pockets, and form a smooth surface. Work sifted soil or fine sand into minor cracks between pieces of sod; remove excess to avoid smothering sod and adjacent grass.
1. Lay sod across slopes exceeding 1:3.
2. Anchor sod on slopes exceeding 1:6 with wood pegs spaced as recommended by sod manufacturer but not less than two anchors per sod strip to prevent slippage.
C. Saturate sod with fine water spray within two hours of planting. During first week after planting, water daily or more frequently as necessary to maintain moist soil to a minimum depth of 1-1/2 inches below sod.

1.16 TURF MAINTENANCE
A. General: Maintain and establish turf by watering, fertilizing, weeding, mowing, trimming, replanting, and performing other operations as required to establish healthy, viable turf. Roll, regrade, and replant bare or eroded areas and remulch to produce a uniformly smooth turf. Provide materials and installation the same as those used in the original installation.
1. Fill in as necessary soil subsidence that may occur because of settling or other processes. Replace materials and turf damaged or lost in areas of subsidence.
2. Apply treatments as required to keep turf and soil free of pests and pathogens or disease. Use integrated pest management practices whenever possible to minimize the use of pesticides and reduce hazards.
B. Watering: Install and maintain temporary piping, hoses, and turf-watering equipment to convey water from sources and to keep turf uniformly moist to a depth of 4 inches .
1. Schedule watering to prevent wilting, puddling, erosion, and displacement of seed or mulch. Lay out temporary watering system to avoid walking over muddy or newly planted areas.
2. Water turf with fine spray at a minimum rate of 1 inch per week unless rainfall precipitation is adequate.
C. Mow turf as soon as top growth is tall enough to cut. Repeat mowing to maintain specified height without cutting more than one-third of grass height. Remove no more than one-third of grass-leaf growth in initial or subsequent mowings. Do not delay mowing until grass blades bend over and become matted. Do not mow when grass is wet. Schedule initial and subsequent mowings to maintain the following grass height:
1. Mow Tifton 419 bermudagrass to a height of 1/2 to 1 inch .
D. Turf Postfertilization: Apply commercial fertilizer after initial mowing and when grass is dry.
1. Use fertilizer that provides actual nitrogen of at least 1 lb/1000 sq. ft. to turf area.

1.17 SATISFACTORY TURF
A. Turf installations shall meet the following criteria as determined by Architect:
1. Satisfactory Sodded Turf: At end of maintenance period, a healthy, well-rooted, even-colored, viable turf has been established, free of weeds, open joints, bare areas, and surface irregularities.
B. Use specified materials to reestablish turf that does not comply with requirements, and continue maintenance until turf is satisfactory.

1.18 PESTICIDE APPLICATION
A. Apply pesticides and other chemical products and biological control agents according to requirements of authorities having jurisdiction and manufacturer's written recommendations. Coordinate applications with Owner's operations and others in proximity to the Work. Notify Owner before each application is performed.
B. Post-Emergent Herbicides (Selective and Nonselective): Apply only as necessary to treat already-germinated weeds and according to manufacturer's written recommendations.

1.19 CLEANUP AND PROTECTION
A. Promptly remove soil and debris created by turf work from paved areas. Clean wheels of vehicles before leaving site to avoid tracking soil onto roads, walks, or other paved areas.
B. Remove surplus soil and waste material, including excess subsoil, unsuitable soil, trash, and debris, and legally dispose of them off Owner's property.
C. Erect temporary fencing or barricades and warning signs as required to protect newly planted areas from traffic. Maintain fencing and barricades throughout initial maintenance period and remove after plantings are established.

1.20 MAINTENANCE SERVICE
A. Turf Maintenance Service: Provide full maintenance by skilled employees of landscape Installer. Maintain as required in "Turf Maintenance" Article. Begin maintenance immediately after each area is planted and continue until acceptable turf is established, but for not less than the following periods:
1. Sodded Turf: 30 days from date of Substantial Completion.

SECTION 329300 - PLANTS

1.1 RELATED DOCUMENTS
A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY
A. Section Includes:
1. Plants.
2. Planting soils.
B. Related Sections:
1. Section 311000 "Site Clearing" for protection of existing trees and plantings, topsoil stripping and stockpiling, and site clearing.
2. Section 329200 "Turf and Grasses" for turf (lawn) and meadow planting, hydroseeding, and erosion-control materials.

1.3 UNIT PRICES
A. Work of this Section is affected by unit prices specified in Section 012200 "Unit Prices."
1. Unit prices apply to authorized work covered by quantity allowances.
2. Unit prices apply to additions to and deletions from Work as authorized by Change Orders.

1.4 DEFINITIONS
A. Backfill: The earth used to replace or the act of replacing earth in an excavation.
B. Balled and Burlapped Stock: Plants dug with firm, natural balls of earth in which they were grown, with ball size not less than diameter and depth recommended by ANSI Z60.1 for type and size of plant required; wrapped with burlap, tied, rigidly supported, and drum laced with twine with the root flare visible at the surface of the ball as recommended by ANSI Z60.1.
C. Balled and Potted Stock: Plants dug with firm, natural balls of earth in which they are grown and placed, unbroken, in a container. Ball size is not less than diameter and depth recommended by ANSI Z60.1 for type and size of plant required.
D. Bare-Root Stock: Plants with a well-branched, fibrous-root system developed by transplanting or root pruning, with soil or growing medium removed, and with not less than minimum root spread according to ANSI Z60.1 for type and size of plant required.
E. Container-Grown Stock: Healthy, vigorous, well-rooted plants grown in a container, with a well-established root system reaching sides of container and maintaining a firm ball when removed from container. Container shall be rigid enough to hold ball shape and protect root mass during shipping and be sized according to ANSI Z60.1 for type and size of plant required.
F. Duff Layer: The surface layer of native topsoil that is composed of mostly decayed leaves, twigs, and detritus.
G. Finish Grade: Elevation of finished surface of planting soil.
H. Pests: Living organisms that occur where they are not desired, or that cause damage to plants, animals, or people. These include insects, mites, grubs, mollusks (snails and slugs), rodents (gophers, moles, and mice), unwanted plants (weeds), fungi, bacteria, and viruses.
I. Planting Area: Areas to be planted.
J. Planting Soil: Standardized topsoil; existing, native surface topsoil; existing, in-place surface soil; imported topsoil; or manufactured topsoil that is modified with soil amendments and perhaps fertilizers to produce a soil mixture best for plant growth.
K. Plant; Plants; Plant Material: These terms refer to vegetation in general, including trees, shrubs, vines, ground covers, ornamental grasses, bulbs, corms, tubers, or herbaceous vegetation.
L. Root Flare: Also called "trunk flare." The area at the base of the plant's stem or trunk where the stem or trunk broadens to form roots; the area of transition between the root system and the stem or trunk.
M. Stem Girdling Roots: Roots that encircle the stems (trunks) of trees below the soil surface.
N. Subgrade: Surface or elevation of subsoil remaining after excavation is complete, or the top surface of a fill or backfill before planting soil is placed.
O. Subsoil: All soil beneath the topsoil layer of the soil profile, and typified by the lack of organic matter and soil organisms.
P. Surface Soil: Soil that is present at the top layer of the existing soil profile at the Project site. In undisturbed areas, the surface soil is typically topsoil; but in disturbed areas such as urban environments, the surface soil can be subsoil.

1.5 ACTION SUBMITTALS
A. Product Data: For each type of product indicated, including soils.
1. Plant Materials: Include quantities, sizes, quality, and sources for plant materials.
2. Plant Photographs: Include color photographs in digital format of each required species and size of plant material as it will be furnished to the Project. Take photographs from an angle depicting true size and condition of the typical plant to be furnished. Include a scale rod or other measuring device in each photograph. For species where more than 20 plants are required, include a minimum of three photographs showing the average plant, the best quality plant, and the worst quality plant to be furnished. Identify each photograph with the full scientific name of the plant, plant size, and name of the growing nursery.
B. Samples for Verification: For each of the following:
1. Organic Mulch: 1-pint volume of each organic mulch required; in sealed plastic bags labeled with composition of materials by percentage of weight and source of mulch. Each Sample shall be typical of the lot of material to be furnished; provide an accurate representation of color, texture, and organic makeup.

1.6 INFORMATIONAL SUBMITTALS
A. Maintenance Instructions: Recommended procedures to be established by Owner for maintenance of plants during a calendar year. Submit before start of required maintenance periods.
B. Warranty: Sample of special warranty.

1.7 QUALITY ASSURANCE
A. Provide quality, size, genus, species, and variety of plants indicated, complying with applicable requirements in ANSI Z60.1.
B. Measurements: Measure according to ANSI Z60.1, typical, or Florida Grades & Standards, if referenced. Do not prune to obtain required sizes.
1. Trees and Shrubs: Measure with branches and trunks or canes in their normal position. Take height measurements from or near the top of the root flare for field-grown stock and container grown stock. Measure main body of tree or shrub for height and spread; do not measure branches or roots tip to tip. Take caliper measurements 6 inches above the root flare for trees up to 4-inch caliper size, and 12 inches above the root flare for larger sizes.
2. Other Plants: Measure with stems, petioles, and foliage in their normal position.
C. Plant Material Observation: Architect may observe plant material either at place of growth or at site before planting for compliance with requirements for genus, species, variety, cultivar, size, and quality. Architect retains right to observe trees and shrubs further for size and condition of balls and root systems, pests, disease symptoms, injuries, and latent defects and to reject unsatisfactory or defective material at any time during progress of work. Remove rejected trees or shrubs immediately from Project site.
1. Notify Architect of sources of planting materials seven days in advance of delivery to site.
D. Preinstallation Conference: Conduct conference at Project site.

1.8 DELIVERY, STORAGE, AND HANDLING
A. Packaged Materials: Deliver packaged materials in original, unopened containers showing weight, certified analysis, name and address of manufacturer, and indication of conformance with state and federal laws if applicable.
B. Bulk Materials:
1. Do not dump or store bulk materials near structures, utilities, walkways and pavements, or on existing turf areas or plants.
2. Provide erosion-control measures to prevent erosion or displacement of bulk materials, discharge of soil-bearing water runoff, and airborne dust reaching adjacent properties, water conveyance systems, or walkways.
3. Accompany each delivery of bulk fertilizers and soil amendments with appropriate certificates.
C. Deliver bare-root stock plants freshly dug. Immediately after digging up bare-root stock, pack root system in wet straw, hay, or other suitable material to keep root system moist until planting.
D. Do not prune trees and shrubs before delivery. Protect bark, branches, and root systems from sun scald, drying, wind burn, sweating, whipping, and other handling and tying damage. Do not bend or bind-tie trees or shrubs in such a manner as to destroy their natural shape. Provide protective covering of plants during shipping and delivery. Do not drop plants during delivery and handling.
E. Handle planting stock by root ball.
F. Store bulbs, corms, and tubers in a dry place at 60 to 65 deg F until planting.
G. Deliver plants after preparations for planting have been completed, and install immediately. If planting is delayed more than six hours after delivery, set plants and trees in their appropriate aspect (sun, filtered sun, or shade), protect from weather and mechanical damage, and keep roots moist.
1. Heel-in bare-root stock. Soak roots that are in dry condition in water for two hours. Reject dried-out plants.
2. Set balled stock on ground and cover ball with soil, peat moss, sawdust, or other acceptable material.
3. Do not remove container-grown stock from containers before time of planting.
4. Water root systems of plants stored on-site deeply and thoroughly with a fine-mist spray. Water as often as necessary to maintain root systems in a moist, but not overly-wet condition.

1.9 PROJECT CONDITIONS
A. Field Measurements: Verify actual grade elevations, service and utility locations, irrigation system components, and dimensions of plantings and construction contiguous with new plantings by field measurements before proceeding with planting work.
B. Interruption of Existing Services or Utilities: Do not interrupt services or utilities to facilities occupied by Owner or others unless permitted under the following conditions and then only after arranging to provide temporary services or utilities according to requirements indicated:
1. Notify Architect no fewer than two days in advance of proposed interruption of each service or utility.
2. Do not proceed with interruption of services or utilities without Architect's written permission.
C. Planting Restrictions: Plant during one of the following periods. Coordinate planting periods with maintenance periods to provide required maintenance from date of Substantial Completion.
D. Weather Limitations: Proceed with planting only when existing and forecasted weather conditions permit planting to be performed when beneficial and optimum results may be obtained. Apply products during favorable weather conditions according to manufacturer's written instructions and warranty requirements.
E. Coordination with Turf Areas (Lawns): Plant trees, shrubs, and other plants after finish grades are established and before planting turf areas unless otherwise indicated.
1. When planting trees, shrubs, and other plants after planting turf areas, protect turf areas, and promptly repair damage caused by planting operations.

1.10 WARRANTY
A. Special Warranty: Installer agrees to repair or replace plantings and accessories that fail in materials, workmanship, or growth within specified warranty period.
1. Failures include, but are not limited to, the following:
a. Death and unsatisfactory growth, except for defects resulting from abuse, lack of adequate maintenance, or neglect by Owner, or incidents that are beyond Contractor's control.
b. Structural failures including plantings falling or blowing over.
c. Deterioration of metals, metal finishes, and other materials beyond normal weathering.
2. Warranty Periods from Date of Substantial Completion:
a. Trees, Shrubs, Vines, and Ornamental Grasses: 12 months.
b. Ground Covers, Biennials, Perennials, and Other Plants: 12 months.
c. Annuals: Three months.
3. Include the following remedial actions as a minimum:
a. Immediately remove dead plants and replace unless required to plant in the succeeding planting season.
b. Replace plants that are more than 25 percent dead or in an unhealthy condition at end of warranty period.
c. A limit of one replacement of each plant will be required except for losses or replacements due to failure to comply with requirements.
d. Provide extended warranty for period equal to original warranty period, for replaced plant material.

1.11 MAINTENANCE SERVICE
A. Initial Maintenance Proposal: From Installer to Owner and/or Bid Administrator, in the form of a standard yearly (or other period) maintenance agreement as an addendum to Bid Proposal or Bid Form if not requested otherwise in bidding documents, starting on date that maintenance begins as defined in this Section. State services, obligations, conditions, and terms for agreement period and for future renewal options.
B. Initial Maintenance Service for Trees and Shrubs: Provide maintenance by skilled employees of landscape Installer. Maintain as required in Part 3. Begin maintenance immediately after plants are installed and continue until plantings are acceptably healthy and well established but for not less than maintenance period below.
1. Maintenance Period: 12 months from date of Substantial Completion.
C. Initial Maintenance Service for Ground Cover and Other Plants: Provide maintenance by skilled employees of landscape Installer. Maintain as required in Part 3. Begin maintenance immediately after plants are installed and continue until plantings are acceptably healthy and well established but for not less than maintenance period below.
1. Maintenance Period: Six months from date of Substantial Completion.
D. Continuing Maintenance Proposal: From Installer to Owner, in the form of a standard yearly (or other period) maintenance agreement, starting on date initial maintenance service is concluded. State services, obligations, conditions, and terms for agreement period and for future renewal options.

1.12 PLANT MATERIAL
A. General: Furnish nursery-grown plants true to genus, species, variety, cultivar, stem form, shearing, and other features indicated in Plant Schedule or Plant Legend shown on Drawings and complying with ANSI Z60.1; and with healthy root systems developed by transplanting or root pruning. Provide well-shaped, fully branched, healthy, vigorous stock, densely foliated when in leaf and free of disease, pests, eggs, larvae, and defects such as knots, sun scald, injuries, abrasions, and disfigurement.
1. Trees with damaged, crooked, or multiple leaders; tight vertical branches where bark is squeezed between two branches or between branch and trunk ("included bark"); crossing trunks; cut-off limbs more than 3/4 inch in diameter; or with stem girdling roots will be rejected.
2. Collected Stock: Do not use plants harvested from the wild, from native stands, from an established landscape planting, or not grown in a nursery unless otherwise indicated.
B. Provide plants of sizes, grades, and ball or container sizes complying with ANSI Z60.1 for types and form of plants required. Plants of a larger size may be used if acceptable to Architect, with a proportionate increase in size of roots or balls.
C. Root-Ball Depth: Furnish trees and shrubs with root balls measured from top of root ball, which shall begin at root flare according to ANSI Z60.1. Root flare shall be visible before planting.
D. Labeling: Label at least one plant of each variety, size, and caliper with a securely attached, waterproof tag bearing legible designation of common name and full scientific name, including genus and species. Include nomenclature for hybrid, variety, or cultivar, if applicable for the plant as shown on Drawings.
E. If formal arrangements or consecutive order of plants is shown on Drawings, select stock for uniform height and spread, and number the labels to assure symmetry in planting.
F. Annuals: Provide healthy, disease-free plants of species and variety shown or listed, with well-established root systems reaching to sides of the container to maintain a firm ball, but not with excessive root growth encircling the container. Provide only plants that are acclimated to outdoor conditions before delivery.

1.13 ORGANIC SOIL AMENDMENTS
A. Compost: Well-composted, stable, and weed-free organic matter, pH range of 5.5 to 8; moisture content 35 to 55 percent by weight; 100 percent passing through 1/2-inch sieve; soluble salt content of 5 to 10 decisiemens/m; not exceeding 0.5 percent inert contaminants and free of substances toxic to plantings; and as follows:
1. Organic Matter Content: 50 to 60 percent of dry weight.
2. Feedstock: Agricultural, food, or industrial residuals; biosolids; yard trimmings; or source-separated or compostable mixed solid waste.
B. Wood Derivatives: Decomposed, nitrogen-treated sawdust, ground bark, or wood waste; of uniform texture and free of chips, stones, sticks, soil, or toxic materials.
1. In lieu of decomposed wood derivatives, mix partially decomposed wood derivatives with ammonium nitrate at a minimum rate of 0.15 lb/cu. ft. of loose sawdust or ground bark, or with ammonium sulfate at a minimum rate of 0.25 lb/cu. ft. of loose sawdust or ground bark.
2. Some regional trade names include "Topsoil Conditioner" or "IP Mulch".

1.14 FERTILIZERS
A. Commercial Fertilizer: Commercial-grade complete fertilizer of neutral character, consisting of fast- and slow-release nitrogen, 50 percent derived from natural organic sources of urea formaldehyde, phosphorous, and potassium in the following composition:
1. Composition: 1 lb/1000 sq. ft. of actual nitrogen, 4 percent phosphorous, and 2 percent potassium, by weight.
B. Slow-Release Fertilizer: Granular or pelleted fertilizer consisting of 50 percent water-insoluble nitrogen, phosphorus, and potassium in the following composition:
1. Composition: 20 percent nitrogen, 10 percent phosphorous, and 10 percent potassium, by weight.
C. Planting Tablets: Tightly compressed chip type, long-lasting, slow-release, commercial-grade planting fertilizer in tablet form. Tablets shall break down with soil bacteria, converting nutrients into a form that can be absorbed by plant roots.
1. Size: 21-gram tablets.
2. Nutrient Composition: 20 percent nitrogen, 10 percent phosphorous, and 5 percent potassium, by weight plus micronutrients.

1.15 PLANTING SOILS
A. Planting Soil, typical: Existing, native surface topsoil formed under natural conditions with the duff layer retained during excavation process. Verify suitability of native surface topsoil to produce viable planting soil. Clean soil of roots, plants, sod, stones, clay lumps, and other extraneous materials harmful to plant growth.
1. Mix existing, native surface topsoil with either of the following soil amendments and fertilizers in the following quantities to produce planting soil:
a. Ratio of Loose Compost to Topsoil by Volume: 1:3.
b. Ratio of Loose Wood Derivatives to Topsoil by Volume: 1:3.
c. Weight of Commercial Fertilizer per 1000 Sq. Ft. : 1 lb..
d. Weight of Slow-Release Fertilizer per 1000 Sq. Ft. : 1 lb..

1.16 MULCHES
A. Organic Mulch: Free from deleterious materials and suitable as a top dressing of trees and shrubs, consisting of one of the following:
1. Type: Longleaf pine needles.
2. Color: Natural.

1.17 EXAMINATION
A. Examine areas to receive plants for compliance with requirements and conditions affecting installation and performance.
1. Verify that no foreign or deleterious material or liquid such as paint, paint washout, concrete slurry, concrete layers or chunks, cement, plaster, oils, gasoline, diesel fuel, paint thinner, turpentine, tar, roofing compound, or acid has been deposited in soil within a planting area.
2. Do not mix or place soils and soil amendments in frozen, wet, or muddy conditions.
3. Suspend soil spreading, grading, and tilling operations during periods of excessive soil moisture until the moisture content reaches acceptable levels to attain the required results.
4. Uniformly moisten excessively dry soil that is not workable and which is too dusty.
B. Proceed with installation only after unsatisfactory conditions have been corrected.
C. If contamination by foreign or deleterious material or liquid is present in soil within a planting area, remove the soil and contamination as directed by Architect and replace with new planting soil.

1.18 PREPARATION
A. Protect structures, utilities, sidewalks, pavements, and other facilities and turf areas and existing plants from damage caused by planting operations.
B. Install erosion-control measures to prevent erosion or displacement of soils and discharge of soil-bearing water runoff or airborne dust to adjacent properties and walkways.
C. Lay out individual tree and shrub locations and areas for multiple plantings. Stake locations, outline areas, adjust locations when requested, and obtain Architect's acceptance of layout before excavating or planting. Make minor adjustments as required.
D. Lay out plants at locations directed by Architect. Stake locations of individual trees and shrubs and outline areas for multiple plantings.

1.19 PLANTING AREA ESTABLISHMENT
A. Loosen subgrade of planting areas to a minimum depth of 4 inches . Remove stones larger than 1 inch in any dimension and sticks, roots, rubbish, and other extraneous matter and legally dispose of them off Owner's property.
1. Apply each fertilizer directly to subgrade before loosening.
2. Till and rake planting area to receive amendments. Spread amendments to achieve ratios at 4" depth. Till and incorporate fully into required depth.
B. Finish Grading: Grade planting areas to a smooth, uniform surface plane with loose, uniformly fine texture. Roll and rake, remove ridges, and fill depressions to meet finish grades.
C. Before planting, obtain Architect's acceptance of finish grading; restore planting areas if eroded or otherwise disturbed after finish grading.

1.20 EXCAVATION FOR TREES AND SHRUBS
A. Planting Pits and Trenches: Excavate circular planting pits with sides sloping inward at a 45-degree angle. Excavations with vertical sides are not acceptable. Trim perimeter of bottom leaving center area of bottom raised slightly to support root ball and assist in drainage away from center. Do not further disturb base. Ensure that root ball will sit on undisturbed base soil to prevent settling. Scarify sides of planting pit smeared or smoothed during excavation.
1. Excavate approximately three times as wide as ball diameter for balled and burlapped stock.
2. Excavate at least 12 inches wider than root spread and deep enough to accommodate vertical roots for bare-root stock.
3. Do not excavate deeper than depth of the root ball, measured from the root flare to the bottom of the root ball.
4. If area under the plant was initially dug too deep, add soil to raise it to the correct level and thoroughly tamp the added soil to prevent settling.
5. Maintain required angles of repose of adjacent materials as shown on the Drawings. Do not excavate subgrades of adjacent paving, structures, hardscapes, or other new or existing improvements.
6. Maintain supervision of excavations during working hours.
7. Keep excavations covered or otherwise protected after working hours.
B. Subsoil and topsoil removed from excavations may be used as planting soil.
C. Obstructions: Notify Architect if unexpected rock or obstructions detrimental to trees or shrubs are encountered in excavations.
1. Hardpan Layer: Drill 6-inch-diameter holes, 24 inches apart, into free-draining strata or to a depth of 10 feet , whichever is less, and backfill with free-draining material.
D. Drainage: Notify Architect if subsoil conditions evidence unexpected water seepage or retention in tree or shrub planting pits.
E. Fill excavations with water and allow to percolate away before positioning trees and shrubs.

1.21 TREE, SHRUB, AND VINE PLANTING
A. Before planting, verify that root flare is visible at top of root ball and that trees and shrubs are planted to same depth as they were originally grown in nursery, with allowance for settling. Remove excess soil if root flare is not visible, remove soil in a level manner from the root ball to where the top-most root emerges from the trunk. After soil removal to expose the root flare, verify that root ball still meets size requirements.
B. Remove stem girdling roots and kinked roots. Remove injured roots by cutting cleanly; do not break.
C. Set balled and burlapped stock plumb and in center of planting pit or trench with root flare 1 inch above adjacent finish grades.
1. Use planting soil, typical, for backfill.
2. After placing some backfill around root ball to stabilize plant, carefully cut and remove burlap, rope, and wire baskets from tops of root balls and from sides, but do not remove from under root balls. Remove pallets, if any, before setting. Do not use planting stock if root ball is cracked or broken before or during planting operation.
3. Backfill around root ball in layers, tamping to settle soil and eliminate voids and air pockets. When planting pit is approximately one-half filled, water thoroughly before placing remainder of backfill. Repeat watering until no more water is absorbed.
4. Place planting tablets in each planting pit when pit is approximately one-half filled; in amounts recommended in soil reports from soil-testing laboratory. Place tablets beside the root ball about 1 inch from root tips; do not place tablets in bottom of the hole.
5. Continue backfilling process. Water again after placing and tamping final layer of soil.
D. Set container-grown stock plumb and in center of planting pit or trench with root flare 1 inch above adjacent finish grades.
1. Use planting soil, typical, for backfill.
2. Carefully remove root ball from container without damaging root ball or plant.
3. Backfill around root ball in layers, tamping to settle soil and eliminate voids and air pockets. When planting pit is approximately one-half filled, water thoroughly before placing remainder of backfill. Repeat watering until no more water is absorbed.
4. Place planting tablets in each planting pit when pit is approximately one-half filled; in amounts recommended in soil reports from soil-testing laboratory. Place tablets beside the root ball about 1 inch from root tips; do not place tablets in bottom of the hole.
5. Continue backfilling process. Water again after placing and tamping final layer of soil.
E. When planting on slopes, set the plant so the root flare on the uphill side is flush with the surrounding soil on the slope; the edge of the root ball on the downhill side will be above the surrounding soil. Apply enough soil to cover the downhill side of the root ball.

1.22 TREE, SHRUB, AND VINE PRUNING
A. Prune, thin, and shape trees, shrubs, and vines as directed by Architect.
B. Do not apply pruning paint to wounds.

1.23 GROUND COVER AND PLANT PLANTING
A. Set out and space ground cover and plants other than trees, shrubs, and vines as indicated in even rows with triangular spacing.
B. Use planting soil, typical, for backfill.
C. Dig holes large enough to allow spreading of roots.
D. For rooted cutting plants supplied in flats, plant each in a manner that will minimally disturb the root system but to a depth not less than two nodes.
E. Work soil around roots to eliminate air pockets and leave a slight saucer indentation around plants to hold water.
F. Water thoroughly after planting, taking care not to cover plant crowns with wet soil.
G. Protect plants from hot sun and wind; remove protection if plants show evidence of recovery from transplanting shock.

1.24 PLANTING AREA MULCHING
A. Mulch backfilled surfaces of planting areas and other areas indicated.
1. Trees and Tree-like Shrubs in Turf Areas: Apply organic mulch ring of 3-inch average thickness, with 36-inch radius around trunks or stems. Do not place mulch within 3 inches of trunks or stems.
2. Organic Mulch in Planting Areas: Apply 3-inch average settled thickness of organic mulch over whole surface of planting area, and finish level with adjacent finish grades. Do not place mulch within 2 inches of trunks or stems.

1.25 PLANT MAINTENANCE
A. Maintain plantings by pruning, cultivating, watering, weeding, fertilizing, mulching, restoring planting saucers, adjusting and repairing tree-stabilization devices, resetting to proper grades or vertical position, and performing other operations as required to establish healthy, viable plantings. Spray or treat as required to keep trees and shrubs free of insects and disease.
B. Fill in as necessary soil subsidence that may occur because of settling or other processes. Replace mulch materials damaged or lost in areas of subsidence.

1.26 CLEANUP AND PROTECTION
A. During planting, keep adjacent paving and construction clean and work area in an orderly condition.
B. Protect plants from damage due to landscape operations and operations of other contractors and trades. Maintain protection during installation and maintenance periods. Treat, repair, or replace damaged plantings.
C. After installation and before Substantial Completion, remove nursery tags, nursery stakes, tie tape, labels, wire, burlap, and other debris from plant material, planting areas, and Project site.

1.27 DISPOSAL
A. Remove surplus soil and waste material including excess subsoil, unsuitable soil, trash, and debris and legally dispose of them off Owner's property.

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A Landscape Development Plan for
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Revisions

No.	Date	Revisions / Submissions
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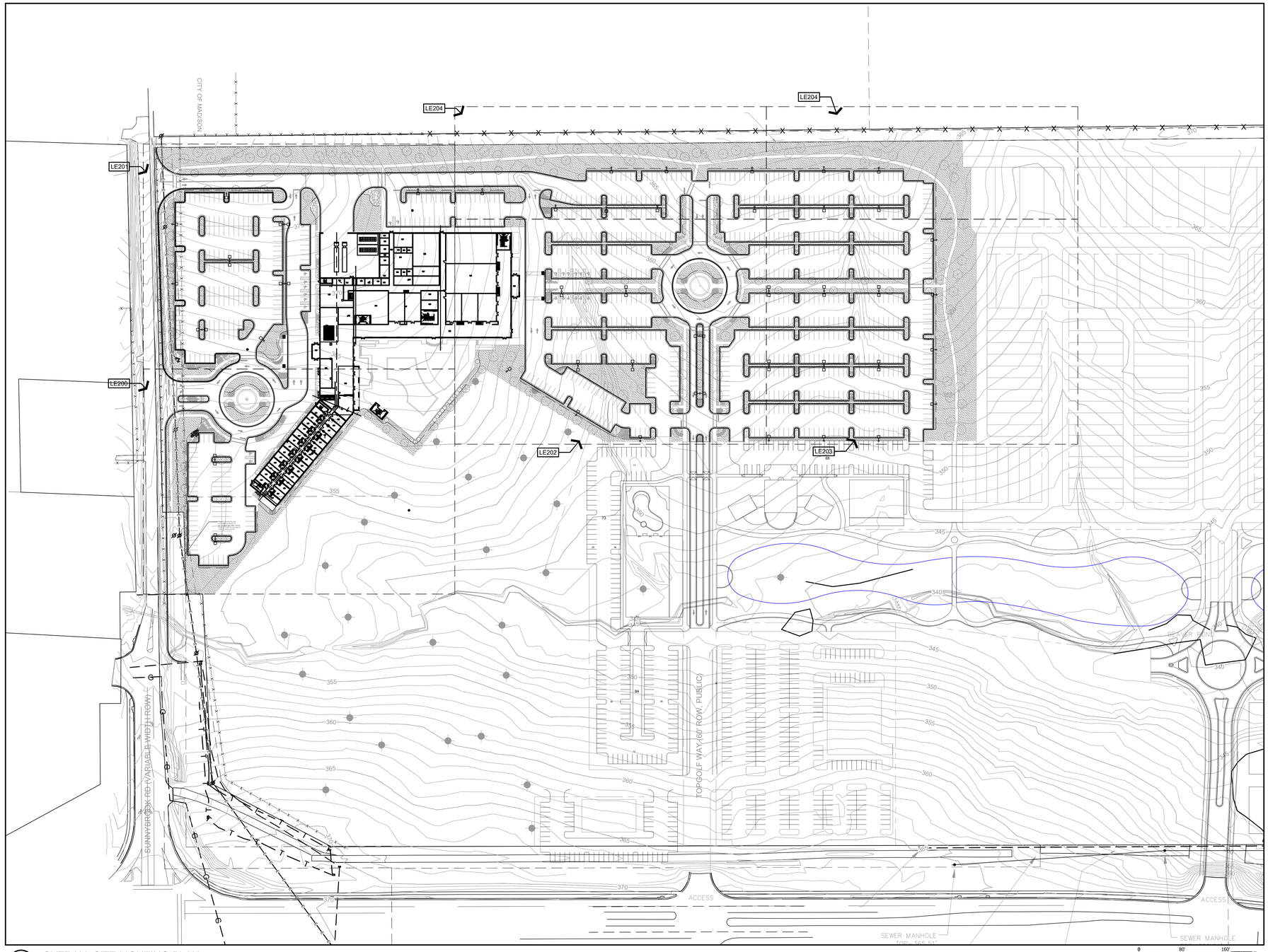
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Sheet Title
PLANTING SPECIFICATIONS

Sheet No.
LP501

DISCLAIMER

THE PHOTOMETRIC PLAN IS SCHEMATIC IN NATURE AND IS INTENDED TO DEMONSTRATE GENERAL LIGHTING DESIGN INTENT ONLY. FINAL FIXTURE LOCATIONS, MOUNTING HEIGHTS, AIMING ANGLES, AND LIGHT LEVELS ARE SUBJECT TO REVIEW AND MODIFICATION BY THE PROJECT ELECTRICAL ENGINEER. ALL FINAL LIGHTING DESIGN SHALL COMPLY WITH APPLICABLE CODES AND ORDINANCES.



