

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 16, 2026
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

June 2, 2026

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

June 1, 2026

1. AGENDA ITEMS

- a) Architectural Review Appeal - McDonald's Mural 349 Highway 51
- b) Cleaning of Private Property for 715 Green Forest Road
- c) Step 1 Presentation by the Mississippi Department of Health of the Process for the Consideration of the Removal of Fluoride Additive from Ridgeland's Drinking Water
- d) Consider Initiating Step 2 of the Process to Notify Customers of the Intent to Discontinue the CWF Program and Authorize the Public Works Director to Prepare the Proper Notice, Submit to MSDH for Approval, and Send to Water Customers Announcing a 30-day Comment Period and a Scheduled Public Hearing

2. CONSENT ITEMS

- a) Site Plan and Architectural Review for Christ Covenant Athletic Fields
- b) Approve 604 Goodridge Road Cost Resolution
- c) Approve Top Golf Electrical Easement
- d) Declare Tri County Tree Service as the Lowest and Best Bidder for the Removal of Trees at 1889 Lincolnshire Boulevard and Authorize the Public Works Department to Issue a Purchase Order in the Amount of \$6,275.00
- e) Authorize Mayor McGee to sign the 2026 Mini Green Grant Agreement from Keep America Beautiful for \$500 to Establish, Red, White, and Blue Flowers at the Never Forget Garden
- f) Approve Contract with RTA: The Fleet Success Company in the amount of \$5,600.00
- g) Approve the Garver CE&I Invoice No. 3 in the Amount of \$3,138.01 for the I-55 and Old Agency Rd LED Lighting Project – STP-0213-00(038)LPA/109704-701000
- h) Approve the Hemphill Construction Co. Pay Application No. 5 in the Amount of \$253,084.25 for the Wheatley Street Road Reconstruction Project - Madison County ARPA Sub-Award

and Madison County Reimbursement Grant

- i) Approve the Powell Construction Services, Inc. Invoice No. 2 in the Amount of \$244,582.96 for the I-55 and Old Agency Rd LED Lighting Project – STP-0213-00(038)LPA/109704-701000
- j) Approve Waggoner Invoice No. 46796 in the Amount of \$17,280.00 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224
- k) Approve Waggoner Engineering Invoice No. 46798 in the Amount of \$2,280.00 for the Purple Creek Basin Drainage Improvements Project - MCWI 600-2-SW-5.6 MOSTF BB.007-004
- l) Approve Waggoner Engineering Invoice No. 46799 in the Amount of \$50,750.00 for the West Jackson Street Corridor Demonstration Project - SS4A 69JJ32540798
- m) Approve Waggoner Professional Services Agreement Amendment No. 1 - Purple Creek Flood Restoration and Mitigation
- n) Approve Waggoner Engineering Invoice No. 46800 in the Amount of \$9,360.00 for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004
- o) Declare AF&G, LLC as the Lowest and Best Bidder for the Temporary Striping of Rice Road and Authorize the Public Works Department to Issue a Purchase Order in the Amount of \$12,597.16
- p) Request to Ratify Change of Cost Increase of \$13,018 for Engine 5 totaling the Purchase Order to \$879,716.00. - Fire Department
- q) Surplus Kohler Generators at Stations 1, 2, & 3 - FIRE DEPARTMENT
- r) Request and Approval for Budget Amendment to decrease 001-160-635 (Equipment Repair Maintenance) and increase account 001-160-730 (Capital Machinery Equipment) to the amount of \$53,037.15 and seek Board Approval of the purchase of Scott Airpack's and RIT Bag for Engine 5 - Fire Department
- s) Special Event - Pearl River Valley Water Supply District Independence Day Celebration (Police Department)
- t) Deputy Court Clerk Appointment (Police Department)
- u) Surplus Duty Weapons for Retiring Officers (Police Department)
- v) Surplus Vehicles for Insurance (Police Department)
- w) Surplus Vehicles to Sell (Police Department)
- x) Resurfacing of Tennis Courts 13-17 Ridgeland Tennis Center
- y) Designate Malone's Custom Painting Lowest and Best bidder for Painting and Repairs to 14 dugouts at Wolcott Park
- z) Sewer Adjustments
- aa) Acceptance of the Privilege License Report for May 1, 2026 - May 31, 2026
- bb) Approval to Amend the Mississippi Department of Employment Services Account Status

3. PAYMENT OF CLAIMS

- a) Approve Payment of Claims 207017 - 207374, May 2026 Month End and June 12, 2026, Payroll (\$3,187,547.42)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

May 2026 Financial Statement

June 2026 Fund Balance Report

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

**June 2, 2026
6:00 PM**

The Mayor called the June 2, 2026, meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith, Attorney Zachary Giddy, and City Clerk Angela Richburg. The meeting opened with an invocation by Alderman Kevin holder followed by the pledge of allegiance.

Next came the recognition of Officer Tristan Xerri for being selected "Officer of the Month for May, 2026." Mayor McGee stated Officer Xerri was crucial in possibly saving a citizen's life with his quick assessment of a saw blade injury and quick application of a tourniquet to control the bleeding until emergency medical personnel arrived. Mayor McGee thanked Officer Xerri for his use of his training during a high-stress situation and his dedication to the City of Ridgeland before encouraging him to continue the good work. The letter is attached hereto as Exhibit "A".

Next came the matter of accepting the Minutes of the May 19, 2026, Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

The Mayor and Board of Aldermen were provided the City Attorney's Statement for Services of April 22, 2026 through May 22, 2026.

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

- a) Approve Resolution Amending 2026 Madison County, Mississippi Urban Renewal Plan - *Resolution Attached Hereto As Exhibit "B"*
- b) Site Plan and Architectural Review for Madison County Conference Center and Hotel at Prado Vista - *Order Attached Hereto As Exhibit "C"*

- c) Acceptance of the Warranty Deed and Right of Way Instrument from Entergy MS LLC - *Order Attached Hereto As Exhibit "D"*
- 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 - *Order Attached Hereto As Exhibit "E"*
- 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 - *Order Attached Hereto As Exhibit "F"*
- 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 - *Order Attached Hereto As Exhibit "G"*
- g) Authorize the Mayor to Execute the Agreement with TekConnect for the Rental Licensing and inspection Software - *Order Attached Hereto As Exhibit "H"*
- 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) - *Order Attached Hereto As Exhibit "I"*
- i) Surplus Gas Monitor-Fire Department - *Resolution Attached Hereto As Exhibit "J"*
- j) Surplus Property (Police Department) - *Resolution Attached Hereto As Exhibit "K"*
- k) Review and Approve Unmarked Vehicle List (Police Department) - *Resolution Attached Hereto As Exhibit "L"*
- l) Special Event - Fleet Feet "The Big Run" (Police Department) - *Order Attached Hereto As Exhibit "M"*
- 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) - *Order Attached Hereto As Exhibit "N"*
- 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 - *Order Attached Hereto As Exhibit "O"*
- o) Designate Bankston Fence as the lowest and best bidder to Replace Damaged Fence and Gate at Wolcott Park - *Order Attached Hereto As Exhibit "P"*
- p) Approve the Contract with Stagelite Sound LLC - *Order Attached Hereto As Exhibit "Q"*
- q) Sewer Adjustments - *Order Attached Hereto As Exhibit "R"*
- r) Acceptance of the City Clerk's IIMC Continuing Education Certificates - *Order Attached Hereto As Exhibit "S"*

The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Next came the payment of claims 206761 - 207016 and May 29, 2026, payroll in the amount of (\$2,512,750.47). Alderman Ken Heard moved to approve. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

CLOSED SESSION

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

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

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Wesley Hamlin moved to enter Executive Session to discuss potential litigation. The motion was seconded by Alderman Brian Ramsey, and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Next came the discussion of setting a counteroffer for the Leroy Shelton property Parcel 071G-36A-068/00.00/ PPIN 6938 with a twenty percent (20%) increase above the Fair Market Value. Alderman Chuck Gautier moved to approve. The Motion was seconded by Alderman Brian Ramsey, and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Alderman Kevin Holder moved to adjourn Executive Session. The motion was seconded by Alderman Chuck Gautier, and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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

There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:22 p.m.

WITNESS MY SIGNATURE, the 8th day of June, 2026.



GENE F. MCGEE, MAYOR

ATTEST:



ANGELA RICHBURG, CITY CLERK



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

June 1, 2026

6:00 P.M.

Mayor called the June 1, 2026, special meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith, City Attorney Zach Giddy and City Clerk Angela Richburg.

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

The Mayor presented the proposed agenda for regularly scheduled Mayor and Board of Aldermen on Tuesday, June 2, 2026. Each item was discussed with no action being taken by the Board of Aldermen.

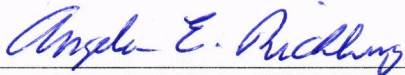
The meeting concluded at 6:11 p.m.

WITNESS MY SIGNATURE, this the 8th day of June, 2026.



GENE F. MCGEE, MAYOR

ATTEST:



ANGELA E. RICHBURG, CITY CLERK



**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.

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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

ARCHITECTURAL REVIEW BOARD

City of Ridgeland, MS

Site Plan and Architectural Review Checklist

Project Name: _____

Street Address / Parcel #: 349 US 51

Applicant / Representative: Steve Jones

Address: 349 US 51

Phone: 925-212-5173

Email: STEVE.JONES@PARTERS.MD.COM

8529-128-09
WASH

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: _____

9202
9211
9202
WASH
WASH

Building Elevations & Materials: Material Board _____
Color Rendering _____

- 15. Brick Manufacturer: _____ Color: _____
- 16. Block Manufacturer: _____ Color: _____
- 17. E.I.F.S. Manufacturer: _____ Color: _____
- 18. Wood Siding Color: _____
- 19. Metal Siding Color: _____
- 20. O.H. Door Manufacturer: _____ Color: _____
- 21. Gutters, Downspout & Trim Color: _____
- 22. Storefront/Door Manufacturer: _____ Color: _____
- 23. Window Manufacturer: _____ Color: _____
- 24. Awning Color: _____
- 25. Pipe Bollard Color: _____
- 26. Building Sign Color: _____
- 27. Roof Types: Built-up Asphalt Modified Bitumen
 EPDM Color: _____
 Metal Color: _____
 Fiberglass Color: _____

★ 28. Other Exterior Items: ~~Goodwill Accepting Downstairs~~
~~from 10:30AM - 2:00PM~~

Purple wall
10x5 w/ grime
stencil

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: _____















MEMORANDUM

To: Mayor and Board of Aldermen

From: Tally Berry, Code Enforcement Manager
Community Development Department

Date: June 1, 2026

Re: Code Enforcement



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

715 Green Forest Rd. – (Robert K Davis)

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



NOTICE OF HEARING

Date: June 1, 2026

To: Current Resident / Robert K Davis
715 Green Forest Rd.
Ridgeland, MS. 39157

RE: Hearing for determination of whether the referenced property constitutes a public menace
Property: 715 Green Forest Rd. Ridgeland, MS. 39157
Madison County Parcel No.: 072H-33C-025/00.00

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

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

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, at its meeting dated **Tuesday 6-16-2026 at 6:00pm at the Ridgeland City Hall, 100 West School Street, Ridgeland, Mississippi 39157**, wherein you will have the opportunity to be heard and the determination will be made as to whether your property is a menace to the public health, and/or safety welfare of the community. Should you not be present, a finding that it is a menace to the public health, safety and/or welfare of the community may still be made. Adjudication at this hearing will authorize the City of Ridgeland to take appropriate action to eliminate the menace condition and may include entering the property to demolish structure(s) and clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property; which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Adjudication at the hearing will also authorize the City of Ridgeland, Mississippi or its contractor to enter the property for the same purpose for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at the City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is to be re-entered to resolved a menace condition.

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

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

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

BY: 
Alan Hart, PLA, Director of Public Works

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

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

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



Galaxy S21 FE 5G
May 29, 2026 9:18 AM



Galaxy S21 FE 5G
May 29, 2026 9:18 AM



Galaxy S21 FE 5G
May 29, 2026 9:20 AM



Galaxy S21 FE 5G
May 29, 2026 9:21 AM



Galaxy S21 FE 5G
May 29, 2026 9:17 AM



Galaxy S21 FE 5G
May 29, 2026 9:17 AM

A RESOLUTION DETERMINING PROPERTY OR PARCEL OF LAND WITHIN THE CITY OF RIDGELAND, MISSISSIPPI, TO BE A MENACE TO THE PUBLIC AND AUTHORIZING THE CITY TO CLEAN THE LAND AT 715 Green Forest Rd. Ridgeland MS. 39157 Parcel # 072H-33C-025/00.00

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

WHEREAS, the Mayor and the Board of Aldermen of the City of Ridgeland did conduct said hearing authorized under section 21-19-11 of the Mississippi Code on June 16, 2026; and

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

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

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

1. The address of the subject real property is: 715 Green Forest Rd., within the municipal limits of Ridgeland, Mississippi.
2. The parcel number(s) of the subject real property is: 072H-33C-025/00.00
3. On June 16, 2026, the Mayor and Board of Aldermen did at its regular public meeting held at City Hall 100 West School Street, Ridgeland, MS, conduct a hearing to determine and adjudicate whether the subject real property was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
GENE F. MCGEE, MAYOR

ATTEST:

BY: _____
Angela Richburg, CITY CLERK

[SEAL]

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

CITY CLERK

Mississippi State Department of Health

Bureau of Public Water Supply

Community Water Fluoridation Discontinuation Policy

Version 2.6 – DLU 092024

570 East Woodrow Wilson • Post Office Box 1700 • Jackson, MS 39215-1700
601-576-7518 • 601-576-7822 Fax • www.HealthyMS.com

Equal Opportunity in Employment & Services

**Mississippi State Department of Health
Bureau of Public Water Supply
Community Water Fluoridation Discontinuation Policy**

I. Scope

This policy falls under the regulatory authority of the Mississippi State Department of Health (MSDH), Bureau of Public Water Supply (Bureau) and applies to any Public Water System (PWS) that wishes to permanently discontinue its Community Water Fluoridation (CWF) program. Authorized PWS personnel must complete the steps detailed in this policy before the Bureau Director will grant discontinuation.

II. Background

Fluoride occurs naturally in most sources of water at varying levels. CWF is the adjustment of the fluoride level upwards to the correct amount to prevent tooth decay. The current recommended optimal level of fluoride in drinking water is 0.7 mg/L. In Mississippi, an optimal operating range of 0.6 – 1.2 mg/L is used to allow for variations in natural fluoride levels and source water chemistry.

Drinking or cooking with fluoridated water keeps a low level of fluoride in saliva and dental plaque all day. Fluoride also slows the activity of the bacteria that causes decay and combines with enamel on the tooth surface to make it stronger and better able to resist decay.

There are three fluoride additives used in the United States: sodium fluoride, sodium fluorosilicate, and fluorosilicic acid. All water treatment additives, including fluoride products, must comply with stringent national safety standards established by the independent certification organizations: National Sanitation Foundation/American National Standards Institute (NSF/ANSI Standard 60), and the American Water Works Association (AWWA).

When installed and operated properly, CWF is safe. The best available scientific evidence from around the world, and more than 75 years of experience in the United States, proves the safety of fluoridation.

CWF is supported by all the nation's major health and medical groups, and is supported by the AWWA, the leading association of water supply professionals.

Toothbrush and toothpaste are not a replacement for CWF. Fluoride in water *adds* to the protection from fluoride in toothpaste and other dental products.

Dental caries (cavities), while mostly a preventable disease, remains the most common chronic disease among youth aged 6 – 19 years. Untreated dental disease can lead to serious medical conditions, including development of dangerous and potentially life-threatening infections.

Many individuals in Mississippi do not have access to basic dental products like toothbrush and toothpaste or access to professional dental care. Therefore, removing CWF may eliminate the only tool certain individuals have available in the realm of preventative oral health care.

The Centers for Disease Control and Prevention (CDC) has identified CWF as the most cost-effective method of delivering fluoride to all members of the community regardless of age, educational attainment, or income level.

While it is understood, based on peer-reviewed scientific research, and years of experience that CWF is safe and effective, some public water systems within Mississippi choose to discontinue fluoridation, contrary to the guidance of public health professionals. In many cases, decisions are made by PWS officials without receiving appropriate factual information or notifying customers of the public water supply about the loss of this public health benefit. Possible variables to the decision process may include the cost of operation, technical issues with equipment, sampling and reporting concerns, and acceptance of fluoride myths as facts.

**Mississippi State Department of Health
Bureau of Public Water Supply
Community Water Fluoridation Discontinuation Policy**

III. Fluoride additive shortages

Shortages in water treatment additives may occur from time to time. The most recent shortage began in late 2020 following the Corona Virus pandemic's effect on worldwide manufacturing and availability of products. It primarily affected sodium fluoride, which is the most popular type of fluoride additive used in Mississippi. By mid-2023, the shortage was resolved. Following the pandemic, shipping prices increased for many major water treatment chemicals. Prices also increased for additives, like fluoride. This caused distributors to also increase the price of these products. Due to the shortage and price increase, many PWSs in Mississippi were forced to temporarily suspend CWF programs until sodium fluoride became regularly available and the PWS could budget for the increased price. This led numerous local vendors in Mississippi to stop stocking fluoride due to the perceived lack of interest in purchasing these products. The Bureau has reached out to vendors across Mississippi to put together a list that can be provided to the PWSs. Vendors are contacted every few months to ensure the list remains updated with the most current product information.

A temporary suspension of fluoride is not the same as discontinuation. Requests to discontinue CWF programs during a nationwide fluoride shortage will be denied. For sampling and reporting requirements during a shortage or information regarding a shortage, including the vendor list, please contact the Bureau's CWF Manager.

IV. Temporary Suspension Public Notification Policy

The Bureau reserves the right to require the PWS to notify its customers of *any* temporary suspensions of a CWF program and to determine the best method(s) of notification (mail, electronic, online, etc.). The Bureau's decisions will be based on reason(s) for suspension, number of customers affected, and projected duration of suspension.

V. Policy

This policy was developed in response to situations where PWS officials have expressed a desire to discontinue water fluoridation treatment. With such a potentially large negative impact on the public health of a community, appropriate public notification (PN) to all customers as to why the decision to discontinue is being investigated must be presented. Proper public notification allows customers to ask questions and potentially challenge or agree with the PWSs intent to discontinue. To discontinue a CWF program, the governing board (Board) of the water supply is required to notify the Bureau of the intent to discontinue fluoridation of the PWS. This allows the Bureau an opportunity to work with PWS official(s) and answer questions and provide educational information on the benefits of water fluoridation before a shut off occurs.

VI. Procedures

The procedures outlined below are designed to ensure that if the PWS intends to pursue discontinuation of CWF, the customers are fully aware of the ramifications of the decision. The procedures, as outlined, also give the customers the opportunity to voice opposition to the decision and potentially change course towards a positive public health outcome of reinstating or maintaining community water fluoridation on their water system. Any PWS that wishes to permanently discontinue their CWF program is required to follow the procedures detailed in this policy. Any system found to have previously discontinued without notifying the Bureau will, upon discovery of discontinuation, be required to complete the public notification portion and post-requirements portion of this policy. See the required Public Notification without Prior Approval (PNWPA #1 and PNWPA #2) documents below. These systems must follow the steps outlined in this policy but will be required to replace the included Public Notification #1 (PN #1) and Public Notification #2 (PN #2) documents with PNWPA #1 and PNWPA #2 documents, respectively.

**Mississippi State Department of Health
Bureau of Public Water Supply
Community Water Fluoridation Discontinuation Policy**

Step 1: Education of Governing Board

Following Bureau notification of the intent to discontinue, a face-to-face meeting with the Board will be scheduled. MSDH requires a presentation allotment of 20-minutes, not including time for questions and answers. The MSDH personnel at this meeting will include, at a minimum, a representative of the Bureau and a representative of the Office of Oral Health (Oral Health). If available, representatives of the local dental community will also be in attendance. In this meeting, scientific facts and benefits of CWF will be presented. If financial issues are noted as a reason for discontinuation, funding opportunities that may be available to offset costs of operation will be presented. If operational concerns have led to the decision, the Bureau will inquire as to what equipment changes/upgrades or training opportunities may be needed.

If at the conclusion of the meeting, the Board still wishes to pursue the discontinuation process, public notifications must be pursued. The Board may choose to postpone the decision to allow for further internal discussions, but the PWS is required to continue fluoridating during this time unless documented equipment failure prevents fluoridation.

Step 2: Public Notification of Decision to Discontinue (Public Notification #1)

If the decision is to discontinue fluoridation, the PWS will begin a two-step public notification process. That process begins with the water system providing a 30-day written public notice to its customers to inform them that a decision to discontinue the CWF program has been made by the Board. Through this notification, the system will communicate to its customers about the public health benefits currently being provided by fluoridation that may be ending if discontinuation is finalized and request the customers' input into the decision. The Board may choose to incorporate additional methods of notification but is required, at a minimum, to follow the PN process as detailed in this policy.

The PWS is required to use the Public Notification #1 (PN #1) document included at the end of the policy. If a copy of the PN #1 document is desired separately, please contact the Bureau's CWF Manager.

The public notification must provide the membership/customers and the dental community with the factors that led to the decision to discontinue fluoridation of their drinking water. With the notification, a point of contact within the PWS must be made available for the next 30-days to allow the public a chance to comment. At a minimum, this must include a phone number. Additional contact methods such as an email address and mailing address are recommended but not required.

Water System personnel are required to use the attached PN #1 document to ensure that all of the appropriate information is reaching the public. A copy of the PN #1 document must be emailed to the Bureau's CWF Manager for approval prior to delivery to customers. This approval process is usually immediate. However, if unfounded anti-fluoridation statements are prevalent throughout PN #1, the CWF Manager can request copies of the research the PWS used to support such claims. A modified public notification document might then be required to allow for inclusion of counter points by fluoride specialists within the Bureau and Oral Health.

The PN #1 document must be physically mailed, hand-delivered, and/or the PN #1 document must be delivered electronically, via email. If choosing electronic notification, the water system is required to notify its customers on their bill that the document will be emailed. Email must include the document as an attachment or in the body of the email. Alternatively, a direct link to the document may be included on the bill (link must open document directly; customers must not have to navigate to document). As long as all customers/members have received the required PN #1 document via one or all of the required methods, additional delivery methods may also be used.

At the conclusion of the 30-day time period, the PWS is required to allow the public an opportunity to provide feedback concerning the Board's proposed decision through a special public meeting. Ideally, if it so falls, this meeting could be held in conjunction with an annual meeting of a water association or a monthly Board of Alderman meeting for a

**Mississippi State Department of Health
Bureau of Public Water Supply
Community Water Fluoridation Discontinuation Policy**

municipality. Alternatively, the water association may have a time of public comment at its next regularly scheduled board meeting. The water system must notify the Bureau of the time and date of this meeting. If requested by the PWS or customers a Bureau representative will be in attendance to answer questions.

Step 3: Governing Board Vote

Once the public has had an opportunity to speak and ask questions and once discussion regarding the decision is complete, a recorded vote of the governing body must occur. If the vote is to continue or reinstate the CWF program, then the topic of discontinuation is concluded, and no more public notice is required. If the vote is to continue with discontinuation, public notification must continue.

Step 4: Public Notification of Decision to Finalize Discontinuation (Public Notification #2)

If the vote is to move forward with the discontinuation of fluoridation, a second notification must be provided to the membership/customers informing them of this decision. The PWS is required to use the Public Notification #2 (PN #2) document included at the end of the policy. If a copy of the PN #2 document is desired separately, please contact the Bureau's CWF Manager. An effective date as to when the public will stop receiving the benefits of water fluoridation must be included.

Water System personnel are required to use the attached PN #2 document to ensure that all of the appropriate information is reaching the public. A copy of the PN #2 document must be emailed to the Bureau's CWF Manager for approval prior to delivery to customers. This approval process is usually immediate. However, if unfounded anti-fluoridation statements are prevalent throughout PN #2, the CWF Manager can request copies of the research the PWS used to support such claims. A modified public notification document might then be required to allow for inclusion of counter points by fluoride specialists within the Bureau and Oral Health.

The PN #2 document must be physically mailed, hand-delivered, and/or the PN #2 document must be delivered electronically, via email. If choosing electronic notification, the water system is required to notify its customers on their bill that the document will be emailed. Email must include the document as an attachment or in the body of the email. Alternatively, water system personnel may include a direct link to the document on the bill (link must open document directly; customers must not have to navigate to document). As long as all customers/members have received the required PN #2 document via one or all of the required methods, additional delivery methods may also be used.

Step 5: Post Requirements

In order to show that the customers remain aware that community water fluoridation is no longer available, the system must remind its customers that their PWS does not provide optimally fluoridated water:

1. Water system personnel are required to continue to notify customers that water system personnel have discontinued water fluoridation and no longer provide optimally fluoridated water for the next twelve months on the water bill. Time starts the month following delivery of PN #2.
2. Water system personnel must continue to notify customers indefinitely that water system personnel have discontinued water fluoridation and no longer provide optimally fluoridated water on all the Consumer Confidence Reports (CCR) distributed.
3. If you sell water to another water system you must notify those systems that you have stopped fluoridating the month following your PN #2, and then notify them indefinitely via all CCRs distributed.

**Mississippi State Department of Health
Bureau of Public Water Supply
Community Water Fluoridation Discontinuation Policy**

VII. Post Procedures

Following the initial request of discontinuation, the public water system must provide proof that the public notification process has been followed through the submission of the included Proof of Public Notification Document. Email the signed document to the Bureau’s CWF Manager. Before emailing, review and ensure that the required steps outlined in this policy have been followed. The Legally Responsible Official must sign the Proof of Public Notification document; and must include a copy of the distributed PN #1 and PN #2, any board meeting minutes/notes regarding the decision(s), and any additional material distributed to customers during this process.

The Bureau’s CWF Manager will review the submitted materials, and if the documentation meets the requirements detailed in this policy, the recommendation for approval will be sent to the Bureau’s Director. The Director will sign a letter granting final discontinuation which will be emailed by the CWF Manager to the Legally Responsible Official of the PWS requesting discontinuation. This letter will detail more information regarding the post-requirements of this process.

VIII. Definitions/Terms/Abbreviations

Bureau: The Bureau of Public Water Supply within the Mississippi State Department of Health

Community Water Fluoridation (CWF): CWF is the adjustment of the natural fluoride level upwards to the correct amount to prevent tooth decay.

CWF Manager: Individual within the Bureau who acts as point of contact for fluoride, reviews sampling and reporting submissions, and keeps up to date with ongoing research.

mg/L: milligrams per liter is a measure of the concentration by weight of a substance per unit volume. In reporting the results of water analysis, mg/L is preferred to the unit parts per million (ppm), to which it is approximately equivalent.

MSDH: The Mississippi State Department of Health

Natural Fluoride: Refers to calcium fluoride which occurs throughout the environment in varying concentrations.

Optimal Fluoride Level: Recommended goal of 0.7 mg/L set by the Public Health Service (PHS) of the U.S. Department of Health and Human Services (HHS).

Optimal Operating Range Fluoride: Range of 0.6 – 1.2 mg/L for use in Mississippi.

Oral Health: The Office of Oral Health within the Mississippi State Department of Health

Public Water System (PWS): A PWS provides water via piping or other constructed conveyances for human consumption to at least 15 service connections or serves an average of at least 25 people for at least 60 days each year.

Bureau Director: William Moody, P.E., BCEE
Email: William.Moody@msdh.ms.gov

CWF Rule Manager: Melissa Larmer
Email: water.fluoride@msdh.ms.gov

Bureau of Public Water Supply Main: 601-576-7518
Website: www.healthyms.com/watersupply

Office of Oral Health Main: 601-206-1590
Website: www.healthyms.com/oralhealth

**Mississippi State Department of Health
Bureau of Public Water Supply
Community Water Fluoridation Discontinuation**

Community Water Fluoridation Discontinuation Attestation Statement

In order to ensure that you are aware of the consequences of fluoride discontinuation, the Legally Responsible Official (LRO) is required to complete and sign the following attestation statement prior to scheduling the Mississippi State Department of Health (MSDH) for required board meeting presentations. You must sign and email to the CWF Rule Manager at water.fluoride@msdh.ms.gov. Discontinuation will not proceed until this statement is signed and received by the CWF Rule Manager. You must retain a copy for your records.



I, _____, hereby attest that I have read the

PRINT NAME OF LRO

Mississippi State Department of Health (MSDH), Bureau of Public Water Supply's, Community Water Fluoridation (CWF) Discontinuation policy. Furthermore, I understand that by discontinuing the CWF program for,

_____, I am documenting my opposition to the

PRINT NAME OF WATER SYSTEM & PWS ID

recommendation of the MSDH, the Centers for Disease Control and Prevention (CDC), the American Water Works Association (AWWA), the American Dental Association (ADA), and every other major medical and dental association in the United States that states optimally fluoridated drinking water decreases cavities in adults and children and improves the overall oral health of those using fluoridated water.

Signature & Title: _____ Date: _____



**Mississippi State Department of Health
Community Water Fluoridation Discontinuation
Public Notification (PN #1) Document**



WOULD LIKE TO STOP ADDING FLUORIDE TO ITS DRINKING WATER

The officials of this water system are seeking the discontinuation of their community water fluoridation program. As a customer of this public water system, you have the right to know that this can potentially negatively impact you and your family's health by removing the additional oral health benefits and protection provided by community water fluoridation.

Fluoride occurs naturally in most water sources at varying levels. Community Water Fluoridation (CWF) is the adjustment of the natural fluoride level upwards to the correct amount to prevent tooth decay. The current recommended optimal level of fluoride in drinking water, as set by the U.S. Public Health Service (PHS) is 0.7 mg/L. In Mississippi, an optimal operating range of 0.6 – 1.2 mg/L is used to allow for variations in natural fluoride levels and source water chemistry. Drinking or cooking with fluoridated water keeps a low level of fluoride in saliva and dental plaque all day. Fluoride also slows the activity of the bacteria that causes decay and combines with enamel on the tooth surface to make it stronger and better to resist decay. On January 10, 1945, Grand Rapids, Michigan became the first city to add fluoride to its drinking water and continues to fluoridate today; as of 2020, approximately 209 million people receive optimally fluoridated water in the United States. CWF has been proven safe by peer-reviewed medical journals and years of practical experience and is supported by all the nation's major health and medical groups, including the Mississippi State Department of Health, the Centers of Disease Control and Prevention (CDC), the American Dental Association (ADA), the American Dental Education Association (ADEA), the American Academy of Pediatrics (AAP), and the American Water Works Association (AWWA).

Dental caries (cavities), while mostly a preventable disease, remains the most common chronic disease among youth aged 6 – 19 years. Untreated dental disease can lead to serious medical conditions, including development of dangerous and potentially life-threatening infections. Many individuals in Mississippi do not have access to dental products like toothbrush and toothpaste, or access to professional dental care. The CDC has identified Community Water Fluoridation as the most cost-effective method of delivering fluoride to all members of the community regardless of age, educational attainment, or income level.

THE FOLLOWING ARE THE REASONS THIS SYSTEM IS SEEKING CWF DISCONTINUATION

1. _____
2. _____
3. _____
4. _____
5. _____

YOU ARE INVITED TO A MEETING TO DISCUSS THIS DECISION:



IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR WATER SYSTEM AT:

Phone: _____ **Alt. Phone:** _____ **Email:** _____

Helpful Contacts and Links:

MSDH Bureau of Public Water Supply: 601-576-7518

MSDH Office of Oral Health: 601-206-1590

www.ilikemyteeth.org | www.cdc.gov/fluoridation

**Mississippi State Department of Health
Community Water Fluoridation Discontinuation
Public Notification #2 (PN #2) Document**

HAS VOTED TO STOP ADDING FLUORIDE TO YOUR DRINKING WATER ON THE FOLLOWING DATE:

As of the above date, this water system will no longer add fluoride to your drinking water. This action follows a previous notice given to you to inform you of the Board's proposed decision. As this decision will potentially negatively impact your oral health, as customers, you should be aware that you will be losing the following:

1. The proven benefits of community water fluoridation that are well documented and have been reviewed comprehensively by multiple scientific and public health organizations. Every major medical and dental organization supports Community Water Fluoridation (CWF) programs.
2. The most cost-effective method of delivering fluoride to all members of the community regardless of age, educational attainment or income level.
3. The reduction of dental caries (cavities) by approximately 25% in children and adults compared to areas without water fluoridation.