1 OVERALL SITE LIGHTING PLAN
Scale: 1"= 80'

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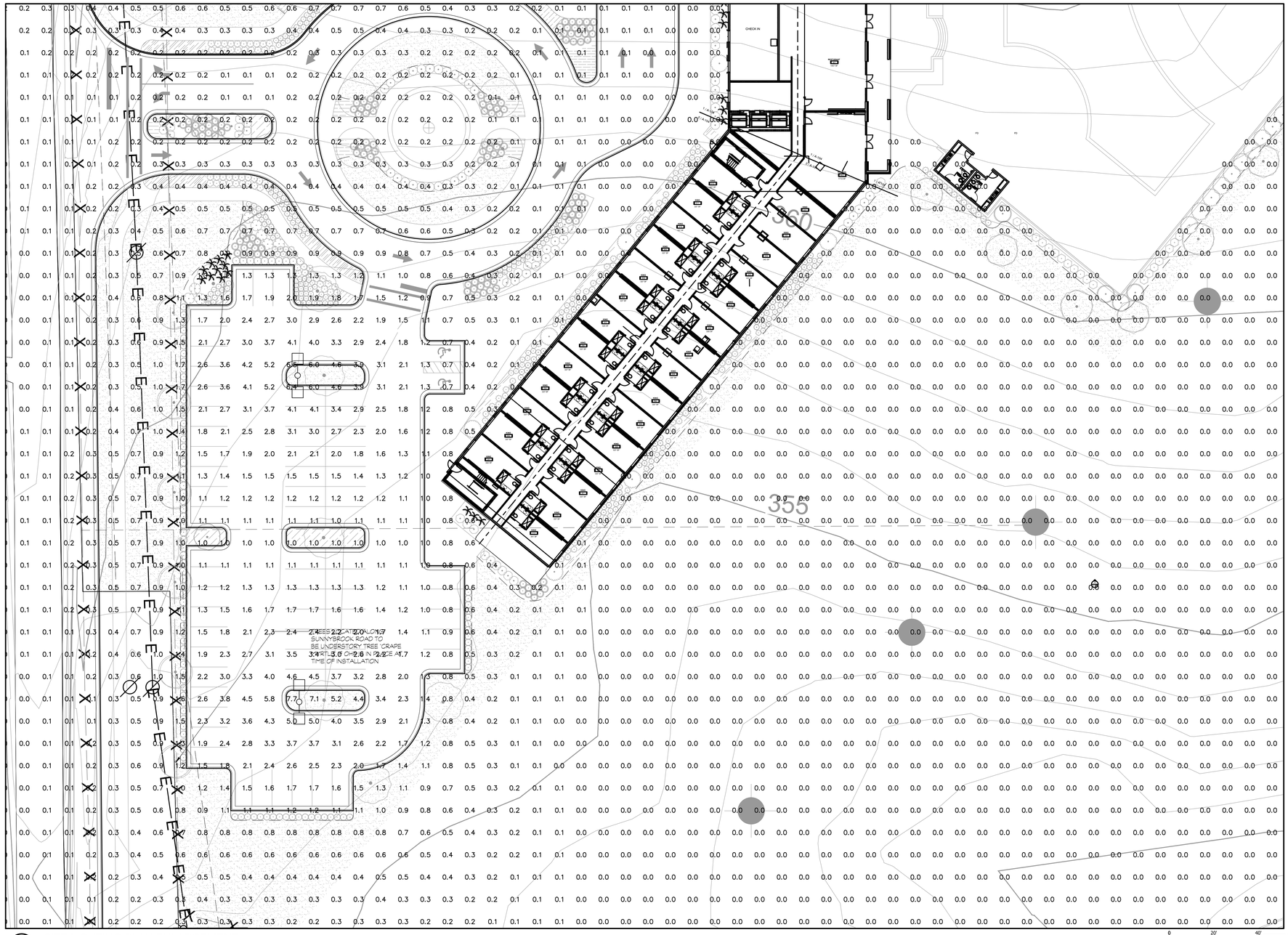
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OVERALL SITE LIGHTING PLAN

Sheet No.
LE100



1 SITE LIGHTING PLAN ENLARGEMENT
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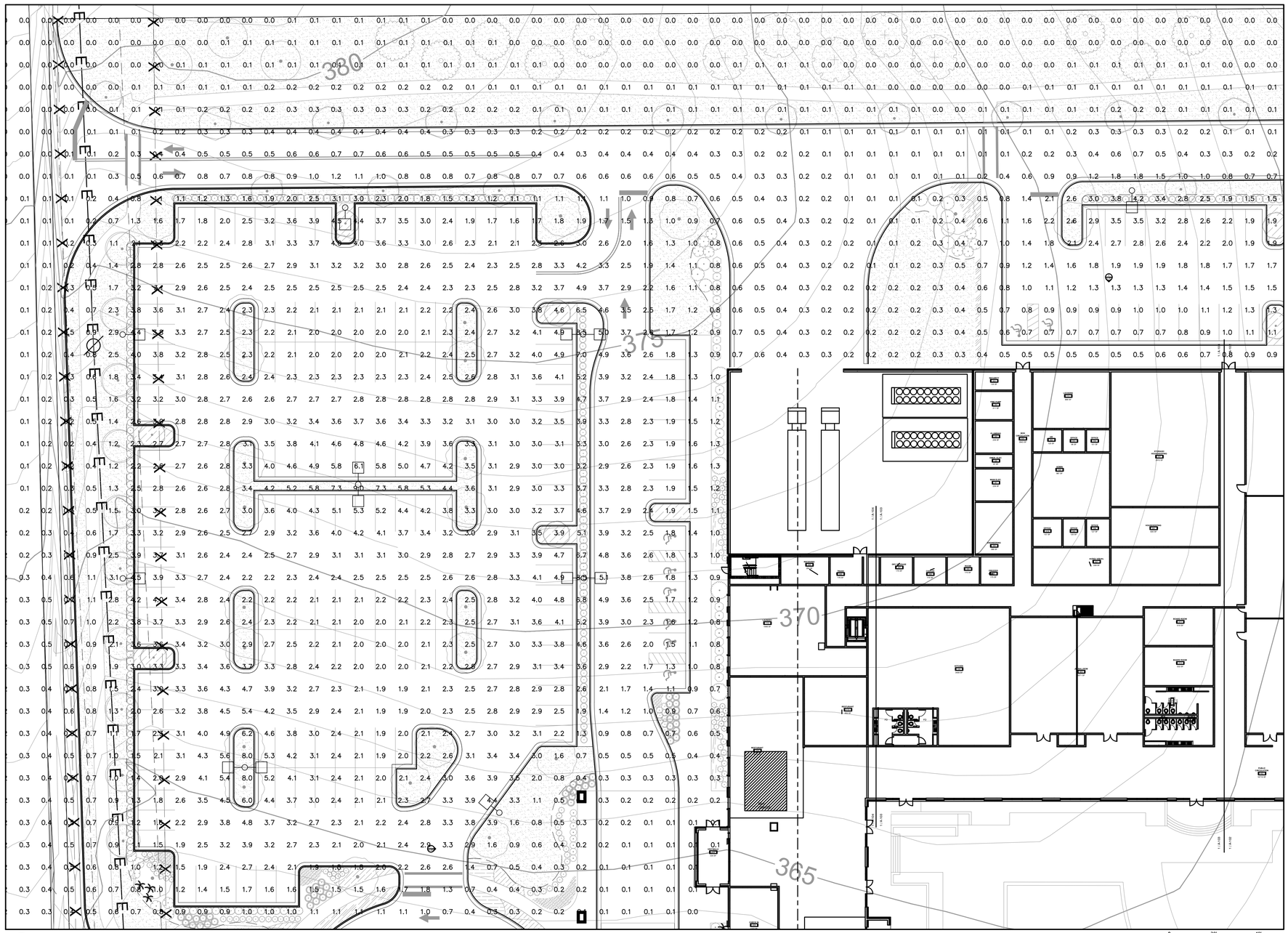
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SITE LIGHTING PLAN ENLARGEMENT

Sheet No.
LE200



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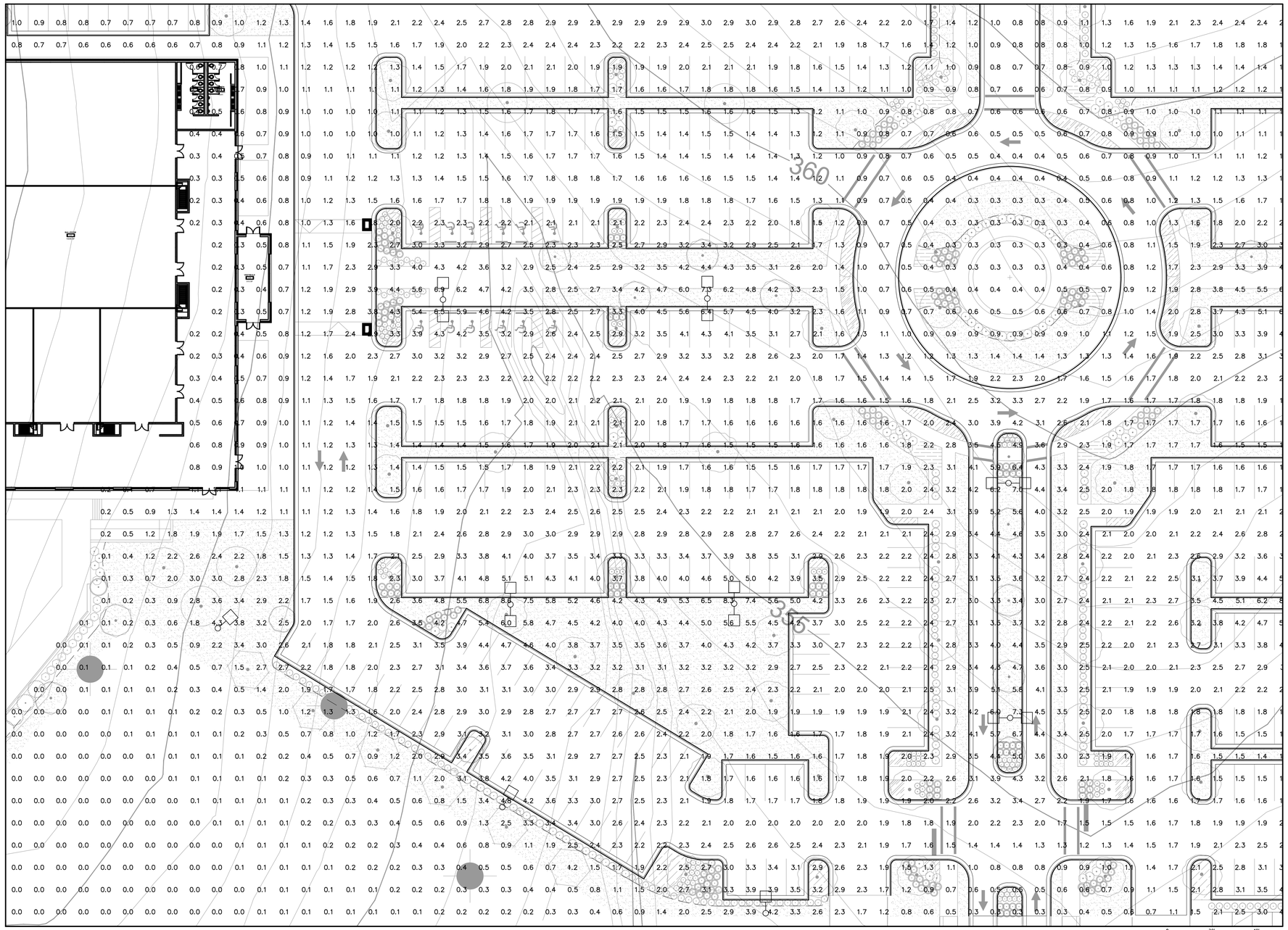
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SITE LIGHTING PLAN ENLARGEMENT

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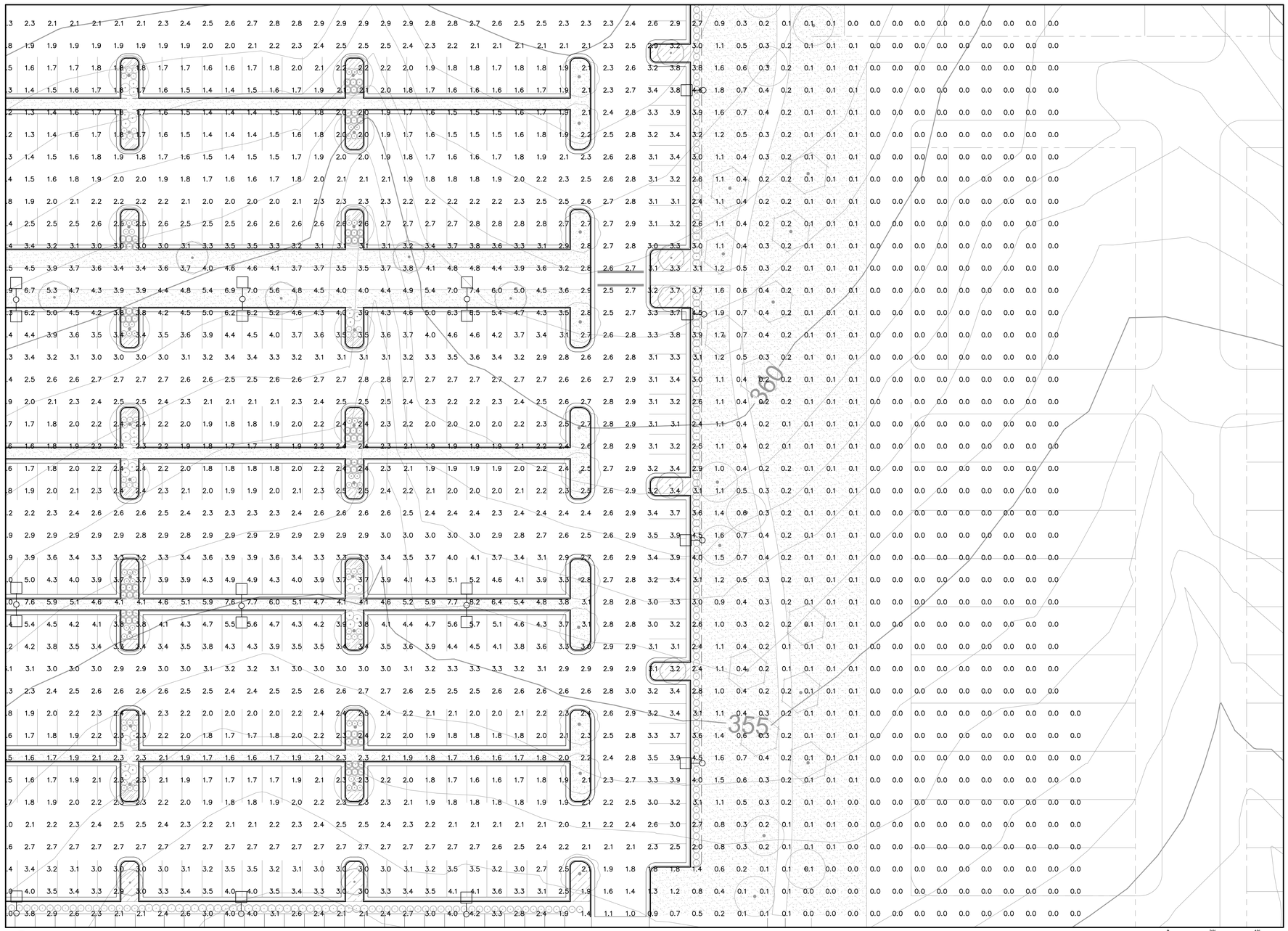
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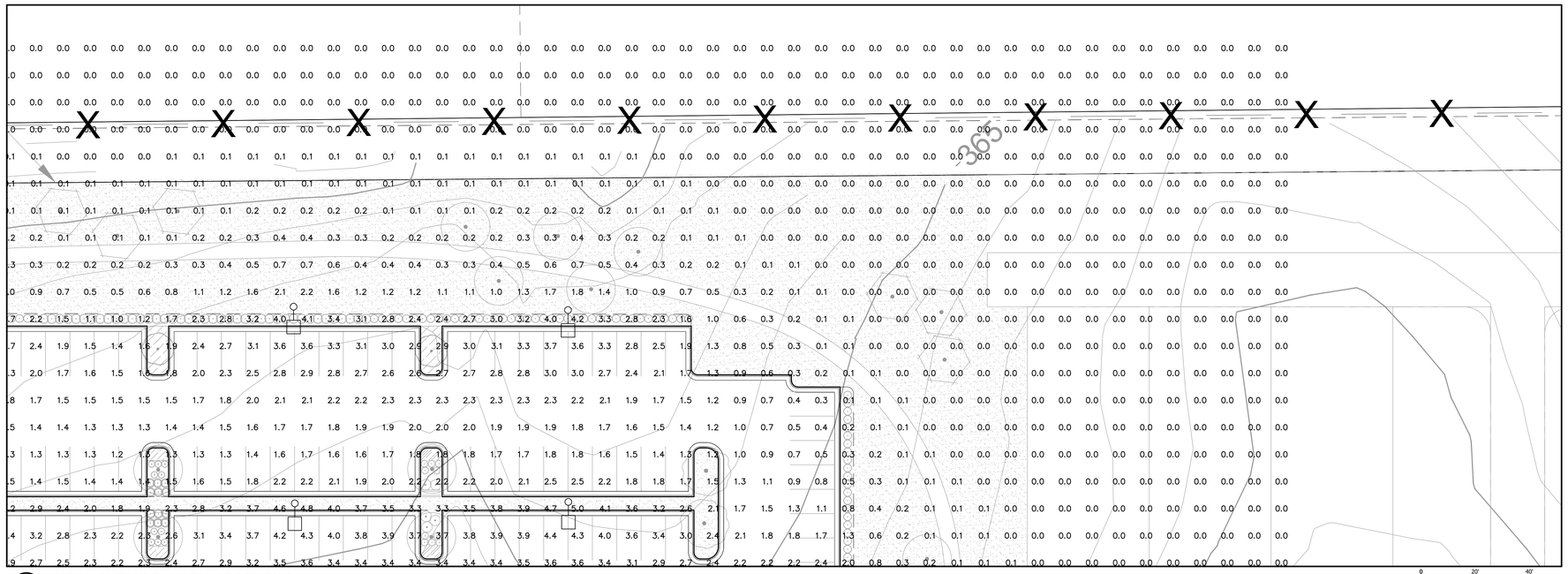
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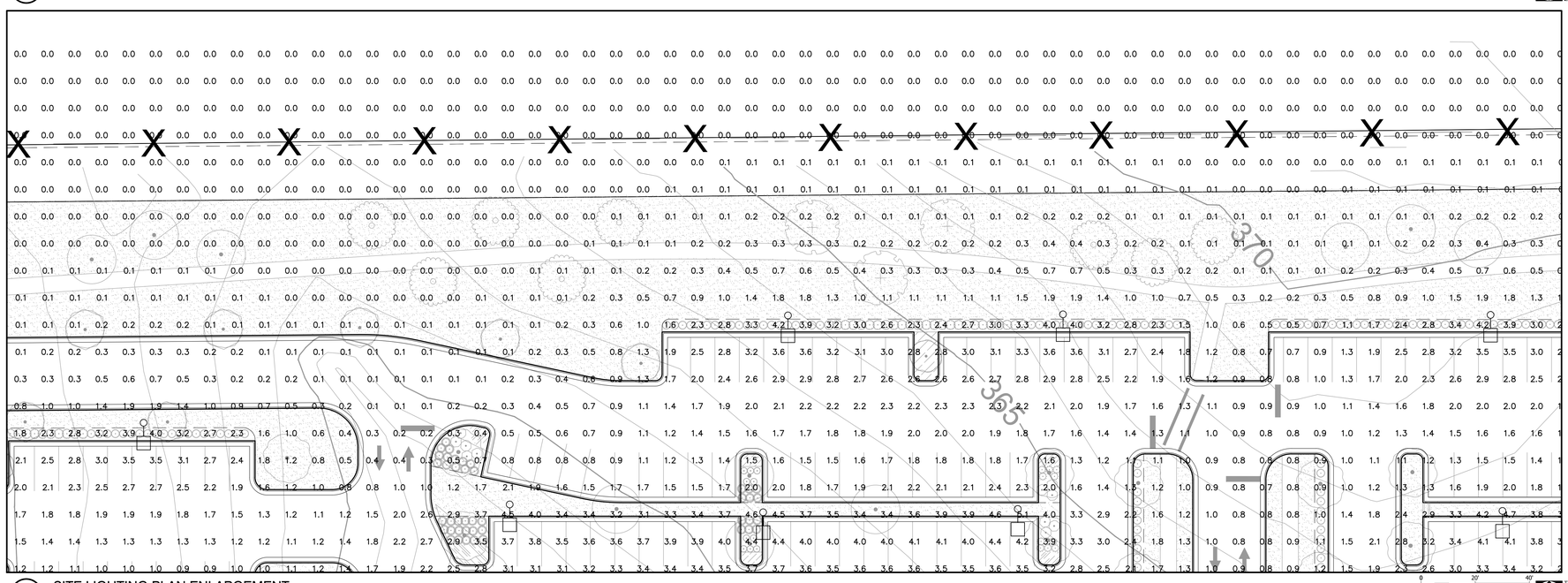
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SITE LIGHTING PLAN ENLARGEMENT

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2 SITE LIGHTING PLAN ENLARGEMENT
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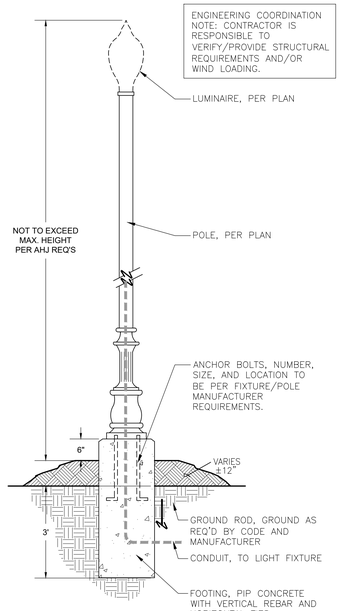
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SITE LIGHTING PLAN ENLARGEMENT

Sheet No.
LE204

LUMINAIRE SCHEDULE

CALLOUT	SYMBOL	LAMP	DESCRIPTION	MOUNTING	MODEL	VOLTS	NOTE 3	QUANTITY	DEFAULT ELEVATION	IES FILE
P		(64)	GALLEON AREA AND ROADWAY LUMINAIRE(4) 80 CRI, 3000K 1200mA LIGHTSQUARES WITH 16 LEDS EACH AND TYPE IV SPILL LIGHT ELIMINATOR OPTICS	POLE	COOPER LIGHTING SOLUTIONS – McGRAW-EDISON (FORMERLY EATON), GALN-SA4D-830-U-SL4	120V 1P 2W	INNOVATION CENTER, 1/4/2021, ELECTRONIC DRIVER, LED,80, 3000K, Outdoor, Architectural, Area, Automotive, Commercial, Educational, Facade, Government, Healthcare, Hospitality, Hotel, Industrial, Landscape, Library, Office, Parking, Parks, Retail, Roadway, Sidewalk, Site, Street, Substation, Security, Corrosion Resistant, Vandal Resistant, Wet Location, Arm, Pole	27	30'	GALN-SA4D-830-U-SL4_23804 LUMENS
P2		(64)	GALLEON AREA AND ROADWAY LUMINAIRE(4) 80 CRI, 3000K 1200mA LIGHTSQUARES WITH 16 LEDS EACH AND TYPE IV SPILL LIGHT ELIMINATOR OPTICS	POLE	COOPER LIGHTING SOLUTIONS – McGRAW-EDISON (FORMERLY EATON), GALN-SA4D-830-U-SL4	120V 1P 2W	INNOVATION CENTER, 1/4/2021, ELECTRONIC DRIVER, LED,80, 3000K, Outdoor, Architectural, Area, Automotive, Commercial, Educational, Facade, Government, Healthcare, Hospitality, Hotel, Industrial, Landscape, Library, Office, Parking, Parks, Retail, Roadway, Sidewalk, Site, Street, Substation, Security, Corrosion Resistant, Vandal Resistant, Wet Location, Arm, Pole	18	30'	GALN-SA4D-830-U-SL4_23804 LUMENS



1 STREET LIGHT DETAIL
1/2" = 1'-0"

265613-01

Project		Catalog #		Type	
Prepared by		Notes		Date	



McGRAW-EDISON
GALN Galleon II

Area / Site Luminaire

Interactive Menu

- Ordering Information page 2
- Mounting Details page 3
- Optical Distributions page 5
- Product Specifications page 5
- Energy and Performance Data page 6
- Control Options page 17

Quick Facts

- Lumen packages range from 3,300 - 102,700 (33W - 658W)
- 22 optical distributions
- Efficacy up to 178 LPW

Product Features

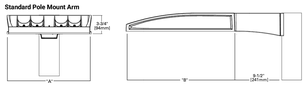
Product Certifications

Connected Systems

- Wavelinx LITE Wireless
- Wavelinx PRO Wireless
- AirMesh Wireless

Dimensional Details

Standard Pole Mount Arm



Pole Drilling Pattern

Type "N"



Number of Light Squares	Width 'A'	Housing Length 'B'	Weight with Standard or QM Arm	EPA with Standard or QM Arm
1-4	16"	22"	29 lb	0.95
5-6	22"	22"	39 lb	0.95
7-9	22"	28-1/8"	48 lb	1.1

NOTES: For arm selection requirements and additional line art, see Mounting Details section.

NOTES:
1. SSA Certified (3000K CCT and warmer only, fixed mounting options)

McGRAW-EDISON — GALN Galleon II

Ordering Information

SAMPLE NUMBER: **GALN-SA4C-740-U-T4FT-GM**

Light Engine Configuration

Product Family [1]	Light Engine	Square Count	Lumen Output	Color Temperature	Voltage	Distribution	Mounting	Finish
GALN=Galleon II **BAA-GALN**=Galleon II Buy American Act Compliant [2] **TAA-GALN**=Galleon II Trade Agreements Act Compliant [2] **BAAA-GALN**=Galleon II BAA&TAA Compliant [2]	**SA**=16 LED Light Square **SB**=26 LED Light Square	1=1 Light Square 2=2 Light Squares 3=3 Light Squares 4=4 Light Squares 5=5 Light Squares 6=6 Light Squares 7=7 Light Squares 8=8 Light Squares 9=9 Light Squares	**A**=Output Level 1 **B**=Output Level 2 **C**=Output Level 3 **D**=Output Level 4 [3, *] **X**=Configured Outputs [4]	**722**=702CRI, 2200K **727**=70CRI, 2700K **730**=70CRI, 3000K **735**=70CRI, 3500K **740**=70CRI, 4000K **750**=70CRI, 5000K **760**=70CRI, 6000K **827**=80CRI, 2700K **830**=80CRI, 3000K **835**=80CRI, 3500K **840**=80CRI, 4000K **930**=90CRI, 3000K **935**=90CRI, 3500K **940**=90CRI, 4000K **AMB**=Amber [5, **, ***] **ASB**=Amber [5, **, ***]	**U**=120-277V **H**=347V-480V [1, *] **1**=120V **2**=208V **3**=240V **4**=277V [1, *] **8**=480V [1, *] **MV**=MV **SV**=277V-480V Dusk/dim Drivers [6, **, ***]	**T1**=Type I **T2**=Type II **T2R**=Type II Roadway **T3**=Type III **T3R**=Type III Roadway **T4FT**=Type IV Forward Throw **T4W**=Type IV Wide **SNO**=Type V Narrow **SWO**=Type V Square Medium **SRW**=Type V Rectangular Wide **SL2**=Type II w/Spill Control **SL3**=Type III w/Spill Control **SL4**=Type IV w/Spill Control **SLL**=90° Spill Light Eliminator Left **SLR**=90° Spill Light Eliminator Right **RW**=Rectangular Wide Type I **AFL**=Automotive Frontline **T2BC**=Type II w/ Backlight Control [**] **T3BC**=Type III w/ Backlight Control [**] **T4BC**=Type IV w/ Backlight Control [**] **SLLBC**=90° Left w/ Backlight Control [**] **SRBC**=90° Right w/ Backlight Control [**]	**[Blank]**=Standard Pole Mount Arm **QM**=Quick Mount Universal Arm **QMP**=Pole Mount Arm with Quick Mount Adaptor **PA**=Pole Mount, Adjustable **SP**=2" Slipfitter, Adjustable [7] **SP2**=2-3/8" Slipfitter, Adjustable [7] **QMA**=Quick Mount Mast Arm, Fixed **MA**=Mast Arm, Fixed **WM**=Wall Mount, Fixed **WA**=Wall Mount, Adjustable **UP**=Upswept Arm	**AP**=Gray **BZ**=Bronze **BK**=Black **DP**=Dark Platinum **PT**=Platinum Metallic **WH**=White **SALX**=Custom Color

Options (Add as Suffix)	Controls and Systems Options (Add as Suffix)	Accessories (Order Separately) [1]
DIM=External 0-10V Dimming Leads [**] **F**=Single Fuse (120, 277 or 347V Specify Voltage) **FF**=Double Fuse (208, 240 or 480V Specify Voltage) **20K**=20kV IG, 1449 fused surge protective device [**] **IL**=Two Circuits [**] **HA**=55°C High Ambient [**] **SBSM**=Glare Reducing Side Shield [**] **SBSMC**=Glare Reducing Shield, Black [**] **SBSMW**=Glare Reducing Shield, White [**] **LCF**=Light Square Trim Painted to Match Housing [**] **CC**=Coastal Construction [8] **CC**=Coastal Construction finish [*] **LHO**=Optics Rotated 90° Left **RHO**=Optics Rotated 90° Right **SSDCM**=3 Standard Deviation Color Matching [**] **AHD**=After Hours Dim, 1 Hours [**] **AHD2**=After Hours Dim, 2 Hours [**] **AHD2SS**=After Hours Dim, 2 Hours [**] **AHDSS**=After Hours Dim, 0 Hours [**] **DALI**=DALI Drivers **CDM**=Non-programmable Drivers [9]	**BPC**=Button Type Photocontrol. Must specify voltage 120V, 208V, 240V or 277V. [*] **PR**=NEMA 3-PIN Photocontrol Receptacle [**] **PRT**=NEMA 7-PIN Photocontrol Receptacle [**] **RADC**=Field Adjustable Dimming Controller [**] **PSC**=Photocontrol Shorting Cap **SPB**=Dimming Motion Sensor, 9'-20' mounting [**] **SPBS**=Dimming Motion Sensor, limited square count, 9'-20' mounting [**] **SPBSX**=Dimming Motion Sensor, limited square count, 21'-40' mounting [**] **SPAX**=Dimming Motion Sensor, limited square count, 21'-40' mounting [**] **MSDSM-L20**=Motion Sensor for Dimming Operation, 9'-20' Mounting [**,&] **MSDSM-L40**=Motion Sensor for Dimming Operation, 21'-40' Mounting [**,&] **WLLXXX**=WaveLinx LITE, SB Driver, Dimming Motion and Daylight, Bluetooth Programmable, 9' - 20' Mounting [**,&,&&] **WLLXXX**=WaveLinx LITE, SB Driver, Dimming Motion and Daylight, Bluetooth Programmable, 15' - 40' Mounting [**,&,&&] **WPLXXX**=WaveLinx PRO, SB Driver, Dimming Motion and Daylight, WAC Programmable, 9' - 20' Mounting [**,&,&&,&&&] **WPLXXX**=WaveLinx PRO, SB Driver, Dimming Motion and Daylight, WAC Programmable, 15' - 40' Mounting [**,&,&&,&&&] **DMS10-L20**=AirMesh Occupancy Sensor (9'-20' Mounting) [**,&] **DMS10-L40**=AirMesh Occupancy Sensor (21'-40' Mounting) [**,&]	**GALWA1016**=NEMA Photocontrol Multi-Tap - 105-285V **GALWA1027**=NEMA Photocontrol - 480V **GALWA1291**=NEMA Photocontrol - 347V **GALWA1013**=Photocontrol Shorting Cap **GALWA1014**=120V Photocontrol **MA1202**=120kV Surge Module Replacement **MA1020-XX**=Single Tenon Adapter for 2-3/8" O.D. Tenon **MA1120-XX**=(2@180° Tenon Adapter for 2-3/8" O.D. Tenon **MA1197-XX**=(2@120° Tenon Adapter for 2-3/8" O.D. Tenon **MA1188-XX**=(4@90° Tenon Adapter for 2-3/8" O.D. Tenon **MA1189-XX**=(3@90° Tenon Adapter for 2-3/8" O.D. Tenon **MA1190-XX**=(3@90° Tenon Adapter for 2-3/8" O.D. Tenon **MA1191-XX**=(4@90° Tenon Adapter for 2-3/8" O.D. Tenon **MA1030-XX**=Single Tenon Adapter for 3-1/2" O.D. Tenon **MA1039-XX**=(2@180° Tenon Adapter for 3-1/2" O.D. Tenon **MA1192-XX**=(2@120° Tenon Adapter for 3-1/2" O.D. Tenon **MA1193-XX**=(4@90° Tenon Adapter for 3-1/2" O.D. Tenon **MA1194-XX**=(3@90° Tenon Adapter for 3-1/2" O.D. Tenon **MA1195-XX**=(3@90° Tenon Adapter for 3-1/2" O.D. Tenon **SRA238**=Adapter kit for mounting 3" SP arm to 2-3/8" O.D. vertical tenon **FSIR-100**=Wireless Configuration Tool for MS/DSM [**] **LSXMS**=Field Installed House Side Shield for SA Light Squares [*,**] **LSXMSM**=Field Installed Medium Side Shield for SB Light Squares [*,**] **LSXSBSM-3PK**=Glare Reducing Shield, Black [**] **LSXSBSMW-3PK**=Glare Reducing Shield, White [**] **LSXPCS**=Perimeter Shield, Black [**] **WXLC-7P-10A**=WaveLinx Outdoor Control Module [**,&,&&] **TLT-A1-49V**=AirMesh 7-Pin node, 110-480V [**,&,&&] **CESSW-450-002**=AirMesh central base station with 5-button control [&]

NOTES:
1. Customer is responsible for engineering analysis to confirm pole and fixture compatibility for all applications. Refer to our Energy Data Sheet for Effective Projected Area information.
2. Designs Lights Consortium® Qualified. Refer to www.designlights.org Qualified Products List under Family Models for details.
3. Coastal construction finish salt spray tested to over 3,000-hours per ASTM B117, with a scribe rating of 9 per ASTM D1654. Not available with SPA.
4. When using SA light squares, Output Level 4 not available with color temperatures 722, 727, 827, 830 or 930 when HSS is ordered.
5. For option not SS rated. Not available with Coastal Construction (CC) option.
6. Not available with voltage options H, 8 or V.
7. Not available with SBFA or SBDA configurations. Not available in combination with HA high ambient and sensor options at 40°C. Not available with SPB or SPBS sensors when ordering with SBSM or SBSMW.
8. SP arms limited to 3" O.D. vertical tenon. SPF limited to 2-3/8" O.D. vertical tenon.
9. One required for each Light Square.
10. Not available with SB light squares. Not available with SPB or 347V or 480V. Not available with WaveLinx or 20kV surge option.
11. Requires PR7.
12. Requires NEMA 7-pin sensor cutter (NPA) BZ or BK.).
13. WAC Gateway required to enable field configurability: Order WAC-PoE and WPOE-120 (120 for PoE injector) power supply if needed. WAC not required for L2 Bluetooth sensors.
14. Output Level 1 is supplied at 350mA drive current only. Choose Output Level 1 supplied at 500mA drive current only. Not available with SB light squares. Exact lumenire wattage available in IES files. Available with SWO, SWQ, SL2, SL3 and SL4 distributions. Can be used with HSS option.
15. Not for use with T1, T4FT, T4W or SL optics.
16. Not available with Output Level 4 or AMB &ASB.
17. Not for use with T1, SWQ, SWO, SWQ or RW optics.
18. Not for use with T4FT or T4W optics.
19. Low voltage control lead brought out 18" outside fixture. Not available with DALI or integrated controls options.
20. Not available if any SPB, or WaveLinx sensor is selected. Motion sensor has an integral photocell.
21. Sensor configuration and/or mobile application required for configuration. See controls page for details.
22. Not for use with T1, T4FT, T4W or SL optics. See IES files for details. Not available with SB light squares.
23. Sensor configuration and/or mobile application required for configuration. See controls page for details.
24. Not available with HSS, SBSMW or SRSM.
25. Only product configurations with these designated prefixes are built to be compliant with the Buy American Act of 1933 (BAA): BAA-GALN, BAAA-GALN, BAA-GALW, BAAA-GALW. Refer to www.eaton.com/BuyAmerica for more information. Components shipped separately may be separately analyzed under domestic preference requirements.
26. Only product configurations with these designated prefixes are built to be compliant with the Buy American Act of 1933 (BAA) or Trade Agreements Act (TAA): BAA-GALN, TAA-GALN, BAAA-GALN, BAA-GALW, TAA-GALW, BAAA-GALW. Refer to www.eaton.com/BuyAmerica for more information. Components shipped separately may be separately analyzed under domestic preference requirements.
27. For BAA or TAA requirements, Accessories sold separately will be separately analyzed under domestic preference requirements.
28. Not available with SB light squares.
29. Sunstrip drivers feature added protection from power quality issues such as loss of neutral, transients and voltage fluctuations. Visit www.ingrid9.com/sunpwr9 for more information.
30. Not for use with ungrounded, impedance grounded or resistance grounded systems.
31. Not available with SA1A or SA1E. Not available with SA1, or any SB configuration using Output Level 1. Not available with any control option except SPB and WaveLinx options.
32. Not available when used with DALI, PR7, or other motion response control options. Not available with SB light squares when using Output Level 4.
33. Use GALN Product Configurator to specify lumen output, drive current and wattage. Not available with AMB. Not available with SB light squares.
34. Uses the FSP-211 motion sensor. The FSIR-100 configuration tool is required to adjust parameters including high and low modes, sensitivity, time delay, cutoff and more. Consult your lighting representative at Cooper Lighting Solutions for more information.
35. Requires a NEMA 7-pin photocontrol receptacle (ordered separately as PR7, PRT, PRTL, PRTLD, PRTLDL, SPRA).
36. Requires AirMesh central base station CESSW-450-002 and Synapse commissioning for operation.
37. 3-step MaxAdapt ellipse binning. Available in 740 CRI/CCT only. Longer lead times apply, consult your lighting representative at Cooper Lighting Solutions for more information.
38. Uses non-NPC Zhaga Field Communication) drivers to eliminate field-programmability.
39. Only product configurations with these prefixes are built to be compliant with theBuy American Act of 1933 (BAA) or the Build America, Buy America Act (BABAA): BAA-GALN, BAAA-GALN, BAA-GALW, BAAA-GALW. Refer to www.eaton.com/BuyAmerica for more information. Components which is part of the infrastructure and investment utilized (IIJA). Individual Government Agencies may have more stringent compliancestandards. Please refer to the DOMESTIC PREFERENCES website or consult the CSSDomestic Preferences team for more information. Components shipped separately may be separately analyzed under domestic preference requirements.
40. Select SA light squares. Only available with Output Levels 1, 2 or 3. Not compatible with HSS, SBS, BCS or PF5 shield options, or LCF.
41. Not compatible with DALI.

COOPER Lighting Solutions — #@ignify business

landscape architecture
land planning
placemaking

Foley, Alabama
P. 251.948.7161

Mobile, Alabama
P. 251.344.4023

Jackson, Mississippi
P. 601.790.0786

Pensacola, Florida
P. 850.203.4252

was DESIGN landscape architects www.was-design.com

NOT FOR CONSTRUCTION

THESE PLANS HAVE NOT BEEN APPROVED AND ARE SUBJECT TO CHANGE.

A Landscape Development Plan for
Prado Conference Center
Ridgeland, Mississippi

Revisions

No.	Date	Revisions / Submissions
	05.14.26	REVISED PER CITY COMMENTS

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AS
Drawn
LDC
Project Manager
JLA
Principal
261041-011
Project No.
Date

Registration

Sheet Title

LIGHTING DETAILS

Sheet No.

LE500

ARCHITECTURAL REVIEW BOARD

City of Ridgeland, MS

Site Plan and Architectural Review Checklist

Project Name: Madison County Conference Center - Prado Vista at Ridgeland

Street Address / Parcel #: East Frontage Road & Colony Park Blvd
Ridgeland, MS 39157

Applicant / Representative: Gabriel Prado
Address: 3220 North State Street
Jackson, MS 39216
Phone: 601-291-8275
Email: gabriel@pradoconglobalinvest.com

A. Site Plan Information:

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

Building Elevations & Materials: **Material Board** ___See rendering_____
Color Rendering _____

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

B. Architectural Review Board Fee Required:

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

Administrative Use Only

Architectural Review Board Approval
Chairman: _____
Approved On: _____

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday, May 26, 2026 at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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

Members Absent:
Leigh Sullivan
Jim Powell

Also attending:
Jordan Lohman, City Planner

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

The first item on the agenda was **MCDONALD'S MURAL - APPEAL** located at **349 Highway 51.** Mr. Steve Josue with McDonald's presented the project. The applicant is requesting approval, on appeal, for a painted mural at their location that was previously denied.

The Chairman opened the floor for a motion. After discussion amongst the members, Jim Woodrick made a motion to approve the architectural review of the project as a "minor" agenda item on a temporary basis until January 1, 2027. Rick Eades seconded the motion and a vote was taken thereon as follows:

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

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

The second item on the agenda was **SONIC STRING LIGHTS** located at **316 Highway 51.** Mr. Jordan Lohman presented the project. The applicant is requesting approval of new string lights under the canopy at their existing location.

The Chairman opened the floor for a motion. Jim Woodrick made a motion to table the architectural review of the project until such time that the applicant present an alternative (dimmer or reduction). Robert Moore seconded the motion and a vote was taken thereon as follows:

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

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

The third item on the agenda was **MADISON COUNTY CONFERENCE CENTER AND HOTEL** located at **Prado Vista / Colony Park Blvd**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan and architecture for a new conference center and hotel.

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

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

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

The minutes from the May 12, 2026 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

_____
Randy Lynn, Chairman

ATTEST:

_____
Connie Suber, Secretary

Space Above Line for Official Use Only

Prepared by and after recording return to: Entergy Mississippi, LLC c/o Entergy Services, LLC 639 Loyola Ave., L-ENT-4B New Orleans, LA 70113 Phone: 504-576-2328	Reviewed for compliance with Mississippi statutory recording requirements by: Baxter R. Geddie (MBN 106112) Phelps Dunbar, LLP 1905 Community Bank Way, Suite 200 Flowood, MS 39232 Phone: 601-352-2300
Grantor's Name, Address, and Phone Number: Entergy Mississippi, LLC c/o Entergy Services, LLC 639 Loyola Ave., L-ENT-4B New Orleans, LA 70113 Phone: 504-576-2328	Grantee's Name, Address, and Phone Number: City of Ridgeland, Mississippi c/o _____ 100 W School Street Ridgeland, MS 39157 Phone: 601-856-7113
Indexing Instructions: SW ¼ and SE ¼ of Section 32, and SW ½ of Section 33, Township 7 North, Range 1 East, Madison County, Mississippi.	

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, adequacy, and sufficiency of all of which are hereby acknowledged, **ENTERGY MISSISSIPPI, LLC**, a Texas limited liability company ("Grantor"), does hereby grant, bargain, sell, convey, and warrant specially unto the **CITY OF RIDGELAND, MISSISSIPPI**, a political subdivision of the State of Mississippi ("Grantee"), that certain real property lying and being situated in Madison County, Mississippi, and being more particularly described on Exhibit A attached hereto and made a part hereof by reference (the "Property").

IT IS AGREED AND UNDERSTOOD that (i) the Property is conveyed subject to, and there is excepted from the special warranty of this conveyance, all matters set forth on Exhibit B attached hereto and made a part hereof by reference, (ii) the Property is conveyed subject to the disclaimers, waivers, and other terms set forth on Exhibit C attached hereto and made a part hereof by reference, (iii) Grantor hereby reserves unto itself and its successors and assigns a perpetual, non-exclusive right-of-way and easement on, over, across, and through the Property for ingress, egress, and access to, from, and between Grantor's adjacent lands and the public rights-of-way, (iv) the Property is conveyed to Grantee exclusively for public purposes and for the benefit of the general public, and (v) this instrument was prepared at the request of Grantor and Grantee without the benefit of a title examination, and the preparer hereof makes no representations or warranties with respect to the title of the Property (or any part thereof).

[*Signature Pages Follow*]

DRAFT

IN WITNESS WHEREOF, Grantor has executed this Special Warranty Deed on the date set forth in the acknowledgment below.

GRANTOR:

ENTERGY MISSISSIPPI, LLC

By: _____

Name: Amanda Distefano

Title: Director, Real Estate and Facilities

STATE OF LOUISIANA

PARISH OF ORLEANS

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

_____

NOTARY PUBLIC

My Commission Expires: _____

(SEAL)

DRAFT

IN WITNESS WHEREOF, Grantee has executed this Special Warranty Deed on the date(s) set forth in the acknowledgments below.

GRANTEE:

Attest:

CITY OF RIDGELAND, MISSISSIPPI

By: _____

Name: _____

Title: _____

By: _____

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 acknowledged that he/she is _____ of the City of Ridgeland, Mississippi, a political subdivision of the State of Mississippi, and that in said representative capacity he/she executed the above and foregoing instrument, after first having been duly authorized so to do.

_____

NOTARY PUBLIC

My Commission Expires: _____

(SEAL)

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 acknowledged that he/she is _____ of the City of Ridgeland, Mississippi, a political subdivision of the State of Mississippi, and that in said representative capacity he/she executed the above and foregoing instrument, after first having been duly authorized so to do.

_____

NOTARY PUBLIC

My Commission Expires: _____

(SEAL)

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EXHIBIT A

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EXHIBIT B

1. All taxes and assessments for the current year and all subsequent years not yet due and payable (and all liens related thereto).

2. All easements, rights-of-way, claims, interests, covenants, conditions, restrictions, ordinances, rules, regulations, liens, encumbrances, and other matters of record.

3. All easements, rights-of-way, claims, interests, encroachments, and other matters that would be shown, referenced, or otherwise indicated on a current ALTA survey of the Property or by a physical inspection of the Property (including legal description discrepancies or errors).

4. All right, title, or interest in or to, including, without limitation, all prior leases, conveyances, reservations, and release of damages of, any oil, gas, ore, rock, sand, gravel, minerals, or similar substances in, on, or under the Property (and all easements, extraction rights, immunities, or other rights and privileges related thereto).

5. All land use (including environmental and wetlands), building and zoning laws, regulations, codes, and ordinances.

6. All title to, easements in, and rights of others in or to any portion of the Property lying within any highways, roads, streets, rights-of-way, or other ways, whether public or private, and whether open or closed.

7. Any claim, right, interest, or dispute caused by the existence of, or change in the location of, any water body within or adjacent to the Property.

8. All matters arising by, through, or under Grantee (or resulting from any action of Grantee).

9. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Property and disclosed by that certain survey by Kevin Lee Hall, PS #03243, of KHS Surveying & Design and Wages Civil, LLC, dated July 14, 2025, and designated as Project No. WC100-800424.

10. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Property and disclosed by that certain survey by Robert W. Burkett, PS #33404, of Waggoner Engineering, dated April 30, 2026, and designated as Boundary Survey for City of Ridgeland & Entergy Mississippi, LLC.

11. Grantor's reservation, for itself and its successors and assigns, of a perpetual, non-exclusive right-of-way and easement on, over, across, and through the Property for ingress, egress, and access to, from, and between Grantor's adjacent lands and the public rights-of-way.

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EXHIBIT C

Grantee acknowledges, understands, and agrees that the Property is conveyed by Grantor and accepted by Grantee strictly "AS IS, WHERE IS, AND WITH ALL FAULTS AND DEFECTS" and without representation, warranty, or recourse of kind whatsoever, either expressed or implied, arising by operation of law or otherwise, including, without limitation, any representations or warranties of or related to habitability, suitability, merchantability, fitness for a particular purpose, fitness for any purpose, quality, condition, legal compliance, zoning, private rights, compliance with covenants, conditions, requirements, or restrictions (private or governmental), developability, legal descriptions, boundaries, survey matters, utilities or availability of utilities, title (except for the special warranty of title contained herein), value, marketability, occupancy, vacancy, subsurface condition, environmental condition, hazardous materials, wetlands status, elevation, drainage, access, usability, or latent or patent defects, all whether known or unknown and whether now or hereafter existing, all of which are fully disclaimed by Grantor and fully waived by Grantee. Grantee represents and warrants that Grantee has had the full and complete right to investigate, test, examine, and inspect all aspects of the Property and has done so to the extent that that it and its professional advisors deemed necessary, appropriate, or desirable, and Grantee acknowledges, understands, agrees, represents, and warrants that Grantee has relied solely on its own independently obtained investigations, tests, examinations, inspections, information, knowledge, and research, and Grantee has not relied in any way on any document, information, representation, statement, or communication of any sort provided by or on behalf of Grantor.

Grantee accepts the Property in its present condition, and Grantee and its successors and assigns assume all risks and liabilities with respect to the Property. To fullest extent permitted by applicable federal, state, and local laws, statutes, ordinances, codes, rules, regulations, orders, decrees, judgments, or similar commands of any political, judicial, or other governmental, regulatory, or administrative authority (collectively, "Applicable Law"), Grantee and its successors and assigns waive, release, and forever discharge Grantor and all affiliated and associated companies and entities, and all of their respective members, managers, shareholders, directors, officers, employees, agents, and representatives (collectively, the "Grantor Parties"), from all claims, causes of action, liens, losses, damages, liabilities, penalties, fines, fees, costs, and expenses (including, without limitation, reasonable attorneys' fees, court costs, and costs of consultants, remediation, assessment, cleanup, or other response costs) of any and every kind and character, known or unknown, foreseen or unforeseen, fixed or contingent, now existing or hereafter arising (collectively, "Claims"), suffered or incurred by Grantee or its successors or assigns based on any aspect of the Property or any part thereof, including, without limitation, defects or other conditions, whether known or unknown to Grantee and whether or not discoverable by inspection, which, if known, would have deterred Grantee from accepting this conveyance.

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Space Above Line for Official Use Only

Prepared by and after recording return to: Entergy Mississippi, LLC c/o Entergy Services, LLC 639 Loyola Ave., L-ENT-4B New Orleans, LA 70113 Phone: 504-576-2328	Reviewed for compliance with Mississippi statutory recording requirements by: Baxter R. Geddie (MBN 106112) Phelps Dunbar, LLP 1905 Community Bank Way, Suite 200 Flowood, MS 39232 Phone: 601-352-2300
Grantor's Name, Address, and Phone Number: Entergy Mississippi, LLC c/o Entergy Services, LLC 639 Loyola Ave., L-ENT-4B New Orleans, LA 70113 Phone: 504-576-2328	Grantee's Name, Address, and Phone Number: City of Ridgeland, Mississippi c/o _____ 100 W School Street Ridgeland, MS 39157 Phone: 601-856-7113
Indexing Instructions: SE ¼ of Section 32 and SW ½ of Section 33, Township 7 North, Range 1 East, Madison County, Mississippi.	

STATE OF MISSISSIPPI
COUNTY OF MADISON

RIGHT-OF-WAY INSTRUMENT

KNOW ALL MEN BY THESE PRESENTS THAT: **Entergy Mississippi, LLC**, a Texas limited liability company ("GRANTOR"), for and in consideration of One Dollar, in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant unto the **City of Ridgeland, Mississippi**, a political subdivision of the State of Mississippi, and its permitted successors and assigns (collectively, "GRANTEE"), a non-exclusive right of way and easement, including rights of ingress and egress and for the location, repair, construction, reconstruction, operation, inspection, patrol, replacement, removal and maintenance of a water line and access road (collectively, "GRANTEE's Facilities"), and for no other purpose, on, over, across and under that land of GRANTOR in the County of Madison, State of Mississippi, described as follows, to-wit:

[See Attached Exhibit "A"]

Such grant, and the rights contained therein, shall be conditioned upon compliance by the GRANTEE at all times with the conditions of this grant as specified herein.

GRANTOR's wires and related facilities supported by its structures near and on the land of the GRANTOR are conductors of, and at all times have in them, high voltage electricity, and are highly dangerous. GRANTEE shall inform each and every individual of such facts before such party enters upon

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any part of the land of GRANTOR (all such land being collectively referred to herein as the "Property") during the time work or operations are being prepared, occurring or completed, or any equipment is moved to, upon or from said Property.

GRANTEE's Facilities used or placed at, on, over, across, under or about the Property shall at all times comply with all applicable laws, statutes, ordinances, rules, regulations, requirements, standards, orders, judgements and decrees (collectively, "Applicable Law"), including, without limitation, OSHA regulations. In addition, GRANTEE and all of its employees, agents, representatives, licensees, invitees, contractors and subcontractors and their respective employees and agents (collectively, the "GRANTEE Parties") must comply with all Applicable Law, including, without limitation, the requirements of the Mississippi one-call system Chapter 13 - REGULATION OF EXCAVATIONS NEAR UNDERGROUND UTILITY FACILITIES (Miss. Code Ann. §§ 77-13-1 – 77-13-37) and the National Electric Safety Code, to the extent that any such requirements apply or are related to any work or other activities performed at, on, about, in or around the Property, even if such requirements restrict, prohibit, or regulate GRANTEE's activities with respect to GRANTEE's Facilities.

The GRANTEE Parties shall notify GRANTOR's representative, _____ at _____, at least three (3) business days prior to commencing any work on the Property. A representative of GRANTOR may be present during any work on the Property, and GRANTOR must review and approve in writing the plans for any work prior to commencement of such work.

No construction activity shall be conducted within fifty feet (50') of GRANTOR's energized equipment in the absence of a GRANTOR representative, unless the GRANTOR representative has advised in writing that he/she does not need to be present.

A minimum clearance of ten feet (10') of undisturbed soil (unless sound engineering principles dictate more clearance) shall be maintained between GRANTOR's lines, wires, anchors, equipment, improvements, structures, and other facilities on the Property or any other land of GRANTOR, whether presently existing or hereafter placed, installed, or constructed (collectively, "GRANTOR's Facilities"), and any excavation necessary for the installation of GRANTEE's Facilities under the Property. The soil around all GRANTOR's Facilities must be continuously and properly supported/shored/braced by GRANTEE so the structural integrity of GRANTOR's Facilities is maintained. GRANTEE shall not increase or decrease the natural ground elevation of the Property more than two feet (2'). GRANTEE shall not undermine any of GRANTOR's Facilities or allow any water to pool around the base of GRANTOR's Facilities. Immediately after completing construction of GRANTEE's Facilities, GRANTEE shall restore the surface of the ground so as not to interfere with drainage of the Property and/or the operations of GRANTOR. No ground cover shall be removed upon the Property except as permitted by GRANTOR's representative.

GRANTOR reserves the right to traverse over and across GRANTEE's Facilities with extremely heavy equipment/materials.

GRANTEE shall construct, operate and maintain GRANTEE's Facilities in a good and workmanlike manner, in full compliance with all Applicable Law, and shall not, in any respect, impair, interfere with or prevent the construction, operation, maintenance, repair or replacement of GRANTOR's Facilities. GRANTEE, at its sole cost and expense, shall take all such action as may be requested by GRANTOR to prevent damage or the threat of damage to GRANTOR's Facilities or its operations due to GRANTEE's construction, operation or maintenance of GRANTEE's Facilities, any exercise by GRANTEE of its rights hereunder, any operations or activities of the GRANTEE Parties, or any excavation or erosion resulting from any of the foregoing.

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GRANTEE, at its sole cost and expense, shall take all such actions as may be requested by GRANTOR to construct, operate and maintain GRANTEE's Facilities and operations in such a manner that GRANTOR will have continued and ready access to GRANTOR's Facilities at any and all times with necessary equipment, line trucks and personnel so as to do necessary maintenance, vegetation management and construction work on all of GRANTOR's Facilities.

GRANTEE shall not construct or permit the construction of any structure, obstruction or other hazard within the Property, including, but not limited to, any house, barn, garage, shed, pond, pool, water impoundment, excavation or well, and GRANTEE's Facilities shall be limited solely to the installation specifically and expressly permitted by this instrument.

If at any time GRANTOR, for any purpose which it deems necessary for the conduct of its operations in its sole discretion, shall require or desire that GRANTEE's Facilities or any part or parts thereof be relocated, then GRANTEE shall, within sixty (60) days after being notified by GRANTOR, and at GRANTEE's own expense, relocate GRANTEE's Facilities or said part or parts in accordance with GRANTOR's directions. In the event that relocation of GRANTEE's Facilities or any part or parts thereof is required by GRANTOR, if reasonably possible and for no additional consideration (except for GRANTEE's payment of surface damages), GRANTOR will undertake reasonable efforts to furnish to GRANTEE another location on the Property on which to relocate GRANTEE's Facilities, and said new location shall be the best available location therefore in the judgment of GRANTOR. In the event of such relocation of GRANTEE's Facilities or part or parts thereof, all of the provisions of this instrument shall apply to the relocated GRANTEE's Facilities or any part or parts thereof.

GRANTEE shall promptly reimburse GRANTOR for any damage occasioned to GRANTOR's Facilities or the Property by the acts or omissions (whether or not negligent) of the GRANTEE Parties in any manner connected with or arising out of the construction, operation or maintenance of GRANTEE's Facilities, any exercise by GRANTEE of its rights hereunder, any operations or activities of the GRANTEE Parties, or during the restoration of the Property. GRANTEE also shall reimburse GRANTOR for the relocation of any of GRANTOR's Facilities due to the location of GRANTEE's Facilities or operations.

GRANTEE, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, SHALL MAINTAIN A POLICY OF INSURANCE (IN THE AMOUNTS SPECIFIED BELOW) WHICH PROVIDES FOR THE DEFENSE AND PROTECTION OF GRANTEE AGAINST ALL CLAIMS AND SUITS FOR INJURY OR DAMAGES RELATED TO ANY ACT OR OMISSION OF THE GRANTEE PARTIES AS A RESULT OF THIS RIGHT-OF-WAY INSTRUMENT. THE TERMS AND PROVISIONS OF THIS PARAGRAPH SHALL SURVIVE THE TERMINATION OF THIS RIGHT-OF-WAY INSTRUMENT.

GRANTEE shall carry and maintain, and shall cause its contractors to carry and maintain, the following insurance from carriers with an A.M. Best rating of not less than A-/VII:

a. Statutory Coverage Workers' Compensation Insurance (including Occupational Disease Coverage) in accordance with the laws of the states where the work is to be performed.

b. Employer's Liability Insurance with limits of not less than $1,000,000 per occurrence and $1,000,000 per disease/each employee.

c. Commercial General Liability Insurance insuring the indemnity and other obligations set forth in this Right-of-Way Instrument with a combined single limit of not less than $1,000,000 per occurrence and $2,000,000 in the aggregate. All policies shall include coverage for

Premises/Operations, Products/Completed Operations, Underground/Explosion/Collapse Hazards, Independent Contractors, Broad Form Property, Personal Injury and Contractual Liability and remove any exclusion for explosion, collapse and underground operations (XCU), sudden and accidental pollution and wildfire, and include coverage for blanket contractual liability assumed hereunder and independent contractors.

d. Comprehensive Automobile Liability Insurance covering liability arising out of any auto (owned, hired and non-owned), with a combined single limit of not less than $1,000,000.

e. Umbrella/Excess Liability Insurance with a minimum limit of not less than $5,000,000 per occurrence. Such umbrella policy shall follow the form of the Employer's Liability Insurance, Commercial General Liability Insurance and Comprehensive Automobile Liability Insurance set out above, be in excess of those underlying policies without gaps in limits and provide coverage as broad as those underlying policies.

f. All Risk Property Insurance covering damage to and loss of GRANTEE's improvements, fixtures, equipment, and personal property located on, in, under and about the Property.

All liability insurance policies of GRANTEE shall include a waiver of subrogation in favor of GRANTOR and each of its respective subsidiary or affiliated companies and entities and shall name GRANTOR and each of its respective subsidiary or affiliated companies and entities, and their respective members, managers, shareholders, directors, officers, agents, employees and representatives, as additional insureds. All such insurance coverages required of GRANTEE shall apply as primary and noncontributing insurance, to the extent of GRANTEE's obligations hereunder, with respect to any other insurance or self-insurance programs afforded to or maintained by or for the benefit of GRANTOR and each of its respective subsidiary or affiliated companies and entities. Prior to accessing the Property or beginning any initial or future operations, construction or other work on GRANTEE's Facilities, and otherwise upon request, GRANTEE shall furnish GRANTOR with certificates of insurance evidencing the insurance coverage and provisions provided for in this Right-of-Way Instrument and shall provide GRANTOR with thirty (30) days prior written notice of cancellation or any material adverse change in any such coverage or provisions.

If GRANTEE fails to start construction of GRANTEE's Facilities within one hundred eighty (180) days after the date of full execution hereof, this instrument shall automatically terminate. Upon termination of this instrument, GRANTEE shall remove all of GRANTEE's Facilities and other equipment and restore the Property. All of the obligations, representations and warranties of GRANTEE contained in this instrument, including, without limitation, GRANTEE's obligations with respect to insurance and defense shall survive the termination or expiration of this instrument.

GRANTEE shall not permit any liens, encumbrances, or charges to attach to the Property. In the event any such lien, encumbrance or charge attaches to the Property, GRANTEE shall immediately discharge same. Otherwise, GRANTOR may discharge such lien, encumbrance or charge and recover the costs of same from GRANTEE, and reserves the right to terminate this instrument.

[*Signature Pages Follow*]

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IN WITNESS WHEREOF, GRANTOR has executed this Right-of-Way Instrument on the date set forth in the acknowledgment below.

GRANTOR:

Entergy Mississippi, LLC

By: _____

Name: Amanda Distefano

Title: Director, Real Estate and Facilities

ACKNOWLEDGMENT

STATE OF LOUISIANA

PARISH OF ORLEANS

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

_____

NOTARY PUBLIC

My Commission Expires: _____

(SEAL)

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IN WITNESS WHEREOF, GRANTEE has executed this Right-of-Way Instrument on the date(s) set forth in the acknowledgments below.

GRANTEE:

Attest:

City of Ridgeland, Mississippi

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____

ACKNOWLEDGMENTS

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 acknowledged that he/she is _____ of the City of Ridgeland, Mississippi, a political subdivision of the State of Mississippi, and that in said representative capacity he/she executed the above and foregoing instrument, after first having been duly authorized so to do.

_____

NOTARY PUBLIC

My Commission Expires: _____

(SEAL)

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 acknowledged that he/she is _____ of the City of Ridgeland, Mississippi, a political subdivision of the State of Mississippi, and that in said representative capacity he/she executed the above and foregoing instrument, after first having been duly authorized so to do.

_____

NOTARY PUBLIC

My Commission Expires: _____

(SEAL)

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Exhibit "A"

Description of the Property

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the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: May 27, 2026

RE: **Engineering Invoice Colony Park Water and Sewer**
Benchmark Invoice 28932

The project to extend water and sewer infrastructure along Colony Park Boulevard is complete. Benchmark engineering had a lump sum contract to design and oversee the construction of this project. This progress invoice is for $25,000. Public Works recommends paying this invoice.

This is paid for through Madison County ARPA Transfer Funds and State appropriated funds.

Thank you for your consideration of this matter.

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

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

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

Benchmark Engineering & Surveying, LLC
660 Katherine Drive Suite 302
Flowood, MS 39232, United States
Tel: 601-627-7780
www.benchmarkms.net

INVOICE

City of Ridgeland c/o Alan Hart
Ridgeland, MS 39158

INVOICE DATE: 5/27/2026
INVOICE NO: 29314

B11042 | Colony Park Boulevard Water and Sewer Improvements

Managed By: Matthew W Miller

Construction Engineering & Observation Services

Lump Sum Contract

SUBTOTAL	**$108,100.00**
AMOUNT DUE THIS INVOICE	**$108,100.00**

This invoice is due on 6/26/2026

Pay Now

VISA AMEX DISCOVER

ACH payments accepted

Kindly note our updated mailing address for payments: 660 Katherine Drive, Suite 302, Flowood, MS 39232

Core Standard Invoice Copyright © 2026 BQE Software

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: May 27, 2026

RE: **Engineering Invoice Colony Park Water and Sewer**
Benchmark Invoice 29314

The project to extend water and sewer infrastructure along Colony Park Boulevard is complete. Benchmark engineering had a lump sum contract to design and oversee the construction of this project. This final invoice is for $108,100, which completes the billing for the lump sum contract. Public Works recommends paying this invoice.

This is paid for through Madison County ARPA Transfer Funds and State appropriated funds.

Thank you for your consideration of this matter.

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

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

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

Benchmark Engineering & Surveying, LLC
660 Katherine Drive Suite 302
Flowood, MS 39232, United States
Tel: 601-627-7780
www.benchmarkms.net

INVOICE

City of Ridgeland c/o Alan Hart
Ridgeland, MS 39158

INVOICE DATE: 3/9/2026
INVOICE NO: 28932

B11042 | Colony Park Boulevard Water and Sewer Improvements

Managed By: Matthew W Miller

Construction Management Services

Lump Sum Contract

SUBTOTAL	**$25,000.00**
AMOUNT DUE THIS INVOICE	**$25,000.00**

This invoice is due on 4/8/2026

Pay Now

VISA AMEX DISCOVER

ACH payments accepted

Invoices are due upon receipt. We accept debit and credit cards. Your business is appreciated.

Core Standard Invoice Copyright © 2026 BQE Software

May 26, 2026

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

RE: S. Wheatley St. Reconstruction & Sidewalk Improvements
Pay Request #4

Mr. Hart,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 4 for construction services for the City of Ridgeland S. Wheatley St. Reconstruction & Sidewalk Improvements Project for Hemphill Construction Co., Inc. in the amount of $240,041.11. We have reviewed this pay request and recommend this be submitted to the Board for their approval.

Also attached is a Certificate of Deposit in the amount of $20,000 to be held by the City. This CD is submitted in lieu of retainage.

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-627-7788.

Sincerely,



Nicholas Alexander, P.E.
Benchmark Engineering & Surveying, LLC

Cc: Paul Forster, P.E. (City Engineer)
Matthew Miller, P.E., P.L.S. (Benchmark)
Greg Bonds, P.E. (Benchmark)

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H25129-04

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

Project H25129- Wheatley St. Reconstruction & Sidewalk Improvements

Via Engineer Benchmark Engineering
660 Katherine Drive Suite 302
Flowood, MS 39232

Application No. JB App #4
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
100 W. School Street
Ridgeland, MS 39158

External Contract No. N/A

Contract Date: 10/17/2025

Application Date: 5/13/2026

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	$2,831,086.00
2. Net Change By Change Order	$0.00
3. Contract Sum To Date	$2,831,086.00
4. Work Completed To Date	$837,448.82
5. Stored Materials Inventory	$0.00
6. Total Completed and Stored To Date	$837,448.82
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are furnished in lieu of Retainage.	$60,000.00
c. Retainage on Work Completed to Date 5.00 %	$41,872.44
d. Retainage on Stored Materials Inventory 0.00 %	$0.00
e. Total Calculated Retainage	$41,872.44
f. Total Retainage To Be Withheld	$0.00
8. Total Earned Less Retainage	$837,448.82
9. Less Previous Certificates For Payments	$597,407.71
10. Current Payment Due	$240,041.11
11. Balance to Finish, Plus Retainage	$1,993,637.18

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**	

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: _____ Date: 5/13/2026

State of: Mississippi County of: Rankin

Subscribed and sworn to before me this 13th day of May 2026

Notary Public: Wanda L. Howell

My Commission expires: June 3, 2029

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 495716 WANDA L. HOWELL Commission Expires June 3, 2029 RANKIN COUNTY

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED **$240,041.11**

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

ENGINEER:

By: _____ Date: 5/26/2026

OWNER:

By: _____ Date: _____

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

CONTINUATION SHEET

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

Invoice # : H25129-04

Application No. : JB App #4
Application Date : 05/13/26
Period From: 04/01/26
Period To: 04/30/26
External Contract No.:

Contract : H25129- Wheatley St. Reconstruction & Sidewalk 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
	Non-ARPA													
1	MOBILIZATION	LS	1.00	$275,000.00	$275,000.00	0.50	0.00	0.50	$137,500.00	$0.00	0.00	$137,500.00	$137,500.00	50.00%
2	MAINTENANCE OF TRAFFIC	LS	1.00	$274,000.00	$274,000.00	0.50	0.00	0.50	$137,000.00	$0.00	0.00	$137,000.00	$137,000.00	50.00%
3	CLEARING & GRUBBING	AC	1.00	$6,500.00	$6,500.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$6,500.00	0.00%
4	SILT FENCE	LF	6,479.00	$2.35	$15,225.65	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$15,225.65	0.00%
5	SOLID SOD, MATCH EXISTING TYPE	SY	4,499.00	$7.50	$33,742.50	1,950.00	2,200.00	4,150.00	$14,625.00	$16,500.00	0.00	$31,125.00	$2,617.50	92.24%
6	SAW CUT, ALL TYPES, ALL DEPTHS	LF	2,682.00	$5.00	$13,410.00	2,930.00	34.00	2,964.00	$14,650.00	$170.00	0.00	$14,820.00	$-1,410.00	110.51%
7	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	SY	1,037.00	$12.00	$12,444.00	1,033.20	0.00	1,033.20	$12,398.40	$0.00	0.00	$12,398.40	$45.60	99.63%
8	REMOVAL OF CONCRETE, ALL DEPTHS	SY	1,700.00	$15.00	$25,500.00	873.00	27.00	900.00	$13,095.00	$405.00	0.00	$13,500.00	$12,000.00	52.94%
9	REMOVAL OF BRICK & PAVERS, ALL DEPTHS	SY	42.00	$12.00	$504.00	10.00	0.00	10.00	$120.00	$0.00	0.00	$120.00	$384.00	23.81%
10	REMOVAL OF CURB & GUTTER, ALL TYPES	LF	6,374.00	$7.50	$47,805.00	2,767.00	0.00	2,767.00	$20,752.50	$0.00	0.00	$20,752.50	$27,052.50	43.41%
14	TREE REMOVAL	EA	4.00	$300.00	$1,200.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,200.00	0.00%
15	SIGN REMOVAL & RELOCATION	EA	2.00	$175.00	$350.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$350.00	0.00%
16	MAILBOX REMOVAL & RELOCATION	EA	16.00	$300.00	$4,800.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$4,800.00	0.00%
17	FENCE REMOVAL & REPLACEMENT (TO MATCH EXISTING)	LF	121.00	$30.00	$3,630.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$3,630.00	0.00%
18	UNCLASSIFIED EXCAVATION, FM, AH	CY	485.00	$20.00	$9,700.00	79.40	242.00	321.40	$1,588.00	$4,840.00	0.00	$6,428.00	$3,272.00	66.27%
19	BORROW EXCAVATION, FM, AH	CY	1,185.00	$30.00	$35,550.00	94.00	489.00	583.00	$2,820.00	$14,670.00	0.00	$17,490.00	$18,060.00	49.20%
20	EXCESS EXCAVATION, FM, AH	CY	485.00	$22.00	$10,670.00	171.43	105.00	276.43	$3,771.46	$2,310.00	0.00	$6,081.46	$4,588.54	57.00%
41	4" REINFORCED CONCRETE SIDEWALK	SY	1,689.00	$100.00	$168,900.00	0.00	939.36	939.36	$0.00	$93,936.00	0.00	$93,936.00	$74,964.00	55.62%
42	STAMPED AND STAINED CONCRETE SIDEWALK	SY	111.00	$240.00	$26,640.00	0.00	20.97	20.97	$0.00	$5,032.80	0.00	$5,032.80	$21,607.20	18.89%
43	DETECTABLE WARNING PANELS	SF	292.00	$3.00	$876.00	0.00	60.00	60.00	$0.00	$180.00	0.00	$180.00	$696.00	20.55%
44	CONCRETE DRIVEWAY APRON (INCLUDES CURB, GUTTER & REINFORCEME	SY	860.00	$110.00	$94,600.00	0.00	407.20	407.20	$0.00	$44,792.00	0.00	$44,792.00	$49,808.00	47.35%
45	24" STANDARD CURB AND GUTTER	LF	6,634.00	$29.85	$198,024.90	1,866.00	622.60	2,488.60	$55,700.10	$18,584.61	0.00	$74,284.71	$123,740.19	37.51%
46	6" HEADER CURB	LF	24.00	$53.00	$1,272.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,272.00	0.00%
47	26" TYPE "3B" CURB & GUTTER	LF	339.00	$53.00	$17,967.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$17,967.00	0.00%
48	GEOTEXTILE GABRIC, TYPE V, NON-WOVEN	SY	1,613.00	$2.50	$4,032.50	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$4,032.50	0.00%
49	SIZE NO. 610 CRUSHED STONE BASE	TON	1,305.00	$0.00	$0.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00%
50	SIZE NO. 825B CRUSHED CONCRETE BASE	TON	1,305.00	$75.00	$97,875.00	1,216.63	24.00	1,240.63	$91,247.25	$1,800.00	0.00	$93,047.25	$4,827.75	95.07%
51	ASPHALT BASE REPAIR	SY	705.00	$135.00	$95,175.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$95,175.00	0.00%