THE FOLLOWING ARE THE REASONS THIS SYSTEM HAS DISCONTINUED THE CWF PROGRAM

1. _____
2. _____
3. _____
4. _____
5. _____

In response to the loss of water fluoridation in your community, you should consult with your dentist regarding this change with your water supply. They may propose additional supplements and suggest different treatment schedules. If you have children (starting at six months of age), their dentist may have alternative treatment suggestions to ensure the proper development of teeth as they grow. Be sure to talk to your dentist or healthcare provider with any questions or concerns. Please understand that any additional treatments may come at an increased personal cost.

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR WATER SYSTEM AT:

Phone: _____ **Alt. Phone:** _____ **Email:** _____

Mailing Address: _____

Helpful Contacts and Links:
MSDH Bureau of Public Water Supply: 601-576-7518
MSDH Office of Oral Health: 601-206-1590
www.ilikemyteeth.org | www.cdc.gov/fluoridation

**Mississippi State Department of Health
Community Water Fluoridation Discontinuation
Public Notification #1 Without Prior Approval (PNWPA #1) Document**



STOPPED ADDING FLUORIDE TO YOUR DRINKING WATER WITHOUT FOLLOWING THE REQUIRED STEPS IN THE MS STATE DEPARTMENT OF HEALTH’S (MSDH) COMMUNITY WATER FLUORIDATION (CWF) DISCONTINUATION POLICY. THIS REMOVED YOUR ABILITY TO DISCUSS THIS ISSUE PRIOR TO DISCONTINUATION. UPON DISCOVERY OF THIS, MSDH IS REQUIRING THIS PUBLIC WATER SYSTEM TO FULFILL THE PUBLIC NOTIFICATION PORTION OF THE CWF DISCONTINUATION POLICY.

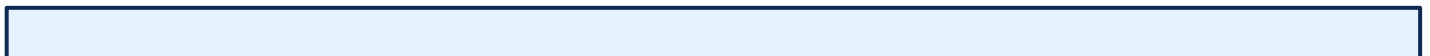
Fluoride occurs naturally in most water sources at varying levels. Community Water Fluoridation (CWF) is the adjustment of the natural fluoride level upwards to the correct amount to prevent tooth decay. The current recommended optimal level of fluoride in drinking water, as set by the U.S. Public Health Service (PHS), is 0.7 mg/L. In Mississippi, an optimal operating range of 0.6 – 1.2 mg/L is used to allow for variations in natural fluoride levels and source water chemistry. Drinking or cooking with fluoridated water keeps a low level of fluoride in saliva and dental plaque all day. Fluoride also slows the activity of the bacteria that causes decay and combines with enamel on the tooth surface to make it stronger and better to resist decay. On January 10, 1945, Grand Rapids, Michigan became the first city to add fluoride to its drinking water and continues to fluoridate today; as of 2020, approximately 209 million people receive optimally fluoridated water in the United States. CWF has been proven safe by peer-reviewed medical journals and years of practical experience and is supported by all the nation’s major health and medical groups, including the Mississippi State Department of Health, the Centers of Disease Control and Prevention (CDC), the American Dental Association (ADA), the American Dental Education Association (ADEA), the American Academy of Pediatrics (AAP), and the American Water Works Association (AWWA).

Dental caries (cavities), while mostly a preventable disease, remains the most common chronic disease among youth aged 6 – 19 years. Untreated dental disease can lead to serious medical conditions, including development of dangerous and potentially life-threatening infections. Many individuals in Mississippi do not have access to dental products like toothbrush and toothpaste, or access to professional dental care. The CDC has identified Community Water Fluoridation as the most cost-effective method of delivering fluoride to all members of the community regardless of age, educational attainment, or income level.

THE FOLLOWING ARE THE REASONS THIS SYSTEM DISCONTINUED FLUORIDATION

1. _____
2. _____
3. _____
4. _____
5. _____

YOU ARE INVITED TO A MEETING TO DISCUSS THIS DECISION:

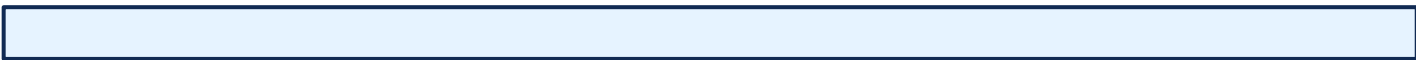


IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR WATER SYSTEM AT:

Phone: _____ **Alt. Phone:** _____ **Email:** _____

**Helpful Contacts and Links:
MSDH Bureau of Public Water Supply: 601-576-7518
MSDH Office of Oral Health: 601-206-1590
www.ilikemyteeth.org | www.cdc.gov/fluoridation**

**Mississippi State Department of Health
Community Water Fluoridation Discontinuation
Public Notification #2 Without Prior Approval (PNWPA #2) Document**



THIS SYSTEM STOPPED ADDING FLUORIDE TO YOUR DRINKING WATER WITHOUT FOLLOWING THE REQUIRED STEPS IN THE MS STATE DEPARTMENT OF HEALTH'S COMMUNITY WATER FLUORIDATION (CWF) DISCONTINUATION POLICY ON THE FOLLOWING DATE:



This notice follows a previous notice alerting you to the fact that this water system stopped fluoridating without following the required steps in the Mississippi State Department of Health, Bureau of Public Water Supply's Community Water Fluoridation Discontinuation Policy. As this decision will possibly negatively impact your oral health, as customers, you should be aware that you have lost the following:

1. The proven benefits of community water fluoridation that are well documented and have been reviewed comprehensively by multiple scientific and public health organizations. Every major medical and dental organization supports Community Water Fluoridation (CWF) programs.
2. The most cost-effective method of delivering fluoride to all members of the community regardless of age, educational attainment or income level.
3. The reduction of dental caries (cavities) by approximately 25% in children and adults compared to areas without water fluoridation.

THE FOLLOWING ARE THE REASONS THIS SYSTEM HAS DISCONTINUED THE CWF PROGRAM

1. _____
2. _____
3. _____
4. _____
5. _____

In response to the loss of water fluoridation in your community, you should consult with your dentist regarding this change with your water supply. They may propose additional supplements and suggest different treatment schedules. If you have children (starting at six months of age), their dentist may have alternative treatment suggestions to ensure the proper development of teeth as they grow. Be sure to talk to your dentist or healthcare provider with any questions or concerns. Please understand that any additional treatments may come at an increased personal cost.

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR WATER SYSTEM AT:

Phone: _____ **Alt. Phone:** _____ **Email:** _____

Mailing Address: _____

Helpful Contacts and Links:
MSDH Bureau of Public Water Supply: 601-576-7518
MSDH Office of Oral Health: 601-206-1590
www.ilikemyteeth.org | www.cdc.gov/fluoridation

**Mississippi State Department of Health
Bureau of Public Water Supply
Community Water Fluoridation Discontinuation**

Proof of Public Notification for Discontinuation of Community Water Fluoridation

Include copies of all public notification documents and any additional materials distributed to the public.

Public Water Supply (PWS) Name: _____

PWS ID: _____

Legally Responsible Official (LRO): _____

Public Notification #1 or Public Notification #1 Without Prior Approval

Required method (check at least one)

- Mail (USPS)
- Hand Delivery
- Electronic delivery

Optional additional methods

- Posting in public places such as convenience stores, businesses, restaurants, etc.
- Publishing in local newspaper
- Post for one month at water office
- Distribution through social media
- Other (please specify) _____

Public Notification #2 or Public Notification #2 Without Prior Approval

Required method (check at least one)

- Mail (USPS)
- Hand Delivery
- Electronic delivery

Optional additional methods

- Posting in public places such as convenience stores, businesses, restaurants, etc.
- Publishing in local newspaper
- Post for one month at water office
- Distribution through social media
- Other (specify) _____

We certify that the public notifications were provided to all customers of the above referenced PWS in the method(s) indicated above.

LRO Signature: _____

Date: _____

Email completed and signed document to water.fluoride@msdh.ms.gov

Include copies of all public notification documents and any additional materials distributed to the public.

**Helpful Contacts and Links:
MSDH Bureau of Public Water Supply: 601-576-7518
MSDH Office of Oral Health: 601-206-1590
www.ilikemyteeth.org | www.cdc.gov/fluoridation | www.healthymms.com**

CCS BASEBALL FIELD

CHRIST COVENANT SCHOOL
752 SOUTH PEAR ORCHARD ROAD
RIDGELAND, MS 39157

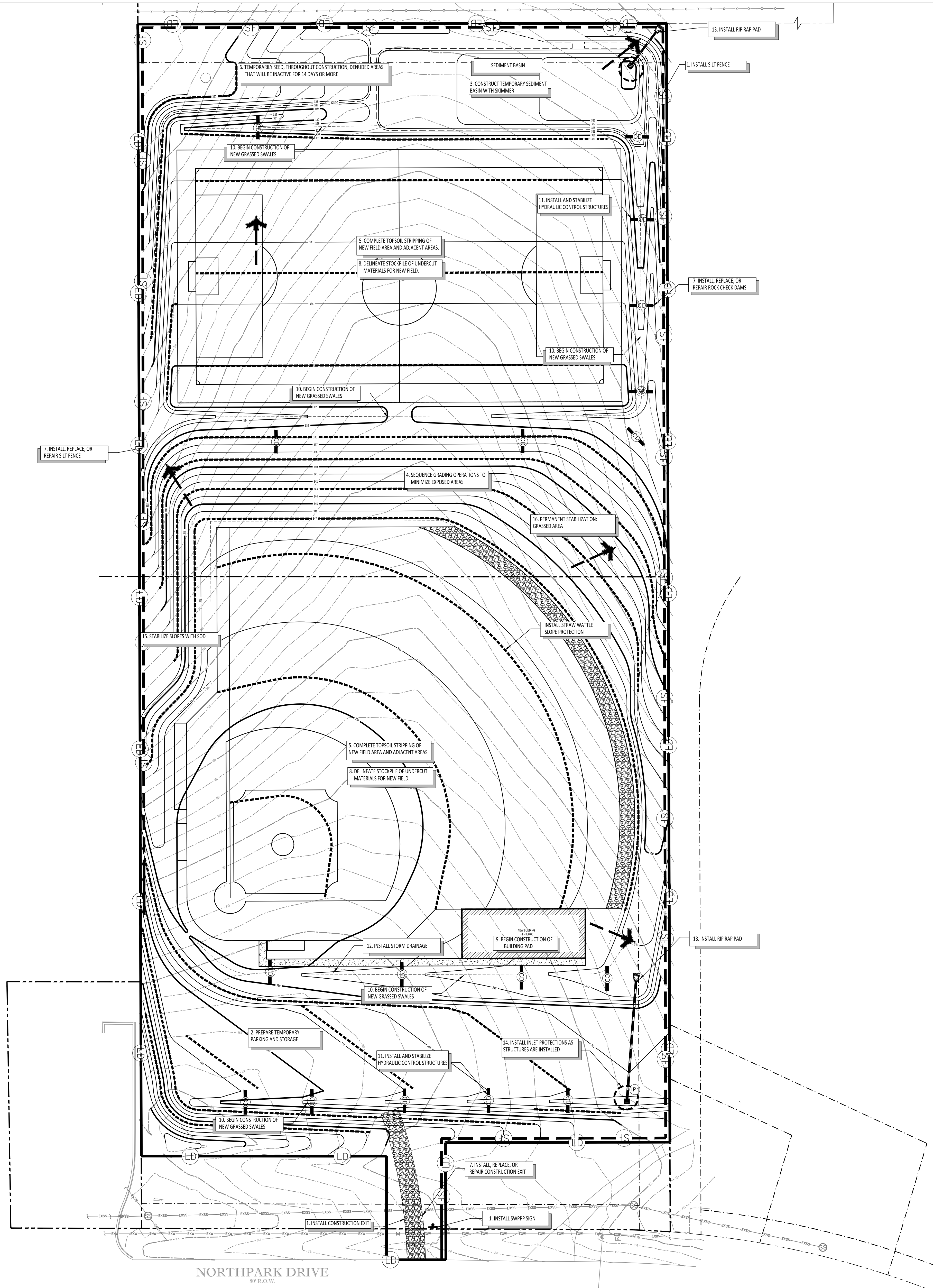


SHEET LIST	
SHEET	DESCRIPTION
C001	CIVIL GENERAL NOTES
C101	EROSION CONTROL PLAN
C110	OVERALL DEMOLITION PLAN
C111	ENLARGED DEMOLITION PLAN - NORTH
C112	ENLARGED DEMOLITION PLAN - SOUTH
C120	OVERALL SITE PLAN
C121	ENLARGED SITE PLAN - NORTH
C122	ENLARGED SITE PLAN - SOUTH
C130	OVERALL GRADING PLAN
C131	ENLARGED GRADING PLAN - NORTH
C132	ENLARGED GRADING PLAN - SOUTH
C201	CIVIL DETAILS
C202	CIVIL DETAILS
L1.0	TREE MITIGATION PLAN
L2.0	PLANTING PLAN
L2.1	LANDSCAPE DETAILS

PERMIT SET

PRELIMINARY NOT FOR
CONSTRUCTION

MAY 2026



ACREAGE SUMMARY	
TOTAL PROPERTY AREA	9.62 ACRES
ON-SITE DISTURBED AREA	9.04 ACRES
OFF-SITE DISTURBED AREA	0.04 ACRES
TOTAL DISTURBED AREA	9.08 ACRES

- PHASE I EROSION CONTROL SEQUENCING**
1. INSTALL STABILIZED CONSTRUCTION EXITS (SE) AND SWPPP INFORMATION SIGN AND INSTALL SILT FENCE(S) ON THE SITE (CLEAR ONLY THOSE AREAS NECESSARY TO INSTALL SILT FENCE).
 2. PREPARE TEMPORARY PARKING AND STORAGE AREA.
 3. INSTALL AND STABILIZE HYDRAULIC CONTROL STRUCTURES (SEDIMENT BASIN).
 4. SEQUENCE GRADING OPERATIONS TO MINIMIZE EXPOSED AREAS.
 5. COMPLETE TOPSOIL STRIPPING OF NEW FIELD AND BUILDING AREAS AND ADJACENT AREAS. STOCKPILE OR HAIL OFF TOPSOIL. STABILIZE TOPSOIL STOCKPILE WITH SILT FENCES AROUND THE TOE OF SLOPES AND SEED TOPSOIL STOCKPILE.
- PHASE II EROSION CONTROL SEQUENCING**
6. TEMPORARILY SEED THROUGHOUT CONSTRUCTION DENuded AREAS THAT WILL BE INACTIVE FOR 14 DAYS OR MORE EXISTING BUILDINGS TO BE REMOVED.
 7. INSTALL, REPLACE, REPAIR, OR MAINTAIN PERIMETER SILT FENCE, CHECK DAMS, CONSTRUCTION EXIT, INLET PROTECTION AND STRAW WATTLE SLOPE PROTECTION AS NEEDED.
 8. DELINEATE STOCKPILE OF UNDERCUT MATERIALS FOR NEW FIELD AND CONSTRUCT SILT FENCE AROUND STOCKPILE.
 9. BEGIN CONSTRUCTION OF BUILDING PAD.
 10. BEGIN CONSTRUCTION OF NEW GRASSED SWALES.
 11. INSTALL AND STABILIZE HYDRAULIC CONTROL STRUCTURES (CHECK DAMS).
 12. INSTALL STORM DRAINAGE.
 13. INSTALL RIP RAP PAD AROUND OUTLET STRUCTURES AS EACH OUTLET STRUCTURE IS INSTALLED.
 14. INSTALL INLET PROTECTION AT ALL STORM SEWER STRUCTURES AS EACH INLET STRUCTURE IS INSTALLED.
 15. AS SOON AS STRUCTURAL LETS ARE COMPLETE, SPREAD TOPSOIL ON FACE OF SLOPES AND ON AREAS TO RECEIVE GRASS. PERMANENTLY STABILIZE AREAS TO BE VEGETATED AS THEY ARE BROUGHT TO FINAL GRADE.
 16. COMPLETE GRADING AND INSTALLATION OF PERMANENT STABILIZATION OVER ALL AREAS.

100 YEAR FLOODPLAINS, FLOODWAY FRINGES, AND FLOODWAYS

- THE PROJECT IS LOCATED IN ZONE X (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN)

RECEIVING WATERS

- THE MAJORITY OF THE SITE DRAINS TO THE NORTH VIA OVER LAND FLOW TO AN UNNAMED TRIBUTARY OF SCHOOL CREEK WHICH IS THE ULTIMATE RECEIVING WATER OF THE SITE. SCHOOL CREEK IS LOCATED APPROXIMATELY 0.39 MILES TO THE NORTH-EAST OF THE SITE AND IS NOT LISTED ON THE 2024 STATE OF MISSISSIPPI 303D LIST OF IMPAIRED WATERWAYS.

SOIL TYPE

- THERE ARE THREE SOIL TYPES FOR THE PROJECT LISTED ON THE USDA NRCS SOIL SURVEY. THESE SOILS ARE AS FOLLOWS:

Bx82	BYRAM SILT LOAM
Bc2	BYRAM SILT LOAM
Re	REETOWN SILT LOAM

DEVELOPER/OWNER: _____

DEVELOPER/GENERAL CONTRACTOR: _____

SUPERINTENDENT: _____

SPECIFICATIONS REQUIREMENT:

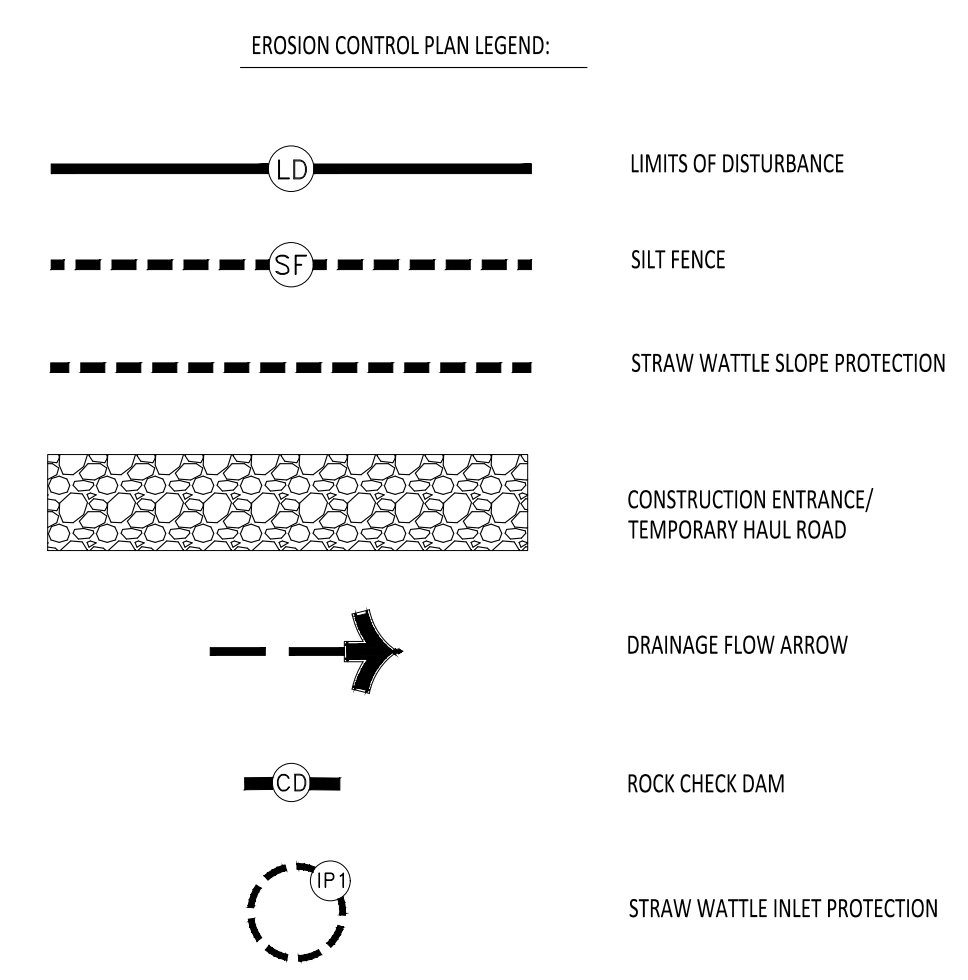
THE REQUIREMENTS SHOWN ON THIS PLAN ARE SUPPLEMENTED BY THE SWPPP CONTAINED WITHIN THE PROJECT SPECIFICATIONS. IN CASE OF CONFLICTS BETWEEN THE PLANS, SWPPP SPECIFICATIONS AND THE ACTUAL GENERAL PERMIT, THE MOST STRINGENT REQUIREMENTS SHALL APPLY.

-CAUTION NOTICE TO CONTRACTOR-

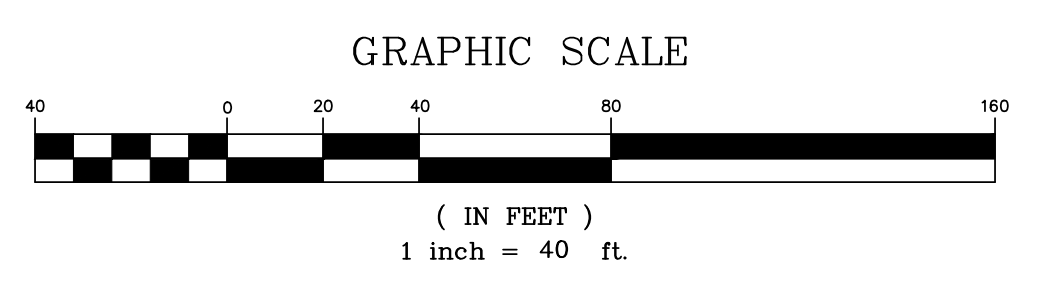
IF PROPERLY IMPLEMENTED, THIS PLAN WILL PROVIDE AN EFFECTIVE MEANS FOR CONTROLLING EROSION. HOWEVER, IT IS ACKNOWLEDGED THAT NO ONE PLAN CAN BE PREPARED THAT WILL DEPict ALL POSSIBLE MEASURES NECESSARY FOR VARIOUS STAGES OF CONSTRUCTION. THE CONTRACTOR SHALL INCLUDE IN THE BASE BID ADEQUATE FUNDS TO PROVIDE ALL EROSION CONTROL MEASURES NECESSARY TO COMPLY WITH CODES FOR THE DURATION OF THE CONSTRUCTION PROJECT.

LIMITS OF DISTURBANCE

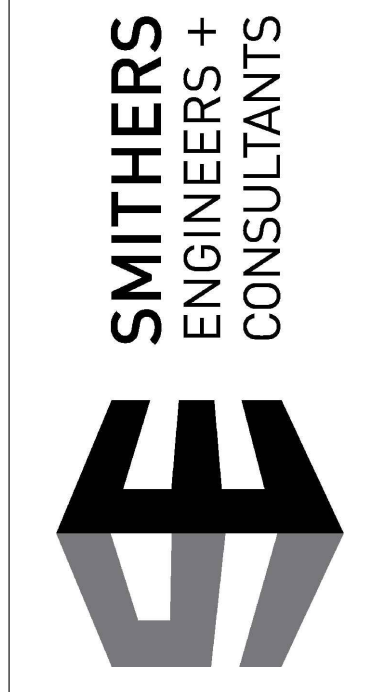
CONTRACTOR TO LIMIT DISTURBANCE OF SITE IN STRICT ACCORDANCE WITH THE EROSION CONTROL SEQUENCING SHOWN ON THIS PLAN. NO UNNECESSARY OR IMPROPERLY SEQUENCED CLEARING AND/OR GRADING SHALL BE PERMITTED.



EROSION CONTROL PLAN
SCALE: 1"=40'-0"



435 Katherine Drive, Suite A
P.O. Box 321334
Flowood, MS 39232
Phone 769.216.3004
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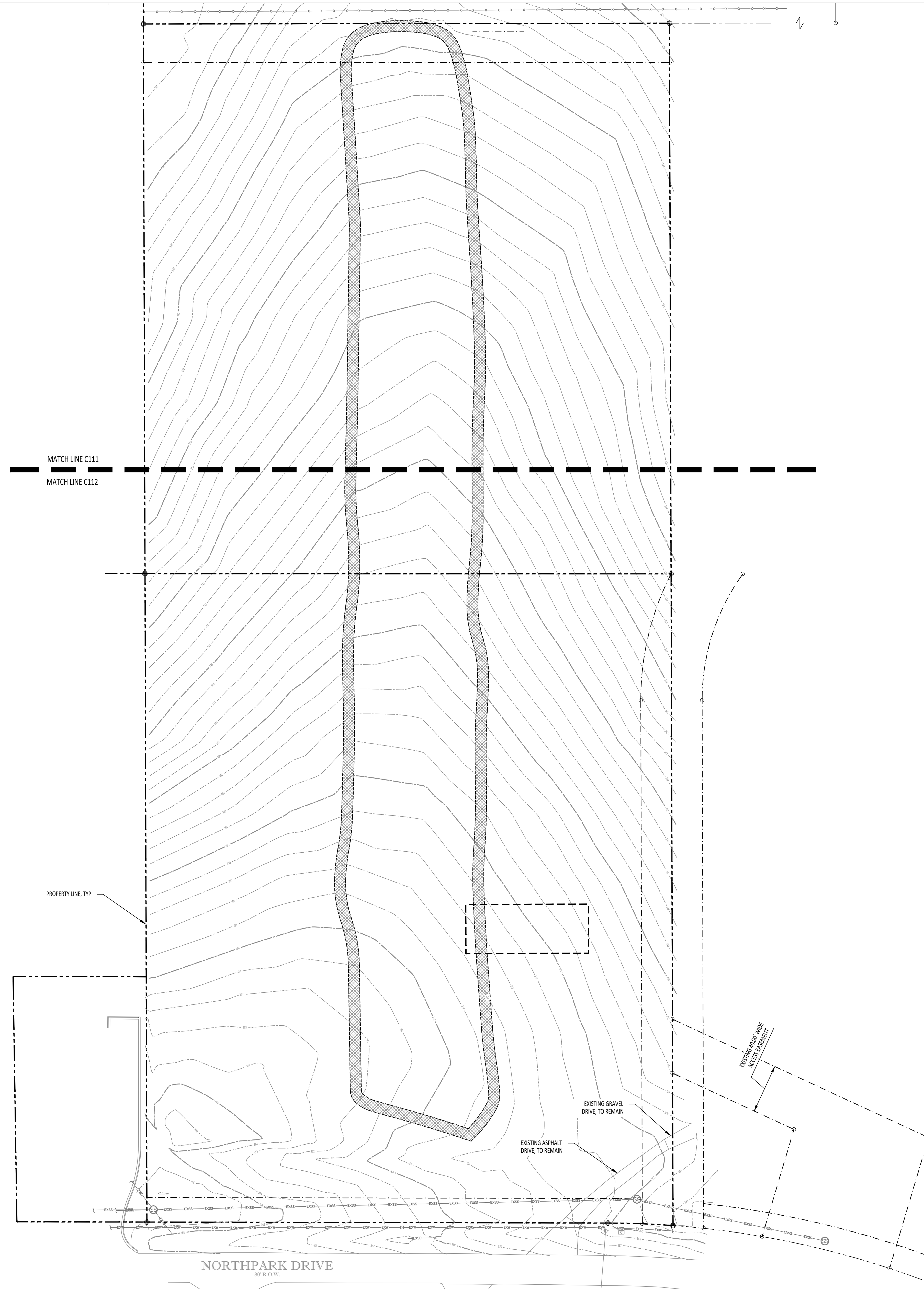
**PRELIMINARY:
NOT FOR
CONSTRUCTION**

CCS BASEBALL FIELD
CHRIST COVENANT SCHOOL
752 SOUTH PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

PERMIT SET

Project No:	25093
Date:	MAY 26, 2026
Drawn By:	LMR
Checked:	WAD
Revisions:	

C101
EROSION CONTROL
PLAN



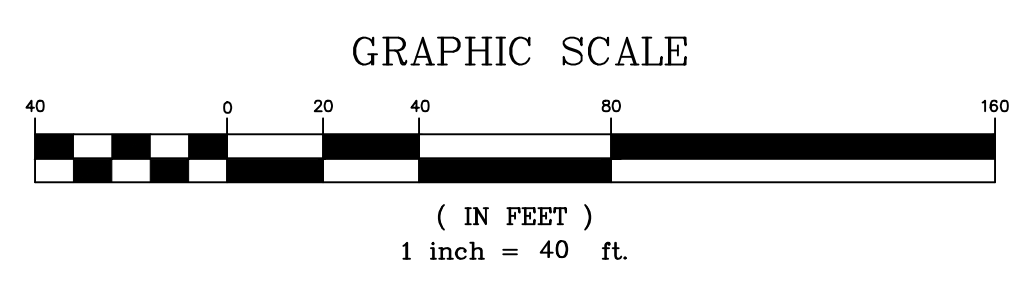
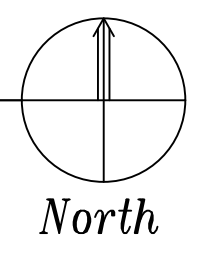
- DEMOLITION NOTES:
- 1 EXISTING TREE AND SHRUBS WITHIN PROJECT AREA THAT ARE NOT TO REMAIN SHALL BE REMOVED AND DISPOSED OF OFFSITE. TREE STUMPS SHALL BE REMOVED IN THEIR ENTIRETY. GRINDING OF STUMPS IS NOT ALLOWED.
 - 2 CONTRACTOR MUST USE CAUTION DURING DEMOLITION, PARTICULARLY IN AREAS TO RECEIVE CONCRETE OR ASPHALT DEMOLITION. ANY UTILITY, STRUCTURES, OR OTHER ITEMS DAMAGED AS A RESULT OF CONSTRUCTION ACTIVITIES SHALL BE REPLACED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.
 - 3 IT IS THE CONTRACTOR'S RESPONSIBILITY TO PHASE CONSTRUCTION ACTIVITIES TO PROVIDE POSITIVE STORM WATER RUNOFF AT ALL TIMES. SEE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) PLAN FOR ADDITIONAL INFORMATION ON EROSION CONTROL MEASURES REQUIRED.
 - 4 CONTRACTOR SHALL REFERENCE SITE AND GRADING PLANS TO COORDINATE PAVEMENT DEMOLITION AND CONNECTION TO PROPOSED PAVEMENT PRIOR TO COMMENCING CONSTRUCTION ACTIVITIES.

DEMOLITION PLAN LEGEND:

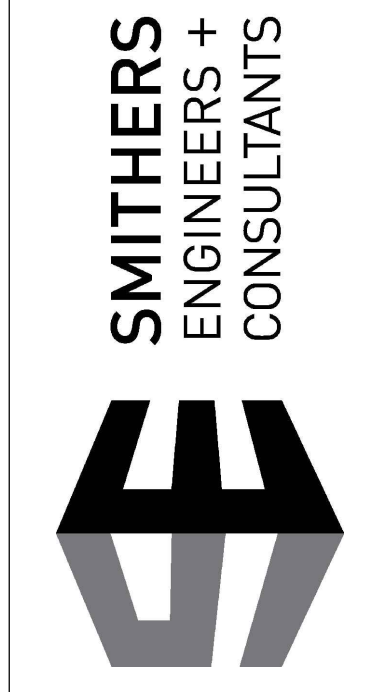
	PROPERTY LINE
	EXISTING MINOR CONTOUR
	EXISTING MAJOR CONTOUR
	EXISTING EASEMENT
	EXISTING FENCE, TO REMAIN
	EXISTING OVERHEAD ELECTRIC LINE, TO REMAIN
	EXISTING SANITARY SEWER LINE, TO REMAIN
	EXISTING WATER LINE, TO REMAIN
	EXISTING GRAVEL TRAIL, TO BE DEMOLISHED
	EXISTING SANITARY SEWER MANHOLE, TO REMAIN



OVERALL DEMOLITION PLAN
SCALE: 1"=40'-0"



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Flowood, MS 39232
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smithersengineers.com



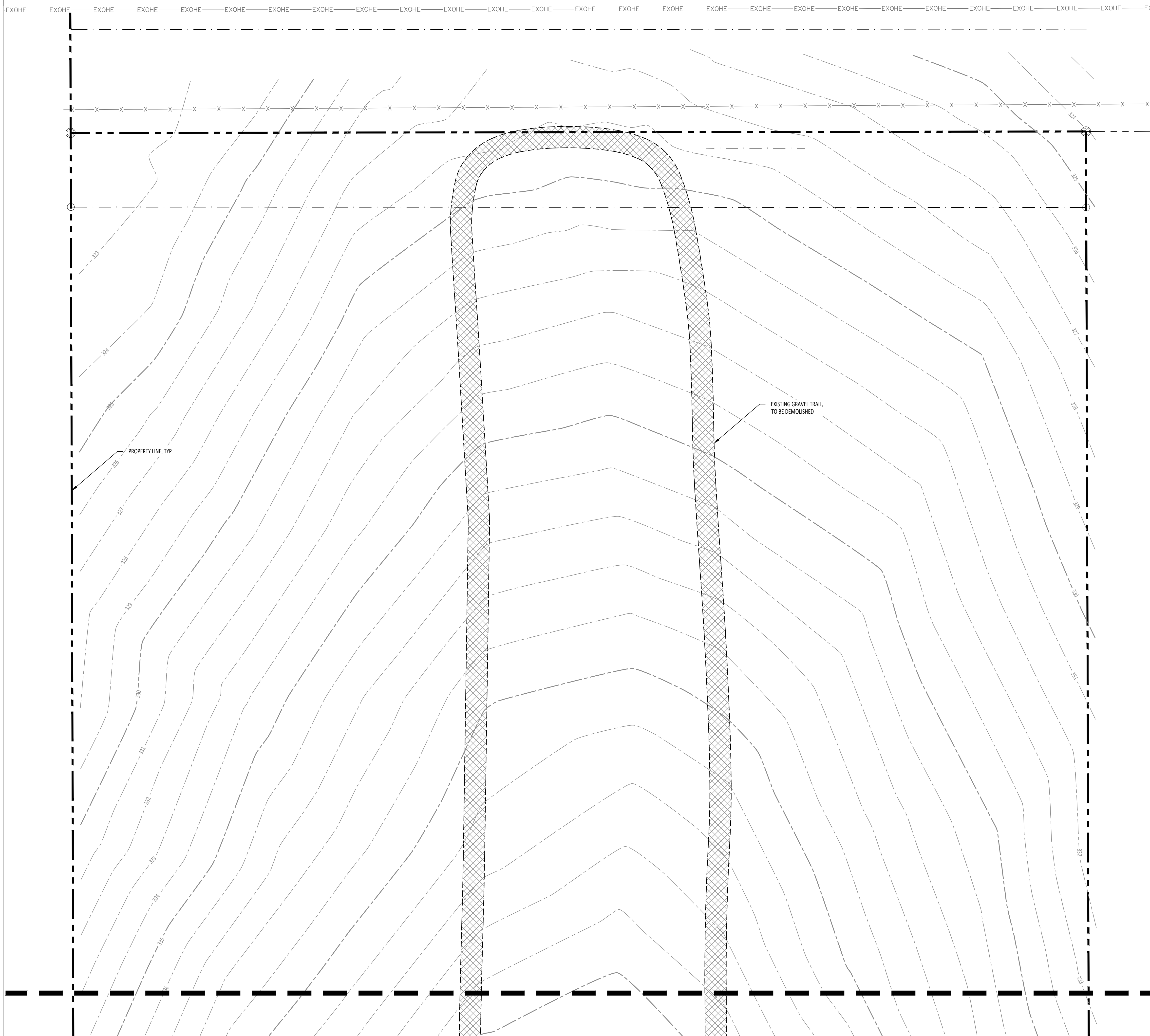
PRELIMINARY:
NOT FOR
CONSTRUCTION

CCS BASEBALL FIELD
CHRIST COVENANT SCHOOL
752 SOUTH PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

PERMIT SET

Project No:	25093
Date:	MAY 26, 2026
Drawn By:	LMR
Checked:	WAD
Revisions:	

C110
OVERALL DEMOLITION
PLAN



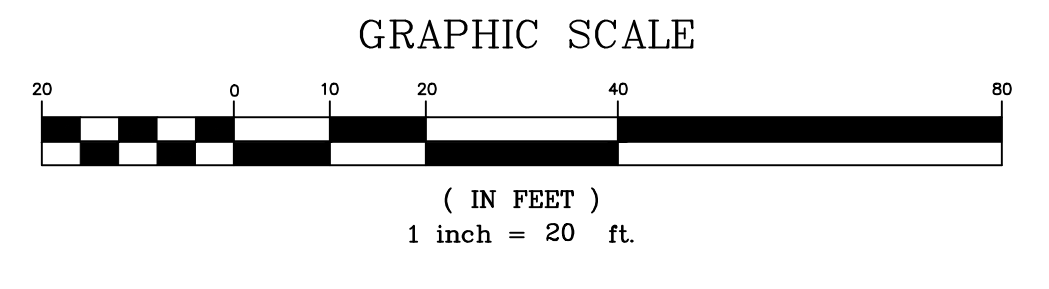
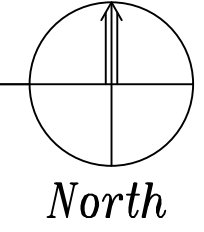
- DEMOLITION NOTES:**
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DEMOLITION PLAN LEGEND:

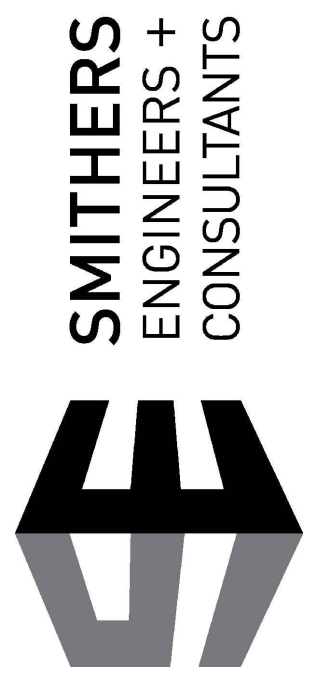
	PROPERTY LINE
	EXISTING MINOR CONTOUR
	EXISTING MAJOR CONTOUR
	EXISTING EASEMENT
	EXISTING FENCE
	EXISTING OVERHEAD ELECTRIC LINE
	EXISTING GRAVEL TRAIL, TO BE DEMOLISHED



ENLARGED DEMOLITION PLAN - NORTH
SCALE: 1"=20'-0"



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Flowood, MS 39232
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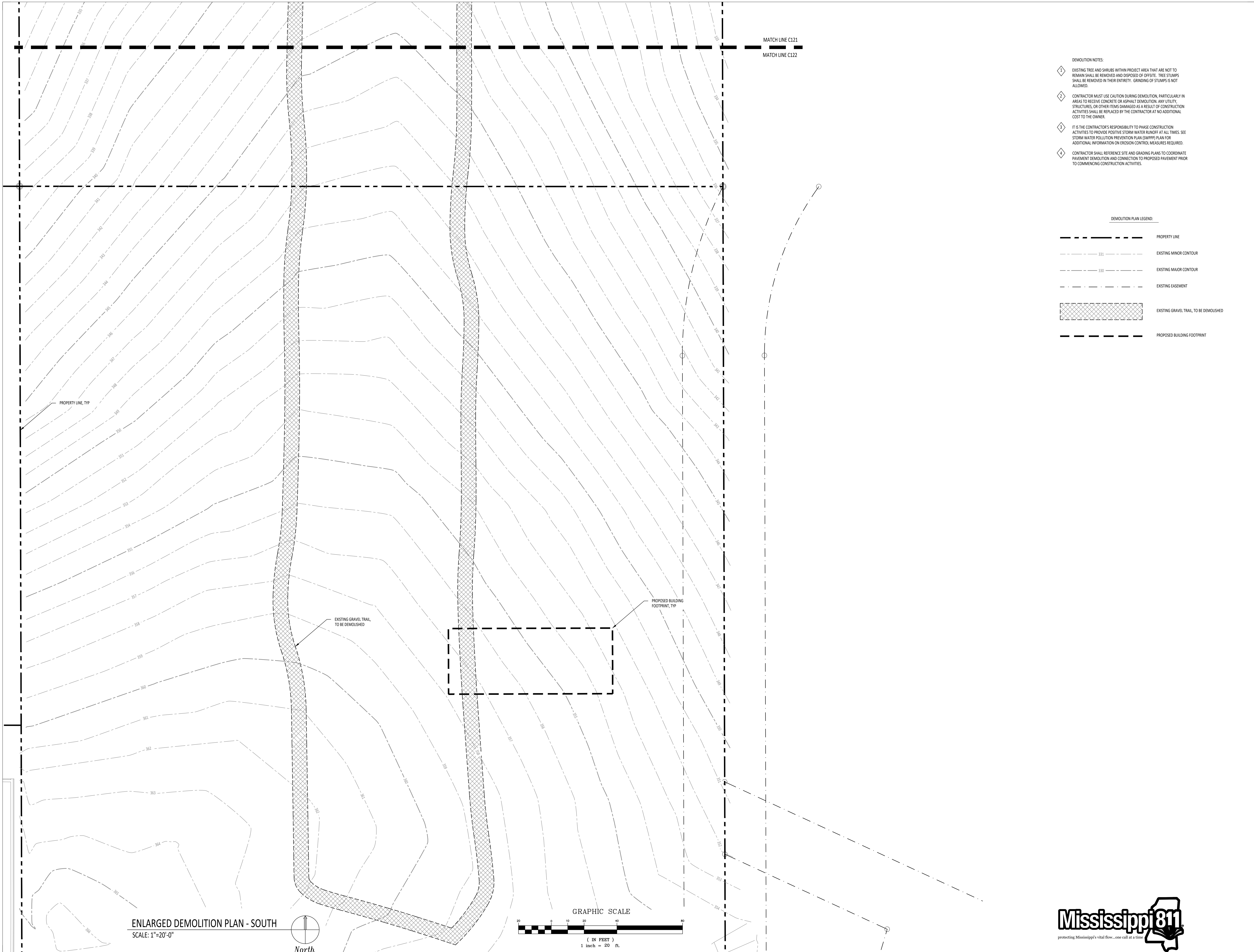
PRELIMINARY:
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CONSTRUCTION

CCS BASEBALL FIELD
CHRIST COVENANT SCHOOL
752 SOUTH PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

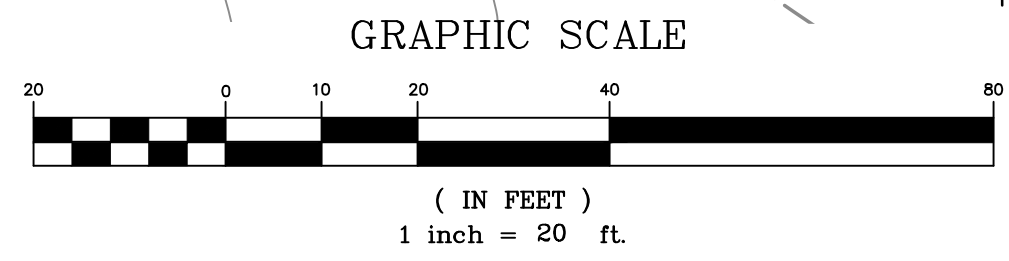
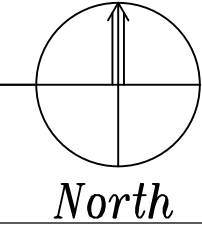
PERMIT SET

Project No:	25093
Date:	MAY 26, 2026
Drawn By:	LMR
Checked:	WAD
Revisions:	

C111
ENLARGED DEMOLITION
PLAN - NORTH



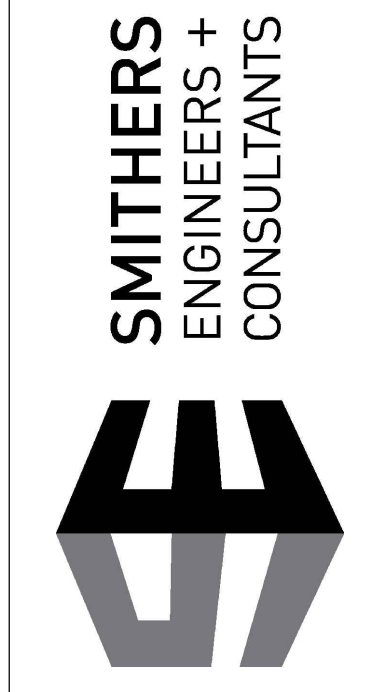
ENLARGED DEMOLITION PLAN - SOUTH
SCALE: 1"=20'-0"



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- DEMOLITION PLAN LEGEND:
- PROPERTY LINE
 - EXISTING MINOR CONTOUR
 - EXISTING MAJOR CONTOUR
 - EXISTING EASEMENT
 - EXISTING GRAVEL TRAIL, TO BE DEMOLISHED
 - PROPOSED BUILDING FOOTPRINT

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CONSTRUCTION

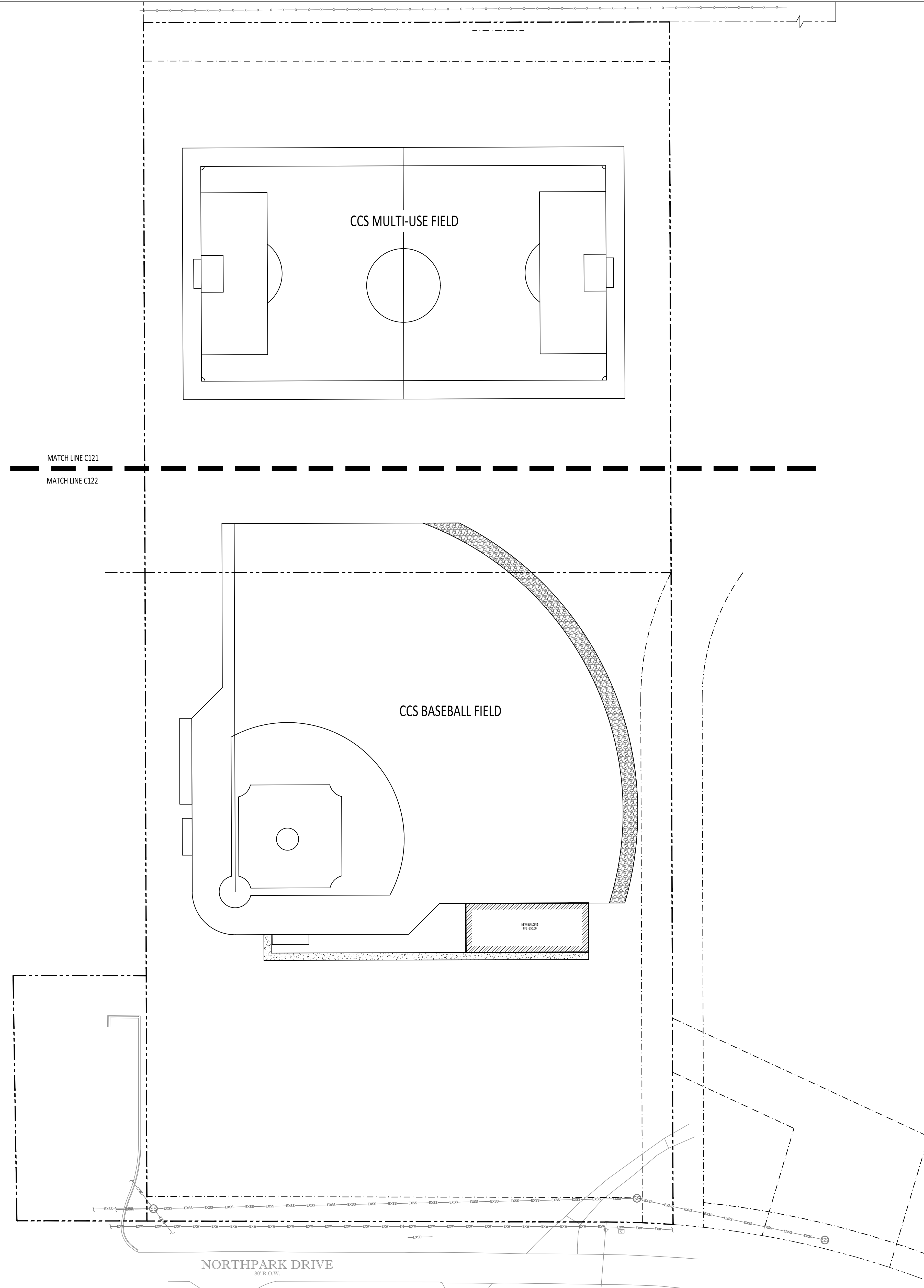
CCS BASEBALL FIELD
CHRIST COVENANT SCHOOL
752 SOUTH PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

PERMIT SET

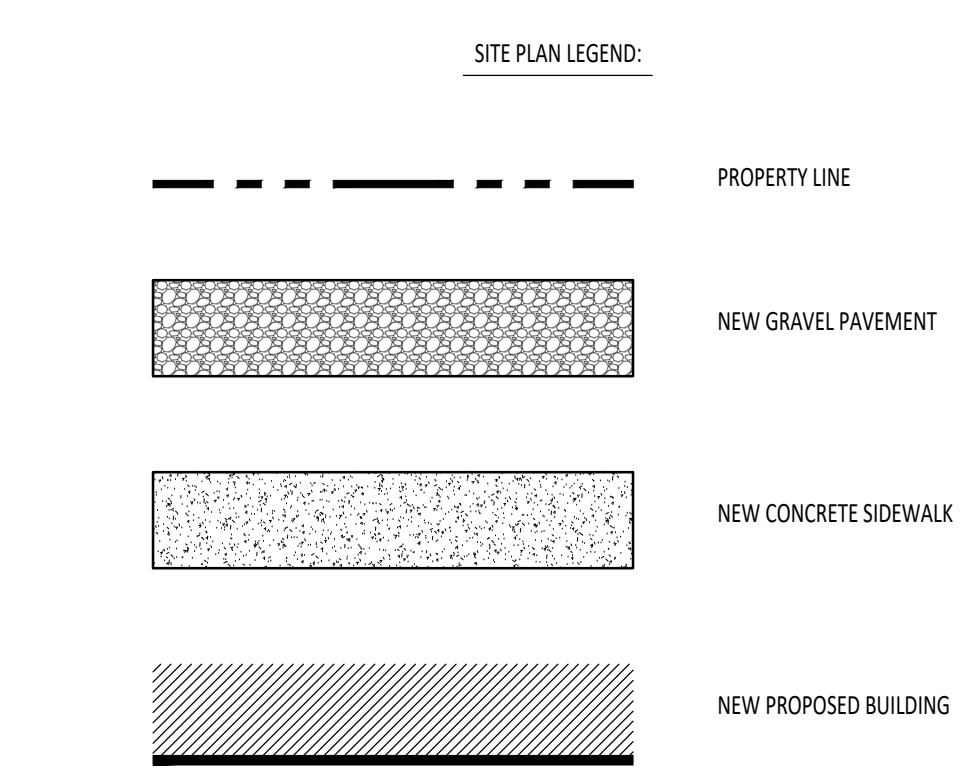
Project No:	25093
Date:	MAY 26, 2026
Drawn By:	LMR
Checked:	WAD
Revisions:	



C112
ENLARGED DEMOLITION
PLAN - SOUTH

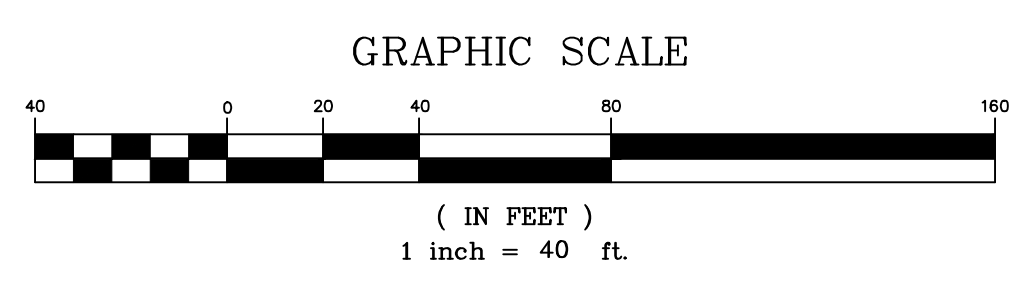
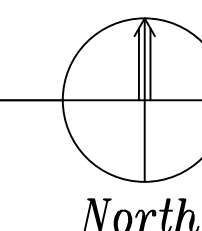


- SITE PLAN NOTES:**
- 1 ALL DIMENSIONS SHALL BE TO FACE OF CURB UNLESS NOTED OTHERWISE.
 - 2 ALL CURBS SHALL BE CONCRETE CURB AND GUTTER UNLESS NOTED OTHERWISE. SEE DETAIL SHEET FOR ADDITIONAL INFORMATION.
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 - 8 SEE DETAIL SHEET FOR CONCRETE JOINT REQUIREMENTS.
 - 9 ALL SIGNAGE AND PAVEMENT MARKINGS SHALL MEET HINDS COUNTY STANDARDS.

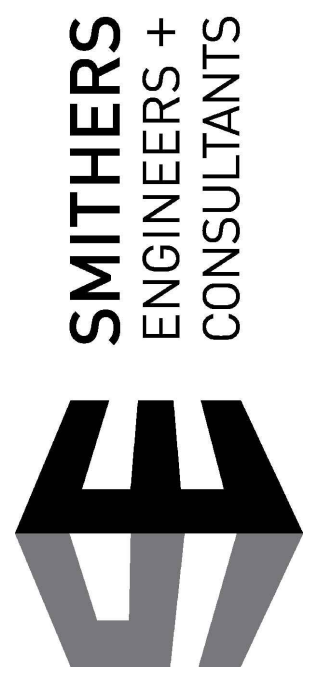


NORTHPARK DRIVE
80' R.O.W.

OVERALL SITE PLAN
SCALE: 1"=40'-0"



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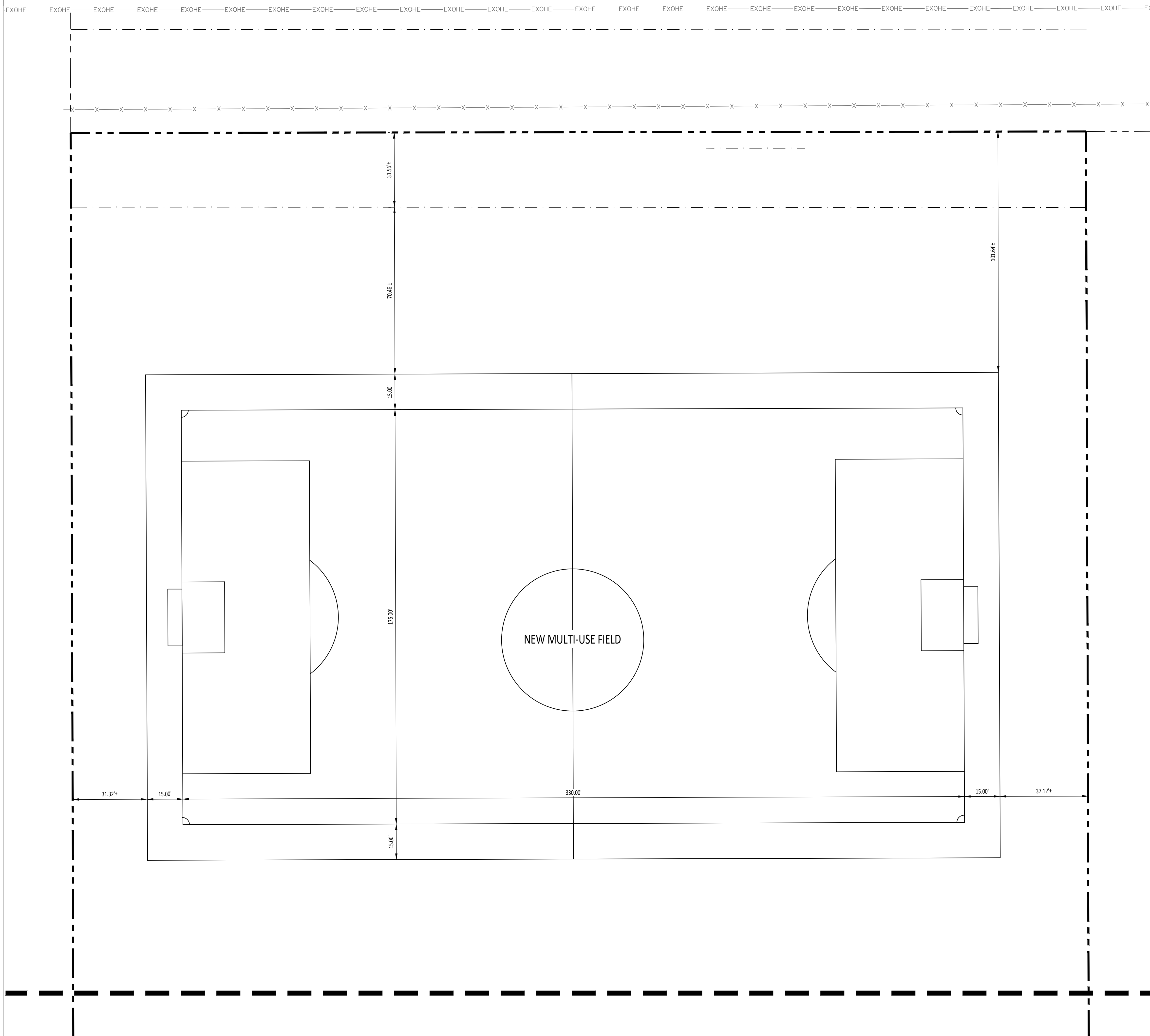
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CCS BASEBALL FIELD
CHRIST COVENANT SCHOOL
752 SOUTH PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

PERMIT SET

Project No:	25093
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Revisions:	

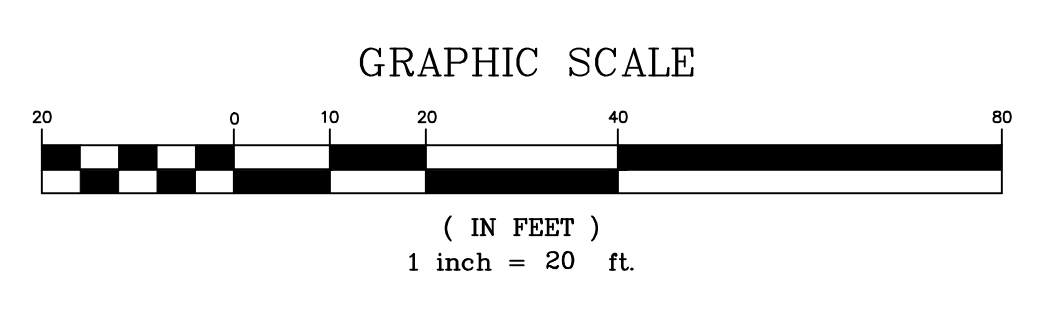
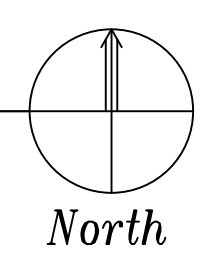
C120
OVERALL SITE PLAN



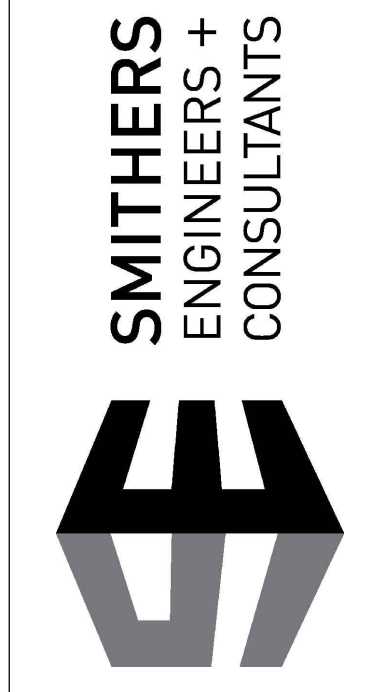
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 - 8 SEE DETAIL SHEET FOR CONCRETE JOINT REQUIREMENTS.
 - 9 ALL SIGNAGE AND PAVEMENT MARKINGS SHALL MEET HINDS COUNTY STANDARDS.

SITE PLAN LEGEND:
 - - - - - PROPERTY LINE

ENLARGED SITE PLAN - NORTH
 SCALE: 1"=20'-0"



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PRELIMINARY:
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 CHRIST COVENANT SCHOOL
 752 SOUTH PEAR ORCHARD ROAD
 RIDGELAND, MISSISSIPPI 39157


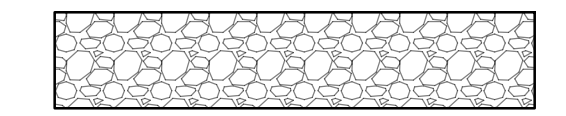
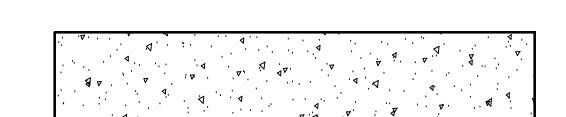

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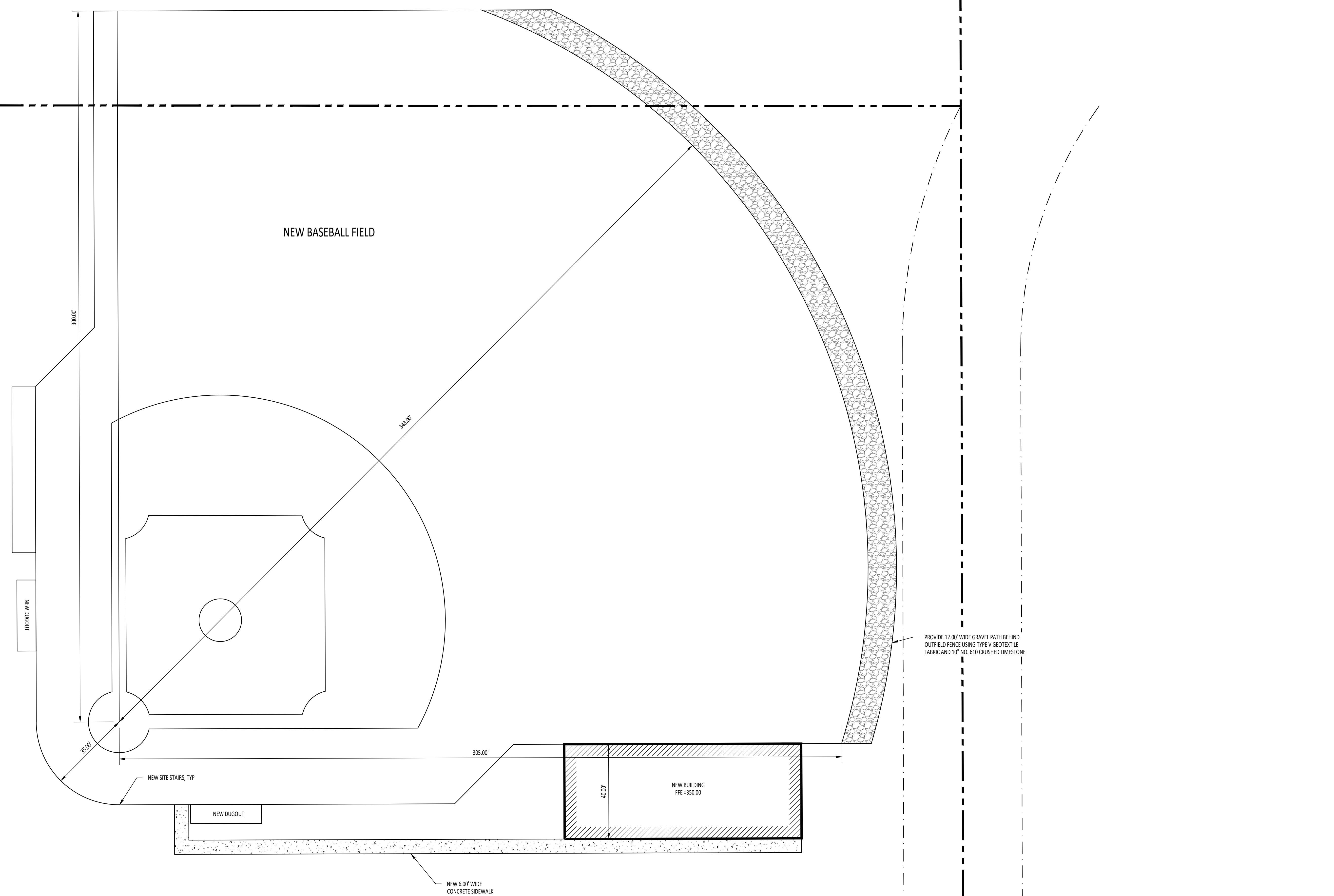
Project No:	25093
Date:	MAY 26, 2026
Drawn By:	LMR
Checked:	WAD
Revisions:	

C121
 ENLARGED SITE PLAN - NORTH

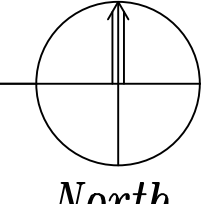
MATCH LINE C131
MATCH LINE C132

- SITE PLAN NOTES:
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 - 8 SEE DETAIL SHEET FOR CONCRETE JOINT REQUIREMENTS.
 - 9 ALL SIGNAGE AND PAVEMENT MARKINGS SHALL MEET HINDS COUNTY STANDARDS.