CONTINUATION SHEET

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

Invoice # : H25129-04

Application No. : JB App #4
Application Date : 05/13/26
Period From: 04/01/26
Period To: 04/30/26
External Contract No.:

Contract : H25129- Wheatley St. Reconstruction & Sidewalk 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
	Non-ARPA													
52	COLD MILLING OF BITUMINOUS PAVEMENT	SY	10,256.00	$5.00	$51,280.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$51,280.00	0.00%
53	1-1/2" & VAR. ASPHALT LEVELING COURSE (SC-1A, TYPE 8)	TON	511.00	$162.00	$82,782.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$82,782.00	0.00%
54	4" & VAR. ASPHALT LEVELING COURSE (BB-1A, TYPE 6)	TON	1,372.00	$115.00	$157,780.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$157,780.00	0.00%
55	2" HOT BITUMINOUS ASPHALT SURFACE COURSE (SC-1A, TYPE 8)	TON	1,936.00	$147.00	$284,592.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$284,592.00	0.00%
56	4" HOT BITUMINOUS ASPHALT BASE COURSE (BB-1A, TYPE 6)	TON	311.00	$115.00	$35,765.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$35,765.00	0.00%
57	6" HOT BITUMINOUS ASPHALT BASE COURSE (BB-1A, TYPE 6) (WIDEN	TON	60.00	$245.00	$14,700.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$14,700.00	0.00%
58	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	LF	8,791.00	$1.70	$14,944.70	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$14,944.70	0.00%
59	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	LF	5,959.00	$1.70	$10,130.30	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$10,130.30	0.00%
60	6" THERMOPLASTIC TRAFFIC STRIPE, SKIP YELLOW	LF	1,429.00	$1.20	$1,714.80	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,714.80	0.00%
61	6" THERMOPLASTIC DETAIL STRIPE, WHITE	LF	2,700.00	$5.75	$15,525.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$15,525.00	0.00%
62	6" THERMOPLASTIC DETAIL STRIPE, YELLOW	LF	360.00	$5.75	$2,070.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,070.00	0.00%
63	6" THERMOPLASTIC LEGEND, WHITE	SF	403.00	$13.50	$5,440.50	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$5,440.50	0.00%
64	6" THERMOPLASTIC LEGEND, WHITE	LF	1,219.00	$7.00	$8,533.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$8,533.00	0.00%
65	TWO-WAY RELFECTIVE YELLOW HIGH PERFORMANCE RAISED PAVEMENT M	EA	223.00	$17.25	$3,846.75	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$3,846.75	0.00%
66	REFLECTIVE RED-CLEAR HIGH PERFORMANCE RAISED MARKER	EA	37.00	$17.25	$638.25	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$638.25	0.00%
67	STANDARD ROADSIDE SIGN ASSY.	EA	2.00	$525.00	$1,050.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,050.00	0.00%
68	TEMPORARY TRAFFIC STRIPING (REMOVAL OF EXISTING & TEMPORARY	LS	1.00	$43,500.00	$43,500.00	0.25	0.00	0.25	$10,875.00	$0.00	0.00	$10,875.00	$32,625.00	25.00%
69	TRAFFIC SIGNAL HEAD, TYPE 6	EA	3.00	$2,965.00	$8,895.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$8,895.00	0.00%
70	VIDEO VEHICLE DETECTION SENSOR (MCCORMACK DR. INTERSECTION)	EA	1.00	$70,100.00	$70,100.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$70,100.00	0.00%
71	VIDEO VEHICLE DETECTION SENSOR (RING RD. INTERSECTION)	EA	1.00	$67,000.00	$67,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$67,000.00	0.00%
72	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 5	LF	179.00	$3.50	$626.50	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$626.50	0.00%
73	ELECTRIC CABLE, AERIAL SUPPORTED IN CONDUIT, IMSA 20-1, AWG	LF	24.00	$7.00	$168.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$168.00	0.00%
74	PULLBOX ENCLOSURE, TYPE 2	EA	1.00	$1,450.00	$1,450.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,450.00	0.00%

CONTINUATION SHEET

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

Invoice # : H25129-04

Application No. : JB App #4
Application Date : 05/13/26
Period From: 04/01/26
Period To: 04/30/26
External Contract No.:

Contract : H25129- Wheatley St. Reconstruction & Sidewalk 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
	Non-ARPA													
75	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	LF	29.00	$16.25	$471.25	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$471.25	0.00%
76	TRAFFIC SIGNAL CONDUIT, UNDERGROUND DRILLED OR JACKED, ROLLE	LF	149.00	$38.50	$5,736.50	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$5,736.50	0.00%
	Non-ARPA Totals				**$2,364,133.10**				**$516,142.71**	**$203,220.41**	**$0.00**	**$719,363.12**	**$1,644,769.98**	**30.43%**
	ARPA - STORM DRAIN													
11	REMOVAL OF STORM DRAIN STRUCTURES, ALL TYPES	EA	22.00	$850.00	$18,700.00	9.00	3.00	12.00	$7,650.00	$2,550.00	0.00	$10,200.00	$8,500.00	54.55%
12	REMOVAL OF STORM DRAIN PIPE, ALL TYPES & SIZE	LF	162.00	$15.00	$2,430.00	55.00	4.00	59.00	$825.00	$60.00	0.00	$885.00	$1,545.00	36.42%
21	15" HP STORM DRAIN PIPE	LF	161.00	$120.00	$19,320.00	15.00	0.00	15.00	$1,800.00	$0.00	0.00	$1,800.00	$17,520.00	9.32%
22	18" REINFORCED CONCRETE PIPE, CLASS III	LF	24.00	$120.00	$2,880.00	32.00	0.00	32.00	$3,840.00	$0.00	0.00	$3,840.00	$-960.00	133.33%
23	CURB INLET	EA	26.00	$6,350.00	$165,100.00	9.00	3.00	12.00	$57,150.00	$19,050.00	0.00	$76,200.00	$88,900.00	46.15%
24	JUNCTION BOX (CONVERT EXISTING CURB INLET)	EA	4.00	$5,000.00	$20,000.00	2.00	0.00	2.00	$10,000.00	$0.00	0.00	$10,000.00	$10,000.00	50.00%
25	JUNCTION BOX (ADJUST TO FINISHED GRADE)	EA	4.00	$3,500.00	$14,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$14,000.00	0.00%
	ARPA - STORM DRAIN Totals				**$242,430.00**				**$81,265.00**	**$21,660.00**	**$0.00**	**$102,925.00**	**$139,505.00**	**42.46%**
	ARPA-WATER DISTRIBUTION SYSTEM													
26	WATER VALVE (ADJUST TO FINISHED GRADE)	EA	8.00	$425.00	$3,400.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$3,400.00	0.00%
27	WATER METER BOX (ADJUST TO PLANNED GRADE)	EA	1.00	$425.00	$425.00	0.00	1.00	1.00	$0.00	$425.00	0.00	$425.00	$0.00	100.00%
28	IRRIGATION MAINTENANCE (INCLUDING PATCHING, FITTINGS, WIRING	LS	1.00	$5,000.00	$5,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$5,000.00	0.00%
	ARPA-WATER DISTRIBUTION SYSTEM Tc				**$8,825.00**				**$0.00**	**$425.00**	**$0.00**	**$425.00**	**$8,400.00**	**4.82%**
	ARPA-SANITARY SEWER SYSTEM													
13	REMOVAL OF SANITARY SEWER LINE, ALL TYPES & SIZES	LF	158.00	$15.00	$2,370.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,370.00	0.00%
29	CONNECTION TO EXISTING MANHOLE	EA	2.00	$1,000.00	$2,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,000.00	0.00%

CONTINUATION SHEET

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

Invoice # : H25129-04

Application No. : JB App #4
Application Date : 05/13/26
Period From: 04/01/26
Period To: 04/30/26
External Contract No.:

Contract : H25129- Wheatley St. Reconstruction & Sidewalk 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
	ARPA-SANITARY SEWER SYSTEM													
30	8" SDR-26 SANITARY SEWER LINE (ALL DEPTHS)	LF	158.00	$68.00	$10,744.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$10,744.00	0.00%
31	MANHOLE RISER TO MATCH PLANNED GRADE	EA	12.00	$1,000.00	$12,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$12,000.00	0.00%
32	NORMAL CLEANING (1 TO 3 PASSES) (8" LINE)	LF	1,786.00	$3.65	$6,518.90	0.00	1,386.00	1,386.00	$0.00	$5,058.90	0.00	$5,058.90	$1,460.00	77.60%
33	HEAVY MECHANICAL CLEANING (MORE THAN 3 PASSES) (8" LINE)	LF	446.00	$2.10	$936.60	0.00	150.00	150.00	$0.00	$315.00	0.00	$315.00	$621.60	33.63%
34	CCTV INVESTIGATION	LF	2,232.00	$4.20	$9,374.40	0.00	2,229.00	2,229.00	$0.00	$9,361.80	0.00	$9,361.80	$12.60	99.87%
35	CIPP 8" (ALL TYPES OF EXISTING PIPE)	LF	2,232.00	$62.75	$140,058.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$140,058.00	0.00%
36	MANHOLE INSPECTION	EA	11.00	$31.40	$345.40	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$345.40	0.00%
37	REHAB SEWER MANHOLE (CONDITION B / PRECAST)	SF	440.00	$31.40	$13,816.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$13,816.00	0.00%
38	REHAB SEWER MANHOLE (CONDITION B / BRICK)	SF	265.00	$31.40	$8,321.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$8,321.00	0.00%
39	REHAB SEWER MANHOLE (CONDITION C / PRECAST)	SF	88.00	$31.40	$2,763.20	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,763.20	0.00%
40	REHAB SEWER MANHOLE (CONDITION C / BRICK)	SF	176.00	$36.65	$6,450.40	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$6,450.40	0.00%
	ARPA-SANITARY SEWER SYSTEM Totals				**$215,697.90**				**$0.00**	**$14,735.70**	**$0.00**	**$14,735.70**	**$200,962.20**	**6.83%**
	Grand Totals				**$2,831,086.00**				**$597,407.71**	**$240,041.11**	**$0.00**	**$837,448.82**	**$1,993,637.18**	**29.58%**

RECEIPT OF TIME DEPOSIT
FIXED RATE

PriorityOne MEMBER FDIC

ACCOUNT TITLE AND ADDRESS

HEMPHILL CONSTRUCTION CO INC
H25129
1858 HIGHWAY 49 S
FLORENCE, MS 39073

ALTERNATE ACCOUNT ADDRESS
PO BOX 879
FLORENCE, MS 39073
Effective Date or Time Period: 06/23/2016

ACCOUNT OPEN DATE	ACCOUNT NUMBER	OWNERSHIP TYPE	PRODUCT NAME	INITIAL DEPOSIT
April 30, 2026	130310224	Corporation	COMMERC 6-11 MONTH	$20,000.00

TERM	MATURITY DATE	RENEWAL OPTION	CURRENT RATE	INTEREST PAYMENT	
169 Days	October 16, 2026	Automatic at Maturity	3.070%	Capitalize	

RATE INFORMATION. The interest rate on your account is 3.0700% with an annual percentage yield of 3.10%.

You will be paid this interest rate until maturity.

COMPOUNDING AND CREDITING. Interest will be compounded every 169 days and will be credited to the account every 169 days.

The annual percentage yield assumes interest will remain on deposit until maturity. A withdrawal will reduce earnings. If interest is credited to another account or paid to you by check, this may reduce earnings and may negate the effect of interest compounding. If you close your account before interest is credited, you will not receive the accrued interest.

EARLY WITHDRAWAL PROVISIONS. We may impose a penalty if you withdraw any or all of the deposited funds before the maturity date. The fee imposed will equal 90 days of interest.

RENEWAL POLICIES. Your account will automatically renew at maturity. You will have a grace period of 10 calendar days after the maturity date to withdraw the funds in the account without being charged an early withdrawal penalty.

INTEREST PAYMENT. Interest will be added every 169 days to the principal of this Certificate.

One Signer Required for Withdrawals.

This is a receipt of transaction only and is non-negotiable, non-transferable, non-assignable, except upon the books of the Bank. See the account documents provided to you prior to, or at the time of, opening the account for additional Terms and Conditions concerning your Certificate.

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HEMPHILL CONSTRUCTION COMPANY
FLORENCE, MS SINCE 1963

P.O. Drawer 879
Florence, MS 39073-0879

Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction Heavy & Highway Construction

April 30, 2026

Benchmark Engineering and Surveying
Madison, MS 39211

Attn: **Lon Burt, PE**

Re: Cert. of Deposit #3
Wheatley Street Reconstruction & Sidewalk Improvements
CITY OF RIDGELAND, MISSISSIPPI
HCC Job Number: H25129
Projected Completion Date: October 16, 2026

Dear Sir:

Hemphill Construction Co., Inc. respectfully requests that a Certificate of Deposit in the amount of $20,000.00 be placed with the Owner in compliance with Section 31-5-15 of Mississippi Code of 1972 in lieu of retainage or any part thereof to be withheld.

Your consideration in this matter will be appreciated.

Please, file this letter, power of attorney, and certificate of deposit until the end of the project. Upon completion of the project, we will request the return of the packet. Thank you.

Sincerely,

HEMPHILL CONSTRUCTION CO., INC.

Richard A. Rula
President

RAR: wlw

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that the undersigned Hemphill Construction Company, Inc., does hereby irrevocably appoint and authorize, Gene F. McGee, MAYOR, City of Ridgeland, as the Attorney-in-fact for the undersigned, to endorse for and in the name and stead of the undersigned securities described as Certificate of Deposit-3 # _____ issued by Priority One Bank, for $20,000.00 and cash and collect said securities in the event of default by the undersigned in the performance of public contract: Wheatley Street Reconstruction & Sidewalk Improvements.

It being expressly understood that the above appointment and authorization is for the sole purpose of effecting compliance with the requirements of Section 31-5-15, Mississippi Code of 1972, re-complied and amended, as related to deposit of securities by public contracts in lieu of public contract retainage.

Signed, sealed and given at Florence, Mississippi this 30th day of April, 2026.

HEMPHILL CONSTRUCTION CO., INC.

Attest: Mary Beth Harrison
Secretary

By: Richard A Rula
President

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF RANKIN

Personally appeared before me the within named Richard A. Rula, who stated that he is President of Hemphill Construction Co., Inc. and that for and in behalf of said company that he executed, signed and delivered the foregoing instrument as the act and deed of said company and that he was at the time of the execution thereof authorized so to do.

30th day of April, A.D. 2026.

Wanda L. Howell
Notary Public

My Commission expires: June 3, 2029

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 495716 WANDA L. HOWELL Commission Expires June 3, 2029 RANKIN COUNTY

Receipt and Acceptance of the Power of Attorney

STATE OF MISSISSIPPI
COUNTY OF Rankin

I, Brian Perkins, do hereby certify that I am personal Banker, for the within named institution which issued the securities described herein, and further certify that receipt of the forgoing instrument is hereby acknowledged and has been duly noted in the records of this institution, further, that no payment of said securities will be made by this institution except upon receipt of said securities endorsed by the within named and designated Attorney, or until said Attorney does by written notice revoke this instrument.

Witness my hand and seal this 30th day of April, 2026 in the City of Richland, State of Mississippi.

Priority One Bank
Name of Insuring Institution

WITNESS: _____ By: Brian Perkins

WAGGONER

143-A LeFleurs Square
Jackson, MS 39211

601-355-9526
601-352-3945

May 26, 2026

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

Re: **CONSTRUCTION PAYMENT REQUEST- No. ELEVEN**
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. 11 for the referenced project. The estimate for the work period from April 1, 2026 – April 30, 2026, in the amount of $214,226.80 has been verified and is ready for further processing.

Project Time elapsed is currently 99.40%, while Project Complete is 58.26% 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

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 #: H24064-11

To Customer: City of Ridgeland
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# 11
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 Contract No. WEI#0021259.002

Application Date: 5/15/2026

Contract Date: 4/16/2024

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	$5,556,043.15
5. Stored Materials Inventory	$44,244.30
6. Total Completed and Stored To Date	$5,600,287.45
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 %	$138,901.08
d. Retainage on Stored Materials Inventory 2.50 %	$1,106.11
e. Total Calculated Retainage	$140,007.19
f. Total Retainage To Be Withheld	$0.00
8. Total Earned Less Retainage	$5,600,287.45
9. Less Previous Certificates For Payments	$5,386,060.65
10. Current Payment Due	$214,226.80
11. Balance to Finish, Plus Retainage	$4,011,730.55

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**	

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: _____ Date: 5/15/2026

State of: Mississippi County of: Simpson

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

Notary Public: _____

My Commission expires: 6-15-2029

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 122576 SAMANTHA BROWN Commission Expires June 15, 2029 SIMPSON COUNTY

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED **$214,226.80**

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

ENGINEER:

By: _____ Date: 5/22/2026

OWNER:

By: _____ Date: _____

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

CONTINUATION SHEET

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

Invoice # : H24064-11

Application No. : JB App# 11
Application Date : 05/15/26
Period From: 04/01/26
Period To: 04/30/26
External Contract No.: WEI#0021259.002

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	1.00	1.00	$0.00	$19,463.63	0.00	$19,463.63	$0.00	100.00%
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	0.50	0.00	0.50	$25,000.00	$0.00	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	160.00	160.00	$0.00	$2,880.00	0.00	$2,880.00	$-180.00	106.67%
C12	6" C900 PVC Water Main	LF	50.00	$60.50	$3,025.00	0.00	50.00	50.00	$0.00	$3,025.00	0.00	$3,025.00	$0.00	100.00%
C13	12" C900 PVC Water Main	LF	175.00	$98.00	$17,150.00	0.00	170.00	170.00	$0.00	$16,660.00	0.00	$16,660.00	$490.00	97.14%
C14	2" Double Brass Strap Service Saddle W/ Corporation Stop	EA	1.00	$2,418.00	$2,418.00	0.00	1.00	1.00	$0.00	$2,418.00	0.00	$2,418.00	$0.00	100.00%
C15	2" Gate Valve & Box Req'd.	EA	1.00	$1,056.00	$1,056.00	0.00	1.00	1.00	$0.00	$1,056.00	0.00	$1,056.00	$0.00	100.00%
C16	6" Gate Valve and Box	EA	1.00	$2,017.00	$2,017.00	0.00	1.00	1.00	$0.00	$2,017.00	0.00	$2,017.00	$0.00	100.00%
C17	12" Gate Valve and Box	EA	2.00	$4,821.00	$9,642.00	0.00	2.00	2.00	$0.00	$9,642.00	0.00	$9,642.00	$0.00	100.00%
C18	12" Tapping Sleeve and Valve w/ Box	EA	1.00	$9,542.00	$9,542.00	0.00	1.00	1.00	$0.00	$9,542.00	0.00	$9,542.00	$0.00	100.00%
C19	Fire Hydrant Assembly	EA	1.00	$6,062.00	$6,062.00	0.00	1.00	1.00	$0.00	$6,062.00	0.00	$6,062.00	$0.00	100.00%
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	698.00	698.00	$0.00	$11,517.00	0.00	$11,517.00	$29,733.00	27.92%
C23	Connection to Existing 12" Water Main	EA	2.00	$2,752.00	$5,504.00	0.00	2.00	2.00	$0.00	$5,504.00	0.00	$5,504.00	$0.00	100.00%
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.

Invoice # : H24064-11

Application No. : JB App# 11
Application Date : 05/15/26
Period From: 04/01/26
Period To: 04/30/26
External Contract No.: WEI#0021259.002

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**				**$299,741.81**	**$89,786.63**	**$0.00**	**$389,528.44**	**$1,695,802.56**	**18.68%**
	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	;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	;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**	**$550,474.50**	**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.

Invoice # : H24064-11

Application No. : JB App# 11
Application Date : 05/15/26
Period From: 04/01/26
Period To: 04/30/26
External Contract No.: WEI#0021259.002

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	0.95	0.00	0.95	$1,109,078.64	$0.00	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	0.01	0.13	0.14	$9,235.76	$120,064.88	44,244.30	$173,544.94	$750,031.06	14.00%
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**				**$2,521,835.83**	**$120,064.88**	**$44,244.30**	**$2,686,145.01**	**$1,765,453.49**	**60.34%**
	Grand Totals				**$9,612,018.00**				**$5,346,191.64**	**$209,851.51**	**$44,244.30**	**$5,600,287.45**	**$4,011,730.55**	**58.26%**

Owner: City of Ridgeland
Project: WEI #0021259.000
Project Highland Colony Tank and Well

Contractor: Hemphill Construction Company Inc
Work Period: 04/01/26-04/30/26
Estimate No.: #11

ITEM NO.	ITEM DESCRIPTION	CONTRACT QUANTITY	ITEM UNIT	RECEIVED PREVIOUS	RECEIVED CURRENT	TOTAL RECEIVED	PREVIOUS USED PREVIOUSLY	USED CURRENT	TOTAL USED IN CONSTRUCTION	CURRENT IN STOCK	MATERIAL UNIT PRICE	COST OF STORED MATERIALS
T1	Tank Material/ Shop Fabrication-Nucor Plate Steel (4103104225	1	LS	$3,751.69	$0.00	$3,751.69	0	0	0	$3,751.69		$3,751.69
	Tank Material/ Shop Fabrication-Kloeckner Metals Corp (80384331)	1	LS	$5,390.67	$0.00	$5,390.67	0		0	$5,390.67		$5,390.67
	Tank Material/ Shop Fabrication-Kloeckner Metals Corp (80384479)	1	LS	$8,535.72	$0.00	$8,535.72	0		0	$8,535.72		$8,535.72
T1	Tank Material/ Shop Fabrication-Kloeckner Metals Corp (INV 80383932)	1	LS	$13,926.39	$0.00	$13,926.39	0	0	0	$13,926.39		$13,926.39
T1	Tank Material/ Shop Fabrication-Nucor Plate Steel (INV 41031042219)	1	LS	$3,751.69	$0.00	$3,751.69	0	0	0	$3,751.69		$3,751.69
T1	Tank Material/Shop Fabrication Chase Associates (INV11424)	1	LS	$4,512.85	$0.00	$4,512.85	0		0	$4,512.85		$4,512.85
T1	Tank Material/Shop Fabrication Consolidated Pipe (INV TN00324175)	1	LS	$0.00	$4,375.29	$4,375.29	0		0	$4,375.29		$4,375.29

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Bryan Johnson, Economic Development Director

DATE: May 22, 2026

RE: **TEKConnectGov Master Software as a Service Agreement**

The Community Development Department asks the Mayor and Board of Aldermen to approve the Service Agreement between the City of Ridgeland and TEKConnectGov for the new rental program software. The Software Agreement is for 3 years at $10,000 per year. This is a budgeted item for this budget year.

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

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

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

PO Box 9023
Russellville, AR 72811

(832) 330-6257
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MASTER SOFTWARE AS A SERVICE AGREEMENT

THIS MASTER SOFTWARE AS A SERVICE AGREEMENT ("**AGREEMENT**") is entered into, to be effective as of _____ ("**EFFECTIVE DATE**"), by and between **THE REDPOINTE GROUP, LLC**, **DBA TEKConnectGov,** an Arkansas limited liability company whose mailing address is P.O. Box 9023, Russellville, AR 72811 ("**DEVELOPER**"), and **CITY OF RIDGELAND, MISSISSIPPI**, whose mailing address is **100 W SCHOOL STREET, RIDGELAND, MS 39157** ("**CLIENT**").

1. **DEFINITIONS.**

(a) **AUTHORIZED USERS:** those employees, agents and independent contractors of the Client who are authorized by the Client to use the Services and the Documentation, as further described in Section 3.2.

(b) **CONFIDENTIAL INFORMATION:** information that is proprietary or confidential or identified as Confidential Information in Section 12.

(c) **CLIENT DATA:** the data inputted by the Client, Authorized Users, or Developer on the Client's behalf for the purpose of using the Services or facilitating the Client's use of the Services.

(d) **DOCUMENTATION:** the document made available to the Client by Developer online or such other web address notified by Developer to the Client from time to time which sets out a description of the Services and the user instructions for the Services.

(e) **NORMAL BUSINESS HOURS:** 8:00 am to 5:00 pm Central time, each Business Day.

(f) **SOFTWARE:** the software applications provided by Developer as part of the Services.

(g) **SUPPORT SERVICES POLICY:** Developer's policy for providing support in relation to the Services as made available to the Client from time to time.

(h) **USER LICENSES:** the user licenses purchased by the Client pursuant to Section 10.1 which entitle Authorized Users to access and use the Services and the Documentation in accordance with this Agreement.

(i) **VIRUS:** anything or any device (including any software, code, file or programme) which may prevent, impair or otherwise adversely affect the operation of any computer software, hardware or network, any telecommunications service, equipment or network or any other service or device, or the operation of any program or data, including the reliability of any program or data (whether by re-arranging, altering or erasing the program or data in whole or part or otherwise); or adversely affect the user experience, including worms, trojan horses, viruses and other similar things or devices.

2. **THE SERVICES.** This Agreement sets forth the terms and conditions under which Developer agrees to license certain hosted Software on a "software as a service" basis and provide all other services, data loading, monitoring, support, backup and recovery, change management, technology upgrades, and training necessary for Client's productive use of such Software (the "**SERVICES**"), such Services to include the deliverables more particularly described on one or more "Scope of Work", attached hereto as Exhibit A (each, a "**SCOPE OF WORK**" or "**SOW**").

3. **USER LICENSES.**

3.1 Subject to the Client purchasing the User Licenses in accordance with Section 4.2 and Section 10.1, Developer hereby grants to the Client a non-exclusive, non-transferable right to permit the Authorized Users to use the Services and the Documentation in accordance with this Agreement during the Term solely for the Client's internal business operations.

3.2 In relation to the Authorized Users, the Client undertakes that: (a) the maximum number of Authorized Users shall not exceed the number of User Licenses it has purchased from time to time; (b) no User License will be used by more than one individual Authorized User unless it has been wholly reassigned to another individual Authorized User, in which case the prior Authorized User's rights are revoked; (c) it shall provide a list of the Authorized Users to Developer within five (5) business days of Developer's written request; and (d) it shall permit Developer to audit the Services in order to establish the identity and authority of each Authorized User. If any of the audits reveal that any password has been provided to any individual who is not an Authorized User, then without prejudice to Developer's other rights, the Client shall promptly disable such passwords and Developer shall not issue any new passwords to any such individual. If any of the audits reveal that the Client has underpaid License Fees to Developer, the Client shall pay to Developer an amount equal to such underpayment as calculated in accordance with the then current prices.

3.3 The Client shall not (a) attempt to copy, modify, duplicate, create derivative works from, frame, mirror, republish, download, display, transmit, or distribute all or any portion of the Software and/or Documentation (as applicable) in any form or media or by any means, or attempt to reverse compile, disassemble, reverse engineer or otherwise reduce to human-perceivable form all or any part of the Software; (b) use the Services and/or Documentation as a service bureau; (c) license, sublicense, sell, rent, lease, transfer, assign, distribute, display, disclose, or otherwise commercially exploit, or otherwise make the Services and/or Documentation available to any third party except the Authorized Users, (d) attempt to obtain, or assist third parties in obtaining, access to the Services and/or Documentation, other than as provided under this Section 3.

3.4 The Client shall use all reasonable endeavours to prevent any unauthorized access to, or use of, the Services and/or the Documentation and, in the event of any such unauthorized access or use, promptly notify Developer.

3.5 The rights provided under this Section are granted to the Client only, and shall not be considered granted to (a) any subsidiary or holding company of the Client (b) any other person or company affiliate, or (c) any other person or party, in each case, without the prior written consent of Developer.

4. **ADDITIONAL USER LICENSES.**

4.1 The Client may, from time to time during the Term (as defined in Section 15, below), purchase additional User Licenses if deemed necessary. Developer does not track concurrent user licensing unless the number of users exceeds thirty (30) concurrent users. Developer anticipates that additional licenses will typically not be required for Client's operations.

4.2 If the Client wishes to purchase additional User Licenses, the Client shall notify Developer and upon receipt of invoice from Developer, the Client shall, within thirty (30) days of the date of Developer's invoice, pay to Developer the relevant fees for such additional User Licenses ($10 per license per month, for users exceeding thirty (30)) and, if such additional User Licenses are purchased by the Client part way through the Initial Term or any Renewal Period (each as defined in Section 15, below), as applicable, such fees shall be pro-rated for the remainder of the applicable term.

5. **SERVICES.**

5.1 Developer shall provide the Services and make the Documentation available to the Client during the Term.

5.2 Developer shall use commercially reasonable endeavours to make the Services available 24 hours a day, seven days a week, except for (a) planned maintenance scheduled with the Client and (b) unscheduled maintenance performed outside Normal Business Hours, provided that Developer has given the Client notice in advance.

5.3 Developer will provide the Client with Developer's standard support services during Normal Business Hours in accordance with Developer's Support Services Policy. Developer may amend the Support Services Policy in its discretion from time to time.

6. **CLIENT DATA.**

6.1 The Client shall own all rights, title and interest in and to all of the Client Data and shall have sole responsibility for the legality, reliability, integrity, completeness, accuracy and quality of the Client Data.

6.2 Developer shall follow its archiving procedures for Client Data. In the event of any loss or damage to Client Data, the Client's sole and exclusive remedy shall be for Developer to use reasonable commercial endeavours to restore the lost or damaged Client Data from the latest back-up of such Client Data maintained by Developer. Developer shall not be responsible for any loss, destruction, alteration or disclosure of Client Data regardless of cause and to the extent permissible by Mississippi law, the Client shall defend, indemnify and hold Developer harmless from and against any expense, loss, cost, liability, penalty or damage, as a result of any loss destruction, alteration or disclosure of Client Data.

7. **DEVELOPER'S OBLIGATIONS.**

7.1 Developer shall perform the Services substantially in accordance with this Agreement and any SOW attached hereto. The Software will contain the functions and features as described in Schedule 3 and/or the SOW.

7.2 Developer's obligations shall not apply to the extent of any non-conformance which is caused by use of the Services in violation of this Agreement, or modification or alteration of the Services by any party other than Developer or Developer's duly authorized contractors or agents. If the Services do not conform with this Agreement, Developer will use reasonable commercial endeavours to correct any such non-conformance promptly, or provide the Client with an alternative means of accomplishing the desired performance. Such correction or substitution constitutes the Client's sole and exclusive remedy for any breach of Section 7.1. Notwithstanding the foregoing, Developer (a) does not warrant that the Client's use of the Services will be uninterrupted or error-free; nor that the Services, Documentation and/or the information obtained by the Client through the Services will meet the Client's requirements; and (b) is not responsible for any delays, delivery failures, or any other loss or damage resulting from the transfer of data over communications networks and facilities, including the internet, and the Client acknowledges that the Services and Documentation may be subject to limitations, delays and other problems inherent in the use of such communications facilities, including Viruses.

8. **CLIENT'S OBLIGATIONS.** The Client shall (a) provide Developer with: (i) all necessary co-operation in relation to this Agreement, and (ii) all necessary access to such information as may be required by Developer in order to render the Services, including but not limited to Client Data, security access information and configuration services; (b) comply with all applicable laws and regulations with respect to its activities under this Agreement, and obtain and maintain all necessary licences, consents, and permissions necessary for Developer, its contractors and agents to perform their obligations under this Agreement; (c) carry out all other Client responsibilities set out in this Agreement in a timely and efficient manner. In the event of any delays in the Client's provision of such assistance as agreed by the parties, Developer may adjust any agreed timetable or delivery schedule as reasonably necessary; (d) ensure that the Authorized Users use the Services and the Documentation in accordance with the terms and conditions of this Agreement and shall be responsible for any Authorized User's breach of this Agreement; (e) ensure that its network and systems comply with the relevant specifications provided by Developer from time to time; and (f) be solely responsible for procuring and maintaining its network connections and telecommunications links from its systems to Developer's data centres, and all problems, conditions, delays, delivery failures and all other loss or damage arising from or relating to the Client's network connections or telecommunications links or caused by the internet.

9. **EMPLOYEE PROTECTION PROVISIONS.** Each party agrees that for the duration of this Agreement and for a period of one (1) year thereafter, neither it nor any of its affiliates will solicit for employment, directly or indirectly, any of the other party's employees with whom it first had contact, or who was specifically identified to it, during the Term of this Agreement, provided, however, that this paragraph will not prevent either party from employing any person who contacts such party on his or her own initiative without any direct or indirect solicitation by or encouragement from such party. For purposes of this paragraph, "solicit for employment" shall not be deemed to include any general solicitations of employment by one party not specifically directed towards employees of the other party.

10. **CHARGES AND PAYMENT.**

10.1 Developer Fees and Expenses. Fees and expenses for Services delivered pursuant to this Agreement will be invoiced according to the terms set forth on the Scope of

Work (the "**FEES**"). Client shall also be responsible for all reasonable expenses incurred by Developer and its representatives in their performance of the Services pursuant to this Agreement (the "**EXPENSES**"); provided, reimbursable Expenses, if any, must be reasonable and will be: (a) subject to Client's expense reimbursement policy, as delivered to Developer from time to time; (b) pre-approved by Client in writing and (c) billed at Developer's actual out of pocket cost. At the conclusion of each month or other period agreed upon by parties, Developer will provide to Client, in a form reasonably acceptable to Client, invoices with reasonably detailed documentation of expenses. Invoices will be delivered to the location specified by Client.