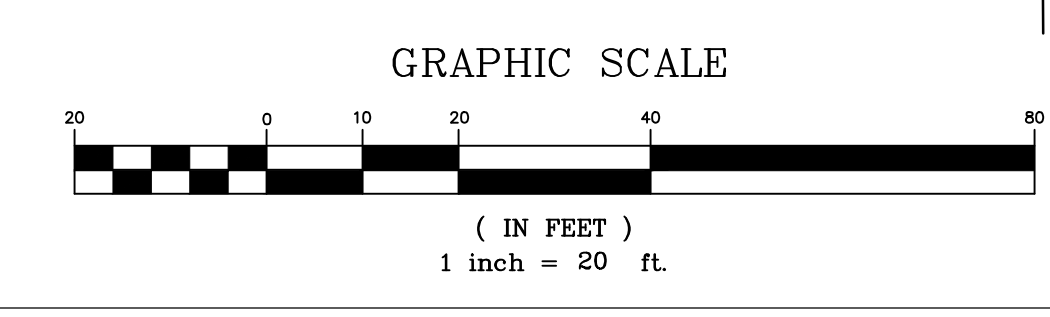
- SITE PLAN LEGEND:
-  PROPERTY LINE
 -  NEW GRAVEL PAVEMENT
 -  NEW CONCRETE SIDEWALK
 -  NEW PROPOSED BUILDING



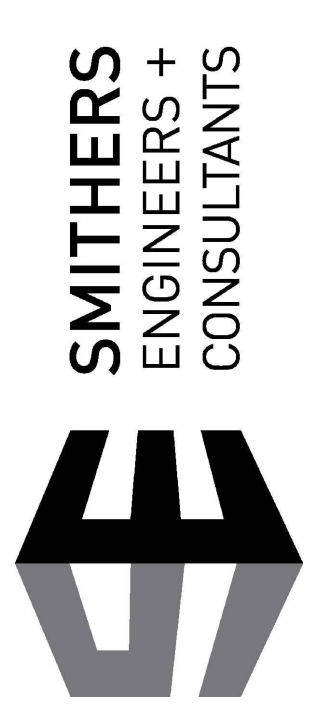
ENLARGED SITE PLAN - SOUTH
SCALE: 1"=20'-0"



North



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Phone 769.216.3004
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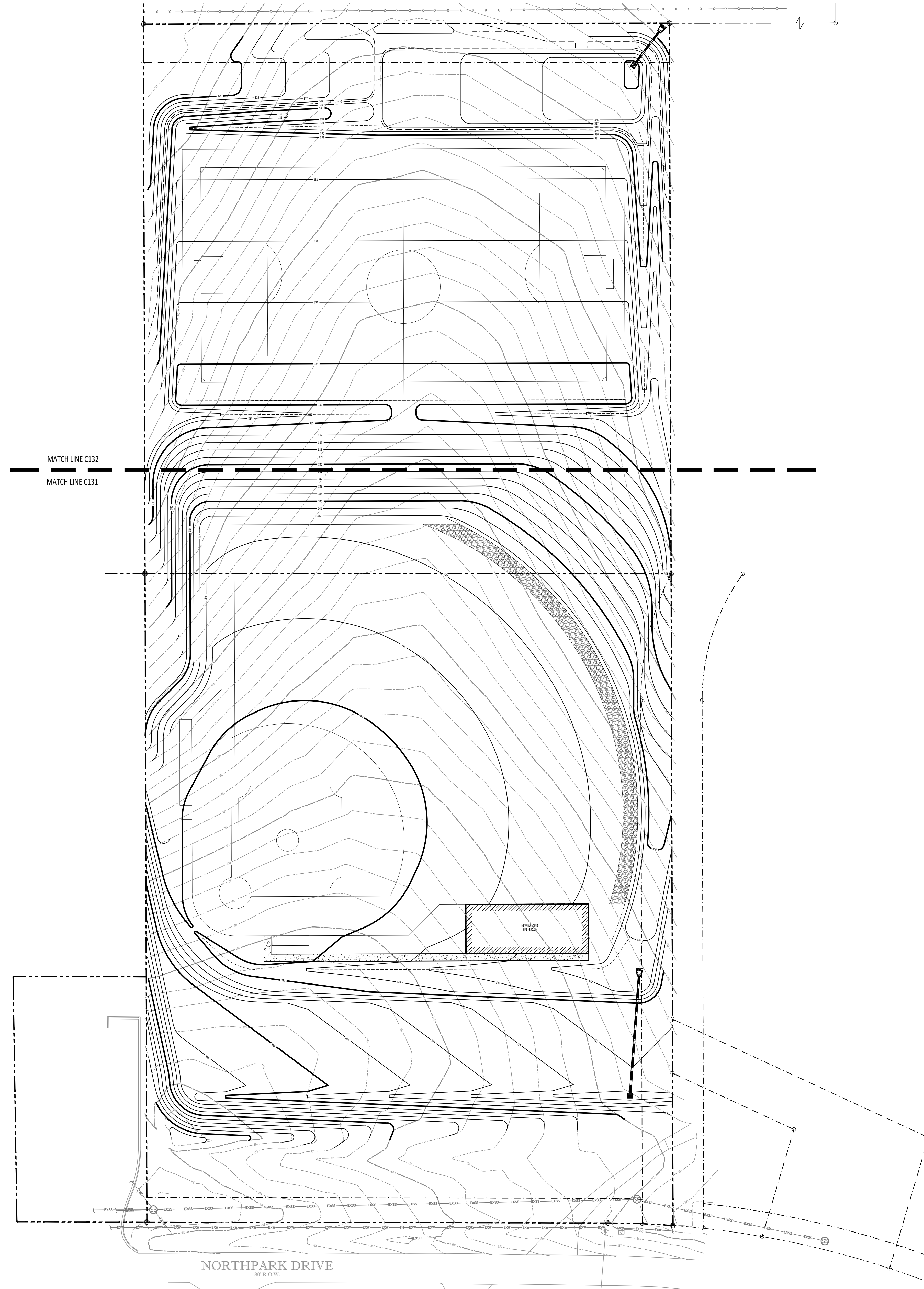
PRELIMINARY:
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CCS BASEBALL FIELD
CHRIST COVENANT SCHOOL
752 SOUTH PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

PERMIT SET

Project No: 25093
Date: MAY 26, 2026
Drawn By: LMR
Checked: WAD
Revisions:

C122
ENLARGED SITE PLAN - SOUTH



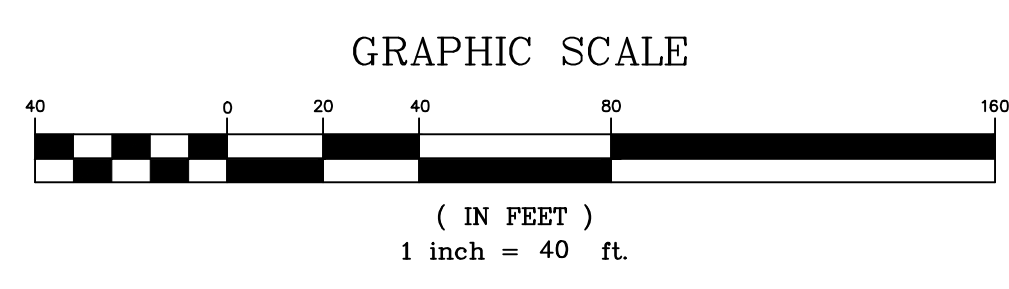
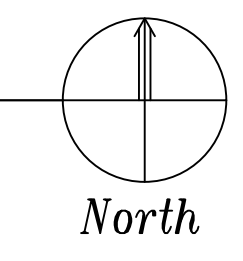
- GRADING NOTES:
- 1 ALL ADA ROUTES SHALL MEET HINDS AND ADA CODE REQUIREMENTS. LONGITUDINAL SLOPE ON ALL ADA ROUTES SHALL NOT EXCEED 1:20. TRANSVERSE SLOPES ON ALL ADA ROUTES SHALL NOT EXCEED 1:50.
 - 2 ELEVATION OF NEW EDGE OF PAVEMENT SHALL MATCH EXISTING.
 - 3 EXISTING SLOPES GREATER THAN 6:1 SHALL BE BENCHED PRIOR TO PLACING FILL.
 - 4 CONSTRUCT 6" SHOULDER WITH 5% SLOPE ON EACH SIDE OF DRIVE. SEE PAVEMENT DETAILS FOR MORE INFORMATION.
 - 5 CONTRACTOR SHALL BE RESPONSIBLE FOR ALL NECESSARY INSPECTIONS, APPROVALS AND/OR CERTIFICATIONS REQUIRED BY CODES AND AUTHORITIES.
 - 6 CONTRACTOR SHALL ENSURE POSITIVE DRAINAGE AS SHOWN ON THIS SHEET. ANY WATER TRAPS WILL REQUIRE REMOVING AND REPLACING BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.
 - 7 THE CONTRACTOR SHALL CLOSELY FOLLOW COMPACTION REQUIREMENTS FOR OPEN TRENCHES AS DESCRIBED IN THE PROJECT SPECIFICATIONS. COMPACTION TESTING REQUIREMENTS AND REPORTS SHALL BE PROVIDED TO THE OWNER AS NOTED IN THE SPECIFICATIONS.
 - 8 EXISTING UNDERGROUND UTILITY LINES ARE SHOWN ON THE PLANS BASED UPON THE BEST INFORMATION AVAILABLE TO THE ENGINEER. THE ENGINEER CANNOT AND DOES NOT WARRANT THAT THIS INFORMATION IS COMPLETE OR ACCURATE. THE CONTRACTOR MUST COORDINATE DIRECTLY WITH THE INVOLVED UTILITY OWNERS TO HAVE THE UNDERGROUND UTILITY LINES FIELD VERIFIED PRIOR TO CONSTRUCTION. IF PROPOSED UTILITIES ARE FOUND IN CONFLICT WITH EXISTING UTILITIES, THE ENGINEER SHALL BE NOTIFIED AND THE PROPOSED UTILITIES SHALL BE INSTALLED IN A DESIGNATED LOCATION TO AVOID CONFLICT.
 - 9 CONTRACTOR SHALL REFERENCE _____ DATED _____ 20XX GEOTECHNICAL REPORT FOR ALL SUBGRADE PREPARATION AND PAVEMENT CONSTRUCTION. THE CONTRACTOR SHALL NOTIFY THE OWNER AND ENGINEER OF ANY DISCREPANCY BETWEEN THE GEOTECHNICAL REPORT AND CONSTRUCTION DOCUMENTS PRIOR TO COMMENCING CONSTRUCTION ACTIVITIES.

GRADING PLAN LEGEND:

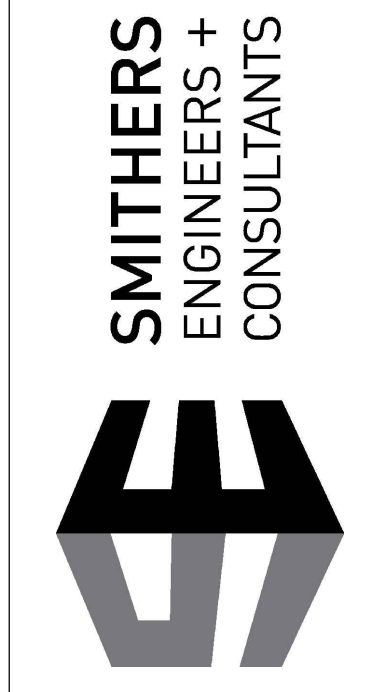
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---	330	EXISTING MAJOR CONTOUR
---	330	EXISTING MAJOR CONTOUR
---	330	EXISTING MAJOR CONTOUR



OVERALL GRADING PLAN
SCALE: 1"=40'-0"



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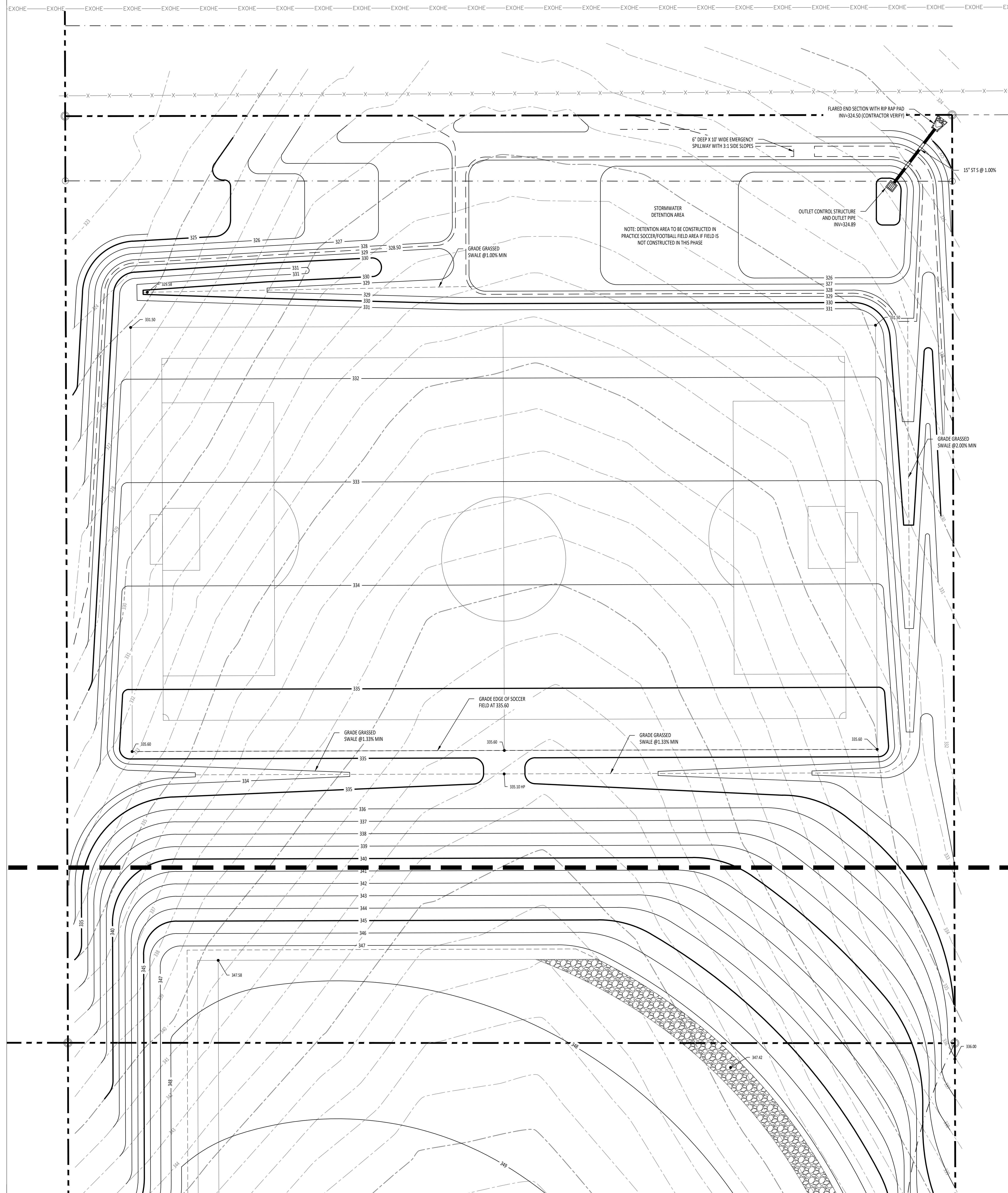
PRELIMINARY:
NOT FOR
CONSTRUCTION

CCS BASEBALL FIELD
CHRIST COVENANT SCHOOL
752 SOUTH PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

PERMIT SET

Project No:	25093
Date:	MAY 26, 2026
Drawn By:	LMR
Checked:	WAD
Revisions:	

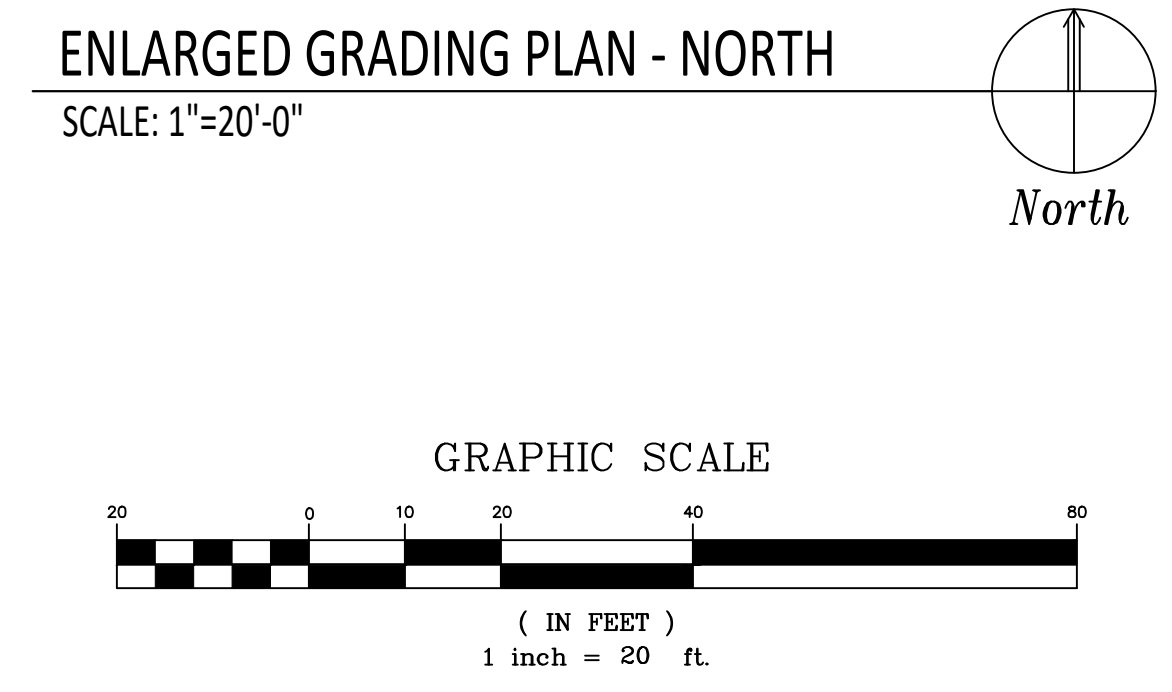
C130
OVERALL GRADING
PLAN



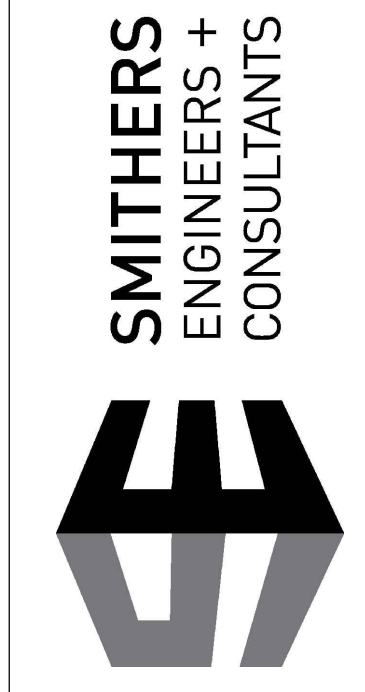
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GRADING PLAN LEGEND:

	331	EXISTING MINOR CONTOUR
	330	EXISTING MAJOR CONTOUR
	331	EXISTING MINOR CONTOUR
	331.50	EXISTING MINOR CONTOUR, HALF-FOOT
	330	EXISTING MAJOR CONTOUR
	336.00	SPOT ELEVATION



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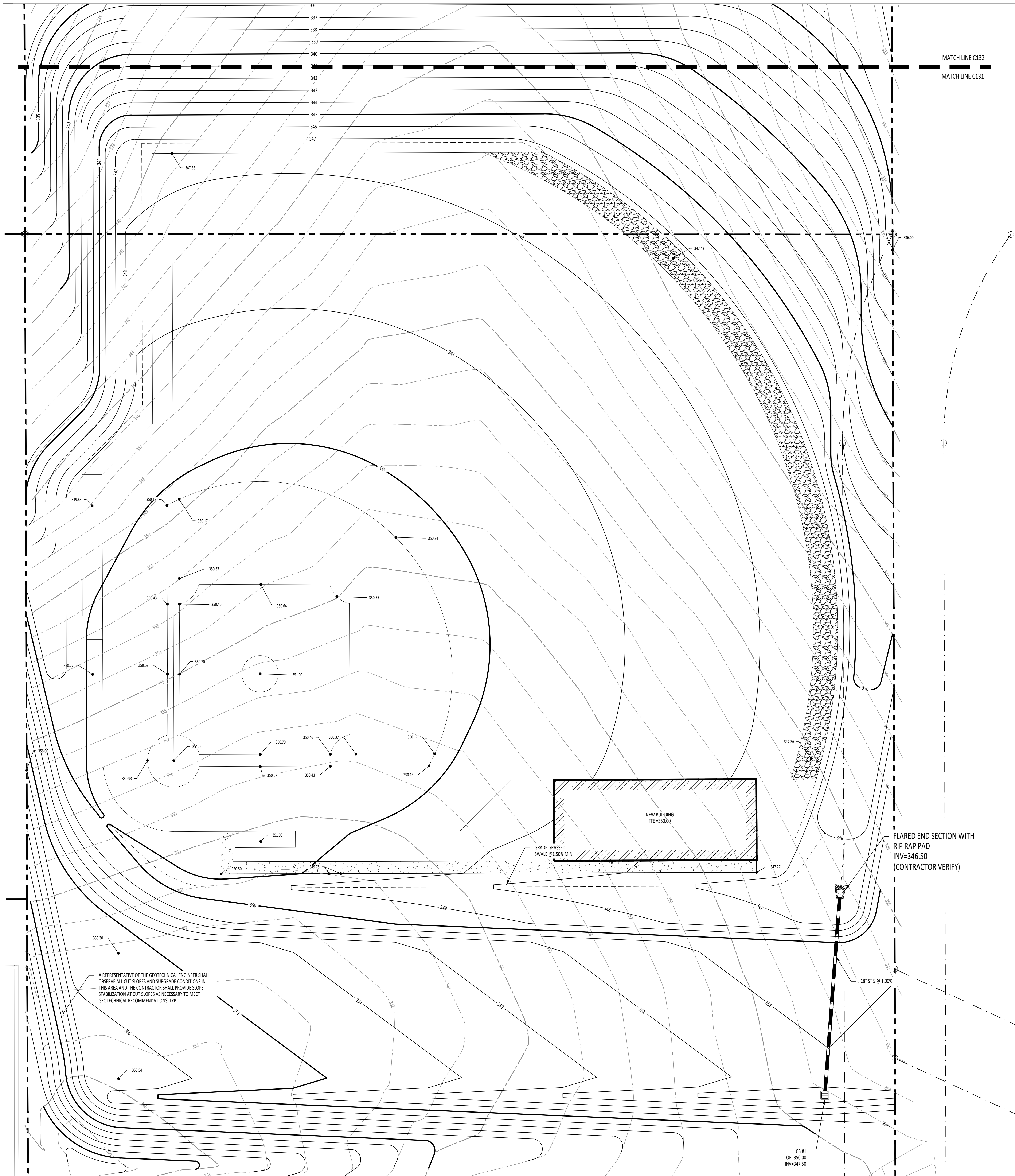
CCS BASEBALL FIELD
CHRIST COVENANT SCHOOL
752 SOUTH PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

PERMIT SET

Project No: 25093
Date: MAY 26, 2026
Drawn By: LMR
Checked: WAD
Revisions:



C131
ENLARGED GRADING
PLAN - NORTH

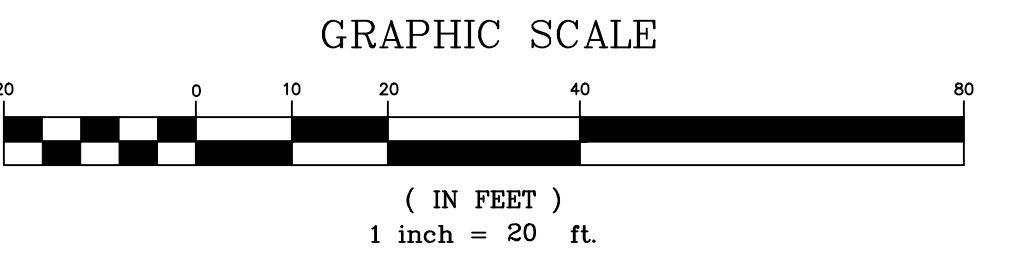
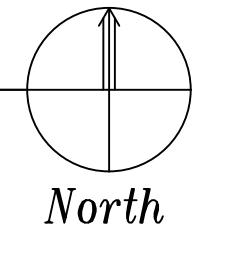


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 - 9 CONTRACTOR SHALL REFERENCE BURNS COOLEY DENNIS, INC. GEOTECHNICAL REPORT "GEOTECHNICAL EXPLORATION PROPOSED BASEBALL FIELD FACILITY CHRIST COVENANT SCHOOL, RIDGELAND, MISSISSIPPI" DATED APRIL 16, 2016, FOR ALL SUBGRADE PREPARATION RECOMMENDATIONS. THE CONTRACTOR SHALL NOTIFY THE OWNER AND ENGINEER OF ANY DISCREPANCY BETWEEN THE GEOTECHNICAL REPORT AND CONSTRUCTION DOCUMENTS PRIOR TO COMMENCING CONSTRUCTION ACTIVITIES. ALL EARTHWORK ACTIVITIES AND IMPROVEMENTS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE RECOMMENDATIONS LISTED IN THE GEOTECHNICAL REPORT.

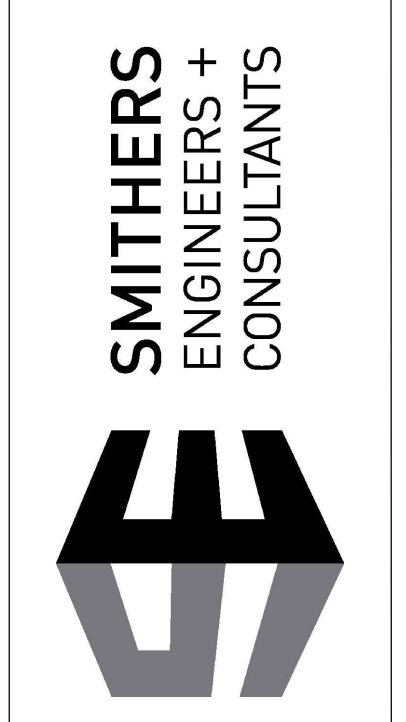
GRADING PLAN LEGEND:

	331	EXISTING MINOR CONTOUR
	330	EXISTING MAJOR CONTOUR
	330	EXISTING MAJOR CONTOUR
	330	EXISTING MAJOR CONTOUR
	336.00	SPOT ELEVATION

ENLARGED GRADING PLAN - SOUTH
SCALE: 1"=20'-0"



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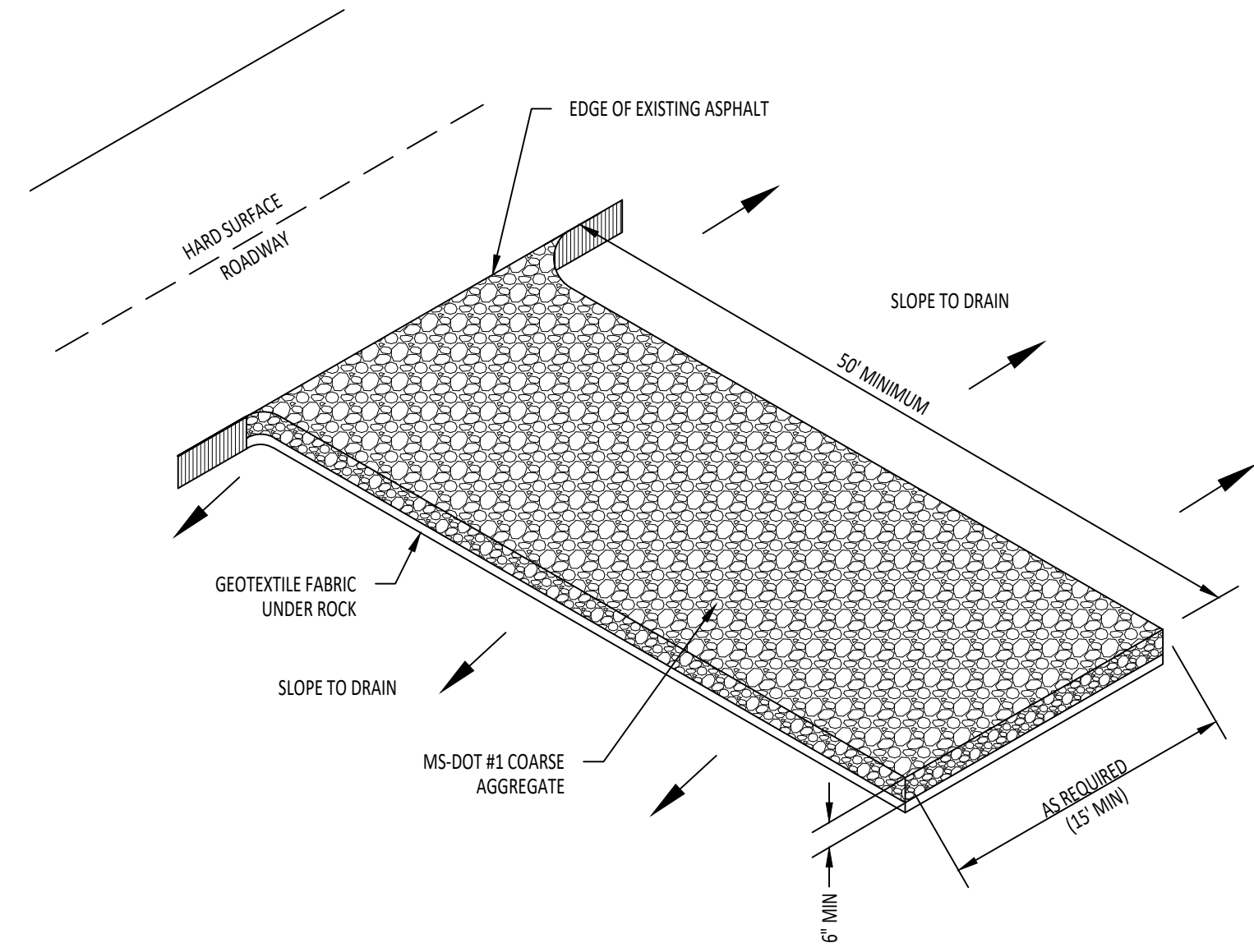
PRELIMINARY:
NOT FOR
CONSTRUCTION

CCS BASEBALL FIELD
CHRIST COVENANT SCHOOL
752 SOUTH PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI 39157

PERMIT SET

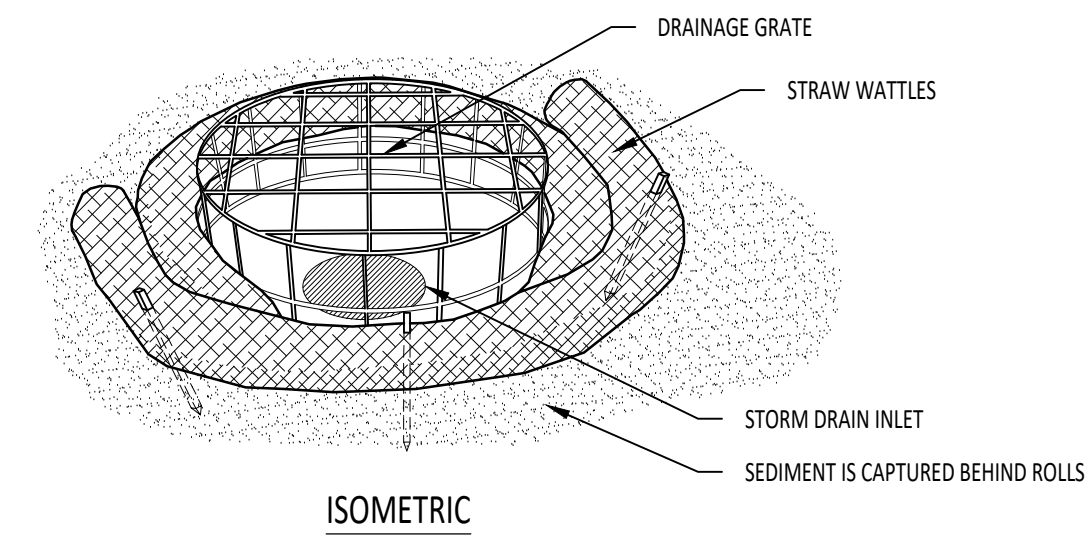
Project No: 25093
Date: MAY 26, 2026
Drawn By: LMR
Checked: WAD
Revisions:

C132
ENLARGED GRADING
PLAN - SOUTH



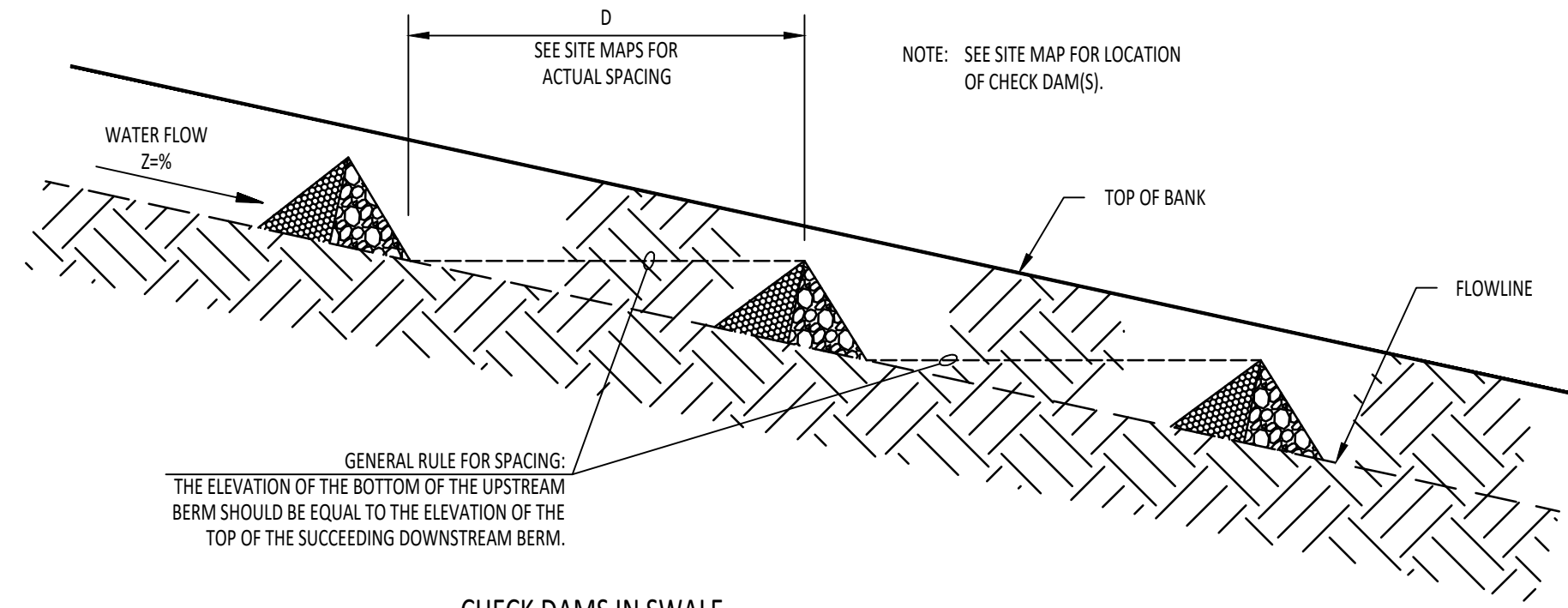
- NOTES:
1. THE AREA OF THE CONSTRUCTION EXIT SHALL BE EXCAVATED 6 INCHES DEEP, 50 FEET LONG AND SHALL EXTEND THE FULL WIDTH OF ANY VEHICULAR INGRESS AND EGRESS (MINIMUM 15 FEET) LOCATED ON THE SITE.
 2. THE EXIT SHALL BE PROPERLY MAINTAINED FOR THE DURATION OF THE PROJECT TO PREVENT THE TRACKING OF SEDIMENT ONTO PUBLIC RIGHT-OF-WAY. ALL MAINTENANCE AND REPAIRS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
 3. THE EXIT SHALL BE CHECKED ON A DAILY BASIS AND BEFORE AND AFTER ANY RAINFALL EVENT FOR ANY DAMAGES. ANY DAMAGES FOUND SHALL BE REMEDIATED BEFORE THE DAYS END AT NO ADDITIONAL COST TO THE OWNER.
 4. THE EXIT SHALL BE PROPERLY GRADED TO PREVENT THE FLOW OF SEDIMENT ONTO PUBLIC RIGHT-OF-WAY. ALL MATERIALS SPILLED, DROPPED, WASHED OR TRACKED FROM VEHICLES ONTO ROADWAYS OR INTO STORM DRAINS SHALL BE REMOVED IMMEDIATELY.
 5. CONSTRUCTION EQUIPMENT WHEELS MUST BE CLEANED TO REMOVE MUD PRIOR TO EGRESS FROM PROJECT SITE AND ONTO PUBLIC RIGHT-OF-WAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA WITH CRUSHED STONE WHICH DRAINS INTO AN APPROVED SEDIMENT TRAP OR SEDIMENT BASIN.
 6. MEASURES SHALL BE TAKEN TO PREVENT VEHICULAR TRAFFIC FROM BYPASSING THE CONSTRUCTION EXIT DURING INGRESSES AND EGRESSES.
 7. REMOVE TEMPORARY CONSTRUCTION EXIT AFTER FINAL PROJECT APPROVAL BY ARCHITECT. AREA SHALL BE GRADED AND SODDED.

1 TEMPORARY CONSTRUCTION EXIT
C201 SCALE: NOT TO SCALE

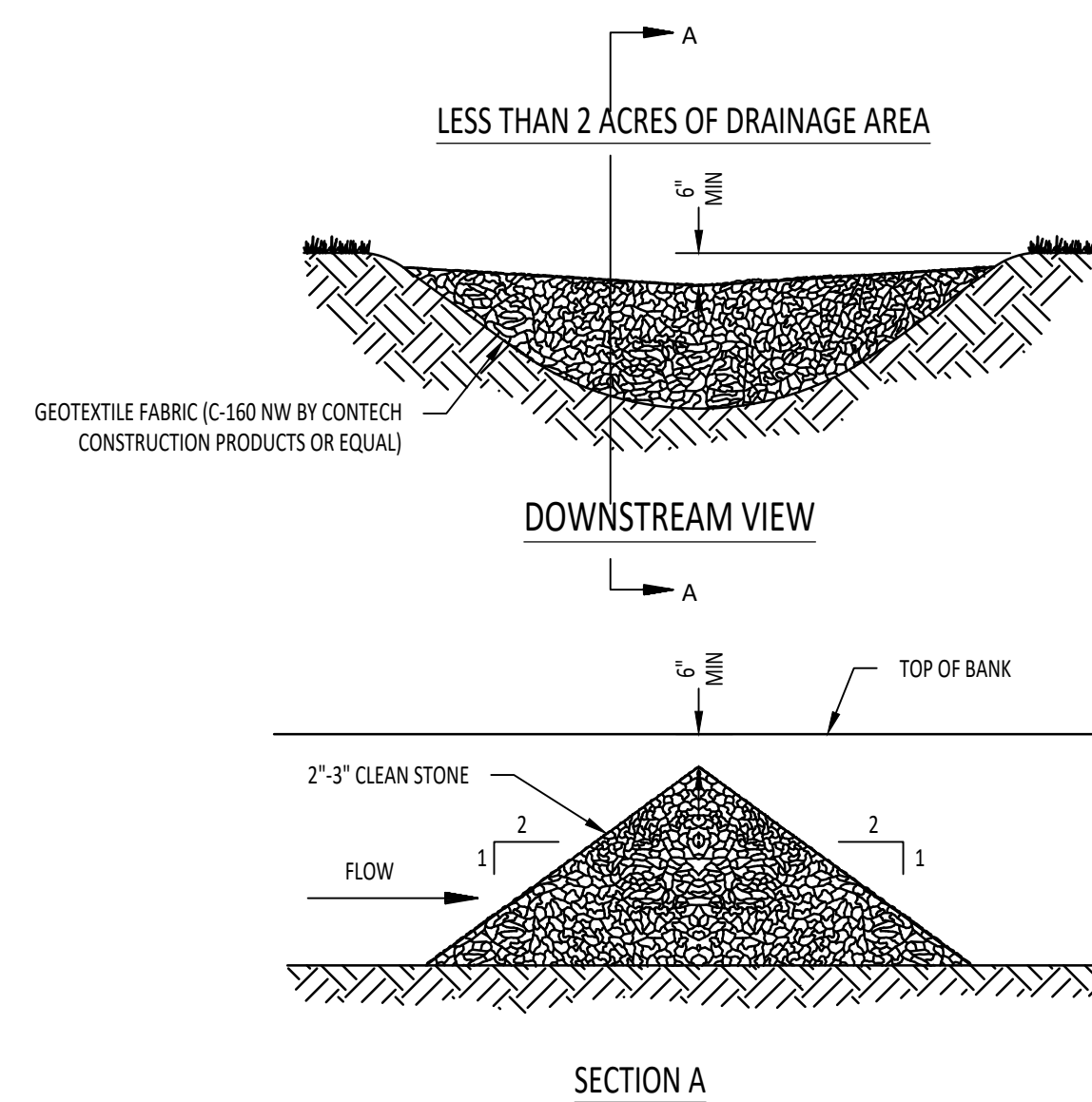


- NOTES:
1. INSTALLATION TO BE COMPLETED WITH MANUFACTURER'S SPECIFICATIONS.
 2. DO NOT SCALE DRAWINGS.
 3. FIBER ROLLS SHOULD BE INSPECTED AFTER EVERY SIGNIFICANT STORM EVENT TO CLEAR AND DISPOSE OF SEDIMENT AND DEBRIS.

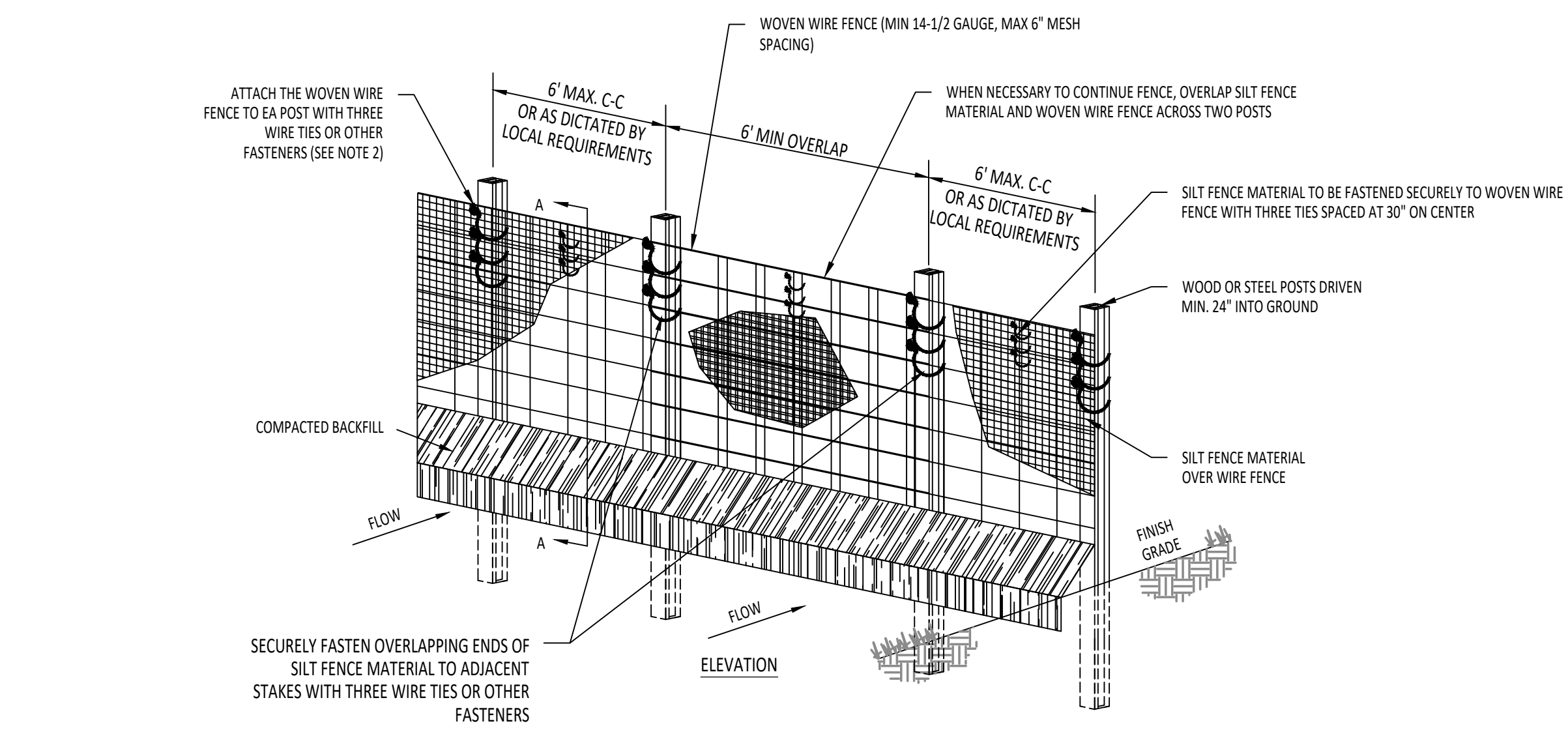
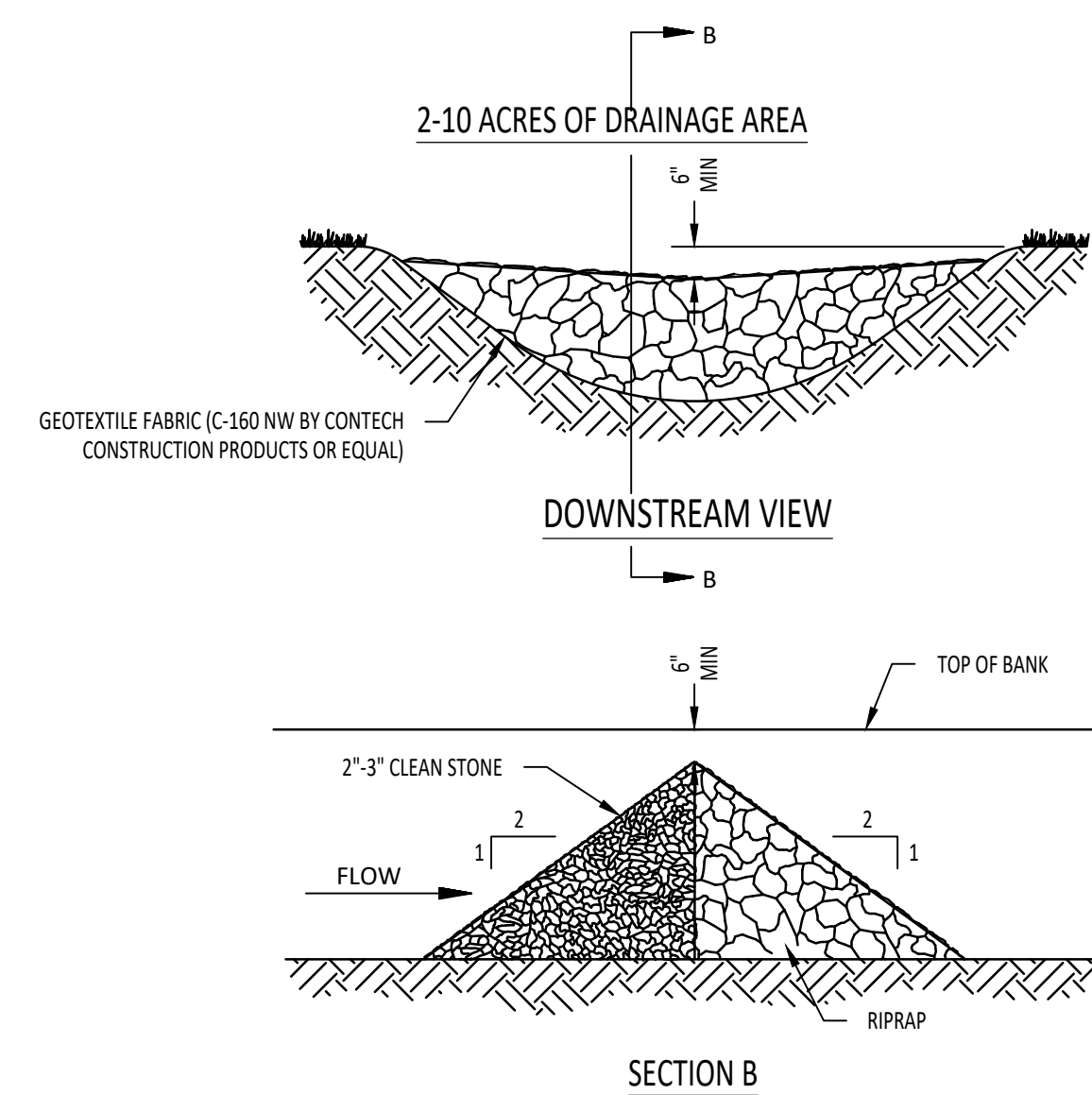
2 STRAW WATTLES AT STRUCTURE
C201 SCALE: NOT TO SCALE



CHECK DAMS IN SWALE

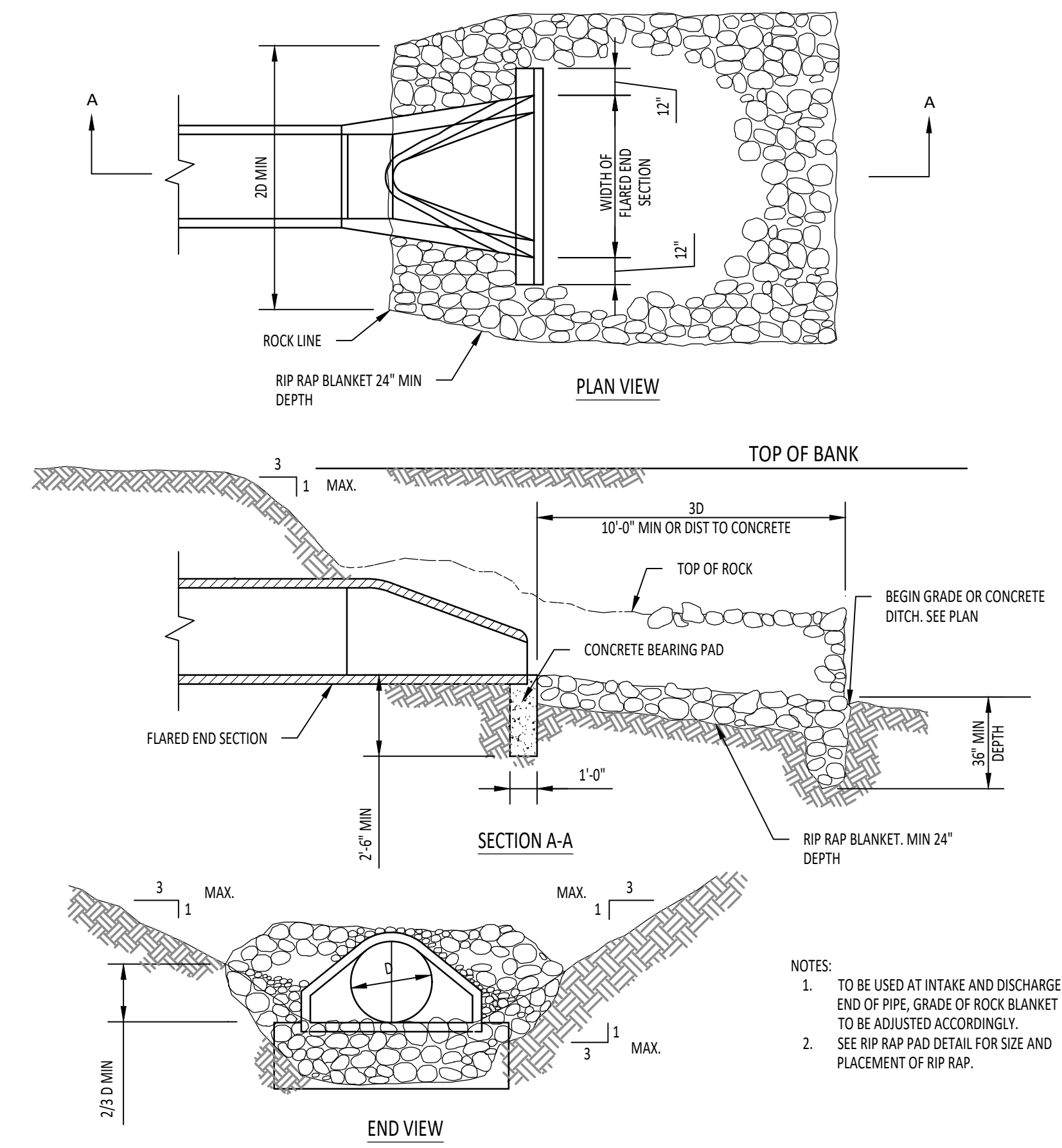


3 ROCK CHECK DAM
C201 SCALE: NOT TO SCALE

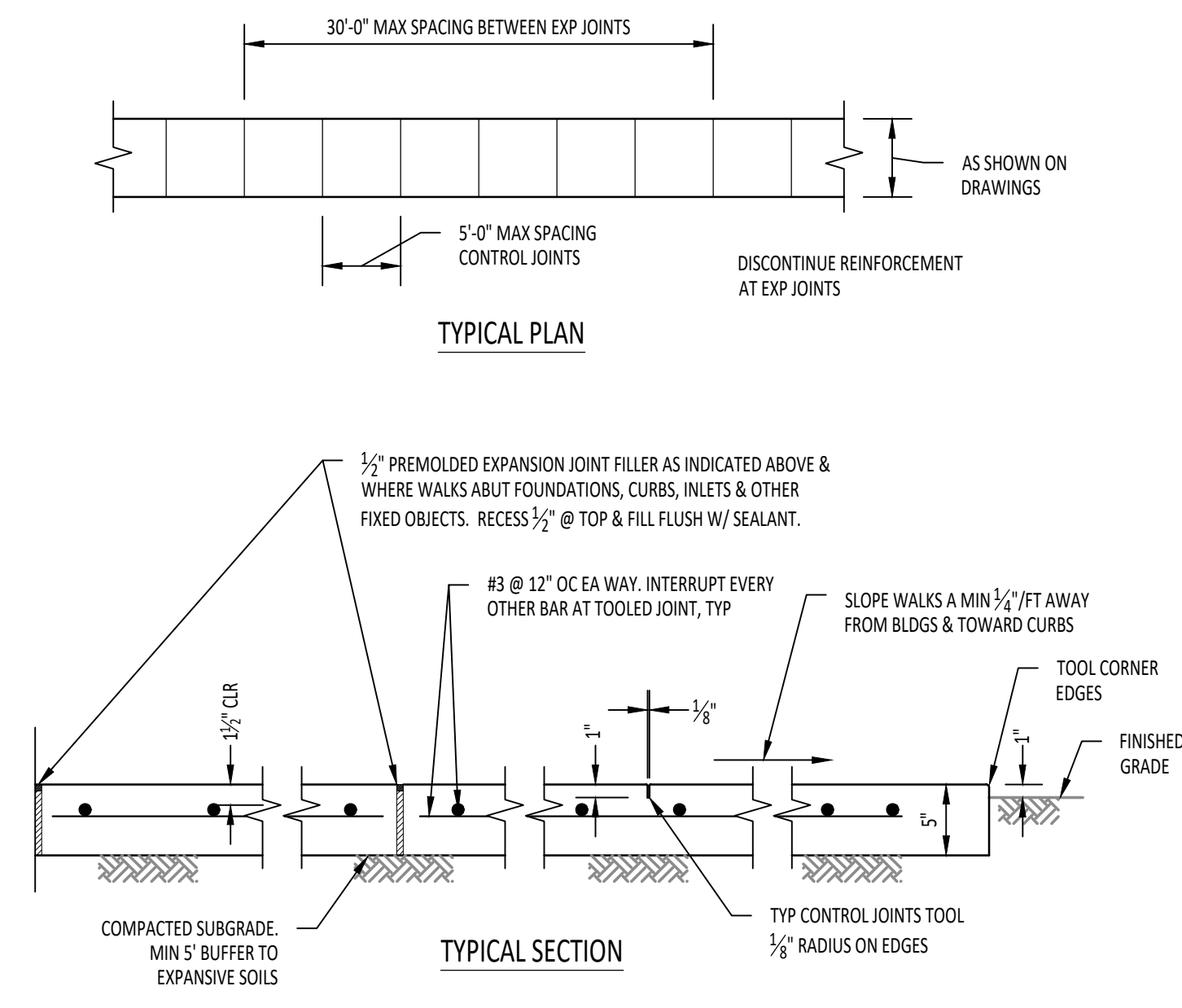


- NOTES:
1. INSTALLATION SHALL COMPLY WITH ASTM D 6462 LATEST EDITION.
 2. ATTACH THE WOVEN WIRE FENCE TO EACH POST AND THE GEOTEXTILE TO THE WOVEN WIRE FENCE (SPACED EVERY 30") WITH THREE WIRE TIES OR OTHER FASTENERS, ALL SPACED WITHIN THE TOP 8" OF THE FABRIC. ATTACH EACH TIE DIAGONALLY 45 DEGREES THROUGH THE FABRIC, WITH EACH PUNCTURE AT LEAST 1" VERTICALLY APART. ALSO, EACH TIE PLACED ON A POST SHOULD BE POSITIONED TO HANG ON A POST NIPPLE WHEN TIGHTENED TO PREVENT SAGGING.
 3. WHEN TWO SECTIONS OF SILT FENCE MATERIAL ADJOIN EACH OTHER, THEY SHALL BE OVERLAPPED A MINIMUM OF 72" ACROSS TWO POSTS, AS SHOWN.
 4. MAINTENANCE SHALL BE PERFORMED AS NOTED IN THE SPECIFICATIONS. DEPTH OF ACCUMULATED SEDIMENTS MAY NOT EXCEED ONE-THIRD THE HEIGHT OF THE FENCE. MAINTENANCE CLEANOUT MUST BE CONDUCTED REGULARLY TO PREVENT ACCUMULATED SEDIMENTS FROM REACHING ONE-HALF THE HEIGHT OF THE SILT FENCE MATERIAL ABOVE GRADE.
 5. ALL SILT FENCE SHALL INCLUDE WIRE SUPPORT.
 6. WRAP APPROXIMATELY 6" OF FABRIC AROUND THE END POSTS AND SECURE WITH 3 TIES.
 7. COMPACT THE SOIL IMMEDIATELY NEXT TO THE SILT FENCE FABRIC WITH THE FRONT WHEEL OF THE TRACTOR, SKID STEER, OR ROLLER EXERTING AT LEAST 60 POUNDS PER SQ. INCH. COMPACT THE UPSTREAM SIDE FIRST. COMPACT EACH SIDE TWICE FOR A TOTAL OF FOUR TRIPS.
 8. ADD POST CAPS AS NEEDED BASED ON SITE CONDITIONS AND APPLICABLE AGENCY REQUIREMENTS.

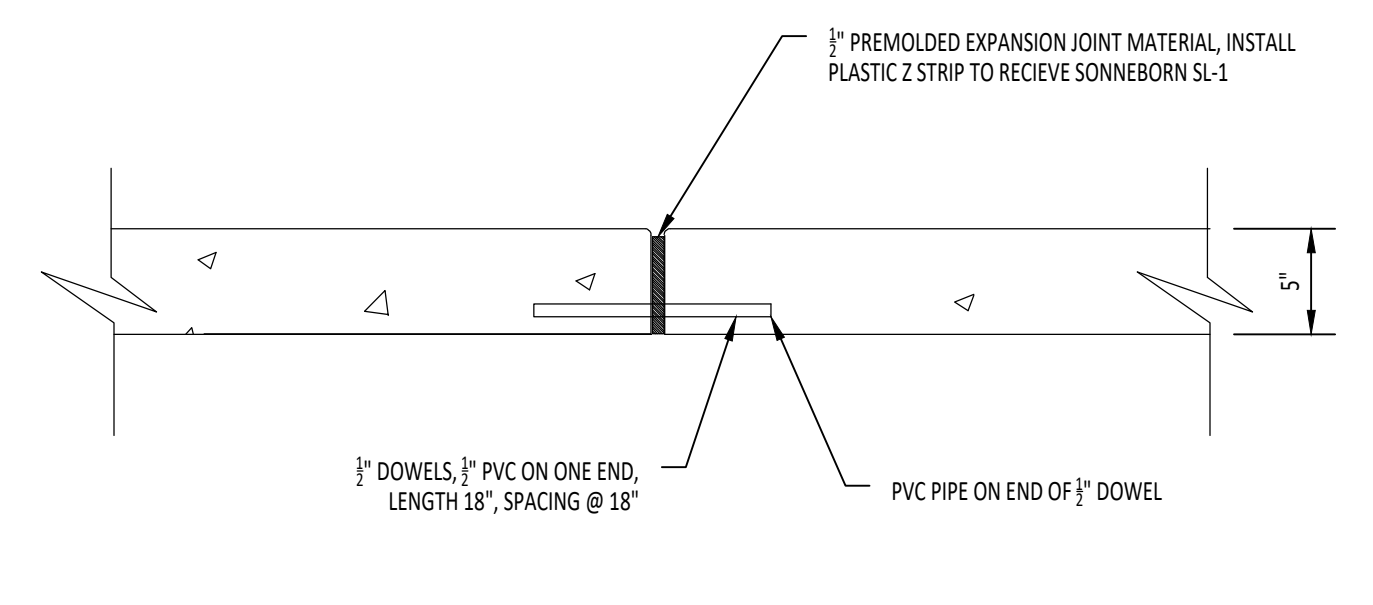
4 SEDIMENTATION/SILT FENCE WITH WIRE SUPPORT
C201 SCALE: NOT TO SCALE



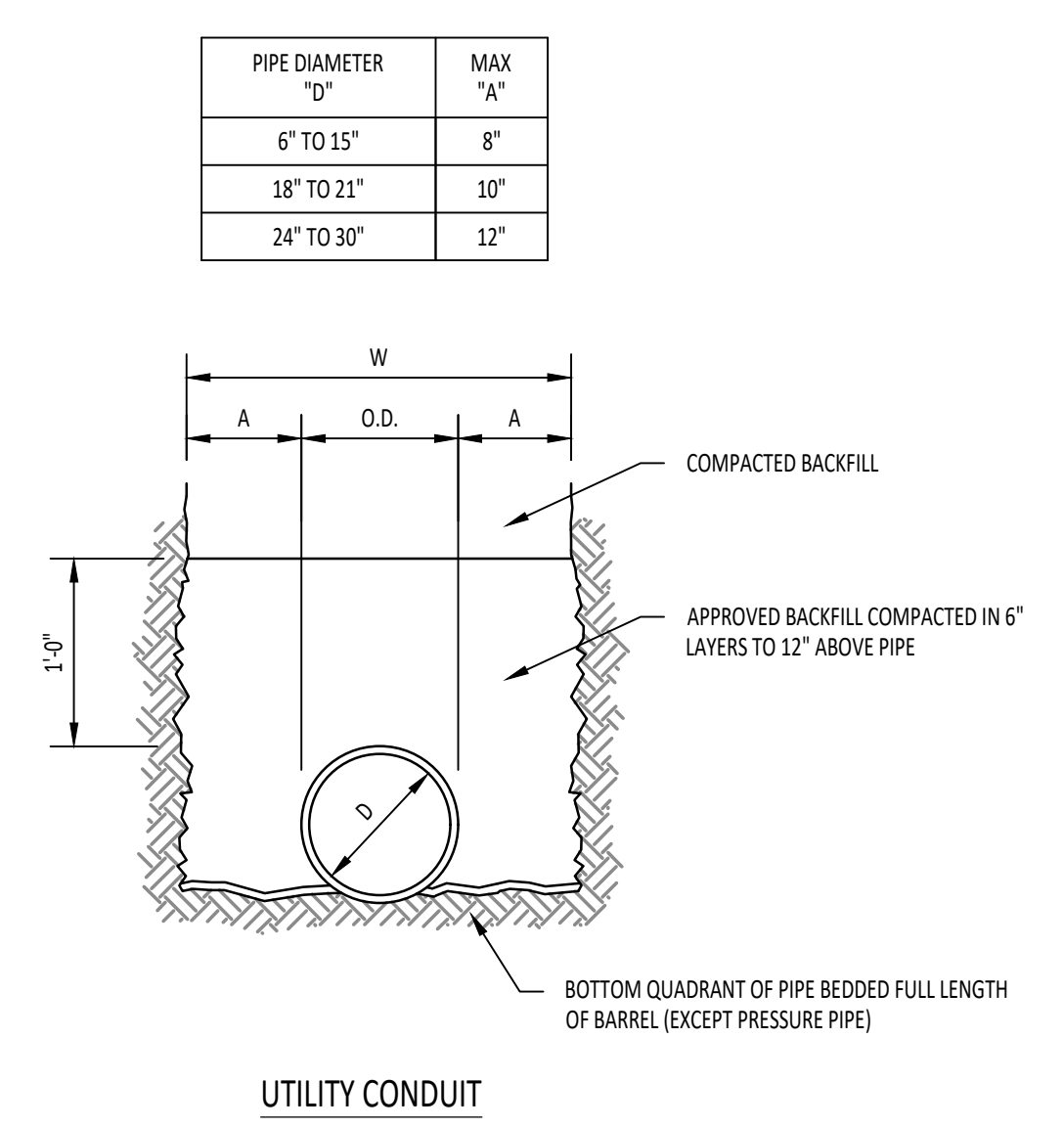
1 FLARED END SECTION
SCALE: NOT TO SCALE