10.2 Payment Terms. Client represents and warrants to Developer that it has the financial ability to pay any Fees and Expenses incurred under this Agreement. Client will pay the Fees and Expenses within thirty (30) calendar days of receiving Developers properly submitted and undisputed invoices. Any amount that is not paid within such thirty (30) day period shall be considered to be in delinquency. Any delinquency shall constitute a material breach of this Agreement by Client and Developer may, in addition to any other available remedies available to it, cease all services; and terminate this Agreement (and any or all SOWs with Client). In the event of such a material breach by Client, Developer may, at its option, allow Client to cure such breach and reinstate this Agreement or applicable SOW subject to any reasonable conditions Developer may impose as a result of such breach.

10.3 Disputed Amounts. If and to the extent that Client disputes all or any portion of an invoice, Client shall timely pay all items or portions of any such invoice that are not in dispute. If Client disputes any invoiced charges, upon payment of any undisputed portions of such invoice, Client will take reasonable efforts in providing in writing to Developer (i) each item and/or portion of the invoice that Client disputes, (ii) the reasons for such dispute, and (iii) all facts upon which Client relies in support of its position that it is not obligated to pay each such disputed item or portion of the invoice, and/or, (iv) if Client contends that Developer has not met and satisfied any milestone, acceptance criteria or other prerequisite for any payment claimed to be owed by Client to Developer, the facts upon which Client relies in support of such contention(s). The parties shall use good faith and commercially reasonable efforts to resolve such disputes within fifteen (15) days after the receipt of the notice of the disputed items and/or portions of the invoice(s).

10.4 Pricing Change. After the Initial Term, as set forth on the Scope of Work, Developer shall be entitled to increase pricing upon 90 days' prior notice to the Client.

11. INTELLECTUAL PROPERTY RIGHTS.

11.1 Developer and/or its licensors own all intellectual property rights in the Services and the Documentation. Except as expressly stated herein, this Agreement does not grant the Client any rights to, or in, patents, copyrights, database rights, trade secrets, trade names, trademarks (whether registered or unregistered), or any other rights or licences in respect of the Services or the Documentation.

11.2 In the event that Client desires to purchase and acquire from Developer all of Developer's right, title and interest in and to the Software, or any portion thereof, for the purpose of applying for certain patent rights with respect to the Software, or for any other purpose, such purchase shall be made pursuant to a separate, negotiated agreement, pursuant to which the specific portions of the code that were written and developed by Developer as part

of the Services provided pursuant to this Agreement may be sold, transferred and assigned to Client; provided, in no event shall any other portion of the Developer's code be transferred, sold or assigned to Client. For the avoidance of doubt or confusion, any portion of the Developer's code that was not developed for the use by Client pursuant to the terms of this Agreement is and shall remain the exclusive property of the Developer. The distinction of the portions of the code that will not be made available for purchase by Client may be discussed prior to the Effective Date of this Agreement.

12. **CONFIDENTIALITY.** For purposes of this Agreement, the following terms shall have the following respective meanings: (i) "**CONFIDENTIAL INFORMATION**" shall mean the proprietary and confidential data or information, other than "Trade Secrets" (as defined below), which is of tangible or intangible value to a party and is not generally known by or available to the competitors of such party; and (ii) "**TRADE SECRETS**" shall mean information, without regard to form, including, but not limited to, technical or nontechnical data, a formula, a pattern, a compilation, a program, a device, a method, a technique, a drawing, a process, financial data, financial plans, product plans, or a list of actual or potential customers or suppliers which is not commonly known by or available to the public and which information: (A) derives economic value, actual or potential, from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and (B) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy. In recognition of each party's need to protect its legitimate business interests, except where required by the Mississippi Public Records Act and/or other applicable law, the parties hereby covenant and agree that they shall regard and treat each item of information or data constituting a Trade Secret or Confidential Information of the other party as strictly confidential and wholly owned by the other party and that it will not use, distribute, disclose, reproduce or otherwise communicate any such Confidential Information or Trade Secrets to any person or entity for any purpose other than in connection with its performance of its obligations under this Agreement: (i) with respect to Confidential Information, at all times during the term of this Agreement and for a period of three (3) years thereafter; and (ii) with respect to Trade Secrets, at all times such data or information constitutes a "Trade Secret" under applicable law.

13. **INDEMNIFICATION AND INFRINGEMENT.**

13.1 Indemnification. If any deliverable becomes the subject of a claim by a third party of infringement or misappropriation of such party's intellectual property rights, Client shall promptly notify Developer of such claim. Developer shall indemnify Client against liability to third parties for use of such deliverable, including, without limitation, reasonable attorney's fees and that arise from Client's use of such deliverable. This duty to indemnify is conditioned upon Client (i) giving Developer prompt notice of such third-party claim, (ii) permitting Developer to participate in the defence of such claim and facilitating such participation by furnishing Developer with such information that Client has or receives that relates to such claim and its resolution, and (iii) conferring on Developer the right to approve or reject any settlement of a claim for which Client is seeking indemnification from Developer. Developer has no duty to indemnify Client, against such infringement or misappropriation claims to the extent such claims result from (A) Developer's compliance with any requirements, specifications or instructions received from Client, to the extent such infringement would not have occurred but for such compliance, or (B) any additions or changes made to a deliverable by Client subsequent to Developer's delivery of such deliverable to Client.

13.2 Infringement. In the event the deliverables are held or are likely to be held to constitute an infringement, Developer, at its own expense, will first use reasonable and prompt efforts to: (a) procure for Client the right to continue to use the deliverables; (b) modify all affected deliverables so they are non-infringing and of at least equivalent performance and functionality; or (c) upon adequate showing to Client that both of the foregoing options are not commercially feasible, to either provide functionally equivalent replacement deliverables to Client or reimburse Client for the reasonable costs and expenses of obtaining and implementing such replacement deliverables. Section 13.1 and this Section 13.2 state Client's exclusive remedy in the event of an infringement claim.

14. **LIMITATION OF LIABILITY. ONLY THE EXTENT PERMISSIBLE BY MISSISSIPPI LAW, NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY, OR ANY THIRD PARTY, FOR ANY INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, CONSEQUENTIAL, OR PUNITIVE DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS OR REVENUE, LOSS OF USE OF DATA OR INTERRUPTION OF BUSINESS, WHETHER THE CLAIM FOR DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE. ANY LIABILITY OF DEVELOPER, FOR LOSS OR DAMAGES INCURRED BY CLIENT, WHETHER THE LIABILITY ARISES FROM CLAIMS OF BREACH OF CONTRACT, TORT, VIOLATION OF LAW OR REGULATION OR OTHER LEGAL CLAIMS, SHALL BE LIMITED TO THE FEES PAID TO DEVELOPER BY CLIENT PURSUANT TO THE AGREEMENT(S) COVERING THE SERVICES AND/OR DELIVERABLES THAT ARE THE PROXIMATE CAUSE OF SUCH LOSSES OR DAMAGES. DEVELOPER IS NOT AN INSURER AND ITS PRICING REFLECTS THE ASSUMPTION OF NO RISK ON THE PART OF DEVELOPER FOR DAMAGES. ONLY THE EXTENT PERMISSIBLE BY MISSISSIPPI LAW, NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY OR ANY THIRD PARTY FOR ANY SPECIAL, EXEMPLARY, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES OF ANY KIND OR FOR ANY COSTS OF PROCUREMENT OF SUBSTITUTE SERVICES OR ANY LOST PROFITS, LOST BUSINESS, LOSS OF USE OF DATA OR INTERRUPTION OF BUSINESS ARISING OUT OF ANY BREACH OF THIS AGREEMENT OR ANY SERVICES PERFORMED BY DEVELOPER IN CONNECTION WITH THIS AGREEMENT, WHETHER THE CLAIM FOR DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE.**

15. **TERM AND TERMINATION.**

15.1 This Agreement shall, unless otherwise terminated as provided in this Section, commence on the Effective Date and shall continue for the Initial Term (as set forth on the Scope of Work) and, thereafter, this Agreement shall be automatically renewed for successive periods of twelve (12) months (each a "**RENEWAL PERIOD**" and together with the Initial Term shall constitute the "**TERM**"), unless (a) either party notifies the other party of termination, in writing, at least ninety (90) days before the end of the Initial Term or any Renewal Period, in which case this Agreement shall terminate upon the expiry of the applicable Initial Term or Renewal Period; or (b) otherwise terminated in accordance with the provisions of this Agreement.

15.2 Without prejudice to any other rights or remedies to which the parties may be entitled, either party may terminate this Agreement without liability to the other if (a) the other party commits a material breach of any of the terms of this Agreement and (if such a breach is remediable) fails to remedy that breach within thirty (30) days of that party being notified in writing of the breach; or (b) a failure by Client to make any payment in accordance with this Agreement when due.

15.3 Upon termination of this Agreement for any reason (a) all licenses granted under this Agreement shall immediately terminate; (b) each party shall return and make no further use of any property, Documentation and other items (and all copies of them) belonging to the other party; (c) Developer may destroy or otherwise dispose of any of the Client Data in its possession unless Developer receives, no later than ten (10) days prior to the effective date of the termination of this Agreement, a written request for the delivery to the Client of the then most recent back-up of the Client Data. Developer shall use reasonable commercial endeavours to deliver the back-up to the Client within thirty (30) days of its receipt of such a written request, provided that the Client has, at that time, paid all fees and charges outstanding at and resulting from termination (whether or not due at the date of termination). The Client shall pay all reasonable expenses incurred by Developer in returning or disposing of Client Data; and (d) the accrued rights of the parties as at termination, or the continuation after termination of any provision expressly stated to survive or implicitly surviving termination, shall not be affected or prejudiced.

16. **FORCE MAJEURE.** Developer shall have no liability to the Client under this Agreement if it is prevented from or delayed in performing its obligations under this Agreement, or from carrying on its business, by acts, events, omissions or accidents beyond its reasonable control, including, without limitation, strikes, lock-outs or other industrial disputes (whether involving the workforce of Developer or any other party), failure of a utility service or transport or telecommunications network, act of God, war, riot, civil commotion, malicious damage, compliance with any law or governmental order, rule, regulation or direction, accident, breakdown of plant or machinery, fire, flood, storm or default of suppliers or sub-contractors, provided that the Client is notified of such an event and its expected duration.

17. **RECORDS.** Developer will: (a) retain records to reasonably document the Services provided and fees paid or payable by Client under this Agreement until the later of: (i) three (3) years after billing (or such longer period as required by law), and (ii) final resolution of any actively pending disputes between the parties relating to Developer's charges; and (b) upon receiving notice from Client, provide Client's personnel with reasonable access to such records and documents. Such access will require at least five (5) business days advance notice to Developer and will be provided at reasonable hours, except as may be required on an emergency basis, provided that any such access may not interfere with Developer's performance of its obligations under this Agreement or compromise any reasonable security processes or procedures.

18. **EQUITABLE REMEDIES**. Any breach of this Agreement by a party will cause irreparable damage to the other party, the exact amount of which will be difficult to determine, and that the remedies at law for any such breach will be inadequate. Accordingly, in addition to any other remedy that may be available at law, in equity, or hereunder, to enforce or prevent any violation of any of this Agreement, the damaged party shall be entitled to seek specific performance and injunctive relief, without posting bond or other security,

19. **SEVERABILITY; WAIVER.** The invalidity or unenforceability of any provision of this Agreement shall not affect the validity of enforceability of any other provision of this Agreement. Any waiver by a party to declare a breach or seek any remedy available to it under this Agreement or by law must be in writing and signed by an authorized representative of such party and will not constitute a waiver as to any past or future breaches or remedies.

20. **ENTIRE AGREEMENT.** This Agreement (including all SOW's) constitute the entire agreement and understanding between the parties and supersedes any and all prior agreements, understandings, covenants, promises, negotiations, warranties and representations, oral or written, express or implied, between the parties prior to the effective date of this Agreement and each SOW. This Agreement and each SOW with Client may only be amended by a writing signed by an authorized representative of each party.

21. **PUBLICITY.** During the Term of this Agreement, Developer may display the name and/or logo of the Client on its website and in Developer marketing material as a customer.

22. **ASSIGNMENT.** The rights and obligations under this Agreement may not be assigned by either party without the prior written consent of the other party. Any attempted assignment or transfer by a party in violation of this section will be null and void, and will entitle the other party to terminate this Agreement, at its option. Notwithstanding the foregoing, either party may freely assign this Agreement to an Affiliate, successor-in-interest by merger, consolidation or acquisition of substantially all assets, without the prior written consent to the other party.

23. **RELATIONSHIP OF PARTIES.** Developer's relationship to Client is solely that of an independent contractor and neither Developer nor its personnel shall be considered employees of Client. Nothing contained in this Agreement shall be deemed to create the relationship of employer and employee, principal and agent, partnership, joint venture, or of any other association or relationship whatsoever between Developer and Client (or Developer's personnel and Client) other than the relationship of independent contractors. Developer shall exercise control over its employees, agents, representatives, and subcontractors and is solely responsible for the verification of identity and employment eligibility, for the payment of any wages, salaries, benefits or other remuneration of its employees, agents, representatives, and subcontractors. Developer's Personnel are not employees of Client and are not eligible to participate in any employment benefit plans or other conditions of employment available to Client's employees.

24. **THIRD PARTY RIGHTS.** This Agreement does not confer any rights on any person or party (other than the parties to this Agreement and, where applicable, their successors and permitted assigns).

25. **NOTICES.** Any notice required to be given under this Agreement shall be in writing and shall be delivered by hand or sent by pre-paid first-class post or recorded delivery post to the other party at its address set out in this Agreement, or such other address as may have been notified by that party for such purposes, or sent by fax to the other party's fax number as set out in this Agreement. A notice delivered by hand shall be deemed to have been received when delivered (or if delivery is not in business hours, at 9 am on the first business day following delivery). A correctly addressed notice sent by pre-paid first-class post or recorded delivery post shall be deemed to have been received at the time at which it would have been delivered in the normal course of post. A notice sent by fax shall be deemed to have been received at the time of transmission (as shown by the timed printout obtained by the sender).

26. **INTERPRETATION.** In this Agreement: (a) section headings are for reference only and do not affect the interpretation of this Agreement, (b) defined terms include the plural

as well as the singular, and (c) "include" and its derivatives ("including," "e.g." and others) mean "including but not limited to."

27. **COUNTERPARTS.** This Agreement may be executed in two (2) or more counterparts and via facsimile or electronic (.pdf, DocuSign, HelloSign or similar electronic format) transmission, each of which shall be deemed an original and together shall constitute one and the same document.

28. **BINDING EFFECT.** This Agreement shall be binding upon and shall inure to the benefit of the parties and their successors and assigns.

29. **GOVERNING LAW AND JURISDICTION.** This Agreement will be governed by and construed in accordance with the laws of the State of Mississippi without regard to the principles of conflict of laws. The sole and proper venue for filing of suit for any violation of this Agreement shall be the Ridgeland Courthouse, in Ridgeland, Mississippi.

30. **COMPETITIVE EXCLUSIVITY**. During the Term of this Agreement, the Developer shall not, without the prior written consent of the Client, which shall not be unreasonably withheld, conditioned or delayed, directly or indirectly, provide services of any kind to any individual, entity or other organization for any purpose directly competitive with the Client's current business activities; provided, Client acknowledges that the Services provided pursuant to this Agreement could not be provided to any other entity without signification modification.

[Remainder of Page Intentionally Blank; Signature Page Follows]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date. Pricing reflective in this agreement is valid for **90 days** after receiving the document. This document is to not be shared for pricing with other competitors and is only for officials associated with Ridgeland, Mississippi.

DEVELOPER:

THE REDPOINTE GROUP, LLC

By: _____
(Signature)

Date: _____

Name: Kent McCoy

Title: President

CLIENT:

RIDGELAND, MS

By: _____
(Signature)

Date: _____

Name: _____

Title: _____

EXHIBIT A

SCOPE OF WORK

Services and Software Application:	Fees:
ONBOARDING AND CUSTOMIZATION: • Conversion of existing forms related to purchased modules into the TEKConnectGov software system. • Adapting TEKConnectGov software to the Client's processes for modules purchased. • Creation of a landing page for the Client that incorporates the Client's logo and branding, consistent with their existing website. • Ensure proper set-up of all modules for the city prior to launch. • Provide Training as deemed necessary for client to be competent. • Migrate any data discussed during the onboarding process into the TEKConnectGov system that is applicable. • 5 general/included reports and creation of up to 5 custom reports for modules purchased. • Assist with integration needs related to the Client's existing systems (e.g., accounting software), if applicable. • Custom Dashboards for all modules • Covers hosting of application on AWS with up to 20GB of storage.	
PUBLIC FACING PORTAL AND BASE APPLICATION (REQUIRED): • Allow for the Client and citizens to access TEKConnectGov software online and perform needed functionality based on purchased modules. • Creation of the public facing page to match existing website • Including payment processing functionality through Stripe. • Built-in system reporting access and exporting functionality. • Admin functionality for user management, module setup, and minor system interface customization.	**$5,000 per year**
RENTAL LICENSING MODULE: • Citizen Portal to allow the creation of a user profile, complete license applications online, included attachments and manage and view existing licenses and renewals. • Manage licensing reviews, workflows, and tracking • Automatically send invoices and receive payments online. • Send automated notifications, updates and messages to applicants. • Automatically send licenses • Import/Migrate current rental licenses for renewals • Automated Renewals • Full reporting functionality related to rental licenses and corresponding invoices.	**$2,500 per year**
RENTAL INSPECTIONS MODULE: • Citizen Portal to allow the creation of a user profile, complete rental inspection application online, and manage/view existing applications. • Inspection management, workflows, scheduling and tracking • Automatically send invoices and receive payments online. • Automatically send completed inspections (pass/fail). • Send automated notifications and messages to applicants. • Ability for city officials to review, approve, edit, and schedule inspections in the field, including attaching pictures. Progressive cloud-	**$2,500 per year**

based system built for full function use on phones, tablets, or laptops without having to download or update apps. • If applicable, ability to plot applicant address on a base layer map and secondly view city GIS layers. Subject to additional fees. • Full reporting functionality related to rental inspections and corresponding invoices.	
ANNUAL SUPPORT AND TRAINING: • Support for the software, including periodic updates, server maintenance, bug fixes, and functionality questions, is provided by TEKConnectGov at no additional cost. • Up to 2 weeks of training for Client employees during the onboarding process.	**Included as part of license agreement.**
HOURLY RATE: • For additional items not listed above, an hourly rate of $150 per hour will be charged. Examples may include: • Programming changes, data entry errors, user management • Additional Reports outside of those included in the software and/or the five (5) custom reports included with the onboarding process.	**$150 per programming hour**
AGREEMENT DURATION: • Initial term of the contract will be 3 years starting from the date the application goes live, not from the time the contract is signed. • Early termination will be based on the terms listed in the Master Software as a Service Agreement.	**3 Year Term**

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

Estimate #7953

Created: 05/18/2026
Payment Term: Net 30
Service Writer: Lance Barrett

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

2009 International 4300 Base
VIN: 1HTMMAAR89H062272

Customer Comments

Lift Pump Leaking

Lift Pump

Description	Price	QTY	HRS	Subtotal
Labor: HD LABOR			6	$1,110.00
Part: REMAN HP PUMP 12CC KIT	$4,285.71	1		$4,285.71
Part: INJECTOR ASSY, REMAN	$713.26	2		$1,426.52
Part: HP OIL RAIL SEALS KIT	$195.87	1		$195.87
Part: ROTELLA T4 15W40 1 GAL OIL *Part #: 550045126*	$18.75	4		$75.00
Part: Untitled part		1		$0.00
Fee: 10 Gal Diesel Fuel				$55.00
	EPA (1%): $11.10	Shop Supplies (2%): $22.20		**Total: $7,181.40**

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

This shop charges a 3% credit card processing fee.

Labor	$1,110.00
Parts	$5,983.10
Subtotal	$7,093.10
Shop Supplies	$22.20
EPA	$11.10
Fees	$55.00
Tax	$0.00
Grand Total	**$7,181.40**
Paid to Date	($0.00)
REMAINING BALANCE	**$7,181.40**

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

Signature _____

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: May 22, 2026

RE: **2009 International 4300 Dump Truck Repair**
Wilkerson's Diesel & Tire Parts & Service, Inc.

I respectfully request approval for the issuance of a Purchase Order in the amount of $7,181.40 to Wilkerson's Diesel & Tire Parts & Service, Inc. for the repair of a 2009 International 4300 Dump Truck that is currently broken down in the shop and out of service. This truck needs a new high pressure pump and injectors installed.

This vehicle is important to the daily operations of the City. Its current inoperable condition has created an immediate need for repair in the order to maintain essential municipal services. Delaying these repairs would negatively impact the City's ability to perform necessary functions.

We typically would need two quotes, but in accordance with Mississippi Code Annotated Section 31-7-13(ii), Outside equipment repairs, it is exempt from this requirement since it is in a private sector repair facility and has already been torn down to determine needed repairs.

Therefore, I am requesting authorization to proceed with the repairs and the issuance of a Purchase Order to Wilkerson's Diesel & Tire Parts & Service, Inc. in the amount stated above.

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

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

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

the city of RIDGELAND

May 20, 2026

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Jonathan Posey, Fire Chief

SUBJECT: Surplus Gas Monitor

I am requesting the following item to be surplus and removed from inventory. The monitor has deteriorated and become non-operable.

F/A #	DESCRIPTION	SERIAL NUMBER
160-6-01152	Gas Monitor	2701

Your consideration and approval will be greatly appreciated.

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

Gene F. McGee, cmo - mayor • Jonathan Posey - fire chief

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

the city of RIDGELAND

police department

May 22, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Surplus Property

Please review and approve the request to declare the following items as surplus property and authorize its donation to the Raymond Police Department.

Fixed Asset Number	SN	Description
100-6-1451	X120079DT	Taser
100-6-1410	X12005F7N	Taser
100-6-1413	X12005FP6	Taser
100-6-1415	X12005F0X	Taser
100-6-1451	X1200A19Y	Taser
100-6-1454	X12007989	Taser

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

the city of RIDGELAND

police department

May 22, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Unmarked Vehicle

I am requesting authorization to operate the following vehicles as unmarked units:

P227:2003 E350 SRT Vehicle	1FDAE55F53HA48000	SWAT VAN	100-1-00379
P311:2013 3.6 Durango CID Spare	1C4SDHFT7DC700390	UNMARKED-CID SPARE	100-1-00698
P321:2015 Tahoe Ofc. Jones.	1GNLC2EC6FR293952	UNMARKED-ADMIN	100-1-00722
P331:2015 3.6 Charger	1C4RDHFG8FC937460	UNMARKED-CID SPARE	100-1-00743
P333:2016 3.6 Charger	2C3CDXAG7GH134214	WARRANTS SPARE	100-1-00752
P334:2016 3.6 Charger Ofc. Webb	2C3CDXAG9GH134215	UNMARKED-CID SPARE	100-1-00753
P341:2015 Cherokee Lt. Perkins	1C4RJEAG6FC192772	CID-UNMARKED	100-1-00750
P352:2017 Pathfinder	5N1DR2MN5HC904893	CID-UNMARKED	100-1-00795
P366:2019 5.7 Durango Lt. Bertucci	1C4SDJFT6KC631874	CID-UNMARKED	100-1-00859
P-386:2022 Altima Det. Bridges	1N4BL4CW3NN406670	CID-UNMARKED	100-1-00885
P388:2022 3.6 Durango Lt. Peacock	1C4RDJFGXNC136034	UNMARKED-ADMIN	100-1-00886
P389:2023 Camry Det. Sgt. McGahey	4T1C11AK2PU729860	UNMARKED-CID	100-1-00887
P390:2023 Highlander Det. Hall	5TDKDRAH5PS0008432	CID-UNMARKED	100-1-00888
P401:2023 Silverado Assistant Chief Addison	3GCUDAEDXPG312792	UNMARKED-ADMIN	100-1-00901

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

the city of RIDGELAND

police department

P403:2023 Utility Interceptor	1FM5K8AC3PGB66520	SCU Sgt.	100-1-00902
P404:2023 Utility Interceptor	1FM5K8AC1PGB66953	WARRANTS	100-1-00903
P412:2024 Toyota 4Runner Det. Clark	JTEEU5JR9R5306453	CID-UNMARKED	100-1-00972
P413: 2025 Honda Pilot Det. Tate	5FNYG2H40SB001736	CID-UNMARKED	100-1-00973
P414: 2024 Kia Telluride Det. Hughes	5XYP3DGC3RG561040	CID-UNMARKED	100-1-00974
P58:2023 Z71 Ch. Myers	3GCUDAED6PG202936	UNMARKED-ADMIN	100-1-00900
P-427 2024 Chevy Silverado Det. Baney	3GCUD4ED6RG353764	CID – UNMARKED	100-1-01081

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

the city of RIDGELAND

police department

May 21, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Special Event – Fleet Feet- "The Big Run"

I have attached a request for a Special Event Permit from Matthew Holleman with Fleet Feet. This event is a 5K Run/Walk and Kids' Fun Run scheduled for Wednesday, June 3, 2026, from 6:00 p.m. to 7:30 p.m.

Mr. Holleman is expecting 300 participants and has made arrangements to have portable restrooms on site for participants. Staff and volunteers will set up and clean up after the event.

This event will generate overtime for the police department. Nine (9) posts will be manned for approximately 2.5 hours. The use of reserve officers will be made if they are available for duty.

The attached documents include the Special Event Permit Application and the course map. Checks in the amounts of $100.00 and $1,000.00 representing the filing fee and bond fee were received with the application.

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

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

the city of RIDGELAND

CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)

EVENT NAME: Fleet Feet The Big Run

EVENT LOCATION: AC Marriott Hotel Parking lot, The Township Ridgeland, MS 39157

EVENT DATE: Beginning June 3, 2026 to Ending June 3, 2026 Multiple Days: ☐ YES ☑ NO

EVENT HOURS: Beginning 6:00 PM to Ending 7:30 PM

TYPE OF EVENT: 1 Mile Fun Run/ 5K Run

EVENT POINT OF CONTACT: Matthew Hollfman CELL NUMBER: 601 573 0123
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Fleet Feet Ridgeland, MS

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

ESTIMATED CROWD SIZE: 300 participants NUMBER OF EVENT PERSONNEL:

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

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

RECYCLING PROGRAM FOR WASTE

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

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

MOBILE FOOD VENDING ☐ YES ☑ NO

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

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

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

MOBILE FOOD VENDOR NAME: n/a

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

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

MOBILE FOOD VENDOR NAME: N/A

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

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

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

UNMANNED AIRCRAFT SYSTEM - DRONE USAGE

Will the organizers of this event use the services of an UAS (unmanned aircraft system): DYES D NO

If Yes, who is the operator of the system: n/a Cell Number: n/a

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

Section 333 Exemption or Aircraft Certification

Certificate of Authorization (COA)

Aircraft Registration and Markings

Pilot Certificate

FIRSTAID/MEDICALSTATION(s): OvEs ☐ No

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

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

Applicant Printed Name: Michael Campbell Contact Number: 601-953-1617

Applicant Signature: _____ Date: 5/19/26

Application Instructions

1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.

2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.

3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.

4). Ifthere 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 eve t 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 ri1inimum 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 paiticipate 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 ce1tified 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 5/20/24 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 6-2-2024

Chief of Police or Designee: _____ DATE: 5-21-24

Number of Overtime Officers: 9 officers @ 2.5 hours Estimated OT Cost: _____

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

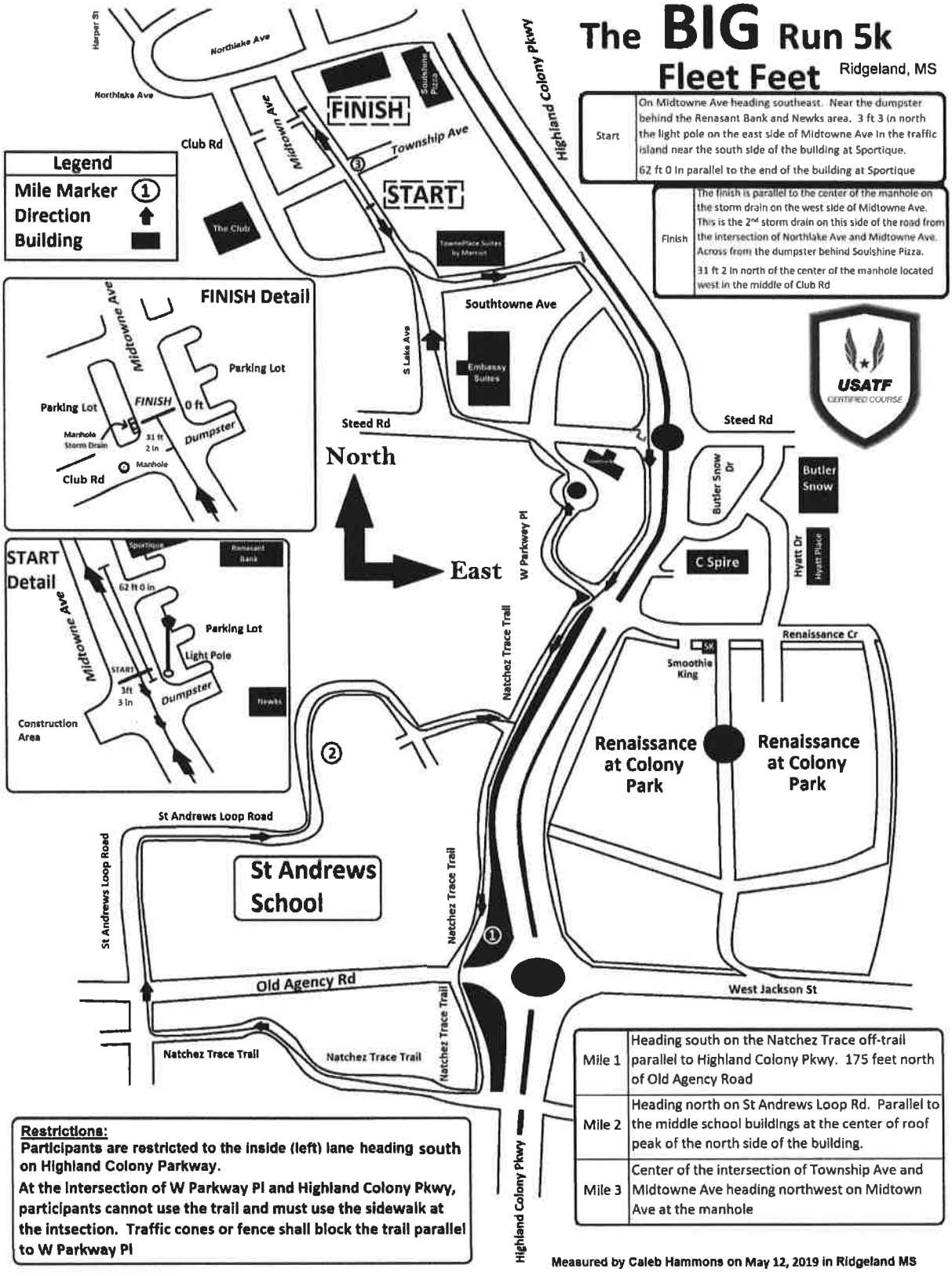
Regutred Documents Checklist:

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

USATF-Certified Course MS19002MS Effective May 20, 2019 to December 31, 2029

The BIG Run 5k

Fleet Feet Ridgeland, MS



Start	On Midtowne Ave heading southeast. Near the dumpster behind the Renasant Bank and Newks area. 3 ft 3 in north the light pole on the east side of Midtowne Ave in the traffic island near the south side of the building at Sportique. 62 ft 0 in parallel to the end of the building at Sportique
Finish	The finish is parallel to the center of the manhole on the storm drain on the west side of Midtowne Ave. This is the 2nd storm drain on this side of the road from the intersection of Northlake Ave and Midtowne Ave. Across from the dumpster behind Soulshine Pizza. 31 ft 2 in north of the center of the manhole located west in the middle of Club Rd

Mile 1	Heading south on the Natchez Trace off-trail parallel to Highland Colony Pkwy. 175 feet north of Old Agency Road
Mile 2	Heading north on St Andrews Loop Rd. Parallel to the middle school buildings at the center of roof peak of the north side of the building.
Mile 3	Center of the intersection of Township Ave and Midtowne Ave heading northwest on Midtown Ave at the manhole

Restrictions:

Participants are restricted to the inside (left) lane heading south on Highland Colony Parkway.

At the intsection of W Parkway Pl and Highland Colony Pkwy, participants cannot use the trail and must use the sidewalk at the intsection. Traffic cones or fence shall block the trail parallel to W Parkway Pl

Measured by Caleb Hammons on May 12, 2019 in Ridgeland MS

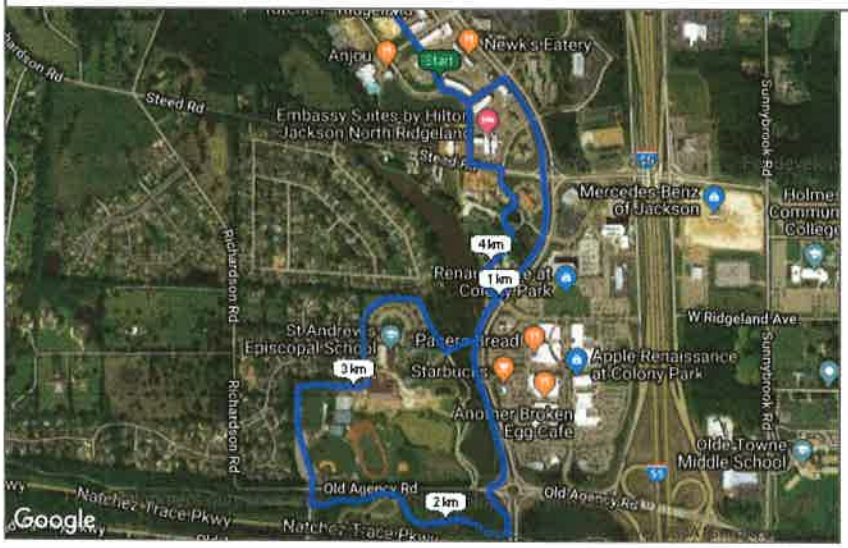
info@lclandholdings.com (601) 826-1983

Current Membership # Login Don't know your current membership number or password? Join/Renew Now

USATF STORE

2019 The Big Run Jackson

Distance: 3.11 miles / 5.00 km
Location: Start: Dumpster behind newks
Ridgeland - Ridgeland, MS, US
Attributes: loop, mostly flat, paved path



Added by Lesley Holleman on 2/21/2019

DISCLAIMER: USATF and the author of this route make no warranties as to the conditions, safety, distance accuracy, or suitability for running of this route. Run at your own risk!

HERSHEY'S CHOBANI UCS KT TAPE

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Select Language

POST ASSIGNMENT
FLEET FEET, BIG RUN 2025
THE TOWNSHIP AT COLONY PARK
WEDNESDAY, JUNE 3, 2026
1800 TO 1930 HOURS

Officer	Badge No.	Post Assignment	Post #
K. Mathis	64	Command	Rover/Lead
J. Montoya Rodriguez	193	Highland Colony Parkway/ Southtowne Ave.	1
Z. Naef	169	Highland Colony Parkway/ Steed Road	2
W. Trueblood	197	Highland Colony Parkway/ Parkway Drive	3
G. Moore	192	Highland Colony Parkway/ West Parkway Place	4
S. Burgess	194	Old Agency Road/ Greenwood Crossing	5
T. Wilson	178	Greenwood Crossing /MPT	6
K. Mathis	64	Old Agency Road/ MPT @ Roundabout	7
Z. Naef	169	Steed Road/ Township Place	8

There will be a roll call briefing at **1730** hours with officers on post no later than **1745** hours. Officers are to utilize **TAC-1** channel for the event and wear special detail uniform along with traffic safety vest. Vehicles will be assigned as necessary during the briefing. Any deviation or request for 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.

Matthew Holleman 601-573-0123 point of contact/ event coordinator.

Post 1

Officer will hold traffic at the beginning of race to ensure that participants can exit onto Highland Colony Parkway south in the right lane. Once all participants have gotten on the trail officer will help monitor the location of the participants along the route and assist where needed.

Post 2

Officer will work traffic so that the participants may cross Steed Road and enter onto the MPT. Officer will then move to post 8 and assist participants across Steed Road.

Post 3

Officer will work traffic so that participants may cross Parkway Place on the MPT without stopping. Officer will the move to the west, after all participants have left, and wait for their return at the traffic circle Parkway Place/West Parkway Place.

Post 4

Officer will work traffic so that participants may cross West Parkway Place on the MPT without stopping. Officer will remain on post waiting for return as participants will turn left off the MPT onto West Parkway Place.

Post 5

Officer will work traffic so that participants have right of way through the intersection on Greenwood Crossing.

Post 6

Officer will work traffic to ensure participants have right of way to turn left onto MPT at Greenwood Crossing

Post 7

Officer will work traffic as the participants cross the intersection to ensure right of way as the cross Old Agency Road just west of the Round-a-Bout.

Post 8

Officer will hold traffic as the participants cross over Steed Road and enter onto the paved trail at Township Place.

the city of RIDGELAND

police department

May 27, 2026

TO: Mayor & Board of Alderman

FROM: Brian Myers, Chief of Police

SUBJECT: Review and Approve Quotes for Upfit for New Task Force Truck

Please review and approve the attached quotes for the upfit of the new 2024 Chevy Silverado 1500 for the Ridgeland Police Department.

The Ridgeland Police Department recently replaced the U.S. Marshal Task Force vehicle, and these quotes represent the costs associated with completing the necessary upfit and equipment installation for the vehicle to be placed into service.

Your consideration and approval will be greatly appreciated.

THE SOUTHERN CONNECTION

Quote

Order No.:	**QT000597**
Order Date:	5/6/2026
Delivery Date:	5/6/2026
Customer ID:	2361
Created by:	David Errington

The Southern Connection Police Supplies, LLC
274 Commerce Park Dr.
Ste M
Ridgeland, MS, 39157
Phone: 601-853-3106

Quote valid for 30 days.

BILL TO:	SHIP TO:
RIDGELAND POLICE DEPARTMENT 115 W. SCHOOL STREET RIDGELAND MS 39157 United States of America	RIDGELAND POLICE DEPARTMENT 115 W. SCHOOL STREET RIDGELAND MS 39157 United States of America

CUSTOMER P.O. NO.	TERMS	CONTACT
	Net 30	David Errington,derrington@thesouthernconnection.com
FOB POINT	**SHIPPING TERMS**	**SHIP VIA**
		Customer Pick up

NO.	ITEM	COLOR	SIZE	QTY.	PRICE	EXTENDED PRICE
1	WINDOW-TINT: WINDOW TINT			1.00	300.00	300.00
	NOTE: 30% full windshield 5% front doors 15% rear doors					
2	PMP2WSSSB: SO Window Shroud Kit for 4" Light w/ Stud Mount - Black			2.00	15.00	30.00
3	INSTALLATION-SUPPLIES: INSTALLATION SUPPLIES			1.00	65.00	65.00
4	ENGCP15002: SO Handheld Controller with Microphone with 15' extension cable, compatible with bluePRINT® Control Systems (Remote)			1.00	153.00	153.00
5	ENGSA5101: SO bluePRINT® 500 Series Remote Amplifier with Link, 10-16v, 100 Watt single-tone			1.00	727.00	727.00
6	ENGLNVH014: SO Vehicle Harness for bluePRINT® 500 with Link with 25' data cable for Chevrolet Tahoe 2024-2025, Chevrolet Silverado 2024-2025			1.00	201.00	201.00
7	ETSS100J: SoundOff SPEAKERS 100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt			1.00	206.00	206.00
8	ETSSVBK18: SO 100J/100U Series Speaker Bracket kit, includes Bracket (no drill mounts center of the core) and mounting kit for use on Chevrolet Silverado 1500 2019.5-2026, Tahoe 2021-2026			1.00	25.00	25.00
9	WES21-24135: WESTIN; 19-C SILVERADO/SIERRA 1500/20-C SILVERADO/SIERRA 2500/3500 CREW CAB BLACK PRO TRAXX 4 OVAL NERF BARS			1.00	300.00	300.00
	NOTE: black running boards/nerf step bars					
10	ENFWB01EWV: SoundOff Perimeter nForce Interior LED Lightbar split front visor; tri-color Blue/Amber/ White			1.00	1,245.00	1,245.00
11	EMPS2006T-1: SoundOff PERIMETER LIGHTING mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, 18 LED, Tricolor - Blue/Amber/ White, 8' pigtail			10.00	159.00	1,590.00
12	ENGND04102: SO bluePRINT® Remote Node with Magnetic ID			1.00	196.00	196.00
13	ENGHNK06: SO 10 ft Harness Kit for Remote Node			1.00	95.00	95.00

THE SOUTHERN CONNECTION

Quote

Order No.:	**QT000597**
Order Date:	5/6/2026
Delivery Date:	5/6/2026
Customer ID:	2361
Created by:	David Errington

The Southern Connection Police Supplies, LLC
274 Commerce Park Dr.
Ste M
Ridgeland, MS, 39157
Phone: 601-853-3106

Quote valid for 30 days.

BILL TO:	SHIP TO:
RIDGELAND POLICE DEPARTMENT 115 W. SCHOOL STREET RIDGELAND MS 39157 United States of America	RIDGELAND POLICE DEPARTMENT 115 W. SCHOOL STREET RIDGELAND MS 39157 United States of America

CUSTOMER P.O. NO.	TERMS	CONTACT
	Net 30	David Errington,derrington@thesouthernconnection.com
FOB POINT	**SHIPPING TERMS**	**SHIP VIA**
		Customer Pick up

NO.	ITEM	COLOR	SIZE	QTY.	PRICE	EXTENDED PRICE
14	EMPTC023N8: SoundOff PERIMETER LIGHTING mpower® ,39" 6 Head Rear SAE mpower® Traffic Controller w/ 25' LIN DSC Technology; |RAW||BAW||BAW||BAW||BAW||RAW|			1.00	1,025.00	1,025.00
15	600-56-1138: HAMMERHEAD Chevy Silv 1500 2024-2025 Front Winch Bumper w/ full brush guard			1.00	1,995.00	1,995.00
16	CC-OH-CHV19: Troy Products, Chevrolet Silverado 1500 | 2500 3" or 4" Overhead Console			1.00	408.00	408.00
17	VEHICLE-LABOR: VEHICLE LABOR			16.00	150.00	2,400.00
18	CCAS-SB-7-800: STI-CO Industries, LLC 760 - 896 MHz Stinger Internal Peel and Stick Antenna			1.00	150.00	150.00
19	HKN6169B: Motorola Solutions 17 ft Remote Mount Cable Blue ring data cable			1.00	91.32	91.32
20	PMP2BKDGAJ-W: SO 90 Degree Deck/Grille Adjustable Bracket Kit for mpower® 4" Fascia Light w/ Stud Mount - White			4.00	15.00	60.00

NOTE: 2024 CHEVY 1500 - TASK FORCE
amber/white option on separate module than blue/white for Undercover operations
Currently has Camper Shell with windows
SoundOff ILS package w/ handheld siren
Hammerhead winch ready bumper
Eye level lighting around camper shell
Nerf Bars with 4" mPowers (2 each side)
Window Tint
Troy overhead radio mount

Total Weight (EA):	0	**Sales Total:**	11,262.32
Total Volume (EA):	0	**Less Discount:**	0.00
		Tax Total:	0.00
		Total (USD):	11,262.32

Quote

11115 Industriplex Blvd Suite 800
Baton Rouge, LA 70809

(225) 636-5699

Requesting Agency Name:	Quote #	DATE
City of Ridgeland, MS Police Department 115 West School Street Ridgeland, MS 39157 601-856-2121 supportservices@ridgelandms.org	**197711**	**5/8/2026**

2024 Chevrolet 1500 Crew Cab with Camper Shell

DESCRIPTION		QTY	UNIT PRICE	AMOUNT
Window Tint full windshield, front doors, rear doors		1	$350.00	$350.00
SoundOff Window Shroud Kit 4" Lighthead # PMP2WSSSB		2	$20.00	$40.00
Installation Supplies		1	$85.00	$85.00
SoundOff Handheld Siren Controller	# ENGCP15002	1	$194.00	$194.00
SoundOff BluePrint 500 Series Remote Amp	# ENGSA5101	1	$875.00	$875.00
SoundOff BluePrint 500 Harness	# ENGLNVH014	1	$239.00	$239.00
SoundOff Speaker	# ETS100J	1	$249.00	$249.00
SoundOff Speaker Bracket Kit	# ETSSVBK18	1	$29.00	$29.00
Westin Running Boards/Black	# WES21-24135	1	$379.00	$379.00
SoundOff nForce Interior Lightbar LED	# ENFWB01EWV	1	$1,310.00	$1,310.00
SoundOff mPower 4" Light w/Std Mt	# EMPS2006T-1	10	$171.00	$1,710.00
SoundOff BluePrint Remote Node w/MagID	# ENGND04102	1	$209.00	$209.00
SoundOff Harness Kit Rm Node 10ft	# ENGHNK06	1	$111.00	$111.00
SoundOff Mpower 6 head traffic advisor	# EMPTC023N8	1	$1,114.00	$1,114.00
Hammerhead C1500 Winch Brush Guard	# 600-56-1138	1	$2,497.00	$2,497.00
Troy Products Overhead Console	# CC-OH-CHV19	1	$449.00	$449.00
Stinger Antenna	#CCAS-SB-7-800	1	$155.00	$155.00
Motorola data cable 17ft	# HKN6169B	1	$95.50	$95.50
SoundOff mpower 4" bracket kit	#PMP2BKDGAJW	4	$20.00	$80.00
LABOR		16	$175.00	$2,800.00

Thank you for your business!

SUBTOTAL	$12,970.50
TAX RATE	0.00
TAX	0.00

SHIPPING	
TOTAL	**$12,970.50**

This is a quote and not a contract for goods or services. Sales transactions are binding only after customer acceptance of our quote. Quotes are not valid unless issued by a Practical Tactical employee. Quotes are good for 30 days unless otherwise stated in writing.

Authorized Customer Acceptance Signature (if required) : _____ Date: _____

Printed Name: _____

If you have any questions about this quote, please contact

Quote

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The Southern Connection Police Supplies, LLC
274 Commerce Park Dr.
Ste M
Ridgeland, MS, 39157
Phone: 601-853-3106

Quote valid for 30 days.

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CUSTOMER P.O. NO.	TERMS	CONTACT
	Net 30	David Errington,derrington@thesouthernconnection.com
FOB POINT	**SHIPPING TERMS**	**SHIP VIA**
		Customer Pick up

NO.	ITEM	COLOR	SIZE	QTY.	PRICE	EXTENDED PRICE
1	WINDOW-TINT: WINDOW TINT			1.00	300.00	300.00
	NOTE: 30% full windshield 5% front doors 15% rear doors					
2	PMP2WSSSB: SO Window Shroud Kit for 4" Light w/ Stud Mount - Black			2.00	15.00	30.00
3	INSTALLATION-SUPPLIES: INSTALLATION SUPPLIES			1.00	65.00	65.00
4	ENGCP15002: SO Handheld Controller with Microphone with 15' extension cable, compatible with bluePRINT® Control Systems (Remote)			1.00	153.00	153.00
5	ENGSA5101: SO bluePRINT® 500 Series Remote Amplifier with Link, 10-16v, 100 Watt single-tone			1.00	727.00	727.00
6	ENGLNVH014: SO Vehicle Harness for bluePRINT® 500 with Link with 25' data cable for Chevrolet Tahoe 2024-2025, Chevrolet Silverado 2024-2025			1.00	201.00	201.00
7	ETSS100J: SoundOff SPEAKERS 100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt			1.00	206.00	206.00
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amber/white option on separate module than blue/white for Undercover operations
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Quote

11115 Industriplex Blvd Suite 800
Baton Rouge, LA 70809

(225) 636-5699

Requesting Agency Name:	Quote #	DATE
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LABOR		16	$175.00	$2,800.00

Thank you for your business!

SUBTOTAL	$12,970.50
TAX RATE	0.00
TAX	0.00

SHIPPING	
TOTAL	**$12,970.50**

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Authorized Customer Acceptance Signature (if required) : _____ Date: _____

Printed Name:_____

If you have any questions about this quote, please contact

the city of RIDGELAND

MEMO

May 26, 2026

TO: Mayor & Board of Aldermen

FROM: John Sidney North, Director of Recreation & Parks

RE: 2026 Balloon Glow Meal

Designate Michael Moore (Your Personal Chef) as the Lowest and Best Bidder for the Meal for Balloon Glow and authorize Recreation and Parks to issue a Purchase Order in the amount of $8,050.00

Thank you for your consideration of this request.

John North

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100west school st • ridgeland, ms
39157 ph: 601.853.2011 • www.ridgelandms.org Gene F. McGee, cmo - mayor •

John Sidney North– director of recreation & parks

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

Your Personal Chef

Quote

600 S. Pear Orchard
Ridgeland, MS 39157
601-720-8881
youpersonalchef@msn.com

5/26/26

Catering & Service for 700 people
5pm-7:30pm?
City of Ridgeland Recreation & Parks Balloon Glow
Northpark
6-26-26

Pulled Pork Sandwiches
Mac & Cheese
Baked Beans
Coleslaw
Praline cookies & apple pie
Tea $10/person
Buffet style with servers.
All disposable plates, cutlery kits, cups.
City provides ice.
Gratuity 15% added to bill. **Total** **$8050**

BARBEQUE SHINE

Invoice #260626

MICHAEL CARR
7048 Old Canton Rd Suite 1007, Ridgeland, MS 35401
Phone: (601) 622-8572

BILL TO:
Ben McDonald
E: Ben.McDonald@ridgelandms.org

OR SPECIAL INSTRUCTIONS: INSTRUCTIONS:
CATER & SERVE: 06-26-26
TIME: TBA
LOCATION: Balloon Glow
Ridgeland, MS
Head Count: 700

DESCRIPTION	TOTAL
PULLED PORK	
COLESLAW	
CHIPS (BBQ / PLAIN)	
DESSERT: TBA	
TEA	
WATER	
UTENSILS	
PLATES/NAPKINS	
CASH/CHECK TOTAL @ $20.00/plate	$15,000.00
(INCLUDING CATERING FEES & STAFF)	
SUBTOTAL	$15,000.00
TAX / FEES	$2,004.00
TOTAL DUE (CREDIT)	$17,004.00

A 50% DEPOSIT OR FULL PAYMENT IS REQUIRED IMMEDIATELY UPON RECIEVING THIS INVOICE TO SECURE SERVICES! **DEPOSIT $7,500.00**

CREDIT CARD TOTAL= $15,000.00 + $1,350.00 (9% SALES TAX) + $654.00 (4% CC FEES)

THANK YOU FOR YOUR BUSINESS!

the city of RIDGELAND

MEMO

May 26, 2026

TO: Mayor & Board of Aldermen

FROM: John Sidney North, Director of Recreation & Parks

RE: Replace Damage Fence and Gate at Wolcott Park

Designate Bankston Fence as the lowest and best bidder for repairs and authorize Recreation and Parks to issue a Purchase Order in the amount of $14,300.00. This will be reimbursed by insurance monies.

Thank you for your consideration of this request.

John North

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100west school st • ridgeland, ms
39157 ph: 601.853.2011 • www.ridgelandms.org Gene F. McGee, cmo - mayor •

John Sidney North– director of recreation & parks

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

ESTIMATE

A-1 Kendrick Fence
PO BOX 5744
Pearl, MS 39288
(601) 939-1446

Sales Representative
Nik Pittman
(601) 214-2955
nik@a1kendrick.com

City of Ridgeland
Job #3584 - City of Ridgeland - Wolcott Park
349 McClellan Drive
Ridgeland, MS 39157

Estimate #	15154
Date	5/11/2026

Description	Unit of Measure	Qty	Amount
6' Black Vinyl Chain Link -replace 70' of fence where car ran through fence -teardown/haul off of existing fence -replace existing 28' wide single transport gate with new 4" square posts and new hardware	Sect.	1.00	$16,589.00

Sub Total	$16,589.00
Total	$16,589.00

SPECIAL INSTRUCTIONS

AFA MEMBER
American Fence Association, Inc.

BANKSTON FENCE
(601) 373-6266

SALES AND INSTALLATION OF ALL TYPES OF FENCING

P.O. Box 720295 • Byram, MS 39272
Office: 601-373-6266 • Fax: 601-878-6975
www.bankstonfenceinc.com

Proposal to: City of Ridgeland Date: 5/26/26

Address: Wolcott Park Source of lead: John

Location: Ridgeland Telephone: 601-573-0614

Height 6'
Post Spaced
Style Fence Black Vinyl
Gauge ☐ 9 ☐ 11
Knuckled ☐
Safeguard ☐ XXX
Notes:

Chain Link Specifications

Top Rail 1 5/8" O.D.
Line Post 2 1/2" O.D.
End Post 3" O.D.
Corner Post O.D.
Walk Gate Post N/A O.D.
Gate Frames N/A O.D.

Wood Fence Specifications

____	Cedar	____	Finish In/Out
____	Cypress	____	Walk Gate
____	Pine	____	Drive Gate
____	Dog Ear	____	Hex Post
____	Gothic	____	Gothic Post
____	French Gothic	____	French Gothic Post

Quantity	
70'	6' Black Vinyl
	Remove and haul off damaged fence
1	Replace 28' gate
	Straighten gate

Total $14,300.00

Remarks: All jobs require half down and balance due upon completion.

Customers using credit cards will incur an additional ____% charge to total price of invoice.

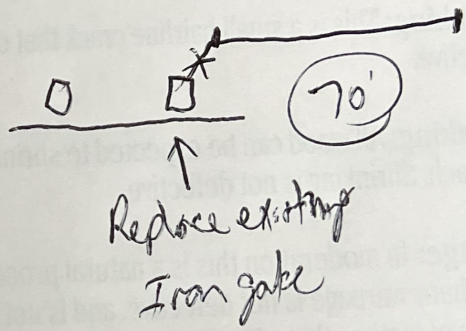
Sales tax ____

Paid Down ____

TOTAL ____

SKETCH

Not responsible for unmarked underground obstructions, such as water lines, irrigation, etc.



THANK YOU FOR YOUR BUSINESS!

MORE OR LESS MATERIAL OTHER THAN AMOUNT CONTRACTED WILL BE DEBITED OR CREDITED AT CURRENT RATES.

The Company, hereinafter called Company proposes to sell material and/or labor to the person or persons hereinafter called Customer. More or less material other than amount contracted for will be debited or credited at current rates.

Acceptance: This entire proposal when accepted by the Credit and Engineering Department of Bankston Fence Company becomes a contract between two parties and is not subject to cancellation. In event of cancellation, customer will pay sales and office expenses, such as credit reports, telephone calls, and salesman's commissions.

Notice: If contract is changed after the erection crew delivers the material or if undue delay is caused the company, there will be a $80.00 per hour charge for all time lost.

You, as the PROPERTY OWNER ARE SOLELY RESPONSIBLE FOR LOCATING PROPERTY LINE. NOT RESPONSIBLE FOR ANY UNDERGROUND OBSTRUCTIONS.

NO CONDITIONS, AGREEMENTS OR STIPULATIONS, VERBAL OR OTHERWISE, save these mentioned above shall be recognized.

Salesman: ____ Accepted: ____

Sales Manager: ____

Office Copy

the city of RIDGELAND

MEMO

May 27, 2026

TO: Mayor & Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: Approve Contract with Stagelite Sound LLC

We request that the Mayor & Board of Aldermen approve the attached contract with Stagelite Sound LLC for Stage and Production for Balloon Glow 2026, in the amount of **$15,550.00.**

Gene F. McGee, cmo - mayor • John Siidney North – director of recreation & parks
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 - ward 6

mayor pro tempore

Stagelite Sound, L.L.C.

245 Hurdle Road
Pelahatchie, Mississippi 39145
Federal Tax ID: 64-0736051

Ph-601-854-5349
Fax-601-854-6404
stagelites@aol.com
www.stagelitesound.com

Event Quote Prepared on:
06 May 2026

Lessee Prepared for:
Ridgeland Parks & Recreation Department
c/o – John North
304 Hwy 51 Ridgeland, MS 39157
601-853-2011 – Office
john.north@ridgelandms.org

Job Title: Celebrate America Balloon Glow 2026

Event Date – Friday; June 26, 2026
Venue – Outdoor; Northpark Mall
Location – Corner of Ring Road & Northpark Drive Ridgeland, MS 39157
Stage Load In Date/Time – Friday; June 26, 2026 / 8:00am
Production Load In Date/Time – Friday; June 26, 2026 / 9:00am
Showtime – approx. 4:30pm
Production Load Out Date/Time – Friday; June 26, 2026 / 9:30pm
Stage Load Out Date/Time – Friday; June 26, 2026 / 11:00pm

The following Sound System is as per Specs of Artist Riders.

Qty	Description
Audio Consoles	
1	Midas M32, 32 Channel Digital – Front of House – Support Acts
1	Berhinger X32, 32 Channel Digital – Stage Monitor – Support Acts
1	Front of House CAT5 Signal Snake – Headliner
	- Headliner Provides
Speakers	
16	EV XLC, Long Throw 3-Way, Line Box
12	EAW SB1000, Dual 18” Sub Box
Microphones	
1	Wired Mic Package w/ Stands, Cabling & DI Boxes – Support Acts
	- Headliner Provides
Stage Monitors	
7	db DVX DM15, Bi-Amp w/ 15” Woofer & 2” Horn – Luckenbach
	- Headliner Provides Wireless IEM System
AC	
1	100AMP 208VOLT 3-PHASE Disconnect needed from Venue
1	Complete Stage Power Cable Package w/ Distribution
Rigging	
2	Chain Hoist, Flown from Stage Roof

Crewing

Qty	Description	from	until
2	TECH	09:00am – 06/26/2026	11:59pm – 06/26/2026

The Following Lighting System is as per Specs of Artist Riders.

Qty	Description
Lighting Fixtures	
4	Elation ww4, LED Panel – Downstage
2	Elation ww4, LED Panel – Downstage Crowd Blinder
10	Elation LED Bar 30", RGBWA-UV – Upstage
4	Moving Head 4-Bar Beam Bar
AC	
1	Complete Stage Power Cable Package w/ Distribution
Lighting Controller	
1	GrandMA1 Full Size, Digital Controller
Rigging	
4	Chain Hoist, Flown from Stage Roof
2	Box Truss, 12" x 12" @ 20ft

Crewing

Qty	Description	from	until
2	TECH	09:00am – 06/26/2026	11:59pm – 06/26/2026

The following Staging is as per Specs of Artist Riders.

Qty	Description
1	Appex 2420 Mobile Stage w/ 24ft x 20ft x 4ft Main Deck
1	Set of Steps
3	Stage Risers, 8ft x 8ft x 1ft – Headliner Only
1	Stage Skirt, Sides & Front

Crewing

Qty	Description	from	until
1	TECH	08:00am – 06/26/2026	11:59pm – 06/26/2026

The following Generator is as per Specs of Stagelite Sound LLC.

Qty	Description
1	60KW 208VOLT 3-PHASE - Delivery, Pick Up & Fuel

The following Labor is as per Specs of Stagelite Sound LLC.

Qty	Description
4	Stagehands to Assist in Set Up & Take Down of ALL Equipment Listed Above

Lessee Agrees to The Following Terms:

- Lessee will provide **_5_** Lunch Meals and **_5_** Dinner Meals on site, for Stagelite Sound personnel, at no cost to Stagelite Sound, LLC.
- Lessee will provide cold drinking water at all times, at no cost to Stagelite Sound, that Stagelite personnel is on venue premise.
- Lessee will insure proper electrical specifications are provided at all times that equipment is connected to electricity.
- Lessee shall keep the equipment insured for not less that the full replacement value thereof and/or be responsible for any damage to or absence of the equipment due to theft, vandalism, acts of war, nuclear reaction, careless or unusually rough usage or electrical causes other than a fault in Stagelite Sound's equipment at all times equipment is away from Stagelite Sound's premises.
- Lessee shall not alter or disfigure equipment and shall maintain the equipment in good repair and operative condition.
- Lessee will be responsible to provide security and will exert a reasonably good faith effort to prevent unauthorized persons from climbing on or entering risers, control equipment locations or stage (including backstage) areas or otherwise damaging or stealing any of the equipment provided by Stagelite Sound, LLC.
- Lessee shall be responsible for payment to Stagelite Sound regardless of the fact the artist does or does not perform or the event does not occur.
- Lessee is responsible for any and all license fees, taxes or fees current or hereafter imposed due to Lessee's use of the equipment or transportation to locations away from Stagelite Sound's premises.
- Lessee assumes full responsibility for damage to or destruction of, including theft, any property or equipment furnished by Stagelite Sound LLC while on the premises named herein provided said damage or destruction is not caused by the negligence of Stagelite Sound LLC or its employees.
- Stagelite Sound LLC will not be liable for failure to perform its obligations hereunder caused by weather, power failure, strikes, riots, cancellation of the event for which Stagelite Sound LLC is not responsible, or legal action against the Lessee.
- Lessee will be responsible for payment to Stagelite Sound in the following installments: **_100%_** due day of load in, **Friday June 26, 2026**, before load in of any equipment can begin.
- **ALL** Credit Card transactions carry a **3.50%** Processing Fee.
- If Lessee cancels this Agreement in less than **one (1) week** prior to load-in time, full amount will become due and Lessee agrees to pay full Agreement price.
- Should payment be demanded under the terms of this Agreement, and such demands are refused or not met for any reason, the undersigned LESSEE binds and obligates himself/herself to assume and all costs and legal fees incurred in the collection of the amount or any part thereof herein above agreed upon.
- This Agreement shall not be amended or modified except by similar written agreement. This Agreement shall be binding on the parties hereto and their respective assigns and successors. This Agreement shall be construed in accordance with the laws of Mississippi, Rankin County.

TOTAL QUOTE – $15,550.00

The name and signee listed below, confirms he or she is the acting and responsible agent for the Lessee listed above. Responsible agent acknowledges, with signature below, he or she agrees to cost and terms of document above.

Print Name - _____

Sign Name - _____

Date - _____

the city of RIDGELAND

DATE: **May 27, 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:

09-5465-01	106 Bridgewater Bend	$ 88.73
05-4110-01	419 E Oak Leaf Court	$ 66.24

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

BADGE OF ATTENDANCE

Presented to

Angela E. Richburg MMC

Celebrating your attendance at

2026 IIMC 80th Anniversary Conference

Attended on May 15 - 22, 2026

Reno, NV

Powered by Whova

CERTIFICATE

OF COMPLETION

This is awarded to

Angela Richburg

For successful completion of KEYNOTE: Four Keys to Joy in Your Journey: A MESSAGE OF HOPE with Brenda Viola.

Awarded on the 25th May 2026

Beatrice Rodriguez

BEATRICE RODRIGUEZ, ED.D.
Sr. Director of
Professional Development

80TH ANNIVERSARY
1947 IIMC 2027
INTERNATIONAL INSTITUTE
OF MUNICIPAL CLERKS

JAI ULRICH-LOPEZ, ED.D.
Director of Certification &
Conference Programming

1 CMC/MMC POINT or 2 EPP HOURS

CERTIFICATE

OF COMPLETION

This is awarded to

Angela Richburg

For successful completion of KEYNOTE: Leading in Real Time How to Be Ready, Responsive and Relevant in a Radically Changing World with Michelle Ray.
Awarded on the 18th May 2026

Beatrice Rodriguez

BEATRICE RODRIGUEZ, ED.D.
Sr. Director of
Professional Development

80TH ANNIVERSARY
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INTERNATIONAL INSTITUTE
OF MUNICIPAL CLERKS

JAI ULRICH-LOPEZ, ED.D.
Director of Certification &
Conference Programming

1 CMC/MMC POINT or 2 EPP HOURS

CERTIFICATE

OF COMPLETION

This is awarded to

Angela Richburg

For successful completion of Quick Tips for AI Productivity with Randy Dean.

Awarded on the 19th May 2026

Beatrice Rodriguez

BEATRICE RODRIGUEZ, ED.D.
Sr. Director of
Professional Development

80TH ANNIVERSARY
1947 IIMC 2027
INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS

JAI ULRICH-LOPEZ, ED.D.
Director of Certification &
Conference Programming

1 CMC/MMC POINT or 2 EPP HOURS

CERTIFICATE

OF COMPLETION

This is awarded to

Angela Richburg

For successful completion of Off Script: Moving Beyond Making a Motion with Tisha Gieser & Emilia Sanchez.

Awarded on the 19th May 2026

Beatrice Rodriguez

BEATRICE RODRIGUEZ, ED.D.
Sr. Director of
Professional Development

80TH ANNIVERSARY
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INTERNATIONAL INSTITUTE
OF MUNICIPAL CLERKS

JAI ULRICH-LOPEZ, ED.D.
Director of Certification &
Conference Programming

1 CMC/MMC POINT or 2 EPP HOURS

CERTIFICATE

OF COMPLETION

This is awarded to

Angela Richburg

For successful completion of No More Crazy Policies:
Effective Policy Making & Implementation with Eric Robinson.