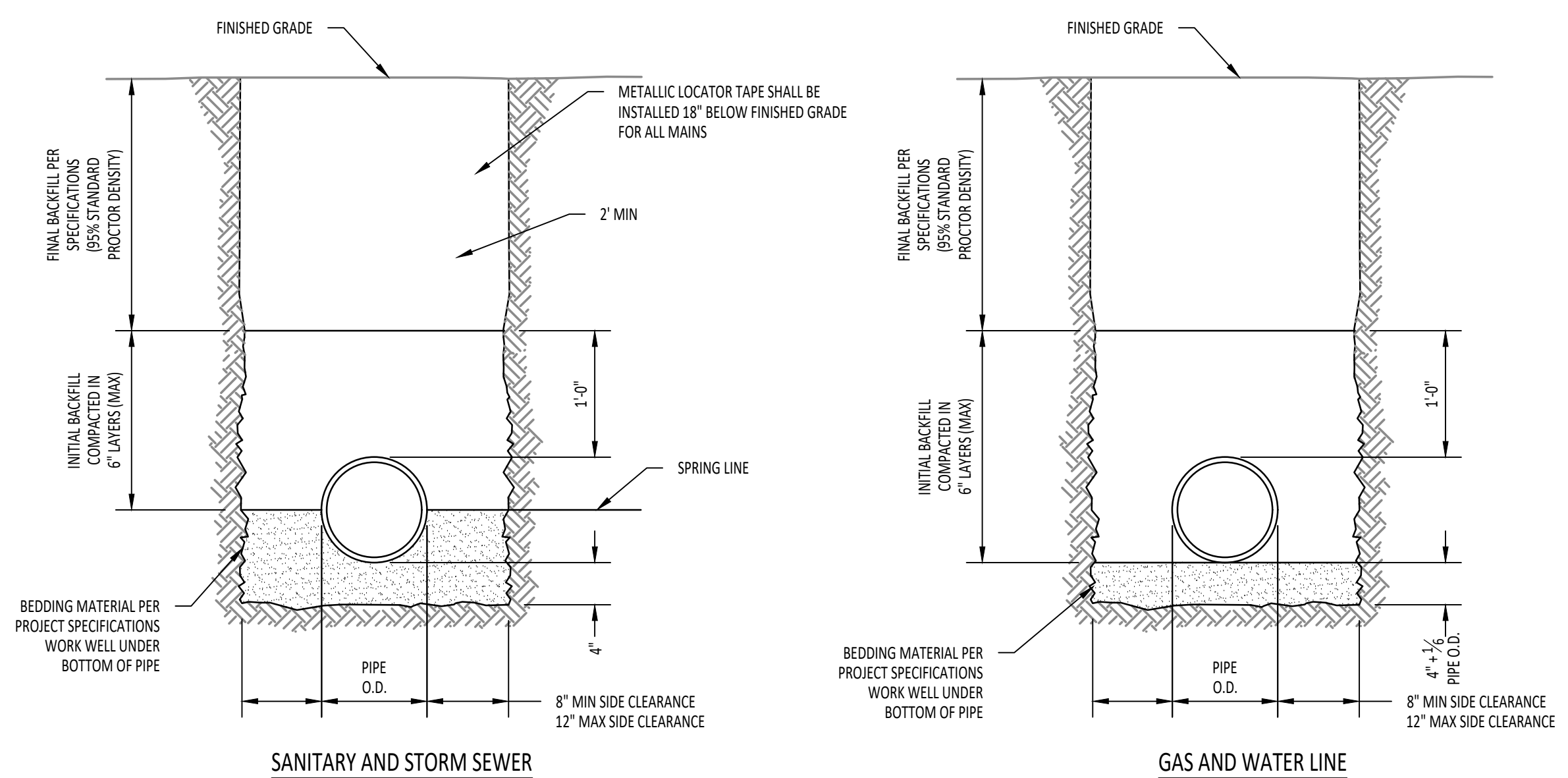
2 CONCRETE SIDEWALK
SCALE: NOT TO SCALE



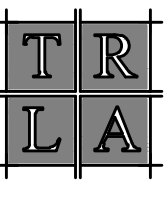
3 TYPICAL SIDEWALK EXPANSION JOINT DETAIL
SCALE: NOT TO SCALE



4 TYPICAL PIPE BEDDING DETAIL
SCALE: NOT TO SCALE



NOTE:
1. FOR TRENCHES REQUIRING SHORING & BRACING, DIMENSIONS SHALL BE TAKEN FROM THE INSIDE FACE OF THE SHORING & BRACING.
2. INITIAL BACKFILL SHALL BE SIMILAR MATERIAL TO PIPE BEDDING MATERIAL LISTED IN THE PROJECT SPECIFICATIONS.
3. FINAL BACKFILL SHALL BE PER THE PROJECT SPECIFICATIONS. TRENCHES SHALL BE CAPPED WITH A NON EXPANSIVE LEAN CLAY MATERIAL TO MINIMIZE WATER INTRUSION AT PIPE TRENCHES.

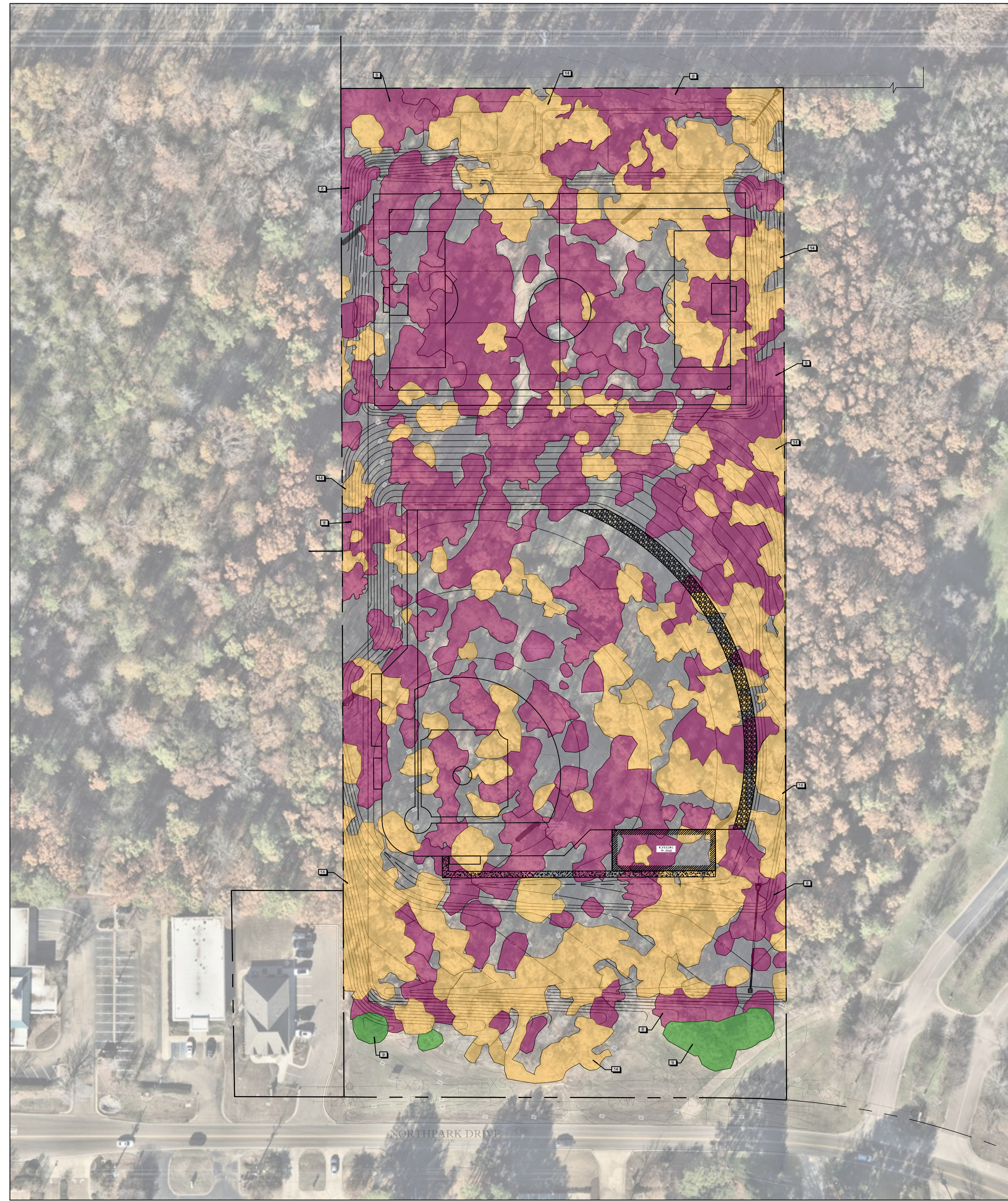


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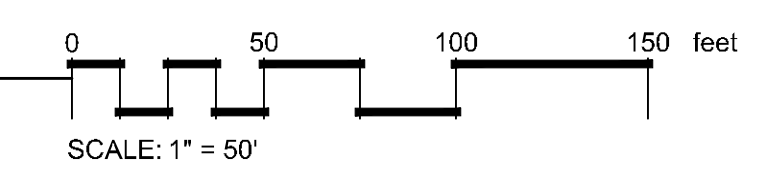
SYMBOL	CODE	DESCRIPTION	QTY
	8	LIVE TREE CANOPY AREA TO BE REMOVED	165,411 SF
	9	TREE CANOPY TO REMAIN	4,842 SF
	14	DEAD PINES TO BE REMOVED (MAINTENANCE-NOT INCLUDED IN CALCULATIONS)	127,823 SF

Line Item	Quantity	Unit
A Total Existing Canopy Coverage of site	170253	(Square Feet)
B Baseline for Mitigation (Line A times 20 divided by 43.560SF)	78	(Mitigation Units)
C Existing Canopy Coverage to be Preserved	4842	(Square Feet)
D Preservation Tree Credit (Line C divided by 1000 SF)	5	(Mitigation Units)
E Total Mitigation Requirement (Line B minus Line D)	73	(Mitigation Units)
F Mitigation Option A - On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)	73	(Trees)
G Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times \$200.00)	\$ -	(Dollars)

JANUARY 2024 AERIAL PHOTOGRAPHY

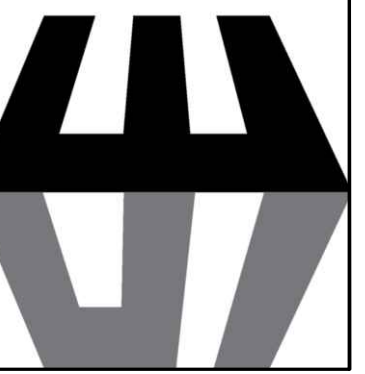


1 TREE MITIGATION PLAN



435 Katherine Drive, Suite A
P.O. Box 321334
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ENGINEERS +
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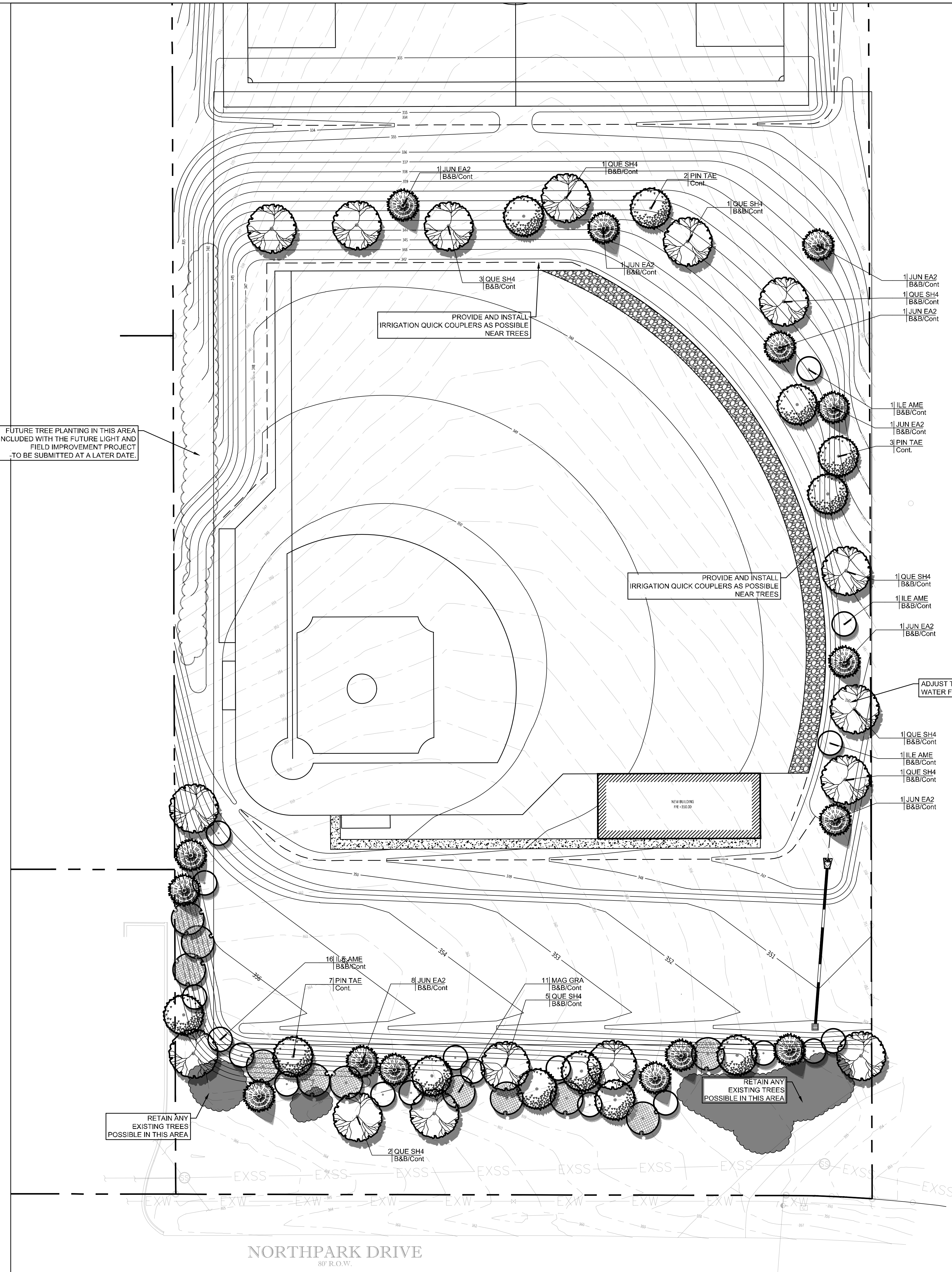
CCS BASEBALL FIELD
CHRIST COVENANT SCHOOL
752 SOUTH PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI

Project No:	25093
Date:	MAY 26, 2026
Drawn By:	STAFF
Checked:	STAFF
Revisions:	

L1.0

SYMBOL	CODE	BOTANICAL / COMMON NAME	CONT	CAL	SIZE	QTY	REMARKS
TREES							
	ILE AME	ILEX OPACA / AMERICAN HOLLY	B&B/Cont	2" CAL	10' MIN. HT.	19	FULL TO GROUND, FULL BRANCHING STRUCTURE.
	JUN EA2	JUNIPERUS VIRGINIANA / EASTERN RED CEDAR	B&B/Cont		10'-12'	15	FULL HEALTHY WELL FORMED PLANT, FULL TO GROUND, PYRAMIDAL GROWTH HABIT.
	MAG GRA	MAGNOLIA GRANDIFLORA / SOUTHERN MAGNOLIA	B&B/Cont	2" CAL	10' MIN. HT.	11	FULL HEALTHY WELL FORMED TREE, PYRAMIDAL GROWTH HABIT, FULL TO GROUND.
	PIN TAE	PINUS TAEDA / LOBLOLLY PINE	Cont.	2" CAL	10' MIN. HT.	12	STRAIGHT TRUNK, SPECIMEN QUALITY, FULL HEAD.
	QUE SH4	QUERCUS SHUMARDII / SHUMARD RED OAK	B&B/Cont	2" CAL	12'-14'	16	FULL HEALTHY STREET TREE SPECIMEN, STRAIGHT CENTRAL TRUNK, UNIFORM IN SHAPE AND SIZE-FULL CANOPY.

CALIPERS AND HEIGHTS SHOWN ARE BOTH MINIMUMS. ALL PLANT MATERIAL SHALL MEET ALL MINIMUM REQUIREMENTS.
***TREE PLANTING WILL OCCUR IN NOVEMBER TO PROMOTE PLANT SURVIVAL.



FUTURE TREE PLANTING IN THIS AREA IS TO BE INCLUDED WITH THE FUTURE LIGHT AND FIELD IMPROVEMENT PROJECT TO BE SUBMITTED AT A LATER DATE.

PROVIDE AND INSTALL IRRIGATION QUICK COUPLERS AS POSSIBLE NEAR TREES

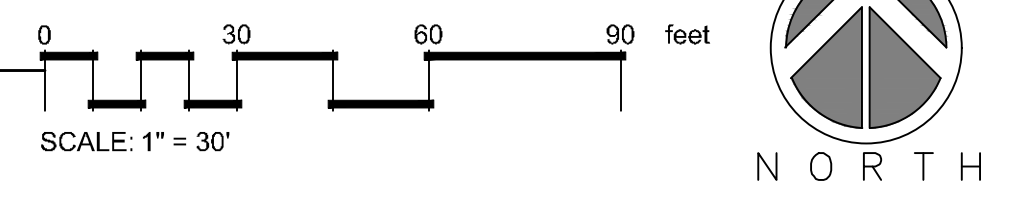
PROVIDE AND INSTALL IRRIGATION QUICK COUPLERS AS POSSIBLE NEAR TREES

ADJUST TREE LOCATIONS TO STAY OUT OF WATER FLOW LINE

RETAIN ANY EXISTING TREES POSSIBLE IN THIS AREA

RETAIN ANY EXISTING TREES POSSIBLE IN THIS AREA

1 PLANTING PLAN



435 Katherine Drive, Suite A
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Flowood, MS 39232
Phone 769.216.3004
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SMITHERS ENGINEERS + CONSULTANTS

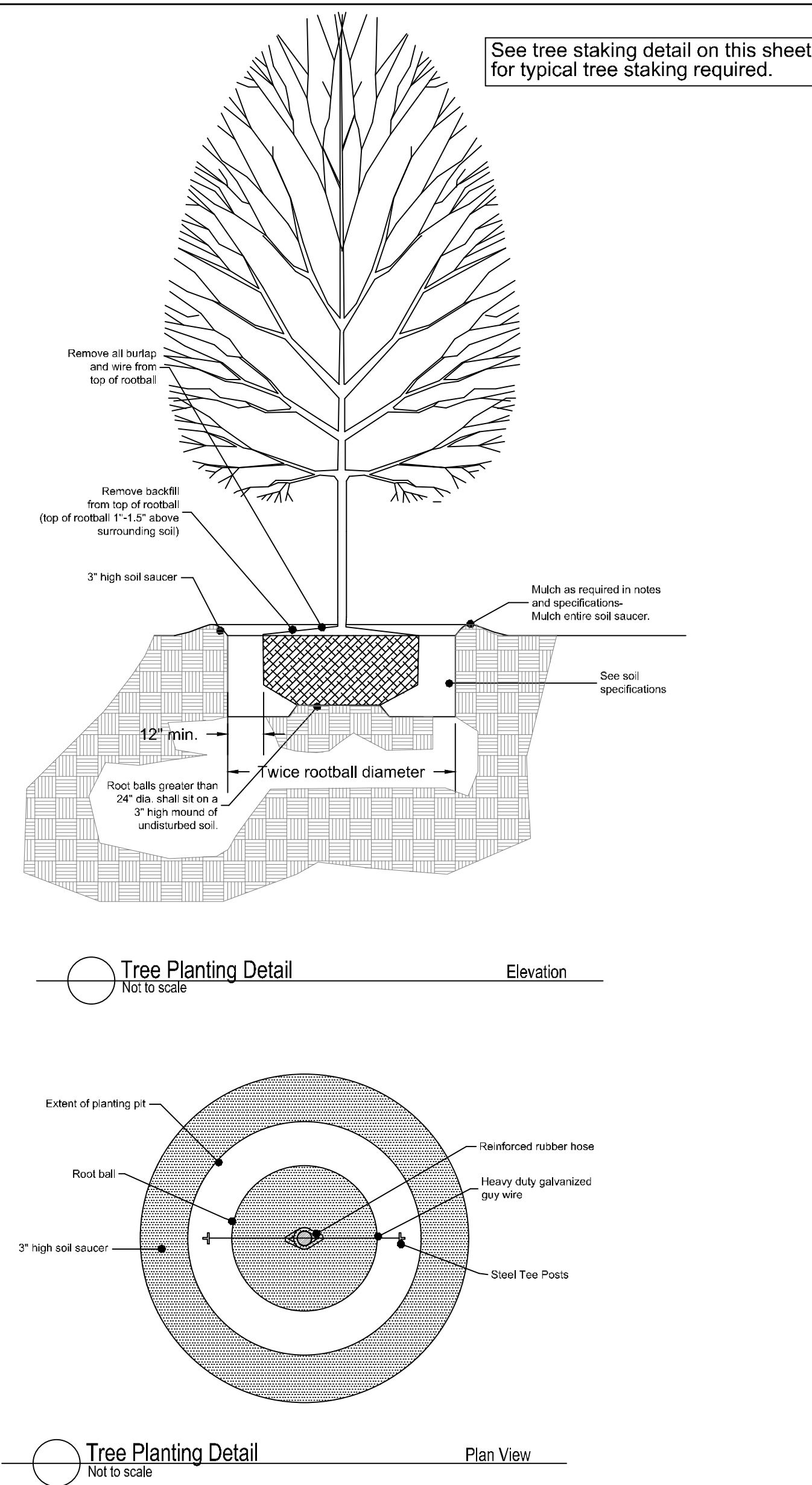


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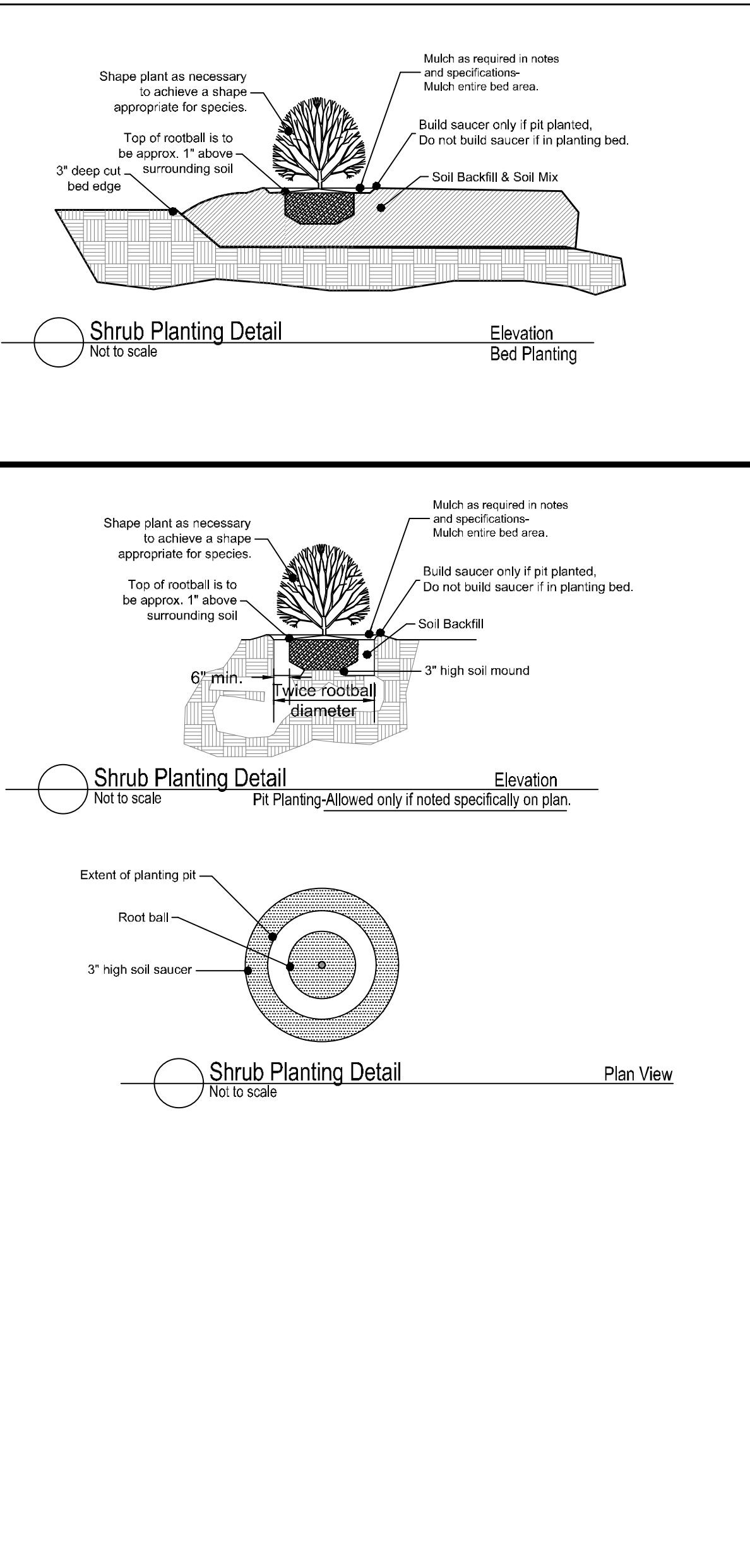
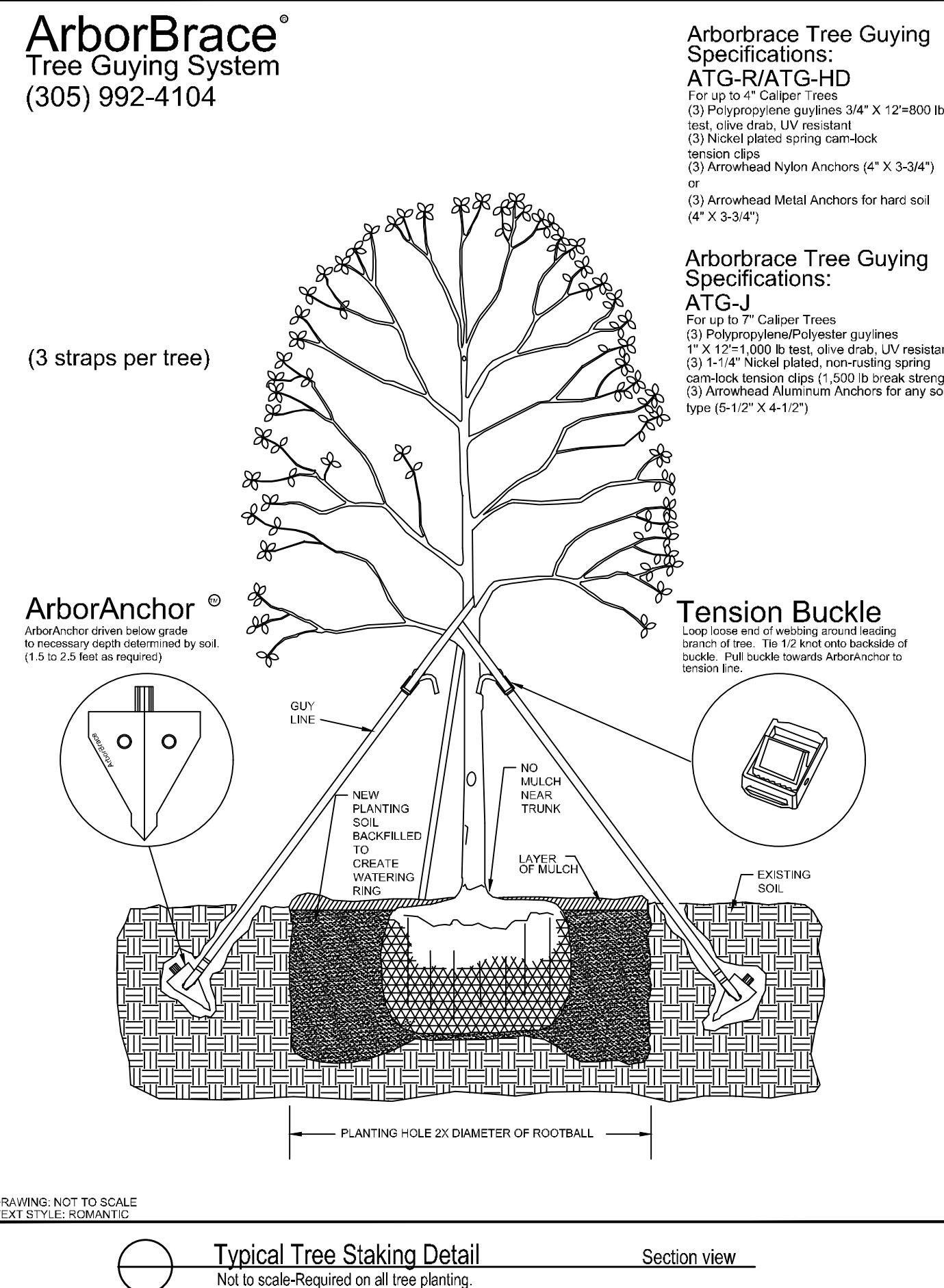
CCS BASEBALL FIELD
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RIDGELAND, MISSISSIPPI

Project No: 25093
Date: MAY 26, 2026
Drawn By: STAFF
Checked: STAFF
Revisions:

L2.0



See tree staking detail on this sheet for typical tree staking required.



MATERIALS

A. Plant Materials

- (1) All plant materials delivered to the site must conform to the specifications of Federal, State and County laws, requiring inspection for plant diseases and insect infestations. Plants must comply to American Nursery Stock Standards.
- (2) Plants delivered to the site shall be adequately protected from the sun and wind during delivery and when stockpiled on the site prior to planting. They shall be watered adequately. Containers shall be free of weeds.
- (3) The Owner's Representative shall be notified in writing one week prior to planting to inspect all or major portions of the plant materials to be used in the project.
- (4) The Owner's Representative shall have the right to reject plants prior to and during progress of work for size, conditions of top structure, condition of root structure, defects or injuries, or nonconformity to Specifications.

B. Fertilizer

- (1) Plants shall be fertilized at planting with timed release fertilizer.

FINE GRADING AND SOIL PREPARATION

- (1) Spread and till in topsoil as needed to bring planting beds to required grade.
- (2) Planting beds are to be mounded 8" min above existing grade after settlement to ensure a good planting medium and enhance drainage. Maintain drainage patterns and drainage swales. Always maintain drainage away from buildings or structures.
- (3) Soil mix to be a sandy well drained organic mix free from debris, stones, and seeds.
- (4) Soil shall be free of extraneous matter and weeds and shall consist of (3) parts topsoil, one (1) part organic matter (peat and soil conditioner) and one (1) part sand by volume. See item #2 of this section for depth requirement.
- (5) All sand for plant beds and plant pits shall be clean, sharp masonry sand free from deleterious matter.
- (6) Pre-emerge herbicide: For planting soil in planting beds and shrub and tree pits shall be incorporated prior to installation of plant material. Contractor shall use Surflan, unless otherwise approved by Landscape Architect. Treat all bed areas except annual and perennial areas with Surflan pre-emergent herbicide according to the manufacturer's recommendations. Deliver in sealed manufacturer's container and apply according to manufacturer's recommendations. Submit product data to Architect for approval of any changes prior to application.
- (7) Root Stimulator: Shall be applied to all plant material at time of installation. Submit product data to Architect for approval prior to application.
- (8) Fertilizer: For flowering species, apply 14-26-6 per label instructions upon initiation of vegetative growth in spring. For non-flowering species, apply 20-6-112 per label instructions at new growth in spring and again in July. Winterize in late-August with 5-10-31 fertilizer at 4 lbs per 1,000 square feet.
- (9) Seed areas should be tilled and fine graded. A generous application of wheat straw shall be applied after seed broadcast on all seed areas. Seed and straw shall be crimped on slopes greater than 3:1.

PLANTING AND MULCHING

(A) Planting shall take place only after all soil preparation has taken place and has been approved by Landscape Architect.

(B) Installation of container stock-

- (1) Planting holes or pits should be approximately twice the volume of the plant and soil in container or root ball. They should be angular with roughened sides and loose soil on the bottom.
- (2) Prune any damaged, broken or dead roots so that ends are clean before planting. Prune back top growth as need to balance size of plant related to root mass.
- (3) Large stock should be set on a layer of several inches of topsoil with loosened soil beneath, stock from "Containers" and flats shall be set in planting bed areas that have soil mix incorporated to a minimum depth of 10". Plants are to be placed so that the root crown will not be below the soil surface or greatly elevated when filling is completed. Top of shrub root ball should be approx. 1"-1.5" above surrounding soil.
- (4) A 3" high soil saucer should be prepared around the planting hole to retain water and is to be removed after 1 year.

Tamp soil occasionally while backfilling with soil which is well broken up and well mixed.

- (5) Tamp lightly around the outside of backfill, holding plant at correct level, then tamp closer to plant. Water thoroughly. Large specimens will require watering midway through the backfill process as well as when backfill is completed.
- (6) Water the entire planted area before leaving the worksite and at the close of each planting day.
- (7) Trees and shrubs taller than four feet may require staking. If required, drive stakes securely into ground, outside of root area. Stakes should extend to just below the lower limbs of the tree. Wire run through rubber hose is placed around the tree, then wrapped around the stake and secured firmly. Tree should be able to move a few inches, but wire should be secure and not touch the tree directly. Stakes must be removed after one year.
- (8) Burlap on balled and burlap plant material shall be cut from the top of the root ball or turned down into the planting pit, leaving not burlap visible. Any containing material left in the planting bed shall be biodegradable.

All shrub and groundcover planting shall be in uniformly tilled beds to a depth of 12" below grade with existing soil and sandy soil mix. Beds should be mounded a minimum of 6" above existing grade. Seed & straw (wheat straw) all disturbed or bare areas or areas disturbed by grading (not covered by sod) with Bermuda grass seed. See requirements for cool season grassing on this sheet.

At no time should the planting beds adjacent to any structure be higher than the finished floor of that structure. Always maintain positive water flow away from structures. Finished planting beds and mulch adjacent to structures shall always be below the finished floor elevation.

The landscape contractor shall provide a full one year warranty on all plant material and labor beginning on date of final acceptance. Once notified during the warranty period of plant material that need to be replaced, the landscape contractor shall replace that material within 14 calendar days of notification.

*All sod shall be soaked and rolled with water filled roller after laying to ensure smooth surface and good ground contact. All seed areas shall have significant germination within 21 days. If significant germination is not evident, then the area shall be re-seeded at no additional cost to the owner until significant germination is achieved. Planting Soil at the perimeter of any building should be a minimum of 5" below finished floor elevation.

*Planting beds adjacent to buildings shall be sloped away from the building to allow rapid removal of surface water and shall not allow water to stand, pond or move slowly, resulting in percolation into the subgrade. Irrigation water shall be limited to only that water that is required for plant survival. Any excess water application shall be avoided.

All plant material and labor shall be covered by a full one year warranty whether the plant material is under irrigation or not. Caliper and height requirements are minimums. All plant material shall be required to meet both height and caliper requirements.

GENERAL NOTE:
IF PLANTING BEDS OR GRASS AREAS ARE PLACED ADJACENT TO THE BUILDING OR STRUCTURES, THOSE AREAS SHALL BE PREPARED & SLOPED SUCH THAT THEY DO NOT TRAP WATER. SPRINKLERS SHALL BE OPERATED ONLY ENOUGH TO SATISFY THE WATER DEMANDS OF THE PLANTS AND SHRUBS. EXCESSIVE WATERING AND PONDING WITHIN THOSE AREAS COULD RESULT IN DOWNWARD PERCOLATION OF WATER INTO THE UNDERLYING FOUNDATION SOILS CAUSING THEM TO LOSE STRENGTH AND CAUSING EXPANSIVE CLAYS (CH) TO SWELL. RAINWATER FALLING ON THE ROOF OF THE BUILDING AND CANOPY SHALL BE COLLECTED AND PREVENTED FROM REACHING THE GROUND IMMEDIATELY ADJACENT TO THE BUILDING AND CANOPY. PIPES SHALL BE FLEXIBLE ENOUGH TO ACCOMMODATE SOME DIFFERENTIAL MOVEMENT AND ALL PIPE CONNECTIONS MUST BE LEAK FREE.

TRENT RHODES, LANDSCAPE ARCHITECT P.A.
P.O. Box 465 Brandon, Mississippi 39043

4335 Katherine Drive, Suite A
P.O. Box 321334
Flowood, MS 39232
Phone 769.216.3004
smithersengineers.com

SMITHERS ENGINEERS + CONSULTANTS



PRELIMINARY:
NOT FOR
CONSTRUCTION

CCS BASEBALL FIELD
CHRIST COVENANT SCHOOL
752 SOUTH PEAR ORCHARD ROAD
RIDGELAND, MISSISSIPPI

The project general contractor is to backfill behind curbs with well drained topsoil prior to the landscape contractor incorporating bed preparation. All areas behind curbs shall be mounded to drain water over the top of adjacent curb. (typ)
**All plant material must meet both minimum height and container size requirements.

The landscape contractor shall be responsible for setting the irrigation controller after installation to deliver the appropriate amount of water for the plant material onsite.

Plant material noted as Cont. shall be container grown and of the size specified. (See below for time of planting material noted as Cont/B&B)
B&B material shall be used if planting occurs between October and April.
Container material shall be used if planting occurs between May through September.

A 48" minimum diameter x 4" thick naturally colored fresh pinestraw mulch ring shall be provided and installed around individual tree plantings. All planting bed areas shall receive a minimum 4" thick naturally colored fresh pinestraw mulch. All mulch shall be fresh, free of trash, sticks and debris. Sod and seed quantities are only approximate. The contractor shall verify the exact sod area onsite prior to submitting pricing.

Apply soil mix to all planting areas at a minimum rate of 1.54 cubic yard per 100 square feet (5" THICK MIN.) and till with existing soil.

***THE LANDSCAPE CONTRACTOR SHALL NOTIFY THE OWNER'S REPRESENTATIVE PRIOR TO BEGINNING PLANTING BED PREPARATION TO ALLOW THE OWNER'S REPRESENTATIVE TO OBSERVE SOIL INSTALLATION IN PROGRESS. NO PLANTING SHALL BE INSTALLED UNTIL AUTHORIZED BY THE OWNER'S REPRESENTATIVE.**

If seeding takes place outside of the optimum seeding timeframe for the warm season grass noted, then the contractor shall seed with the appropriate cool season grass and then seed again with the warm season grass seed variety in the spring of the year. The contractor shall include both seedings in their pricing. The contractor shall provide a separate price for cool season grassing which will be credited to the owner if not needed.

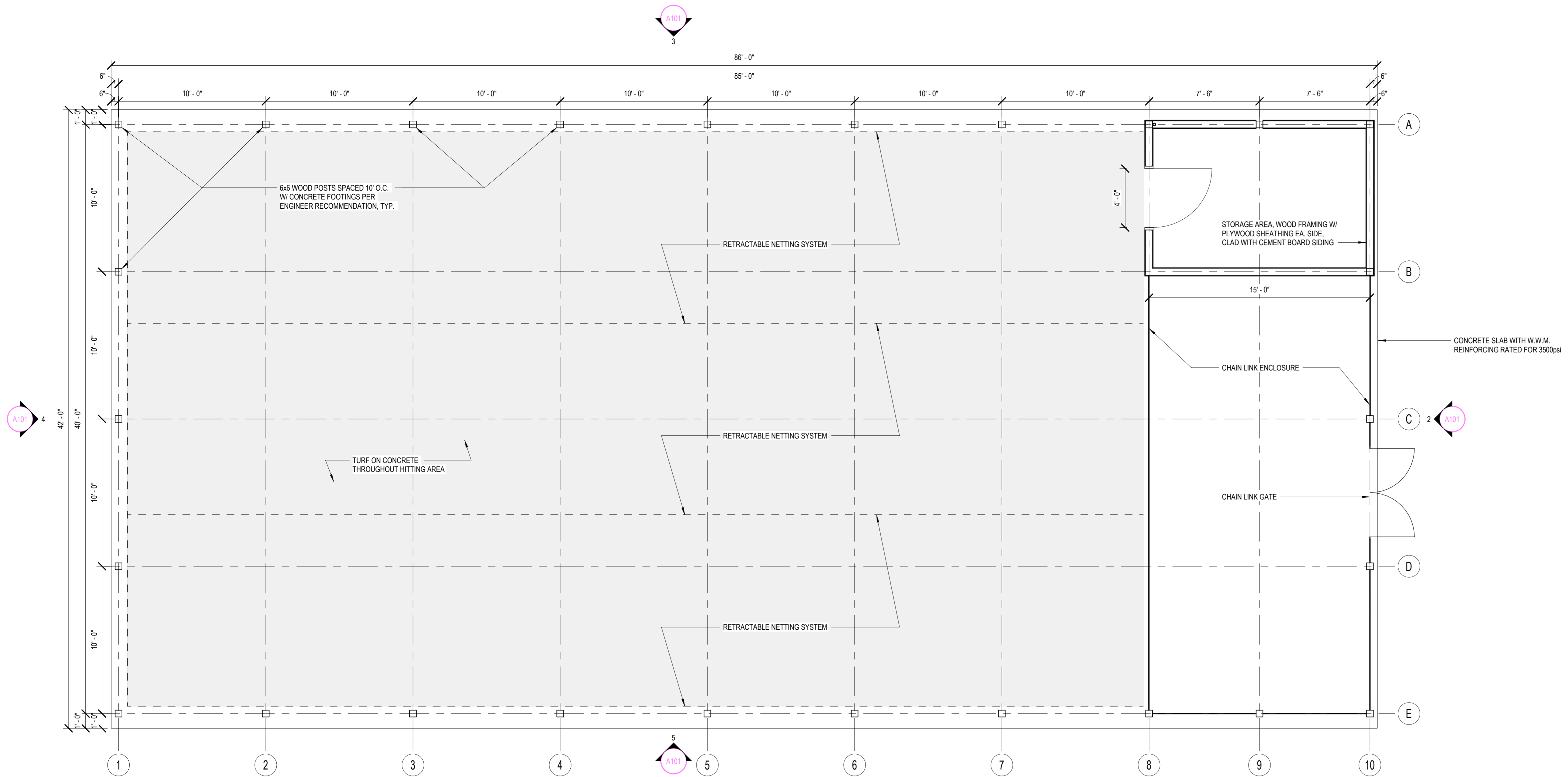
All areas to receive sod or seed are to have topsoil spread as specified and be uniformly graded smooth to create a uniform surface promoting good surface drainage prior to sod or seed installation. Do not lay sod on bumpy or irregular subgrades.

***One gator bag shall be included, filled, and placed at the base of each tree.**

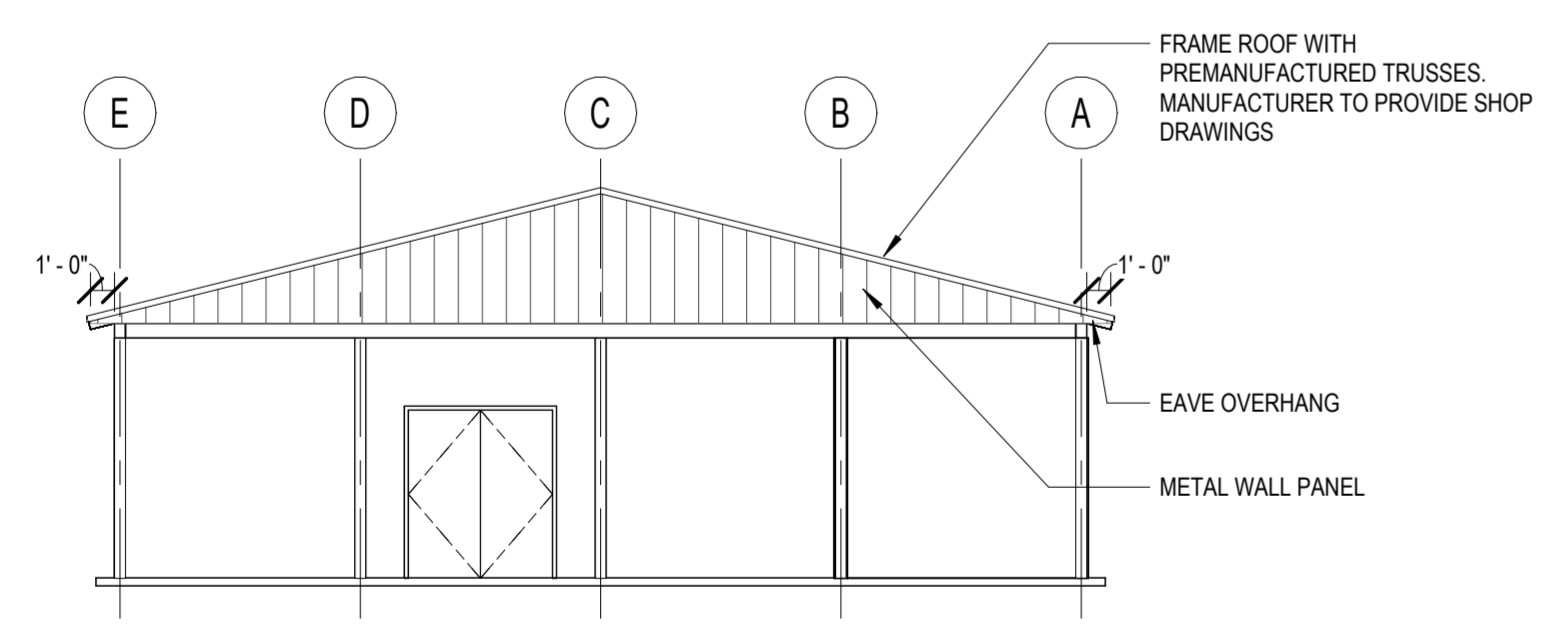
***All seed/sod areas are to receive a 3" thick layer of IMPORTED well drained organic topsoil prior to applying seed or sod. Topsoil shall be free of roots, sticks, clots and debris. The topsoil shall be tilled into the top 6" of the soil below and graded smooth prior to sod or seed application. This requirement is in addition to any other topsoil requirements found in the drawings or specifications and is to be installed as part of the landscape phase of the project. Elevations beneath topsoil must account for the application of this soil to achieve proposed finished grade elevations. The topsoil must be tested by a qualified soil testing laboratory, for fertility, organic content, soil composition, PH and water retention characteristics prior to spreading. Based on those results the soil shall be amended in accordance with the laboratory's recommendations. Topsoil shall be fertile, friable, natural topsoil of a loamy, well drained character without admixture of clay, hardpan, mulch, marl, shell or fine sand and capable of sustaining vigorous plant/turf growth. It shall contain a normal amount (3%-5%) of decomposed organic matter and shall be free of stones, lumps, plants or their roots, or seeds, sticks, weeds and other extraneous matter and shall contain no substance or material inhibitory to plant growth. The results of soil after amending according to soil tests shall show that topsoil pH is between 5.5 and 7 and that topsoil is free of excessive soluble salts at time of use.**

Project No: 25093
Date: MAY 26, 2026
Drawn By: STAFF
Checked: STAFF
Revisions:

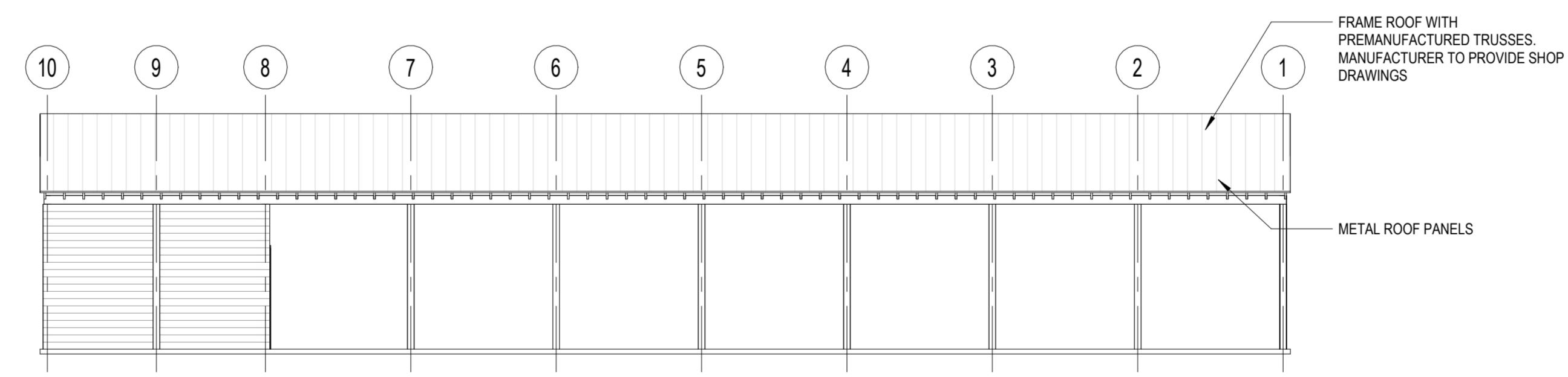
L2.1



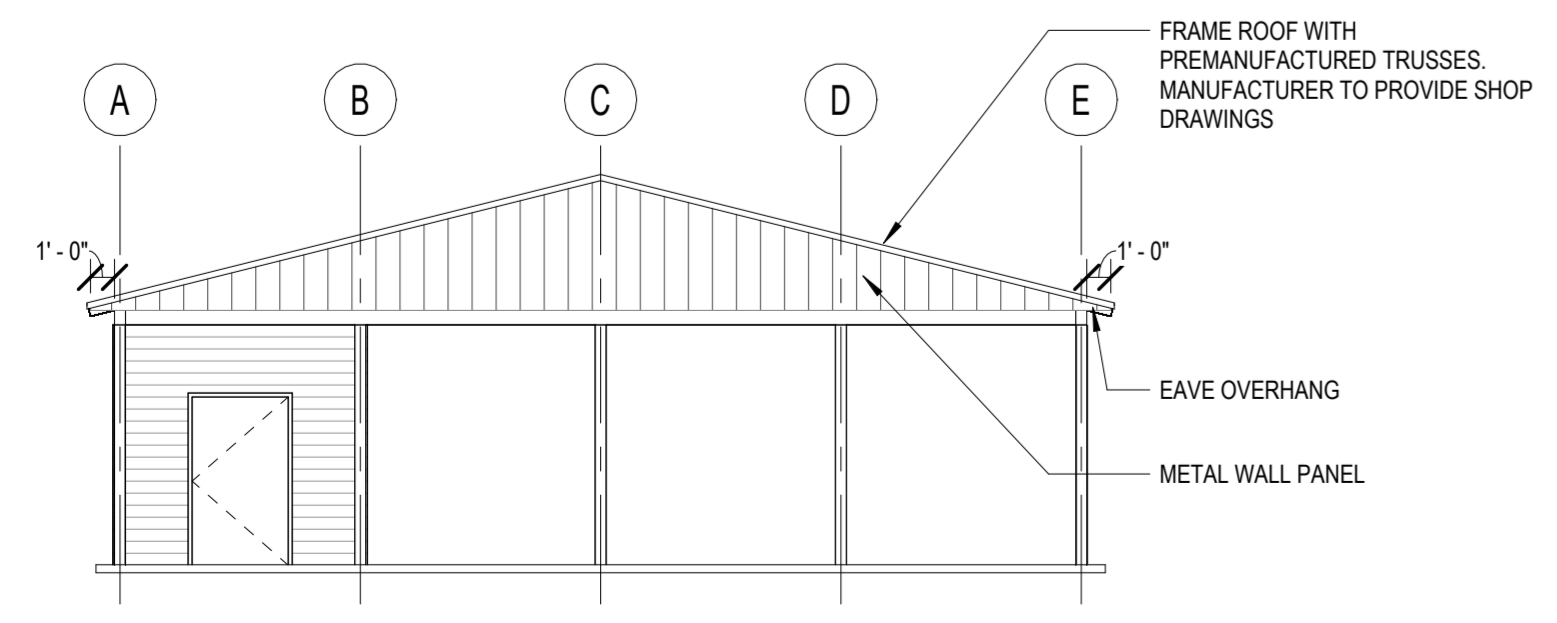
1 FLOOR PLAN
1/4" = 1'-0"



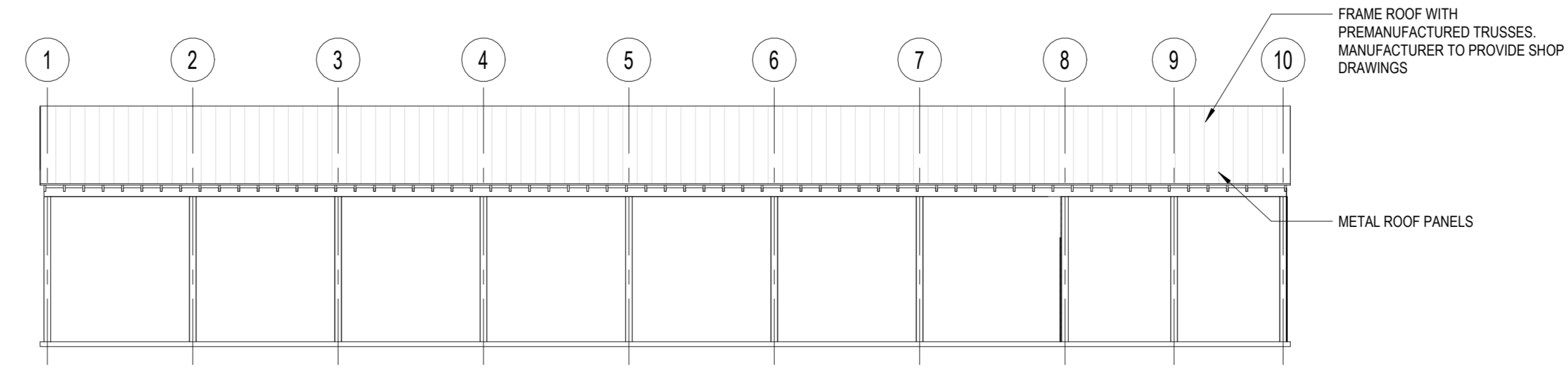
2 ELEVATION 1
1/8" = 1'-0"



3 ELEVATION 2
1/8" = 1'-0"



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



5 ELEVATION 4
1/8" = 1'-0"



BATTING CAGE AND STORAGE BUILDING
CHRIST COVENANT SCHOOL
RIDGELAND, MISSISSIPPI

**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, June 9, 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:

Matthew Dodd, City Landscape Architect

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 only item on the agenda was **CHRIST COVENANT ATHLETIC FIELDS** located on **NORTHPARK DR.** Mr. Matthew Dodd presented the project. The applicant is requesting approval of the proposed site plan for the construction of new athletic practice facilities to be used by the school. The board discussed concerns over athletic field lighting; however, the applicant is not proposing any lighting and will seek approval in the future if they decide to install lighting. The applicant also noted that they are not seeking approval for the batting cage facility at this time and will come back before the board for approval of the structure.

The Chairman opened the floor for a motion. Lynette Praytor made a motion to approve the architectural review of the project as a “major” agenda item. 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 approve the architectural review of the project carried.

The minutes from the May 26, 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

MEMORANDUM

To: Mayor and Board of Aldermen

From: Tally Berry, Code Enforcement Manager
Community Development Department

Date: May 3, 2026

Re: Property Adjudication

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

604 GOODRIDGE RD.

This property was entered after the required notice by Faircloth Demolition, INC. to demo the building on May 27, 2026. I have attached an Invoice detailing the cost for the work performed at the property. Thank you for your consideration of this matter. Please contact me if you have any questions.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
RIDGELAND, MISSISSIPPI SETTING AN ASSESSMENT AGAINST 604 GOODRIDGE
RD, RIDGELAND, MISSISSIPPI PURSUANT TO MISS. CODE ANN. §21-19-11**

Whereas, on January 6, 2026, following a properly noticed hearing in accordance with applicable law, the Mayor and Board of Aldermen adjudicated the property located at 604 Goodridge Road to constitute a public menace under Miss. Code Ann. §21-19-11 and authorized the Department of Community Development of the City of Ridgeland, Mississippi to clean the above referenced property, and,

Whereas, on June 16, 2026, the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was \$18,700.00 and found that said amount should be assessed as a lien against the property and enrolled in the office of the Tax Collector of Madison County as other judgments are enrolled.

Now therefore it is resolved by the Mayor and the Board of Aldermen of the City of Ridgeland, Mississippi that pursuant to Miss. Code Ann. §21-19-11, the actual costs of \$18,700.00 plus the amount of statutory penalty, \$250.00, for a total amount of \$18,950.00 should be assessed as a lien against Maudelle A. Brown Revocable Trust Estate, The Laurette H. Martian Revocable Trust, The Atlanta Harris Revocable Trust, The Tevester & Albertine Merriweather, The Edward and Imogene Harris Revocable Trust, Sandra Denise Thompson Coleman, Mandelle A. Brown Revocable Trust, any and all other heirs, 604 Goodridge Rd. Ridgeland, MS. 39157 being Tax Parcel No. 071G-36D-051/02.00.

Further it is resolved that this Resolution should be recorded in the office of the Tax Collector of Madison County as a judgment against Maudelle A. Brown Revocable Trust Estate, The Laurette H. Martian Revocable Trust, The Atlanta Harris Revocable Trust, The Tevester & Albertine Merriweather, The Edward and Imogene Harris Revocable Trust, Sandra Denise Thompson Coleman, Mandelle A. Brown Revocable Trust, any and all other heirs, and 604 Goodridge Rd., Ridgeland, Mississippi.

So resolved this the 16th day of June, 2026.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor Gene F. McGee

Attest:

Angela Richburg, City Clerk



Phone # 601-922-5632

Fax # 601-925-0565

FEIN: 20-8474498

Invoice

Date	Invoice #
6/1/2026	FD-1700

PO Box 1296
Clinton, MS 39060-1296

Bill To City of Ridgeland
PO Box 217
Ridgeland, MS 39158

Thank you for your business. Should you have any questions regarding your invoice please contact us at 601.922.5632.

P.O. No.	Terms	Due Date
26-84860	Net 30	7/1/2026

Quantity	Description	Rate	Amount
1	Demolition at 604 Goodridge Road; Ridgeland, MS	18,700.00	18,700.00
	<p>Payments may be made online by credit card or E-Check:</p> <p>https://invoice.authorize.net/Invoicing/UI/#/viewandpay/y9tn62wtFHb1gfl9j8U588nVsf3y0ugi8AatD0IPvFKTODmqDfbSdknGOjWDqOD</p> <p>MS Sales Tax</p>	0.00%	0.00

We appreciate your business!



Total	\$18,700.00
Payments/Credits	\$0.00
Balance Due	\$18,700.00

DO NOT WRITE ABOVE THIS LINE

GRANTEE, PREPARED BY AND RETURN TO:

Entergy Mississippi, LLC
905 Highway 80 East
Clinton, MS 39056
Name: LUCAS JORDAN

Phone: 601-853-5922

STATE OF MISSISSIPPI
COUNTY OF MADISON

GRANTOR:

Name: _____

Address: _____

Phone: _____

Indexing Instructions: NW ¼, SW ¼, SEC 18, T07N, R02E

Line/Project Identification: Proj. No. C6PP349020
WR No. 58636197

RIGHT-OF-WAY INSTRUMENT
ENTERGY MISSISSIPPI, LLC

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

A certain parcel of land lying and being situated in the NW quarter of the SW quarter of Section 18, Township 07 North, Range 02 EAST Madison County, Mississippi, as shown on Exhibit "A" attached hereto and made a part hereof.

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

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

Proj. No. C6PP349020

WR No. 58636197

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

IN WITNESS WHEREOF, Grantor has executed this Right-of-Way Instrument on this ___ day of _____, 20_____.

GRANTOR:

(signature)

(print name)

(title)

GOVERNMENT ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____

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

Commission expires:

NOTARY PUBLIC

10' EASEMENT IN WIDTH

S016803

CARR RD

165

50/Proposed-A

12

J2799
QB(75)

A10

CBA

S₃₀₋₄

150

S₃₀₋₄

150

S₃₀₋₄

200


A₄₀₋₁

A₄₀₋₁

A₄₀₋₁

C₄₅₋₁

C₄₅₋₁

Entergy Mississippi		
EXHIBIT A		
1":75'		
06/10/26		

MEMORANDUM

Date: June 3, 2026

To: Mayor and Board of Aldermen

From: Tally Berry, Code Enforcement Manager

**RE: Consideration of removal of dead and or hazardous trees Bids for 1889
Lincolnshire Blvd. and associated budget amendment**

The City of Ridgeland received three quotes for the removal of dead and or hazardous trees at 1889 Lincolnshire Blvd. Below are the three bids. We recommend that the Mayor and Board of Aldermen accept the quote from Tri County. We also would ask the board to approve a budget amendment from the General Fund to Community Developments account 001-180-604 Professional Fees in the amount of \$6,275.00.

- Tri County - \$6,275.00
- Deep Roots Landscape and Tree - \$12,350.00
- English Hill Tree Removal - \$35,000.00

On May 19, 2026 at a its regular public meeting, the Mayor and Board of Aldermen of the City of Ridgeland held a hearing and voted to adjudicate the property being **1889 Lincolnshire Blvd.** in the City of Ridgeland, finding and declaring the condition of the property at the time of the hearing to be a menace to public health, safety, and welfare in accordance with Mississippi Code Ann. § 21-19-11.

Under that same statute, § 21-19-11, the City provided all required legal notice, including written notices via both U.S. Mail and physical posting, at least two weeks before the hearing. The demolition of this property will include: the cutting and removal of all noxious grass and weeds, removing all nuisance and hazardous materials, removal of all junk car parts and tires and other personal property, disposal and removal of any dilapidated structures, and removal and disposal of anything else deemed by the City a menace to the public health and safety of the community, as contemplated by state law. Given the history of this property, we recommend that the Mayor and Board of Aldermen proceed with demolition, approve the Community Development Department to proceed with the lowest bidder, and approve an associated budget amendment. Upon completion of the demolition, we will return to the Board of Aldermen for the consideration of adjudication of costs to be placed on the tax rolls. Thank you for your consideration of this matter. Please contact me if you have any questions.