Awarded on the 25th May 2026

Beatrice Rodriguez

BEATRICE RODRIGUEZ, ED.D.
Sr. Director of
Professional Development

80TH ANNIVERSARY
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OF MUNICIPAL CLERKS

JAI ULRICH-LOPEZ, ED.D.
Director of Certification &
Conference Programming

1 CMC/MMC POINT or 2 EPP HOURS

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-55250	PEOPLES BANK TRUST DEPT	206761	G/O BONDS SERIES 2015	I 202605213049	3/09/2026	102,509.38
			G/O BONDS SERIES 2015	200-450-884	102,509.38	
01-04448	REGIONS BANK	206762	OBLIG BONDS, SERIES 2014	I 202605213050	5/05/2026	304,269.58
			OBLIG BONDS, SERIES 2014	200-450-897	260,000.00	
			OBLIG BONDS, SERIES 2014	200-450-898	44,269.58	
					TOTAL =	406,778.96

FUND TOTALS

FUND	NAME	TOTAL
200	G. O. BOND FUND	406,778.96
	TOTALS FOR ALL FUNDS =	406,778.96

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	206763	TOURISM TAX	I 202605213051	5/18/2026	229,598.05
			TOURISM TAX	001-000-101	229,598.05	
				TOTAL =		229,598.05

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	206764	APRIL 2026 SALES TAX	I 202605213052	5/18/2026	8,104.37
			APRIL 2026 SALES TAX	400-000-111	8,100.17	
			APRIL 2026 SALES TAX	001-000-104	4.20	
					TOTAL =	8,104.37

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	229,602.25
400	PUBLIC UTILITIES FUND	8,100.17
	TOTALS FOR ALL FUNDS =	237,702.42

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-02402	ACCESS CONTROL GROUP	206765	GATE REPAIR WORK	I 13467	5/15/2026	510.40
			GATE CHAIN	001-100-637	150.40	
			LABOR	001-100-637	360.00	
01-01350	ADCAMP INC	206766	PARKING LOT REPAVE	I 45367	4/30/2026	2,088.20
			HOT MIX	001-100-720	692.10	
			HOT MIX	001-100-720	692.10	
			HOT MIX	001-100-720	704.00	
01-01350	ADCAMP INC	206767	MUIRWOOD OVERLAY	I 45429	5/19/2026	127,296.58
			MILLING >3000	001-201-603	16,061.50	
			SC-A1 @1.5"	001-201-603	111,235.08	
01-01655	ADVANTAGE BUSINESS SYSTEM	206768	QUICK SEAL	I 285709	5/12/2026	20.70
			QUICK SEAL	001-040-540	20.70	
01-03644	AFLAC	206769	EBQ21: MAY 2026	I 929948	5/15/2026	8,968.12
			EBQ21: MAY 2026	001-000-171	7,527.26	
			EBQ21: MAY 2026	005-000-171	137.54	
			EBQ21: MAY 2026	400-000-171	1,190.08	
			EBQ21: MAY 2026	404-000-171	113.24	
01-03952	AIRGAS USA LLC	206770	CYLINDER RENTAL - APRIL	I 5524385225	4/30/2026	84.84
			CYLINDER RENTAL - APRIL	400-650-575	42.85	
			HAZMAT	400-650-575	41.99	
01-07093	ALL IN ONE CAREGIVING	206771	OVERPAYMENT PRIVILEGE LICENSE	I 202605273098	5/27/2026	30.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	30.00	
01-06829	ALLPRO CLEAN LLC	206772	CH - JANITORIAL SVC JUNE 2026	I 19941	5/22/2026	2,250.00
			CH - JANITORIAL SVC JUNE 2026	001-092-636	2,250.00	
01-06829	ALLPRO CLEAN LLC	206773	PD - JANITORIAL SVC JUNE 2026	I 19942	5/22/2026	2,250.00
			PD - JANITORIAL SVC JUNE 2026	001-100-637	2,250.00	
01-05511	AMAZON CAPITAL SERVICES	206774	FD - SUPPLIES	I 13WN-PXNF-VN39	5/11/2026	487.70
			CAMSCANNER P1	001-160-540	123.49	
			THERMAL PAPER	001-160-540	29.98	
			G900 TRIPRO BUMPER	001-160-540	335.73	
			PROMOTION	001-160-540	1.50CR	
01-05511	AMAZON CAPITAL SERVICES	206775	SUPPLIES FOR LODGE	I 17FN-3WW4-CG1V	5/07/2026	254.28
			O-CEDAR PET PRO BRROM	001-340-540	14.97	
			DIAL ANTIBACTERIAL	001-340-540	19.45	
			DURACELL 9V COPPERTOP	001-340-540	24.10	
			LILYMICKY 500PK	001-340-540	24.69	
			FORPRO DISPOSABLE GLOVES	001-340-540	6.89	
			HP 952XL BLACK	001-340-540	67.29	
			HP 952 CYAN MAGENTA YELLO	001-340-540	96.89	
01-05511	AMAZON CAPITAL SERVICES	206776	COURTSERVICE ORDER	I 17HN-3XPX-GMR9	5/19/2026	226.12

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-05511	AMAZON CAPITAL SERVICES	206776	COURTSERVICE ORDER	I 17HN-3XPX-GMR9	5/19/2026	226.12	CONT
			DISINFECTING WIPES	001-010-500	83.82		
			DISINFECTANT SPRAY	001-010-500	142.30		
01-05511	AMAZON CAPITAL SERVICES	206777	STREET DEPT-COUPLER	I 19QH-9LXM-FP9R	5/19/2026	44.58	
			CAT5 RJ45 COUPLER	001-201-575	44.58		
01-05511	AMAZON CAPITAL SERVICES	206778	SAFETY PINS	I 1FWR-11X1-TMY4	4/30/2026	51.41	
			SAFETY PINS	001-340-540	38.42		
			SHIPPING/HANDLING	001-340-540	12.99		
01-05511	AMAZON CAPITAL SERVICES	206779	BALLOON GLOW	I 1L39-TQKX-7YJP	5/13/2026	194.17	
			RXBAR	001-340-650	46.98		
			BATTERIES	001-340-650	19.95		
			SPINDRIFT WATER	001-340-650	18.23		
			BOTTLED WATER	001-340-650	9.90		
			NITRO COFFEE	001-340-650	53.98		
			COLA ZERO	001-340-650	16.84		
			MUSCLE MILK	001-340-650	28.29		
01-05511	AMAZON CAPITAL SERVICES	206780	PD ORDER	I 1MK3-QQL7-RY1G	5/15/2026	285.76	
			DISINFECTING WIPES	001-100-510	83.10		
			DISINFECTIANT SPRAY	001-100-510	143.72		
			CHLORINE BLEACH	001-100-510	28.98		
			BLANK KEY TAGS	001-100-540	25.98		
			SHIPPING	001-100-540	18.98		
			SHIPPING CREDIT	001-100-540	15.00CR		
01-05511	AMAZON CAPITAL SERVICES	206781	VOLLEYBALL NET	I 1R3F-TC39-WR33	5/08/2026	47.98	
			VOLLEYBALL NET	001-340-540	47.98		
01-05511	AMAZON CAPITAL SERVICES	206782	THERMAL PAPER	I 1RP1-9PLW-DGQG	5/19/2026	105.99	
			THERMAL PAPER	400-650-500	105.99		
01-05511	AMAZON CAPITAL SERVICES	206783	FD - SUPPLIES	I 1YYH-HTVH-XQDR	5/18/2026	104.49	
			FILE CABINET	001-160-540	104.49		
01-05948	BENCHMARK ENGINEERING & S	206784	COLONY PK WATER/SEWER IMPROVEM	I 28932	3/09/2026	25,000.00	
			COLONY PK WATER/SEWER IMPROVEM	478-650-600	25,000.00		
01-05948	BENCHMARK ENGINEERING & S	206785	COLONY PK WATER/SEWER IMPROVEM	I 29240	5/11/2026	108,100.00	
			COLONY PK WATER/SEWER IMPROVEM	478-650-600	108,100.00		
01-06885	BIG TEN TIRE CO INC	206786	P386 ALIGNMENT	I 5123696	5/07/2026	105.77	
			P386 ALIGNMENT	001-100-632	89.99		
			SUPPLIES	001-100-632	10.80		
			ENVIRONMENTAL	001-100-632	4.98		
01-06379	BLUE LINK WIRELESS	206787	OVERPAYMENT PRIVILEGE LICENSE	I 202605263095	4/16/2026	3.30	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	3.30		
01-07014	DEBORAH BROCKMAN-SIMS	206788	MAY 2026 SERVICES	I 202605263081	5/26/2026	45.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-07014	DEBORAH BROCKMAN-SIMS	206788	MAY 2026 SERVICES	I 202605263081	5/26/2026	45.00	CONT
			MAY 2026 SERVICES	001-340-690	45.00		
01-02311	BUFKIN MECHANICAL INC	206789	PD - PLUMBING SVC	I 82603	4/29/2026	614.00	
			PD - PLUMBING SVC	001-100-637	614.00		
01-02311	BUFKIN MECHANICAL INC	206790	BATHROOM FRIENDSHIP PARK	I 82629	5/11/2026	575.00	
			PLUMBING SERVICE	001-340-637	506.25		
			PLUMBING MATERIAL	001-340-637	68.75		
01-02311	BUFKIN MECHANICAL INC	206791	FD-PLUMBING	I 82645	5/14/2026	567.00	
			COMMERCIAL PLUMBING	001-160-637	337.50		
			PLUMBING MATERIALS	001-160-637	229.50		
01-00440	BUMPER TO BUMPER	206792	FD - SUPPLIES	I 02320046092	5/15/2026	162.31	
			OIL FILTER	001-160-632	23.48		
			FUEL FILTER	001-160-632	63.86		
			ROTELLA T4	001-160-632	74.97		
01-00440	BUMPER TO BUMPER	206793	FD -SUPPLIES	I 02320046147	5/20/2026	201.40	
			DEF FLUID	001-160-540	201.40		
01-01096	BUSINESS COMMUNICATIONS I	206794	SUPPORT RENEWALS	I 229969	5/18/2026	1,427.15	
			SUPPORT RENEWALS	001-160-635	713.56		
			SUPPORT RENEWALS	001-201-635	713.59		
01-03826	C SPIRE WIRELESS	206795	0002596490: 04-08-26 -05-07-26	I 202605263079	5/07/2026	519.77	
			0002596490: 04-08-26 -05-07-26	001-340-605	519.77		
01-03297	C.C. LYNCH & ASSOCIATES I	206796	MONTHLY SITE VISIT & FLOW DATA	I 260982	5/11/2026	4,500.00	
			MONTHLY SITE VISIT & FLOW DATA	404-650-603	4,500.00		
01-05777	CANTON SANITARY LANDFILL	206797	LANDFILL-MAY	I 00238815	4/29/2026	294.64	
			LANDFILL	001-201-683	281.60		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	7.04		
01-05777	CANTON SANITARY LANDFILL	206798	LANDFILL-MAY	I 00238918	5/01/2026	58.53	
			LANDFILL	001-201-683	50.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.53		
01-05777	CANTON SANITARY LANDFILL	206799	LANDFILL-MAY	I 00238958	5/01/2026	59.12	
			LANDFILL	001-201-683	50.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHAR	001-201-683	1.00		
			STATE FEE	001-201-683	3.12		
01-05777	CANTON SANITARY LANDFILL	206800	LANDFILL-MAY	I 00239206	5/07/2026	59.72	
			LANDFILL	001-201-683	50.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05777	CANTON SANITARY LANDFILL	206800	LANDFILL-MAY	I 00239206	5/07/2026	59.72	CONT
			ENV FEE	001-201-683	5.00		
			FUEL CHARG	001-201-683	1.00		
			STATE FEE	001-201-683	3.72		
01-12050	CENTRAL PIPE SUPPLY INC	206801	WATER DEPT-PER ALAN	I S100451406.001	5/01/2026	4,051.30	
			3"X17" METER PN43068	400-650-575	3,662.17		
			XL METER BOX PN8026	400-650-575	389.13		
01-12050	CENTRAL PIPE SUPPLY INC	206802	STOCK SUPPLIES	I S100451750.001	5/05/2026	2,241.49	
			6" HYMAX	400-650-575	1,828.59		
			2x6 BRASS NIPPLE	400-650-575	91.00		
			2X1 BRASS BUSHING	400-650-575	190.65		
			2 GALV DRESSER COUPLING	400-650-575	131.25		
01-12050	CENTRAL PIPE SUPPLY INC	206803	STOCK SUPPLIES	I S100451842.001	5/06/2026	401.78	
			1"MALE IP TO 1" COMPRESS	400-650-575	289.10		
			1" PVC 90	400-650-575	11.40		
			2" PVC FEMALE ADAPTER	400-650-575	16.68		
			2" PVC TEE	400-650-575	31.38		
			2" PVC 90	400-650-575	38.10		
			1'1/4 PVC 90	400-650-575	15.12		
01-13025	CINTAS CORPORATION LOC #2	206804	PAYER #14850389	I 69137395	5/13/2026	38.20	
			PAYER #14850389	400-650-540	38.20		
01-13025	CINTAS CORPORATION LOC #2	206805	PAYER #14849134	I 69137500	5/13/2026	198.71	
			PAYER #14849134	400-650-535	189.63		
			PAYER #14849134	404-650-535	9.08		
01-13025	CINTAS CORPORATION LOC #2	206806	PAYER #14849134	I 69137564	5/13/2026	170.90	
			PAYER #14849134	001-201-535	170.90		
01-13025	CINTAS CORPORATION LOC #2	206807	PAYER #14850389	I 69882095	5/20/2026	38.20	
			PAYER #14850389	400-650-540	38.20		
01-13025	CINTAS CORPORATION LOC #2	206808	PAYER #14849134	I 69882657	5/20/2026	439.13	
			PAYER #14849134	400-650-535	430.05		
			PAYER #14849134	404-650-535	9.08		
01-13025	CINTAS CORPORATION LOC #2	206809	PAYER #14849134	I 69882680	5/20/2026	272.82	
			PAYER #14849134	001-201-535	272.82		
01-13601	CLARION LEDGER - SUBSCRIP	206810	CL6284182: 05-01-26 - 05-31-26	I 202605263078	5/31/2026	65.00	
			CL6284182: 05-01-26 - 05-31-26	001-040-686	65.00		
01-06923	MICHELLE CLARK	206811	MAY 2026 SERVICES	I 202605263083	5/26/2026	135.00	
			MAY 2026 SERVICES	001-340-690	135.00		
01-06463	CLUB CHAMPION LLC	206812	OVERPAYMENT PRIVILEGE LICENSE	I 202605263094	4/27/2026	20.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	20.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-14415	COAST CHLORINATOR & PUMP	206813	HP20G3-02 BOOSTER PUMP	I 80173	4/29/2026	4,009.00
			HP20G3-02 BOOSTER PUMP	400-650-603	3,861.00	
			FREIGHT	400-650-603	148.00	
01-06070	COLUMN SOFTWARE PBC	206814	PWTINT CONDITIONAL USE	I 4C109181-0201	5/12/2026	181.84
			PWTINT CONDITIONAL USE	001-180-615	181.84	
01-06070	COLUMN SOFTWARE PBC	206815	CFA CONDITIONAL USE	I 4C109181-0202	5/19/2026	43.63
			CFA CONDITIONAL USE	001-180-615	43.63	
01-02440	COMCAST CABLE	206816	8396410530435482: 05-18- 06-17	I 202605283100	5/14/2026	126.40
			8396410530435482: 05-18- 06-17	001-160-604	126.40	
01-15450	COOPER ELECTRIC MOTOR SER	206817	WATER DEPT- SUMP PUMP	I RI-4969	5/12/2026	4,982.56
			COMPLETE REBUILD	400-650-603	4,982.56	
01-00429	COVINGTON SALES & SERVICE	206818	WATER DEPT - PUSH CAMERA	I 104968	4/27/2026	245.81
			12 PIN PIGTAIL MXF	400-650-603	234.83	
			FREIGHT	400-650-603	10.98	
01-16500	CUSTOM PRODUCTS CORP	206819	OB CURTIS INTERSECION	I INV50051	5/19/2026	723.07
			TUBULAR MARKER	001-201-585	383.36	
			30X36 LEFT TURN ARROW	001-201-585	96.00	
			CUSTOM 1 COLOR SIGN	001-201-585	125.49	
			36X30 LEFT TURN ONLY	001-201-585	55.09	
			30X12 COPPER RIDGE DR	001-201-585	63.13	
01-17329	DAVIS REFRIGERATION & ELE	206820	ICE MACHINE SERVICE	I 12958	5/13/2026	695.00
			ICE MACHINE SERVICE	001-201-635	695.00	
01-17329	DAVIS REFRIGERATION & ELE	206821	ICE MACHINE SERVICE	I 12960	5/13/2026	475.00
			ICE MACHINE SERVICE	400-650-635	475.00	
01-18050	DELL MARKETING L.P.	206822	SECURITY CAMERA SERVER	I 10874801998	5/13/2026	785.86
			TECH SUPPORT	001-092-637	471.51	
			ON-SITE SERV	001-092-637	314.35	
01-18475	DEPENDABLE PEST SERVICE I	206823	TERMITE TREATMENT	I 273227	5/15/2026	325.00
			TERMITE TREATMENT	001-100-637	325.00	
01-03328	EDKO LLC	206824	1ST HERBICIDE APP TO DITCHES	I 376170	5/20/2026	9,936.00
			1ST HERBICIDE APP TO DITCHES	001-201-604	9,936.00	
01-03328	EDKO LLC	206825	HERBICIDE APPLICATION FRP	I 376234	5/22/2026	1,250.00
			FURNISH HERBICIDE/APPLICA	001-340-575	1,250.00	
01-06428	ELAN FINANCIAL SERVICES	206826	04-17-26 - 05-18-26 BILLING	I 202605283101	5/18/2026	3,053.66
			04-17-26 - 05-18-26 BILLING	001-040-610	1,524.50	
			04-17-26 - 05-18-26 BILLING	001-080-610	1,439.17	
			04-17-26 - 05-18-26 BILLING	001-100-610	89.99	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-06814	EMC INSURANCE	206827	ACCT 5X77424: 10-1-25 -10-1-26	I 7002927983	5/07/2026	256.00
			ACCT 5X77424: 10-1-25 -10-1-26	001-092-625	256.00	
01-03711	EMERGENCY EQUIPMENT PROFE	206828	FD-ANL SERV ENGINE 3	I 529104	5/07/2026	3,369.25
			FILTER OIL	001-160-632	87.28	
			FILTER FUEL	001-160-632	130.08	
			FUEL FILTER	001-160-632	89.94	
			AIR DRYER	001-160-632	754.71	
			BREATHER ASSY, VALVE	001-160-632	450.00	
			CUSTOMER LABOR	001-160-632	740.00	
			CILTER POWER STEERING	001-160-632	35.72	
			TRANSMISSION FILTER KIT	001-160-632	144.53	
			SHELL ROTELLA	001-160-632	199.12	
			AIR CLEANER	001-160-632	282.92	
			SHOP SUPPLIES	001-160-632	35.00	
			CHEVRON, ATF	001-160-632	131.95	
			WASTE OIL FEE	001-160-632	10.50	
			CUSTOMER LABOR	001-160-632	92.50	
			CUSTOMER LABOR	001-160-632	185.00	
01-03711	EMERGENCY EQUIPMENT PROFE	206829	FD - REPAIRS	I 529168	5/08/2026	1,943.66
			CUSTOMER LABOR	001-160-632	832.50	
			TRAVEL TIME	001-160-632	217.50	
			MECHANIC WIRE	001-160-632	36.04	
			LOCKING HEAT SHIELD	001-160-632	25.49	
			EXHAUST WRAP	001-160-632	79.99	
			EXHAUST GASKET	001-160-632	29.24	
			ELBOW RUBBER	001-160-632	334.31	
			EXHAUST WRAP CABLE	001-160-632	43.20	
			EXHAUST WRAP	001-160-632	105.39	
			SHOP SUPPLIES	001-160-632	25.00	
			CUSTOMER LABOR	001-160-632	92.50	
			TRAVEL TIME	001-160-632	72.50	
			FREIGHT	001-160-632	50.00	
01-21506	ENTERGY	206830	168311660: 04-01-26 - 04-30-26	I 202605223053	5/04/2026	77.12
			168311660: 04-01-26 - 04-30-26	400-650-630	77.12	
01-21506	ENTERGY	206831	64563828: 04-01-26 - 04-30-26	I 202605223054	5/04/2026	111.92
			64563828: 04-01-26 - 04-30-26	001-201-684	111.92	
01-21506	ENTERGY	206832	114576812: 04-01-26 - 04-30-26	I 202605223055	5/04/2026	124.25
			114576812: 04-01-26 - 04-30-26	001-201-684	124.25	
01-21506	ENTERGY	206833	114576788: 04-01-26 - 04-30-26	I 202605223056	5/04/2026	122.52
			114576788: 04-01-26 - 04-30-26	001-201-684	122.52	
01-21506	ENTERGY	206834	183883693: 04-01-26 - 04-30-26	I 202605223057	5/04/2026	41.01
			183883693: 04-01-26 - 04-30-26	400-650-630	41.01	
01-21506	ENTERGY	206835	112619010: 04-01-26 - 04-30-26	I 202605223058	5/04/2026	142.11

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-21506	ENTERGY	206835	112619010: 04-01-26 - 04-30-26 I	202605223058	5/04/2026	142.11	CONT
			112619010: 04-01-26 - 04-30-26 001-201-684			142.11	
01-21506	ENTERGY	206836	112618996: 04-01-26 - 04-30-26 I	202605223059	5/04/2026	144.94	
			112618996: 04-01-26 - 04-30-26 001-201-684			144.94	
01-21506	ENTERGY	206837	125337451: 04-01-26 - 04-30-26 I	202605223060	5/04/2026	119.20	
			125337451: 04-01-26 - 04-30-26 001-201-684			119.20	
01-21506	ENTERGY	206838	125337220: 04-01-26 - 04-30-26 I	202605223061	5/04/2026	146.33	
			125337220: 04-01-26 - 04-30-26 001-201-684			146.33	
01-21506	ENTERGY	206839	125333385: 04-01-26 - 04-30-26 I	202605223062	5/04/2026	72.25	
			125333385: 04-01-26 - 04-30-26 001-201-684			72.25	
01-21506	ENTERGY	206840	125333369: 04-01-26 - 04-30-26 I	202605223063	5/04/2026	74.69	
			125333369: 04-01-26 - 04-30-26 001-201-684			74.69	
01-21506	ENTERGY	206841	125333245: 04-01-26 - 04-30-26 I	202605223064	5/04/2026	122.15	
			125333245: 04-01-26 - 04-30-26 001-201-684			122.15	
01-21506	ENTERGY	206842	165860172: 04-01-26 - 04-30-26 I	202605223065	5/04/2026	62.32	
			165860172: 04-01-26 - 04-30-26 001-100-630			62.32	
01-21506	ENTERGY	206843	19579978: 04-02-26 - 05-01-26 I	202605223066	5/05/2026	58.16	
			19579978: 04-02-26 - 05-01-26 001-340-630			58.16	
01-21506	ENTERGY	206844	172163651: 04-02-26 - 05-01-26 I	202605223067	5/05/2026	210.10	
			172163651: 04-02-26 - 05-01-26 001-340-630			210.10	
01-21506	ENTERGY	206845	18014480: 04-02-26 - 05-01-26 I	202605223068	5/05/2026	14.05	
			18014480: 04-02-26 - 05-01-26 001-340-630			14.05	
01-21506	ENTERGY	206846	67890202: 04-02-26 - 05-01-26 I	202605223069	5/05/2026	161.98	
			67890202: 04-02-26 - 05-01-26 001-201-684			161.98	
01-21506	ENTERGY	206847	112618988: 04-02-26 - 05-01-26 I	202605223070	5/05/2026	143.56	
			112618988: 04-02-26 - 05-01-26 001-201-684			143.56	
01-21506	ENTERGY	206848	95283941: 04-02-26 - 05-01-26 I	202605223071	5/05/2026	130.51	
			95283941: 04-02-26 - 05-01-26 001-201-684			130.51	
01-21506	ENTERGY	206849	170074496: 04-02-26 - 05-01-26 I	202605223072	5/05/2026	170.85	
			170074496: 04-02-26 - 05-01-26 001-201-684			170.85	
01-21506	ENTERGY	206850	77233922: 04-02-26 - 05-01-26 I	202605223073	5/05/2026	58.16	
			77233922: 04-02-26 - 05-01-26 001-201-630			58.16	
01-21506	ENTERGY	206851	157107822: 04-02-26 - 05-01-26 I	202605223074	5/05/2026	165.98	
			157107822: 04-02-26 - 05-01-26 001-201-684			165.98	
01-21506	ENTERGY	206852	97880801: 04-01-26 - 04-28-26 I	202605223075	5/06/2026	127.92	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	206852	97880801: 04-01-26 - 04-28-26	I 202605223075	5/06/2026	127.92	CONT
			97880801: 04-01-26 - 04-28-26	001-201-684	127.92		
01-21506	ENTERGY	206853	111753950: 04-07-26 - 05-05-26	I 202605223076	5/11/2026	336.32	
			111753950: 04-07-26 - 05-05-26	001-201-684	336.32		
01-06495	ESSENTIAL TOUCHSTONES LLC	206854	NEW HIRE PSYCH	I 0050	5/08/2026	735.00	
			NEW HIRE PSYCH	001-100-604	735.00		
01-02231	EWING IRRIGATION PRODUCTS	206855	WATER DEPT-COUPLINGS	I 30078585	4/30/2026	14.08	
			3/4 PVC COUPLING	400-650-575	14.08		
01-00475	FIRE EQUIPMENT SERVICES L	206856	FD - THERMAL MASTER	I 4794	5/18/2026	599.00	
			THERMAL MASTER	001-160-540	599.00		
01-23750	FORESTRY SUPPLIERS INC	206857	STOCK SUPPLIES	I 817905-00	4/29/2026	367.80	
			POST HOLE DIGGER	400-650-540	126.40		
			GATORADE	400-650-540	223.00		
			WHITE MARKING FLAGS	400-650-540	18.40		
01-23750	FORESTRY SUPPLIERS INC	206858	STOCK SUPPLIES	I 818835-00	4/30/2026	246.15	
			SIZE 11 CHEST WADER	400-650-540	119.95		
			SIZE 11 BOOTS	400-650-540	126.20		
01-23750	FORESTRY SUPPLIERS INC	206859	LOCATOR FOR TIM LIDELL	I 823874-00	5/12/2026	799.70	
			SOLO 2.25 GAL SPRAYER	001-201-540	100.70		
			MAGNA-TRAK 202 LOCATOR	400-650-540	699.00		
01-23750	FORESTRY SUPPLIERS INC	206860	STOCK SUPPLIES	I 825037-00	5/14/2026	427.30	
			ROUND UP	001-201-540	379.80		
			FLAT SHOVEL	001-201-540	47.50		
01-24500	FUELMAN OF MS-#127779	206861	127779: 05-04-26 - 05-10-26	I NP70488932	5/11/2026	61.92	
			127779: 05-04-26 - 05-10-26	001-020-525	31.76		
			127779: 05-04-26 - 05-10-26	001-092-525	30.16		
01-24500	FUELMAN OF MS-#127779	206862	127779: 05-11-26 - 05-17-26	I NP70518245	5/18/2026	34.04	
			127779: 05-11-26 - 05-17-26	001-092-525	34.04		
01-24500	FUELMAN OF MS-#127779	206863	127779: 05-18-26 - 05-24-26	I NP70536557	5/25/2026	34.26	
			127779: 05-18-26 - 05-24-26	001-092-525	34.26		
01-01867	FUELMAN OF MS-#127780	206864	127780: 05-04-26 - 05-10-26	I NP70488933	5/11/2026	2,815.04	
			127780: 05-04-26 - 05-10-26	001-201-525	1,836.63		
			127780: 05-04-26 - 05-10-26	400-650-525	847.08		
			127780: 05-04-26 - 05-10-26	404-650-525	131.33		
01-01867	FUELMAN OF MS-#127780	206865	127780: 05-11-26 - 05-17-26	I NP70518246	5/18/2026	2,924.34	
			127780: 05-11-26 - 05-17-26	001-201-525	2,056.26		
			127780: 05-11-26 - 05-17-26	400-650-525	641.86		
			127780: 05-11-26 - 05-17-26	404-650-525	226.22		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-01868	FUELMAN OF MS-#127781	206866	127781: 05-11-26 - 05-17-26	I NP70518247	5/18/2026	1,087.51
			127781: 05-11-26 - 05-17-26	001-160-525	1,087.51	
01-01869	FUELMAN OF MS-#127782	206867	127782: 05-11-26 - 05-17-26	I NP70518248	5/18/2026	126.71
			127782: 05-11-26 - 05-17-26	001-180-525	126.71	
01-01869	FUELMAN OF MS-#127782	206868	127782: 05-18-26 - 05-24-26	I NP70536560	5/25/2026	270.03
			127782: 05-18-26 - 05-24-26	001-180-525	270.03	
01-01870	FUELMAN OF MS-#127783	206869	127783: 05-04-26 - 05-10-26	I NP70488936	5/11/2026	5,468.24
			127783: 05-04-26 - 05-10-26	001-100-525	5,468.24	
01-01870	FUELMAN OF MS-#127783	206870	127783: 05-11-26 - 05-17-26	I NP70518249	5/18/2026	5,694.92
			127783: 05-11-26 - 05-17-26	001-100-525	5,694.92	
01-01870	FUELMAN OF MS-#127783	206871	127783: 05-18-26 - 05-24-26	I NP70536561	5/25/2026	5,172.02
			127783: 05-18-26 - 05-24-26	001-100-525	5,172.02	
01-01871	FUELMAN OF MS-#127785	206872	127785: 05-18-26 - 05-24-26	I NP70536562	5/25/2026	77.44
			127785: 05-18-26 - 05-24-26	001-340-525	77.44	
01-02963	FULGHAM'S INC	206873	RIDGELAND TRAILS	I 16139	5/13/2026	4,200.00
			REMOVE TREES	001-201-603	4,200.00	
01-00565	GEORGE'S DOOR SERVICE INC	206874	FD - BAY DOOR 1	I 053845	5/12/2026	192.00
			REPLACE SHAFT KEY	001-160-637	192.00	
01-00565	GEORGE'S DOOR SERVICE INC	206875	FD - STATION 3	I 053865	5/18/2026	194.00
			BAY 2 OHD	001-160-540	194.00	
01-05380	GREEN OAK GARDEN CENTER L	206876	JUNE 2026 - CH	I 33277	5/22/2026	150.00
			PLANT MAINTENANCE	001-092-637	150.00	
01-27765	HARCROS CHEMICALS INC	206877	1 TON CYLINDER - OLD CANT	I 771015993	5/07/2026	2,155.00
			1 TON CYLINDER - OLD CANT	400-650-575	2,080.00	
			DELIVERY	400-650-575	75.00	
01-27765	HARCROS CHEMICALS INC	206878	1 TON CYLINDER - WESTERN	I 771015994	5/07/2026	2,080.00
			1 TON CYLINDER - WESTERN	400-650-575	2,080.00	
01-00889	HARRELL'S LLC	206879	CHEMICALS FOR PARKS	I INV02189603	5/13/2026	2,976.00
			MANOR 8OZ	001-340-575	120.00	
			CRYDER HERBICIDE 20OZ	001-340-575	2,440.00	
			HARRELL'S DEFOAMER	001-340-575	64.00	
			HARRELL'S TANK CLEANER	001-340-575	32.00	
			HARRELL'S NONIONIC SPREAD	001-340-575	320.00	
01-00393	HAYLES TOWING & RECOVERY	206880	STREET-SWEEPER TRK TOW	I 269592	2/18/2026	350.00
			TOW FROM PW TO WILKERSON	001-201-632	350.00	
01-00393	HAYLES TOWING & RECOVERY	206881	WATER DEPT-TOW	I 270090	3/13/2026	350.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-00393	HAYLES TOWING & RECOVERY	206881	WATER DEPT-TOW	I 270090	3/13/2026	350.00	CONT
			WATER DEPT-TOW	400-650-603	350.00		
01-00393	HAYLES TOWING & RECOVERY	206882	GROUND DEPT- TOW	I 270953	4/06/2026	350.00	
			GROUND DEPT- TOW OF TRUCK	001-201-632	350.00		
01-00393	HAYLES TOWING & RECOVERY	206883	STREET DEPT-201-1-148	I 271409	5/12/2026	450.00	
			TOW TO WILKERSO-201-1-148	001-201-632	450.00		
01-29350	HEMPHILL CONSTRUCTION INC	206884	HIGHLAND COLONY TANK & WELL	I JBAPP#11	5/22/2026	214,226.80	
			HIGHLAND COLONY TANK & WELL	475-650-750	214,226.80		
01-29350	HEMPHILL CONSTRUCTION INC	206885	H25129 WHEATLEY ST RECONSTRUCT	I JBAPP#4	5/26/2026	240,041.11	
			H25129 WHEATLEY ST RECONSTRUCT	360-601-750	224,880.41		
			H25129 WHEATLEY ST RECONSTRUCT	470-650-750	15,160.70		
01-04925	HERITAGE-CRYSTAL CLEAN LL	206886	SHOP- OIL DISPOSAL	I 19973521	5/12/2026	181.00	
			SHOP	001-201-604	181.00		
01-00805	HI-TEK FIRE SPRINKLERS IN	206887	ANNUAL INSPECTION	I 102977	5/15/2026	300.00	
			PD SPRINKLER INSPECTION	001-100-635	300.00		
01-04622	SALLY M HOLLY	206888	MAY 2026 SERVICES	I 202605263085	5/26/2026	1,080.00	
			MAY 2026 SERVICES	001-340-690	1,080.00		
01-01132	HOME DEPOT CREDIT SERVICE	206889	WATER DEPT-TOOLS	C 5103065	5/11/2026	269.00CR	
			DEWALT 1/2" IMPACT RETURN	400-650-540	269.00CR		
01-01132	HOME DEPOT CREDIT SERVICE	206890	WATER DEPT-TOOLS	I 9011279	5/07/2026	345.33	
			DEWALT 1/2" IMPACT	400-650-540	269.00		
			LEVEL	400-650-540	6.48		
			MR CLEAN	400-650-540	59.88		
			LEVEL	400-650-540	9.97		
01-01132	HOME DEPOT CREDIT SERVICE	206891	WATER DEPT-TOOLS	I H2912-185549	5/11/2026	129.00	
			1/2" DRILL	400-650-540	129.00		
01-07170	HUGHES SPELLINGS LLC	206892	OVERPAYMENT PRIVILEGE LICENSE	I 202605263092	4/23/2026	40.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	40.00		
01-06977	HVX SOLUTIONS LLC	206893	WATER DEPT - WOODLANDS	I 1065	5/04/2026	2,750.00	
			SUPERVISOR ST	400-650-603	460.00		
			OPERATOR ST	400-650-603	402.50		
			LABORER ST	400-650-603	287.50		
			EQUIPMENT TOTAL	400-650-603	1,600.00		
01-06406	IMAGINARY COMPANY	206894	MAY 2026 MCJ	I 26-027	5/13/2026	200.00	
			MAY 2026 MCJ	001-093-615	200.00		
01-06406	IMAGINARY COMPANY	206895	RLM SUMMER ISSUE LAYOUT	I 26-035	5/18/2026	1,750.00	
			RLM SUMMER ISSUE LAYOUT	001-093-615	1,650.00		
			COLOR CORRECTION	001-093-615	50.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-06406	IMAGINARY COMPANY	206895	RLM SUMMER ISSUE LAYOUT	I 26-035	5/18/2026	1,750.00	CONT
			STOCK PHOTOS	001-093-615	50.00		
01-05962	JACK HENRY & ASSOCIATES	206896	07-01-26-06-30-27 SOFTWARE MAI	I 5291359	5/06/2026	3,573.57	
			07-01-26-06-30-27 SOFTWARE MAI	400-650-635	3,573.57		
01-05346	JACKKNIFED TRAILER	206897	GROUND DEPT-JACK	I 76716	5/11/2026	80.00	
			RAM 8K SW DROPLEG JACK 15	001-201-540	80.00		
01-33380	JACKSON COMMUNICATIONS IN	206898	FD - PA SYSTEM	I 2951	3/24/2026	33,817.60	
			CEIL DROP SPKR 2X2 ST. 1	001-160-720	4,550.00		
			30WATT HORN SPEAKER	001-160-720	493.20		
			PAGING AMPLIFIER	001-160-720	1,118.00		
			PAGING AMPLIFIER 100W	001-160-720	849.00		
			NOISE SENSING SYSTEM	001-160-720	472.00		
			MULTI ZONE MODULE	001-160-720	410.00		
			WIRE CONNECTORS, TAPE	001-160-720	1,000.00		
			2 TECH LABOR	001-160-720	4,500.00		
			ST. 2 DROP CEIL SPEAKER	001-160-720	1,575.00		
			HORN SPEAKER	001-160-720	328.80		
			PAGING AMPLIFIER	001-160-720	559.00		
			PAGING AMPLIFIER 100W	001-160-720	849.00		
			NOISE SENSING SYSTEM	001-160-720	472.00		
			TELEPHONE INTERFACE	001-160-720	360.00		
			WIRE CONNECTORS	001-160-720	500.00		
			2 TECH LABOR	001-160-720	1,800.00		
			ST. 3 MOUNTED SPEAKER	001-160-720	1,225.00		
			30WATT HORN SPEAKER	001-160-720	164.40		
			PAGING AMPLIFIER	001-160-720	559.00		
			PAGING AMPLIFIER 60 WATT	001-160-720	668.00		
			NOISE SENSING SYSTEM	001-160-720	472.00		
			TELEPHONE INTERFACE	001-160-720	360.00		
			WIRE CONNECTORS	001-160-720	500.00		
			2 TECH LABOR	001-160-720	1,800.00		
			ST. 4 MOUNTED SPEAKER	001-160-720	2,800.00		
			30WATT HORN SPEAKER	001-160-720	493.20		
			PAGING AMPLIFIER 35WATT	001-160-720	559.00		
			PAGING AMPLIFIER 100W	001-160-720	849.00		
			NOISE SENSING SYSTEM	001-160-720	472.00		
			TELEPHONE INTERFACE	001-160-720	360.00		
			2 TECH LABOR	001-160-720	2,700.00		
01-33800	JACKSON PAPER COMPANY	206899	CENTER PULL TOWELS	I 1450111	4/30/2026	255.78	
			CENTER PULL TOWELS	400-650-510	255.78		
01-06836	JOHNNY'S PIZZA HOUSE #43	206900	OVERPAYMENT PRIVILEGE LICENSE	I 202605263091	4/29/2026	40.50	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	40.50		
01-07109	JONES HARDSCAPES LLC	206901	RETENTION WALL	I 1831	3/29/2026	11,000.00	
			RETENTION WALL	001-100-720	11,000.00		
01-00973	KIMBALL MIDWEST	206902	STOCK SUPPLIES	I 104450117	5/08/2026	799.59	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-00973	KIMBALL MIDWEST	206902	STOCK SUPPLIES	I 104450117	5/08/2026	799.59	CONT
			1-1/2X25 YD #320 ROLL	400-650-540	39.06		
			PUSH-BUTTON CPLR 1/4FPT	400-650-540	273.24		
			12"-14T COBALT-MAXX RECIP	400-650-540	116.70		
			14X1 HWH DR PT SCREW	400-650-540	42.48		
			3/16X6 SHRINK TUBING	400-650-540	9.25		
			1/2X6 SHRINK TUBING	400-650-540	11.04		
			3/4X6 SHRINK TUBING	400-650-540	18.36		
			E-6000 PLUS TUBE	400-650-540	68.96		
			24"" POLY TARP STRAP 4 19	400-650-540	78.52		
			#4 MINI HOSE CLAMP	400-650-540	10.30		
			12-10 FEM Q-S .250	400-650-540	34.51		
			FAST HS YEL/BLUE BUTT CON	400-650-540	44.80		
			1/2X520"" PTFE TAPE	400-650-540	8.30		
			3/4""X66' ELECTRICAL TAPE	400-650-540	13.18		
			16-14 NY #10 SNAP SPADE	400-650-540	30.89		
01-02334	RITA LATHAM	206903	MAY 2026 SERVICES	I 202605263084	5/26/2026	360.00	
			MAY 2026 SERVICES	001-340-690	360.00		
01-05221	RANDALL LYNN	206904	MAY 12, 2026 MEETING	I 051226	5/12/2026	50.00	
			MAY 12, 2026 MEETING	001-180-611	50.00		
01-01078	MADISON COUNTY WASTEWATER	206905	PARKWAY EAST FM: JUNE 2026	I 5943	4/30/2026	2,021.54	
			PARKWAY EAST FM: JUNE 2026	400-650-845	2,021.54		
01-01078	MADISON COUNTY WASTEWATER	206906	BOZEMAN RD: JUNE 2026	I 5948	4/30/2026	1,832.14	
			BOZEMAN RD: JUNE 2026	400-650-848	1,832.14		
01-42975	MEL LUNA SAW COMPANY	206907	EXMARK MOWER-201-6-329	I 97219	5/06/2026	303.99	
			109-2180 SHEAVE	001-201-635	53.99		
			COMPLEXE HOUSING	001-201-635	250.00		
01-42975	MEL LUNA SAW COMPANY	206908	STOCK SUPPLIES	I 97229	5/11/2026	136.93	
			WEEDEATER HEAD	400-650-540	32.95		
			FUEL PUMP	400-650-540	24.00		
			WEEDEATER STRING	400-650-540	79.98		
01-42975	MEL LUNA SAW COMPANY	206909	STOCK SUPPLIES	I 97230	5/11/2026	396.00	
			PT104 WEEDEATER HEAD	400-650-540	180.00		
			72" BLADES	400-650-540	216.00		
01-42975	MEL LUNA SAW COMPANY	206910	STREET DEPT-COIL	I 97235	5/13/2026	49.99	
			MOTOR COIL	001-201-540	49.99		
01-05786	METROPOLITAN LIFE INSURAN	206911	TM05969153: JUNE 2026	I 202605283104	5/14/2026	2,096.42	
			TM05969153: JUNE 2026	001-010-480	66.00		
			TM05969153: JUNE 2026	001-020-480	74.25		
			TM05969153: JUNE 2026	001-040-480	74.25		
			TM05969153: JUNE 2026	001-040-480	8.25		
			TM05969153: JUNE 2026	001-092-480	8.25		
			TM05969153: JUNE 2026	001-100-480	668.25		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-05786	METROPOLITAN LIFE INSURAN	206911	TM05969153: JUNE 2026	I 202605283104	5/14/2026	2,096.42	CONT
			TM05969153: JUNE 2026	001-160-480	519.75		
			TM05969153: JUNE 2026	001-180-480	90.75		
			TM05969153: JUNE 2026	001-201-480	247.50		
			TM05969153: JUNE 2026	001-340-480	99.00		
			TM05969153: JUNE 2026	005-101-480	16.50		
			TM05969153: JUNE 2026	400-650-480	189.75		
			TM05969153: JUNE 2026	404-650-480	8.25		
			TM05969153: JUNE 2026	001-000-170	23.19		
			TM05969153: JUNE 2026	005-000-170	0.00		
			TM05969153: JUNE 2026	400-000-170	2.48		
			TM05969153: JUNE 2026	404-000-170	0.00		
01-05319	MIDSOUTH ELEVATOR LLC	206912	PD - MONTHLY ELEVATOR MAINT	I INV-10121	5/15/2026	319.07	
			PD - MONTHLY ELEVATOR MAINT	001-100-637	319.07		
01-05399	MILLS SCANLON DYE & PITTM	206913	SERVICES THROUGH 05-22-26	I 202605273099	5/26/2026	41,651.97	
			SERVICES THROUGH 05-22-26	001-060-601	15,745.25		
			SERVICES THROUGH 05-22-26	001-060-601	1,775.00		
			SERVICES THROUGH 05-22-26	001-060-601	725.00		
			SERVICES THROUGH 05-22-26	001-060-601	2,308.75		
			SERVICES THROUGH 05-22-26	001-100-601	982.50		
			SERVICES THROUGH 05-22-26	001-060-601	3,340.00		
			SERVICES THROUGH 05-22-26	385-601-601	262.50		
			SERVICES THROUGH 05-22-26	328-601-601	70.00		
			SERVICES THROUGH 05-22-26	370-601-601	9,382.75		
			SERVICES THROUGH 05-22-26	400-650-601	885.00		
			SERVICES THROUGH 05-22-26	400-650-601	5,647.72		
			SERVICES THROUGH 05-22-26	400-650-601	527.50		
01-06515	MARTHA E MILLSAPS	206914	MAY 2026 SERVICES	I 202605263082	5/26/2026	270.00	
			MAY 2026 SERVICES	001-340-690	270.00		
01-03495	MISS DEPARTMENT OF REVENU	206915	TAG FOR PD	I 202605263088	5/22/2026	16.00	
			TAG FOR PD	001-100-632	16.00		
01-03495	MISS DEPARTMENT OF REVENU	206916	TAG RENEWALS FOR PD	I 202605263089	5/22/2026	59.00	
			TAG RENEWALS FOR PD	001-100-632	59.00		
01-00283	MISS LAW ENFORCEMENT OFFI	206917	SUMMER CONFERENCE	I 02305	5/11/2026	300.00	
			CONFERENCE	001-100-681	300.00		
01-04419	MISSISSIPPI AG COMPANY	206918	STREET DEPT-CHOKE CABLE	I P49105	5/15/2026	83.12	
			CHOKE CABLE	001-201-540	83.12		
01-05432	ROBERT MOORE	206919	MAY 12, 2026 MEETING	I 051226	5/12/2026	50.00	
			MAY 12, 2026 MEETING	001-180-611	50.00		
01-49350	MOSTLY MARTHA'S FLOWERS	206920	ECO PARK RIBBON	I 039539	5/08/2026	14.95	
			ECO PARK RIBBON	001-093-615	14.95		
01-02851	MS BEAVER MGMT	206921	BEAVER CONTROL	I 2122651226	5/12/2026	2,625.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-02851	MS BEAVER MGMT	206921	BEAVER CONTROL	I 2122651226	5/12/2026	2,625.00	CONT
			BEAVER CONTROL	001-201-604	2,625.00		
01-07018	MS MADISON SOUTH RUBBISH	206922	LANDFILL - MAY	I 06309	5/04/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	206923	LANDFILL - MAY	I 06384	5/04/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	206924	LANDFILL - MAY	I 06432	5/05/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	206925	LANDFILL - MAY	I 06506	5/06/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	206926	LANDFILL - MAY	I 06559	5/06/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	206927	LANDFILL - MAY	I 06650	5/08/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	206928	LANDFILL - MAY	I 06664	5/08/2026	54.00	
			6 CY DUMP	001-201-683	52.50		
			STATE ENV FEE	001-201-683	1.50		
01-07018	MS MADISON SOUTH RUBBISH	206929	LANDFILL - MAY	I 06698	5/08/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	206930	LANDFILL - MAY	I 06819	5/12/2026	162.00	
			18 CY DUMP	001-201-683	157.50		
			STATE ENV FEE	001-201-683	4.50		
01-07018	MS MADISON SOUTH RUBBISH	206931	LANDFILL - MAY	I 06906	5/13/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	206932	LANDFILL - MAY	I 06925	5/13/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	206933	LANDFILL - MAY	I 06999	5/14/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	206934	LANDFILL - MAY	I 07060	5/15/2026	180.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-07018	MS MADISON SOUTH RUBBISH	206934	LANDFILL - MAY	I 07060	5/15/2026	180.00	CONT
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	206935	LANDFILL - MAY	I 07081	5/15/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			STATE ENV FEE	001-201-683	5.00		
01-07018	MS MADISON SOUTH RUBBISH	206936	LANDFILL - MAY	I 07113	5/15/2026	108.00	
			12 CY DUMP	001-201-683	105.00		
			STATE ENV FEE	001-201-683	3.00		
01-07018	MS MADISON SOUTH RUBBISH	206937	LANDFILL - MAY	I 07114	5/15/2026	36.00	
			4 CY DUMP	001-201-683	35.00		
			STATE ENV FEE	001-201-683	1.00		
01-07018	MS MADISON SOUTH RUBBISH	206938	LANDFILL - MAY	I 07123	5/15/2026	36.00	
			4 CY DUMP	001-201-683	35.00		
			STATE ENV FEE	001-201-683	1.00		
01-04679	NEXAIR LLC	206939	WATER DEPT- REFILL	I 0014538992	4/28/2026	126.98	
			OXYGEN REFILL	400-650-540	126.48		
			HAZMAT	400-650-540	0.50		
01-07169	CHRISTINA NICK	206940	REMITTANCE OF BOND FEE	I 202605263080	5/13/2026	455.00	
			REMITTANCE OF BOND FEE	001-000-122	455.00		
01-53160	NORTHERN TOOL & EQUIPMENT	206941	SHOP- CASTERS	I 0F3B0C57	5/07/2026	54.99	
			SHOP- CASTERS	400-650-540	54.99		
01-01133	O'REILLY AUTO PARTS	206942	DIESEL EXHAUST FLUID	I 196905	5/01/2026	124.00	
			DIESEL EXHAUST FLUID	001-201-540	124.00		
01-01133	O'REILLY AUTO PARTS	206943	PD OIL	I 198828	5/15/2026	51.66	
			LNG FUNNEL	001-100-632	5.69		
			1QT TRANS FLUID	001-100-632	16.98		
			5QT MOTOROIL	001-100-632	28.99		
01-04821	P.R. EVENT MANAGEMENT LLC	206944	REMAINING BALANCE	I 1400	5/13/2026	5,500.00	
			EVENT MANAGEMENT	001-340-650	5,500.00		
01-06034	JOANNE PEARSON	206945	REIMBURSE FLOWERS CLOCK TOWER	I 202605263093	5/20/2026	85.60	
			REIMBURSE FLOWERS CLOCK TOWER	001-550-599	85.60		
01-55700	PETTY CASH - POLICE	206946	04-10-26 - 05-22-26 PETTY CASH	I 202605263087	5/22/2026	185.68	
			04-10-26 - 05-22-26 PETTY CASH	001-100-540	115.00		
			04-10-26 - 05-22-26 PETTY CASH	001-100-650	70.68		
01-01932	PINNACLE TOWERS LLC	206947	TOWER RENTAL JUNE 2026	I 51430591	6/01/2026	2,506.65	
			TOWER RENTAL JUNE 2026	001-100-604	2,506.65		
01-56355	PIP PRINTING	206948	MYC	I 337203	5/05/2026	150.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-56355	PIP PRINTING	206948	MYC	I 337203	5/05/2026	150.00	CONT
			RACK CARDS	015-021-540	150.00		
01-56355	PIP PRINTING	206949	TURN SIGNS	I 337204	5/05/2026	107.48	
			24X18 YARD SIGN	001-340-650	69.98		
			DESIGN/REVISIONS	001-340-650	37.50		
01-56355	PIP PRINTING	206950	MEMORIAL DAY SIGN	I 337221	5/05/2026	37.99	
			MEMORIAL DAY SIGN	001-093-615	37.99		
01-56355	PIP PRINTING	206951	SPONSOR SIGNS	I 337240	5/05/2026	987.31	
			BANNERS W/ GROMMETS	001-340-650	949.81		
			DESIGN/REVISIONS	001-340-650	37.50		
01-56355	PIP PRINTING	206952	ECO PARK PROGRAM	I 337257	5/08/2026	200.00	
			ECO PARK PROGRAM	001-093-615	200.00		
01-06725	JAMES POWELL	206953	REISSUE CK - 04-28-26 MEETING	I 042826A	4/28/2026	50.00	
			REISSUE CK - 04-28-26 MEETING	001-180-611	50.00		
01-06725	JAMES POWELL	206954	MAY 12, 2026 MEETING	I 051226	5/12/2026	50.00	
			MAY 12, 2026 MEETING	001-180-611	50.00		
01-07155	POWER STROKE PERFECTION	206955	FD - INJECTOR PUMP	I 19084	5/19/2026	2,333.03	
			SEAL VALVE	001-160-632	143.84		
			PASS THROUGH SEALS	001-160-632	1,190.00		
			SEAL	001-160-632	341.24		
			SEAL	001-160-632	390.00		
			EGR RESEAL KIT	001-160-632	200.00		
			FEES	001-160-632	67.95		
01-57350	PRASSEL LUMBER COMPANY IN	206956	STREET DEPT-FENCE	I 147459	5/07/2026	592.88	
			TREATED PINE 4X4X10	001-201-637	99.75		
			TREATED PINE - 2X4X16	001-201-637	149.16		
			TREATED FENCE 1X6X8'	001-201-637	311.40		
			DECK SCREWS 8X1 5/8	001-201-637	32.57		
01-57350	PRASSEL LUMBER COMPANY IN	206957	STREET DEPT-FENCE	I 147621	5/08/2026	34.48	
			DECK SCREWS 1X8 5/8	001-201-637	9.62		
			TREATED PINE 2X4X16	001-201-637	24.86		
01-57350	PRASSEL LUMBER COMPANY IN	206958	STREET DEPT-FENCE	I 147709	5/08/2026	102.40	
			DECK SCREWS 8X1 5/8 #5	001-201-637	32.00		
			TREATED FENCE	001-201-637	70.40		
01-05253	LYNETTE PRAYTOR	206959	MAY 12, 2026 MEETING	I 051226	5/12/2026	50.00	
			MAY 12, 2026 MEETING	001-180-611	50.00		
01-00381	PUCKETT RENTS	206960	QUICKRETE	I 1187553-0001	5/11/2026	293.16	
			QUICKRETE MIX	001-201-575	293.16		
01-60575	REVELL HARDWARE & SUPPLY	206961	WATER DEPT	I 14294/D	5/15/2026	74.03	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-60575	REVELL HARDWARE & SUPPLY	206961	WATER DEPT	I 14294/D	5/15/2026	74.03	CONT
			HOLE DOZER CB HLSW 13/4	400-650-575		39.08	
			HB ELBOW 90 5/16X1/4 LF	400-650-575		34.95	
01-06979	ANGELA RICHBURG	206962	ACT TRAV: 05-15-26 - 05-20-26	I 202605283102	5/27/2026	171.25	
			ACT TRAV: 05-15-26 - 05-20-26	001-040-610		171.25	
01-02200	RIVERS PEST CONTROL	206963	PEST CONT FIRE STATION 1,2,3,4	I 40276-40279	5/18/2026	180.00	
			PEST CONT FIRE STATION 1,2,3,4	001-160-637		180.00	
01-05612	RPT COMMERCIAL INC	206964	STREET DEPT-LIGHTS	I 21085	5/21/2026	993.00	
			DIRECTIONAL VISOR	001-201-632		378.00	
			SHOP SUPPLIES	001-201-632		50.00	
			INSTALL GUNNER	001-201-632		200.00	
			LINEUM X HALF PHANTON	001-201-632		365.00	
01-03058	SENSIBLE PRODUCTS	206965	FD-SUPPLIES	I 14149	5/12/2026	157.12	
			MOUNT BRACKETS	001-160-540		138.00	
			SHIPPING	001-160-540		19.12	
01-01563	ERICKA SHELTON	206966	ADV TRAV: 06-10-26 - 06-12-26	I 202605283103	5/28/2026	561.65	
			ADV TRAV: 06-10-26 - 06-12-26	001-080-610		561.65	
01-07157	SIXTH SENSE K9	206967	K9 DOG	I 1432	5/06/2026	17,900.00	
			K9 DOG	001-100-730		17,900.00	
01-07157	SIXTH SENSE K9	206968	K9 TRAINING CLASS	I 1433	5/08/2026	4,650.00	
			K9 TRAINING CLASS	001-100-681		4,650.00	
01-07157	SIXTH SENSE K9	206969	K9 EQUIPMENT	I 1436	5/18/2026	1,168.00	
			BALL W/ROPE	001-100-540		110.00	
			LARGE COLLAR	001-100-540		50.00	
			ECOLLAR	001-100-540		299.00	
			CONTROLLED TRACKING KIT	001-100-540		56.00	
			FURMINATOR	001-100-540		50.00	
			HARNESS	001-100-540		105.00	
			RETRACT LEAD	001-100-540		70.00	
			5FT LEASH	001-100-540		35.00	
			TRACKING LINE	001-100-540		40.00	
			MUZZLE	001-100-540		29.50	
			BITE SLEEVE	001-100-540		245.00	
			12' TUGS	001-100-540		42.50	
			WATER BOWL	001-100-540		36.00	
01-64965	SKEEN PLUMBING & GAS INC	206970	WATER DEPT - BUILDING 1	I A77688	3/18/2026	2,500.00	
			4"X2" FITTING LINER	400-650-603		2,500.00	
01-03593	DREW SMITH	206971	ADV TRAV: 06-07-26 - 06-12-26	I 202605223077	5/22/2026	469.20	
			ADV TRAV: 06-07-26 - 06-12-26	001-180-610		469.20	
01-03210	SOUTHERN CONNECTION POLIC	206972	T. THOMPSON PANTS	I AR003045	5/08/2026	128.00	
			KHAKI PANTS	001-100-535		64.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-03210	SOUTHERN CONNECTION POLIC	206972	T. THOMPSON PANTS	I AR003045	5/08/2026	128.00	CONT
			BLACK PANTS	001-100-535	64.00		
01-03210	SOUTHERN CONNECTION POLIC	206973	P425 K9 UNIT TINT	I AR003176	5/12/2026	400.00	
			P425 K9 UNIT TINT	001-100-632	400.00		
01-03210	SOUTHERN CONNECTION POLIC	206974	FD-SUPPLIES	I AR003495	5/15/2026	687.92	
			POLO DRK NAVY XL	001-160-535	109.98		
			POLO RED XL	001-160-535	54.99		
			PANTS DRK NAVY 40 REG	001-160-535	179.98		
			YDLE/36-309 POLISHED	001-160-535	40.00		
			50LE/48012-309 POLISHED	001-160-535	32.00		
			LIEUTENANT, 1 BUGLE	001-160-535	12.99		
			LT TRAINING BADGE	001-160-535	160.99		
			LTH BADGE HOLDER	001-160-535	42.00		
			POLO WHITE MED	001-160-535	54.99		
01-03210	SOUTHERN CONNECTION POLIC	206975	FD - UNIFORMS	I AR003714	5/20/2026	109.98	
			POLO DRK NAVY L	001-020-535	54.99		
			POLO GREY L	001-020-535	54.99		
01-66850	SOUTHERN TIRE MART INC	206976	FD- TIRES	I 2600238540	5/15/2026	1,529.24	
			SHOP SUPPLIES	001-160-632	5.00		
			INSIDE DUAL MED TRUCK	001-160-632	20.00		
			TIRE CHANGE	001-160-632	180.00		
			VALVE STEM	001-160-632	31.80		
			FEE TIRE DISPOSAL	001-160-632	40.00		
			TIRES	001-160-632	1,244.44		
			TIRE FET	001-160-632	17.76		
			REIMBURSEMENT OF WASTE	001-160-632	8.00		
			FET FIRESTONE	001-160-632	17.76CR		
01-05634	STAGELITE ENTERTAINMENT I	206977	TALENT BUYER FEE, RESEARCH	I 202605273096	5/27/2026	2,950.00	
			TALENT BUYER FEE, RESEARCH	001-340-650	2,950.00		
01-03608	STALKER RADAR	206978	STALKER RADARS	I 477430	5/05/2026	28,883.00	
			STALKER RADARS	001-100-730	28,883.00		
01-03641	STAPLES BUSINESS CREDIT	206979	JAN SUPPLIES - CH	I 6064515177	5/25/2026	122.50	
			WRIST KEY HOLDERS	001-040-540	8.19		
			LARGE TRASH BAGS	001-092-510	38.89		
			SMALL TRASH BAGS	001-092-510	75.42		
01-68050	STATE CHEMICAL MANUFACTUR	206980	FRAGRANCE PAKS FOR PARKS	I 904206762	5/14/2026	737.00	
			FRAGRANCE PAK	001-340-540	354.00		
			FRAGRANCE BURST	001-340-540	383.00		
01-68050	STATE CHEMICAL MANUFACTUR	206981	WATER DEPT- CHEM	I 904210478	5/18/2026	2,090.00	
			PRIMEZYME	400-650-575	2,090.00		
01-68050	STATE CHEMICAL MANUFACTUR	206982	WATER DEPT- CHEM	I 904215033	5/19/2026	1,524.60	
			PIT RAIDER GL4	400-650-575	1,524.60		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-68250	STATE TREASURER FUND: 337	206983	ANALYTICAL FEES: MAY 2026	I 90174652	5/15/2026	780.00
			ANALYTICAL FEES: MAY 2026	001-100-604	780.00	
01-00760	STEGALL NOTARY SERVICE	206984	NOTARY APPLICATION FOR K. ELEY	I 202605273097	5/14/2026	178.00
			NOTARY APPLICATION FOR K. ELEY	001-040-686	178.00	
01-68950	CONNIE SUBER	206985	MAY 12, 2026 MEETING	I 051226	5/12/2026	50.00
			MAY 12, 2026 MEETING	001-180-611	50.00	
01-69095	SULLIVAN ELECTRIC	206986	ELECTRICAL REPAIRS	I 265527	5/22/2026	4,150.00
			SC WOLCOTT PARK	001-340-637	2,415.00	
			SC FREEDOM RIDGE PARK	001-340-637	1,315.00	
			SC TRAILHEAD BATHROOM	001-340-637	420.00	
01-69095	SULLIVAN ELECTRIC	206987	WORK AT FRIENDSHIP PARK	I 265528	5/22/2026	3,105.00
			MATERIALS	001-340-637	375.00	
			LABOR	001-340-637	2,730.00	
01-69155	SUNBELT FIRE APPARATUS IN	206988	FD-SUPPLIES	I 00039989	5/15/2026	2,288.22
			ALTAIR 5X KIT	001-160-540	2,265.00	
			FREIGHT	001-160-540	23.22	
01-06312	SUPER SMART SHOPPERS	206989	FREESTANDING MAIL SORTER	I PS-INV104326	5/11/2026	1,657.90
			FREESTANDING MAIL SORTER	001-100-730	1,510.00	
			SHIPPING	001-100-730	147.90	
01-06312	SUPER SMART SHOPPERS	206990	TINT METERS	I PS-INV104328	5/13/2026	1,808.00
			TINT METERS	001-100-540	1,785.00	
			SHIPPING	001-100-540	23.00	
01-70350	TEMPLE INC	206991	STREET DEPT - FLASHERS	I INV0278262	3/16/2026	545.00
			STREET DEPT - FLASHERS	001-201-575	545.00	
01-70350	TEMPLE INC	206992	CLARY CABINET	I INV0280516	4/30/2026	2,395.00
			CLARY CABINET	001-201-760	2,395.00	
01-07118	TERMINIX INTERNATIONAL CO	206993	WASP CONTROL - CH	I 471848148	5/08/2026	104.00
			WASP CONTROL	001-092-637	99.00	
			ENV CHARGE	001-092-637	5.00	
01-05031	TERRY SERVICE INC	206994	MAY 2026 MONTHLY BILLING	I 25364	5/27/2026	4,750.00
			MAY 2026 MONTHLY BILLING	001-092-637	720.83	
			MAY 2026 MONTHLY BILLING	001-100-637	766.67	
			MAY 2026 MONTHLY BILLING	001-010-637	520.83	
			MAY 2026 MONTHLY BILLING	001-350-637	319.92	
			MAY 2026 MONTHLY BILLING	400-650-637	182.75	
			MAY 2026 MONTHLY BILLING	001-201-637	91.42	
			MAY 2026 MONTHLY BILLING	001-160-637	1,188.00	
			MAY 2026 MONTHLY BILLING	001-340-637	959.58	
01-05489	TIREHUB LLC	206995	P400 P416 TIRE REPALCEMEN	I 57624570	3/30/2026	612.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-05489	TIREHUB LLC	206995	P400 P416 TIRE REPALCEMEN	I 57624570	3/30/2026	612.00	CONT
			P400 TIRES	001-100-632	480.00		
			P416 TIRE	001-100-632	127.00		
			TIRE FEE	001-100-632	5.00		
01-05489	TIREHUB LLC	206996	P402 TIRE REPLACEMENT	I 58201722	4/23/2026	126.00	
			P402 TIRE REPLACEMENT	001-100-632	125.00		
			TIRE FEE	001-100-632	1.00		
01-05489	TIREHUB LLC	206997	P404 TIRES	I 58635842	5/13/2026	504.00	
			P404 TIRES	001-100-632	500.00		
			P404 TIRES	001-100-632	4.00		
01-05602	TRI COUNTY TREE SERVICE	206998	MOUNTAIN BIKE TRAIL	I 401	5/19/2026	19,900.00	
			CUT AND DROP TREES	001-201-604	17,700.00		
			TRIM TREES	001-201-604	2,200.00		
01-02393	TYLER TECHNOLOGIES	206999	JULY 2026 MONTHLY FEE	I CI100-00285756	6/01/2026	370.00	
			JULY 2026 MONTHLY FEE	400-650-604	370.00		
01-00920	U S A CYCLING INC	207000	POST RIDE SURCHARGE	I INV-15328-1	5/02/2026	4,402.65	
			POST RIDER SURCHARGE	001-340-604	4,402.65		
01-03710	UNION AUTO PARTS	207001	SHOP	I 3175273-00	5/11/2026	351.80	
			5 GAL GREASE	001-201-540	295.80		
			GREASE TUBES	001-201-540	56.00		
01-03710	UNION AUTO PARTS	207002	GROUND DEPT-TAIL G LAT	I 3176256-00	5/13/2026	28.65	
			DOR77488 TAILGATE HANDLE	001-201-632	28.65		
01-03710	UNION AUTO PARTS	207003	WATER DEPT	I 3177392-00	5/15/2026	38.07	
			EVAP TEMP SENSOR	400-650-632	38.07		
01-07136	VALDE PAVEMENT SOLUTIONS	207004	CHARMONT	I 2621S	5/18/2026	4,170.62	
			STRIPE CHARMANT	001-201-603	4,170.62		
01-26200	W.W. GRAINGER INC	207005	STREET DEP-SUPPLIES	I 9841262992	3/13/2026	358.64	
			OIL DRY	001-201-540	358.64		
01-26200	W.W. GRAINGER INC	207006	STREET DEP-SUPPLIES	I 9841424667	3/13/2026	239.61	
			WET MOP	001-201-540	88.92		
			TIE DOWN STRAP S HOOK	001-201-540	47.07		
			TIE DOWN STRAP WIRE HOOK	001-201-540	103.62		
01-26200	W.W. GRAINGER INC	207007	STOCK SUPPLIES.	I 9906129649	5/06/2026	349.37	
			TYLENOL	001-201-540	64.52		
			ALEVE	001-201-540	86.58		
			COUGH DROPS	001-201-540	10.94		
			SPRAY FOAM	001-201-540	187.33		
01-26200	W.W. GRAINGER INC	207008	WATER COOLER	I 9920892289	5/18/2026	14.78	
			1 GALLON COOLER	400-650-540	14.78		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-07065	WALMART BUSINESS	207009	FD - SUPPLIES	I 94C595CB	5/19/2026	365.08
			BREATH RIGHT	001-160-540	16.97	
			EQ ALLERGY RELIEF	001-160-540	3.97	
			NEOSPORIN	001-160-540	5.98	
			NEOSPORIN	001-160-540	10.98	
			EQ IBUPROFEN	001-160-540	1.98	
			LYSOL ALL PURPOSE	001-160-540	17.08	
			DAWN DISHWASING	001-160-540	47.36	
			AM LAUNDRY DETERGENT	001-160-540	55.92	
			409 MULTI SURFACE	001-160-540	15.36	
			CLOROX BLEACH TOILET	001-160-540	20.96	
			WINDEX GLASS	001-160-540	13.92	
			LYSOL DISINFECT SPRAY	001-160-540	26.94	
			WATER	001-160-540	35.88	
			ALKA-SELTZER PLUS	001-160-540	18.94	
			EQ PEROXIDE	001-160-540	1.00	
			EQ ISOPROPYL ALCOHOL	001-160-540	1.58	
			ALKA-SELTZER	001-160-540	24.94	
			DEBROX SWIMMERS EAR	001-160-540	6.44	
			EQ EAR DROPS	001-160-540	3.24	
			HALLS THROAT	001-160-540	4.46	
			EQ COTTON SWAB	001-160-540	4.36	
			ARMOR TIRE FOAM	001-160-540	26.82	
01-07065	WALMART BUSINESS	207010	FD-SUPPLIES	I 9587ADA4	5/11/2026	172.17
			SUGAR GRANULATED	001-160-540	24.00	
			COFFEE CREAMER	001-160-540	20.94	
			WASP SPRAY	001-160-540	14.01	
			TC SUPER GLUE	001-160-540	4.78	
			RODENT GLUE TRAPS	001-160-540	7.34	
			FOLGERS COFFEE 40 OZ	001-160-540	53.28	
			FOLGERS COFFEE	001-160-540	47.82	
01-07113	MICHAEL SCOTT WELLS	207011	ANIMAL CONTROL	I 732654	5/19/2026	458.48
			SETUP-NUTRIA TRAPING	001-340-604	200.00	
			MILEAGE	001-340-604	168.48	
			HEADCOUNT	001-340-604	90.00	
01-07113	MICHAEL SCOTT WELLS	207012	TRAPPING NUTRIA	I 732655	5/19/2026	1,169.28
			SETUP	001-201-604	450.00	
			HEADCOUNT	001-201-604	270.00	
			MILEAGE	001-201-604	449.28	
01-06882	VICKIE WHITE	207013	MAY 2026 SERVICES	I 202605263086	5/26/2026	135.00
			MAY 2026 SERVICES	001-340-690	135.00	
01-07107	WILKERSON'S DIESEL & TIRE	207014	GROUND DUMP TRUCK	I 7540	4/24/2026	819.12
			LABOR	001-201-632	370.00	
			PUMP/FUEL/LOW PRESS/REMAN	001-201-632	333.27	
			ROTELLA T4 15W40OIL	001-201-632	104.75	
			SHOP SUPPLIES	001-201-632	7.40	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-07107	WILKERSON'S DIESEL & TIRE	207014	GROUND DUMP TRUCK	I 7540	4/24/2026	819.12	CONT
			EPA	001-201-632	3.70		
01-07159	CHARLES RAY WOMACK JR	207015	ASBESTOS SURVEY	I 051826	5/18/2026	1,500.00	
			ASBESTOS SURVEY	001-180-604	1,500.00		
01-02983	YELVERTON CONSULTING LLC	207016	JUNE 2026 CONSULTING FEE	I INV-000223	6/01/2026	4,000.00	
			JUNE 2026 CONSULTING FEE	001-020-604	4,000.00		
					TOTAL =	1,080,904.82	

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	426,317.86
005	COURT SERVICES FEE FUND	154.04
015	MAYOR'S YOUTH COUNCIL	150.00
328	PURPLE CREEK PHASE 3	70.00
360	S WHEATLEY MILL/OVERLAY	224,880.41
370	FREEDOM RIDGE PRK IMP 2	9,382.75
385	STEED RD MULTI USE TRAIL	262.50
400	PUBLIC UTILITIES FUND	52,202.56
404	EMCRS OPERATION & MAINT	4,997.20
470	S WHEATLEY ST SEWER	15,160.70
475	HIGHLAND COLONY WELL TANK	214,226.80
478	COLONY PARK WATER/SEWER	133,100.00
	TOTALS FOR ALL FUNDS =	1,080,904.82

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 5/08/2026
PAY PERIOD ENDING: 5/21/2026

May 29, 2026 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	864.00	43,890.80	VEH	22.40	D99 GARN	546.67		FED W/H	569,347.01	47,919.04	
SMON	0.00	11,173.82			JB1 GARNI	419.76		ST WH MS	569,347.01	15,294.00	
REG	18,331.50	462,034.98			RDB RDB	543.25	2498.95	FICA	625,112.65	38,757.07	38757.07
R/O	15.25	349.41			RDC RDC	679.06		MEDI	625,112.65	9,064.14	9064.14
O/T	1,340.75	45,072.95			RET RET	54543.33	111953.86				
CE	30.39	0.00			SP1 GARN	423.92					
CMPRG	14.00	0.00			W06 GARN	314.11					
COMP	63.50	1,745.62									
SICK	706.75	18,660.77									
VAC	607.00	17,585.17									
HOL	543.50	13,342.25									
HOLB	30.00	0.00									
FNRL	16.00	597.12									
MLT	167.00	3,254.70									
CIVIL	8.00	155.36									
PARAM	0.00	4,230.82									
SHIFT	0.00	400.00									
FEQMT	0.00	35.48									
AEMT	0.00	288.45									
TRAFF	0.00	1,781.78									
MBNHI	3.00	145.41									
TASKF	8.00	345.36									
TOTALS:	22,748.64	625,090.25		22.40		57470.10	114452.81			111,034.25	47821.21

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	17,725.02	15,740.07	0.00	1,984.95	0.00	0.00	1,595.25	2,695.79	13,433.98
001-020	7,218.40	6,923.60	0.00	294.80	0.00	0.00	649.66	1,380.46	5,188.28
001-040	30,497.75	28,954.90	0.00	1,542.85	0.00	0.00	2,744.79	5,781.26	21,971.70
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	197,025.52	160,181.25	16,075.64	18,121.08	2,647.55	0.00	18,208.49	34,109.25	144,707.78
001-160	177,660.95	132,503.79	24,060.39	16,542.02	4,554.75	0.00	16,536.15	31,996.53	129,128.27
001-180	29,090.82	26,035.12	0.00	3,055.70	0.00	0.00	2,618.18	5,736.81	20,735.83
001-201	67,691.48	61,455.75	652.93	5,560.40	0.00	22.40	6,092.27	11,756.81	49,820.00
001-340	33,505.56	31,132.34	1,711.39	661.83	0.00	0.00	2,888.43	5,986.08	24,631.05
005-101	5,534.17	5,050.27	92.54	366.36	25.00	0.00	498.08	1,109.23	3,926.86
400-650	55,728.72	45,856.89	2,480.06	7,042.36	349.41	0.00	5,329.71	10,005.94	40,393.07
404-650	1,675.86	1,507.22	0.00	168.64	0.00	0.00	150.83	197.40	1,327.63
TOTALS	625,112.65	517,099.60	45,072.95	55,340.99	7,576.71	22.40	57,470.10	111,034.25	456,585.90

REGULAR INPUT: 266 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 265