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

ESTIMATE

Tri County

For City Of Ridgeland

Estimate Num 171
Date Jun 3, 2026

Ship To

Ship Date Jun 3, 2026
Tracking No
Ship Via
FOB

Description	Quantity	Rate	Tax	Amount
1889 Lincolnshire, remove all dead trees	1	\$6,275.00	0%	\$6,275.00
	Subtotal:			\$6,275.00
	Tax 8%:			\$0.00
	Total			\$6,275.00

ESTIMATE

Deep Roots Landscape and Tree
105 East State Street
Ridgeland, MS 39157

walt@deeprootslandscape.com
+1 (601) 850-8880
<http://www.deeprootslandscape.com>



Bill to
Talley Berry
City Ridgeland

Estimate details

Estimate no.: 1203
Estimate date: 06/03/2026

Product/service	Description	Qty	Rate	Amount
Tree Removal	Removal, haul off, and clean up of 10 very dead trees and some small compromised trees from 1889 Lincolnshire Blvd. Roping off from spider and lowering leaning and hanging trees. (Stump grinding, leaving piles-add \$1400) (Stump grinding, hauling grindings and smoothing-add \$2500)	1	\$12,350.00	\$12,350.00
Total				\$12,350.00

Note to customer

*Deep Roots assumes no responsibility for loss of plant material due to improper irrigation or damage from equipment used by others. Extreme variations in temperature or other weather conditions may cause plant materials to suffer or even fail. Deep Roots is not responsible for these occurrences

*Deep Roots assumes no responsibility for damages to existing irrigation, utilities, or underground structures. Care will be taken, but repairs to any such will be a cost plus basis over and above this proposal.

*Deep Roots assumes no responsibility for loss of plant material or trees due to compaction of soils, or damage from equipment used on job site. Every reasonable effort will be made to protect such trees and plants, but there is no guarantee of survival due to trenching, relocating, or compaction by tractors & equipment.

Accepted date

Accepted by

Tally Berry

From: Tally Berry
Sent: Wednesday, June 3, 2026 8:47 AM
To: Tally Berry

PROPOSAL SUBMITTED TO:City of Ridgeland

PROJECT:Tree Removal Services

English Hill Tree Removal hereby proposes to furnish all labor, equipment, supervision, transportation, disposal, and related services necessary to safely remove the designated tree(s) as specified by the City of Ridgeland.

Scope of Work:

- Tree removal
- Rigging and dismantling as required
- Crane assistance as necessary
- Ground support operations
- Loading and hauling of all debris and wood material
- Complete site cleanup upon completion
- Compliance with all applicable safety standards and regulations

LUMP SUM CONTRACT PRICE: \$35,000.00

This proposal is submitted as a complete lump-sum price for the work described above. Any work outside the stated scope may require additional authorization and pricing.

Thank you for the opportunity to provide this proposal. We appreciate your consideration and look forward to working with the City of Ridgeland.

Respectfully Submitted,

Bobby F Hannah jr OwnerEnglish Hill Tree Removal

Get [Outlook for Android](#)



CITY OF RIDGELAND - UPGRADE

#20260529-061308729

Quote Issued

May 29, 2026

Quote Expires

June 28, 2026

RTA

17437 N 71st Dr.
Suite 110
Glendale, AZ 85308

Felicity Short

fshort@rtafleet.com

Prepared for

City of Ridgeland

PO Box 217
Ridgeland, MS 39158
United States



Future Customer with City of Ridgeland,

RTA: The Fleet Success Company is pleased to submit this quote for your review.

Since 1979, RTA has been the leading and most trusted partner for over thousands of public and private fleets across North America. Our Fleet Management Information Systems (FMIS) and consulting services, proudly serve government, transit, transportation, waste disposal, and school bus fleets with unmatched experience and expertise.

Since July 2017, RTA has collectively saved its customers over \$320 Million, while saving each fleet an average of 96 workdays per year when using our solutions and services. It's one of the many ways we carry out our mission to help fleets succeed.

Using RTA Fleet360 to manage all asset types, inspections, work orders, preventive maintenance, parts, fuel, and motor pool will empower you to increase asset availability, keep costs under control, boost operational efficiency, and improve organization-wide communications.

Once you've reviewed the proposal, please reach out to me with any questions or feel free to sign if you're ready! We sincerely appreciate the opportunity to partner with City of Ridgeland on your path to fleet success.

Helping Fleets Succeed,

Thank you kindly,

Felicity Short

Account Executive

Phone: (623) 581-2447, ext. 7165 | **Web:** rtafleet.com

[Podcast](#) | [Playbook](#) | [LinkedIn](#) | [Book a Meeting](#)

To schedule a follow-up meeting to discuss this quote or anything else, please see my calendar link: <https://meetings.hubspot.com/felicity21>

Proposed Fleet Management Solution

Quantity	Per Unit	Products & Services	Price
50	\$112.00 /year	RTA Gold Tier SaaS - Assets (Unlimited Users) Track your organization's assets, and UNLIMITED user logins with our Gold Tier FMIS software. RTA FMIS Includes: Vehicle Information Preventive Maintenance (PM) Scheduling Parts Inventory Tracking Parts-Kit Functionality Purchase Orders Work Orders Repair Histories Mechanic Productivity Tracking RTA Mobile App Customizable Dashboards Over 40+ Reports. Always Included: RTA Technical Support Updates & Enhancements Simultaneous Backups Webinar Access Unlimited Virtual Training Classes Embedded Guided Tours & Tutorials.	\$5,600.00 /year
Annual subtotal			\$5,600.00
Total			\$5,600.00

Comments

Terms & Conditions

By proceeding with the acceptance & signing, the signer agrees to the proposed fleet management solution listed above, [RTA Cloud Hosting Agreement Terms of Service](#) and [Service Level Agreement](#) on behalf of City of Ridgeland. Please read these terms carefully prior to e-signing this service agreement.

Proposal Acceptance

Signature

Signature

Date

Printed name



1076 Highland Colony Parkway
 Suite 325
 Ridgeland, MS 39157

TEL 601.825.3633
 FAX 601.825.3650

INVOICE

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

May 20, 2026
 Garver Project #2500746

Attention: Alan Hart, Director of Public Works

Invoice No. 3

Period: January 31, 2026 through April 24, 2026

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

Madison County

Consultant: Garver, LLC

	<u>Current Period</u>	<u>Previous Estimate</u>	<u>Total Allowed To Date</u>
Direct Salaries	\$3,043.75	\$6,442.40	\$9,486.15
Direct Costs	\$94.26	\$0.00	\$94.26
Subconsultants	\$0.00	\$0.00	\$0.00
Total	\$3,138.01	\$6,442.40	\$9,580.41
Retainage 5%	\$0.00	\$0.00	\$0.00
Project Total	\$3,138.01	\$6,442.40	\$9,580.41
Amount Due this Invoice			\$3,138.01

GARVER

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

Supporting Data

County Hinds

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

<u>Employee and Classification</u>	<u>Rate of Pay</u>	<u>Current Period Hours</u>	<u>Current Period Costs</u>	<u>Previous Period Costs</u>	<u>Costs To Date</u>
Michael Rebick Sr. Project Manager (E-6)	320.70	0	\$0.00	\$481.05	\$481.05
Brian Ratliff Project Engineer (E-5)	280.79	9.25	\$2,597.31	\$1,123.16	\$3,720.47
Shannon Wells Sr. Project Manager (E-5)	232.45	0	\$0.00	\$1,162.25	\$1,162.25
Shannon Wells Sr. Project Manager (E-5)	239.42	0.75	\$179.57	\$239.42	\$418.99
James Schmitt Project Manager (E-4)	219.67	0	\$0.00	\$219.67	\$219.67
Daniel Park Project Manager (E-3)	172.01	0	\$0.00	\$1,548.09	\$1,548.09
William Wolfe Construction Engineer (E-1)	142.99	1	\$142.99	\$142.99	\$285.98
Zachary Dickson Electircal Engineer (E-1)	115.01	0	\$0.00	\$460.04	\$460.04
Danielle Cain Admin Asst.	96.23	0	\$0.00	\$264.63	\$264.63
Gadyanne Fortenberry Admin Asst.	96.23	0	\$0.00	\$553.32	\$553.32
Gadyanne Fortenberry Admin Asst.	99.11	1.25	\$123.89	\$247.78	\$371.66
Sub Total			\$3,043.75	\$6,442.40	\$9,486.15
Total Labor			\$3,043.75	\$6,442.40	\$9,486.15
Direct Costs			\$94.26	\$0.00	\$94.26
Garver Project Total			\$3,138.01	\$6,442.40	\$9,580.41

Billing Backup

Garver

Professional Personnel

			Hours	Rate	Amount	
Fortenberry, Gadyanne	3/4/2026		.25	99.11	24.78	
Fortenberry, Gadyanne	3/5/2026		.25	99.11	24.78	
Fortenberry, Gadyanne	3/11/2026		.25	99.11	24.77	
Fortenberry, Gadyanne	4/20/2026		.25	99.11	24.78	
Fortenberry, Gadyanne	4/23/2026		.25	99.11	24.78	
Ratliff, Brian	3/11/2026		.50	280.79	140.38	
Ratliff, Brian	3/26/2026		.50	280.79	140.40	
Ratliff, Brian	3/31/2026		2.25	280.79	631.78	
Ratliff, Brian	4/3/2026		1.00	280.79	280.79	
Ratliff, Brian	4/6/2026		1.00	280.79	280.79	
Ratliff, Brian	4/7/2026		1.00	280.79	280.79	
Ratliff, Brian	4/14/2026		1.00	280.79	280.79	
Ratliff, Brian	4/15/2026		1.00	280.79	280.79	
Ratliff, Brian	4/20/2026		.50	280.79	140.40	
Ratliff, Brian	4/23/2026		.50	280.79	140.40	
Wells, Michael	4/7/2026		.25	239.42	59.86	
Wells, Michael	4/14/2026		.50	239.42	119.71	
Wolfe, William	4/1/2026		1.00	142.99	142.99	
Totals			12.25		3,043.76	
Total Labor						3,043.76

Reimbursable Expenses

Project - Mileage						
	3/31/2026	(Brian Ratliff) / 37.0 Miles @ 0.725			26.83	
	4/1/2026	(William Wolfe) / 30.0 Miles @ 0.725			21.75	
	4/2/2026	(Brian Ratliff) / 20.0 Miles @ 0.725			14.50	
	4/6/2026	(Brian Ratliff) / 30.0 Miles @ 0.725			21.75	
	4/7/2026	(Brian Ratliff) / 13.0 Miles @ 0.725			9.43	
Total Reimbursables					94.26	94.26
				Total this Phase		\$3,138.02
				Total this Project		\$3,138.02
				Total this Report		\$3,138.02

June 9, 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 #5

Mr. Hart,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 5 for construction services for the City of Ridgeland S. Wheatley St. Reconstruction & Sidewalk Improvements Project for Hemphill Construction Co., Inc. in the amount of \$253,084.25. We have reviewed this pay request and recommend this be submitted to the Board for their approval.

Retainage is covered by previous CD's submitted to the City.

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 #: H25129-05

To City of Ridgeland
 Customer: 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 #5

Period From: 5/1/2026
 Period To: 5/31/2026

Distribution to :
 Owner
 Engineer
 Contractor

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

Owner: City of Ridgeland
 100 W. School Street
 Ridgeland, MS 39158

External N/A
 Contract No.

Contract Date: 10/17/2025

Application Date: 6/2/2026

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$2,831,086.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$2,831,086.00
4. Work Completed To Date	\$1,090,533.07
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$1,090,533.07
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 %	\$54,526.65
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$54,526.65
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$1,090,533.07
9. Less Previous Certificates For Payments	\$837,448.82
10. Current Payment Due	\$253,084.25
11. Balance to Finish, Plus Retainage	\$1,740,552.93

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

CONTRACTOR: Hemphill Construction Company, Inc.

By: [Signature] Date: 6/9/2026

State of: Mississippi County of: RANKIN

Subscribed and sworn to before me this 9th day of June 2026

Notary Public: Wanda L. Howell

My Commission expires: June 3 2029

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED **\$253,084.25**

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

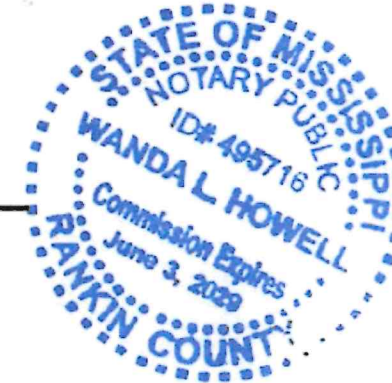
ENGINEER:

By: [Signature] Date: 6/9/2026

OWNER:

By: _____ Date: _____

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



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

CONTINUATION SHEET

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

Application No. : JB App #5
 Application Date : 06/02/26
 Period From: 05/01/26
 Period To: 05/31/26
 External Contract No.:

Invoice # : H25129-05

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	0.50	0.50	\$0.00	\$3,250.00	0.00	\$3,250.00	\$3,250.00	50.00%
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	4,150.00	650.00	4,800.00	\$31,125.00	\$4,875.00	0.00	\$36,000.00	\$-2,257.50	106.69%
6	SAW CUT, ALL TYPES, ALL DEPTHS	LF	2,682.00	\$5.00	\$13,410.00	2,964.00	261.00	3,225.00	\$14,820.00	\$1,305.00	0.00	\$16,125.00	\$-2,715.00	120.25%
7	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	SY	1,037.00	\$12.00	\$12,444.00	1,033.20	8.00	1,041.20	\$12,398.40	\$96.00	0.00	\$12,494.40	\$-50.40	100.41%
8	REMOVAL OF CONCRETE, ALL DEPTHS	SY	1,700.00	\$15.00	\$25,500.00	900.00	30.30	930.30	\$13,500.00	\$454.50	0.00	\$13,954.50	\$11,545.50	54.72%
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	218.50	2,985.50	\$20,752.50	\$1,638.75	0.00	\$22,391.25	\$25,413.75	46.84%
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	3.00	3.00	\$0.00	\$525.00	0.00	\$525.00	\$-175.00	150.00%
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	321.40	71.50	392.90	\$6,428.00	\$1,430.00	0.00	\$7,858.00	\$1,842.00	81.01%
19	BORROW EXCAVATION, FM, AH	CY	1,185.00	\$30.00	\$35,550.00	583.00	98.00	681.00	\$17,490.00	\$2,940.00	0.00	\$20,430.00	\$15,120.00	57.47%
20	EXCESS EXCAVATION, FM, AH	CY	485.00	\$22.00	\$10,670.00	276.43	161.00	437.43	\$6,081.46	\$3,542.00	0.00	\$9,623.46	\$1,046.54	90.19%
41	4" REINFORCED CONCRETE SIDEWALK	SY	1,689.00	\$100.00	\$168,900.00	939.36	93.17	1,032.53	\$93,936.00	\$9,317.00	0.00	\$103,253.00	\$65,647.00	61.13%
42	STAMPED AND STAINED CONCRETE SIDEWALK	SY	111.00	\$240.00	\$26,640.00	20.97	7.67	28.64	\$5,032.80	\$1,840.80	0.00	\$6,873.60	\$19,766.40	25.80%
43	DETECTABLE WARNING PANELS	SF	292.00	\$3.00	\$876.00	60.00	22.00	82.00	\$180.00	\$66.00	0.00	\$246.00	\$630.00	28.08%
44	CONCRETE DRIVEWAY APRON (INCLUDES CURB, GUTTER & REINFORCEME	SY	860.00	\$110.00	\$94,600.00	407.20	19.00	426.20	\$44,792.00	\$2,090.00	0.00	\$46,882.00	\$47,718.00	49.56%
45	24" STANDARD CURB AND GUTTER	LF	6,634.00	\$29.85	\$198,024.90	2,488.60	325.00	2,813.60	\$74,284.71	\$9,701.25	0.00	\$83,985.96	\$114,038.94	42.41%
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	134.00	134.00	\$0.00	\$335.00	0.00	\$335.00	\$3,697.50	8.31%
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	1,240.63	192.00	1,432.63	\$93,047.25	\$14,400.00	0.00	\$107,447.25	\$-9,572.25	109.78%
51	ASPHALT BASE REPAIR	SY	705.00	\$135.00	\$95,175.00	0.00	134.00	134.00	\$0.00	\$18,090.00	0.00	\$18,090.00	\$77,085.00	19.01%

CONTINUATION SHEET

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

Application No. : JB App #5
 Application Date : 06/02/26
 Period From: 05/01/26
 Period To: 05/31/26

Invoice # : H25129-05

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	27.78	27.78	\$0.00	\$3,194.70	0.00	\$3,194.70	\$32,570.30	8.93%
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 REFLECTIVE 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.

Application No. : JB App #5
 Application Date : 06/02/26
 Period From: 05/01/26
 Period To: 05/31/26
 External Contract No.:

Invoice # : H25129-05

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				\$719,363.12	\$79,091.00	\$0.00	\$798,454.12	\$1,565,678.98	33.77%
ARPA - STORM DRAIN														
11	REMOVAL OF STORM DRAIN STRUCTURES, ALL TYPES	EA	22.00	\$850.00	\$18,700.00	12.00	2.00	14.00	\$10,200.00	\$1,700.00	0.00	\$11,900.00	\$6,800.00	63.64%
12	REMOVAL OF STORM DRAIN PIPE, ALL TYPES & SIZE	LF	162.00	\$15.00	\$2,430.00	59.00	34.00	93.00	\$885.00	\$510.00	0.00	\$1,395.00	\$1,035.00	57.41%
21	15" HP STORM DRAIN PIPE	LF	161.00	\$120.00	\$19,320.00	15.00	37.00	52.00	\$1,800.00	\$4,440.00	0.00	\$6,240.00	\$13,080.00	32.30%
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	12.00	2.00	14.00	\$76,200.00	\$12,700.00	0.00	\$88,900.00	\$76,200.00	53.85%
24	JUNCTION BOX (CONVERT EXISTING CURB INLET)	EA	4.00	\$5,000.00	\$20,000.00	2.00	1.00	3.00	\$10,000.00	\$5,000.00	0.00	\$15,000.00	\$5,000.00	75.00%
25	JUNCTION BOX (ADJUST TO FINISHED GRADE)	EA	4.00	\$3,500.00	\$14,000.00	0.00	3.00	3.00	\$0.00	\$10,500.00	0.00	\$10,500.00	\$3,500.00	75.00%
ARPA - STORM DRAIN Totals					\$242,430.00				\$102,925.00	\$34,850.00	\$0.00	\$137,775.00	\$104,655.00	56.83%
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	1.00	1.00	2.00	\$425.00	\$425.00	0.00	\$850.00	\$-425.00	200.00%
28	IRRIGATION MAINTENANCE (INCLUDING PATCHING, FITTINGS, WIRING)	LS	1.00	\$5,000.00	\$5,000.00	0.00	0.50	0.50	\$0.00	\$2,500.00	0.00	\$2,500.00	\$2,500.00	50.00%
ARPA-WATER DISTRIBUTION SYSTEM Totals					\$8,825.00				\$425.00	\$2,925.00	\$0.00	\$3,350.00	\$6,475.00	37.96%
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.

Application No. : JB App #5
 Application Date : 06/02/26
 Period From: 05/01/26
 Period To: 05/31/26
 External Contract No.:

Invoice # : H25129-05

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	3.00	3.00	\$0.00	\$3,000.00	0.00	\$3,000.00	\$9,000.00	25.00%
32	NORMAL CLEANING (1 TO 3 PASSES) (8" LINE)	LF	1,786.00	\$3.65	\$6,518.90	1,386.00	0.00	1,386.00	\$5,058.90	\$0.00	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	150.00	0.00	150.00	\$315.00	\$0.00	0.00	\$315.00	\$621.60	33.63%
34	CCTV INVESTIGATION	LF	2,232.00	\$4.20	\$9,374.40	2,229.00	0.00	2,229.00	\$9,361.80	\$0.00	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	2,123.00	2,123.00	\$0.00	\$133,218.25	0.00	\$133,218.25	\$6,839.75	95.12%
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					\$216,697.90				\$14,736.70	\$136,218.25	\$0.00	\$150,963.95	\$64,743.95	69.98%
Grand Totals					\$2,831,086.00				\$837,448.82	\$253,084.25	\$0.00	\$1,090,533.07	\$1,740,552.93	38.52%



1076 Highland Colony Parkway
Suite 325
Ridgeland, MS 39157
TEL 601.825.3633
FAX 601.825.3650
www.GarverUSA.com

June 4, 2026

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

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

Dear Mr. Hart:

Garver has prepared and reviewed the attached estimate #2 package. We recommend the payment of \$244,582.96 for the work accomplished from May 1, 2026, through May 31, 2026. This LPA project is for High Mast and Low Mast Lighting upgrades on I-55 from the Natchez Trace to Carl Ave. and along Old Agency Road including the roundabout.

Should you have any questions, please contact me.

Sincerely,

Brian D. Ratliff
MS Construction Services Team Lead

LPA-001 v 1.2.0

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-0213-00(038)/109704701

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 06/04/2026 10:13 am

Vendor Number	3100034217	Completion Date	00/00/0000
Contract ID	LSTP021300038	Time Units / Days to be Allowed	63.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00001583		
Estimate Number	0002 PROGRESS	Period	05/01/2026 Thru 05/31/2026
Project County: MADISON (45)		Current Period	Previous Estimate
Project Number: 109704701000 [STP-0213-00(038)/109704701]			Total Allowed to Date
Total Cost (Participating)		\$244,582.96	\$195,035.09
Total Cost		\$244,582.96	\$195,035.09
Project Total		\$244,582.96	\$195,035.09
% Matching Funds Deduction for LPA 20.00000 %		(\$48,916.59)	(\$39,007.02)
Total Net Amount Owed to LPA		\$195,666.37	\$156,028.07
Total Contract Net Work Due		\$195,666.37	\$156,028.07
Time Units / Days Used		11.000000	35.000000
Contract % Complete (Dollars)		44.76 %	35.69 %
Contract % Elapsed Time		17.460000%	55.560000%

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

Brian D. Ratliff

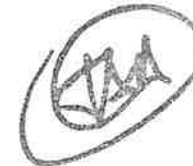
Project Engineer

LPA Official:

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

LPA Engineer

Completion Date: 00/00/0000
Calendar Days to be Allowed: 63.00
Total Contract Bid Amount: \$546,435.00
Total Contract Current Amount: \$546,435.00
Productive Days to be Allowed: 63.000000
Total Productive Days Assessed: 46.000000
Contract % Elapsed Time (Productive Days): 73.020000 %
Progress of Project: 7.430000 %



CAD002 v 1.6
 Revised Oct. 10, 2008

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
 Contractor's Estimate - Detail Sheet

STP-0213-00(038)/109704701
 Printed: 06/04/2026

Vendor Number	3100034217		Date Let	08/21/2025		MPC	Not Found			
Contract ID	LSTP021300038		Award Date	09/30/2025						
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158									
Surety	Default Surety For LPA Contract									
FMS CC Number	OG00001583									
Estimate Number	0002 PROGRESS		Period	05/01/2026 Thru 05/31/2026						
Project Number	109704701000 STP-0213-00(038)/109704701 MADISON (45)					Category	Roadway			
Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0020	619-D1001	Standard Roadside Construction Signs, Less than 10 Square Feet	75.000	0.000	74.670	SF	10.00	0.00	746.70
1	0030	619-D2001	Standard Roadside Construction Signs, 10 Square Feet or More	904.000	0.000	808.000	SF	10.00	0.00	8,080.00
1	0040	619-G4005	Barricades, Type III, Single Faced	48.000	0.000	28.000	LF	75.00	0.00	2,100.00
1	0050	619-G7001	Warning Lights, Type "B"	4.000	0.000	4.000	EA	395.00	0.00	1,580.00
1	0070	907-636-B053	Electric Cable, Underground in Conduit, THHN, AWG #6, 3 Conductor	3,004.000	1,345.000	1,345.000	LF	11.25	15,131.25	15,131.25
1	0080	907-637-D002	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 2"	15.000	0.000	0.000	LF	40.00	0.00	0.00
1	0090	907-650-A003	On Street Video Equipment, PTZ Type	3.000	2.000	2.000	EA	5,595.00	11,190.00	11,190.00
1	0100	907-659-A001	Traffic Management Center Modifications	1.000	1.000	1.000	LS	35,925.00	35,925.00	35,925.00
1	0110	907-660-A001	Equipment Cabinet, Type A	3.000	2.000	2.000	EA	2,475.00	4,950.00	4,950.00
1	0120	907-663-A001	Network Switch, Type A	4.000	3.000	3.000	EA	3,545.00	10,635.00	10,635.00
1	0130	907-683-G1003	Renovation of High Mast Lighting Assembly, Type 100-6-S	11.000	8.000	11.000	EA	9,125.00	73,000.00	100,375.00
1	0140	907-683-G1005	Renovation of High Mast Lighting Assembly, Type 130-6-S	4.000	1.000	4.000	EA	9,125.00	9,125.00	36,500.00
1	0150	907-683-G1006	Renovation of High Mast Lighting Assembly, Type 130-4-S	3.000	0.000	3.000	EA	6,345.00	0.00	19,035.00
1	0160	907-683-G1010	Renovation of High Mast Lighting Assembly, Type 100-4-A	3.000	0.000	3.000	EA	6,345.00	0.00	19,035.00
1	0170	907-683-G2001	Repair of High Mast Lowering Device, Type 100-4-S	3.000	0.000	0.000	EA	5,225.00	0.00	0.00
1	0180	907-683-H1007	Renovation of Low Mast Lighting Assembly, Type A	13.000	3.000	12.000	EA	3,125.00	9,375.00	37,500.00
1	0190	907-659-B002	Traffic Management Center Modifications - Monitor Systems Monitor Systems at Old Agency Road	1.000	1.000	1.000	EA	24,725.00	24,725.00	24,725.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount		
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date	
1	0200	907-659-B002	Traffic Management Center Modifications - Monitor Systems Monitor Systems at Steed Road	1.000	0.000	0.000	EA	24,725.00	0.00	0.00	
1	0210	907-659-B002	Traffic Management Center Modifications - Monitor Systems Monitor Systems at Colony Park Blvd	1.000	1.000	1.000	EA	24,725.00	24,725.00	24,725.00	
Total Roadway Items									218,781.25	352,232.95	
Total Participating Direct Items									218,781.25	352,232.95	
Total Non-Participating Direct Items									0.00	0.00	
Total Direct Items on Contract = 429,100.00				Total Direct Items					218,781.25	352,232.95	
Dependent Items											
Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0010	907-618-A001		Maintenance of Traffic	1.000000	0.509900	0.820900	LS	39,885.00	20,337.36	32,741.60
1	0060	620-A001		Mobilization	1.000000	0.070600	0.705500	LS	77,450.00	5,464.35	54,643.50
Total Participating Dependent Items									25,801.71	87,385.10	
Total Non-Participating Dependent Items									0.00	0.00	
Total Dependent Items									25,801.71	87,385.10	
Total Project Participating Construction Items									244,582.96	439,618.05	
Total Project Non-Participating Construction Items									0.00	0.00	
Total Project Construction Items									244,582.96	439,618.05	
Stockpiled Material Adjustments											
	Line No	Item Number	Item Description			Adjustment Description			Current	Allowed-to-Date	
Total Participating Stockpiled Material Adjustments									0.00	0.00	
Total Participating Costs (on CAD001)									244,582.96	439,618.05	
Total Non-Participating Costs (on CAD001)									0.00	0.00	
Project: 109704701000 STP-0213-00(038)/109704701				Total Costs (on CAD001)					244,582.96	439,618.05	
Fuel And Material Adjustments											
	Line No	Item Number	Item Description			Adjustment Description			Price Difference	Current	Allowed-to-Date
Total Participating Fuel And Material Adjustments									0.00	0.00	
Total Non-Participating Fuel And Material Adjustments									0.00	0.00	
Total Fuel And Material Adjustments									0.00	0.00	
Total Construction Cost on Contract = 546,435.00				Total Contract Net Work Due (on CAD001)					244,582.96	439,618.05	

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

LPA-001 and LPA-002

State of Mississippi

County: Madison

Local Public Agency (LPA): City of Ridgeland

Project Number: STP-0213-00(038)LPA/109704/701000

Project Description:

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

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

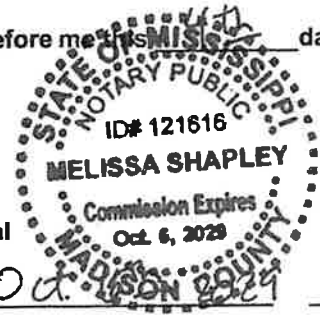
- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.
- f. I understand that all policies and procedures set forth within the PDM, and the MOA have been adhered to, and that any violation would subject the LPA to a higher level of financial monitoring with additional documentation requirements and may include loss of federal funds.



Professional stamp/seal

Brian D. Ratliff
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 17th day of June, 2016.



Notary stamp/seal

My Commission Expires: Oct. 6, 2023

Melissa Shapley
Notary (signature)

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS**

Date: 6/2/2026
 Project No: STP-0213-00(038)/109704701
 County: MADISON (45)
 PERIOD 5/1/2026 To 5/31/2026

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

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD	<u>11</u>
TOTAL WORKING DAYS PREVIOUSLY ASSESSED	<u>35</u>
TOTAL WORKING DAYS ASSESSED	<u>46</u>
TOTAL WORKING DAYS ALLOWED	<u>63</u>
PERCENT COMPLETE	<u>73.02 %</u>

Brian D. [Signature]

 Project Engineer

Original: Contractor
 Copies: Project File
 District Engineer

FOR CONTRACTOR USE

[Signature]

 Contractor's Signature

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

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



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

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

June 02, 2026
 Project No: 101.0021259.002
 Invoice No: 46796

HIGHLAND COLONY TANK & WELL

Professional Services from April 25, 2026 to May 22, 2026

Phase 0001 Design Phase

Task 0001 Water Supply Well

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

Task 0002 Elevated Water Storage Tank

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

Phase 0002 Special Services

Task 0001 Topographic Surveying

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

Task 0002 Boundary Surveying

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

Project	101.0021259.002	Highland Colony Tank & Well	Invoice	46796
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Current Fee Billing	0.00	
Total Fee		0.00
Total this Task		0.00

Task	0003	Geotechnical Engineering
------	------	--------------------------

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

Phase	0003	Bidding & Contracting Phase Services
-------	------	--------------------------------------

Task	0001	Water Supply Well
------	------	-------------------

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

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

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

Phase	0004	Construction Phase Services
-------	------	-----------------------------

Task	0001	Water Supply Well
------	------	-------------------

Fee			
Total Fee	192,000.00		
Percent Complete	97.00	Total Earned	186,240.00
		Current Fee Billing	1,920.00
		Total Fee	1,920.00
		Total this Task	\$1,920.00

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

Fee			
Total Fee	192,000.00		
Percent Complete	85.00	Total Earned	163,200.00
		Current Fee Billing	15,360.00

Project	101.0021259.002	Highland Colony Tank & Well	Invoice	46796
			Total Fee	15,360.00
			Total this Task	\$15,360.00
			Total this Phase	\$17,280.00
Phase	0005	Additional Services	Total this Phase	0.00
			Total this Invoice	\$17,280.00



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

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

June 02, 2026
 Project No: 101.0023088.000
 Invoice No: 46798

City of Ridgeland - Purple Creek Basin Drainage Improvements

Professional Services from April 25, 2026 to May 22, 2026

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

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

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

Task	0004	Bidding & Contracting, & Construction Phase Services		
Fee				
Total Fee		228,000.00		
Percent Complete		100.00	Total Earned	228,000.00
			Current Fee Billing	2,280.00
			Total Fee	2,280.00

Project	101.0023088.000	COR Purple Creek Basin Drainage Imprv	Invoice	46798
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Total this Task \$2,280.00

Total this Phase \$2,280.00

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

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

Task	0002	Preliminary Design
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Fee

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

Task	0003	Final Design
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Fee

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

Task	0004	Bidding & Contracting, & Construction Phase Services
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Fee

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

Phase	0003	Freedom Ridge Special Services
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Task	0001	Topographic Surveying
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Fee

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

Total this Task 0.00

Task 0003 Permitting

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

Total this Task 0.00

Total this Phase 0.00

Phase 0004 Purple Creek Special Services

Task 0001 Topographic surveying

Fee

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

Total this Task 0.00

Task 0002 Permitting

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

Total this Task 0.00

Task 0003 Right of Way Acquisition Services

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

Total this Task 0.00

Total this Phase 0.00

Total this Invoice \$2,280.00



5/7/2026

225 East Pearl Street, Downtown Jackson, Mississippi 39201
Phone: 601-355-9543 · Fax: 601-353-3374
sales@microblueprint.com

Ship To:

Waggoner Engineers
Attn : John Stowers
143-A LeFleurs Square
Jackson, MS 39211

Bill To:

Waggoner Engineers
P.O. Box 12227
Jackson, MS 39236-2227

PO / Job #

Invoice

Purple Creek

20262045

QTY.	ITEM NO.	DESCRIPTION	Discount	Price	Extended Price
1	PL-24	5 - 24"x36" Exhibit Boards "Purple Creek 101.0023088.000 - John Stowers," full color, foam core board		\$345.00	\$345.00



Terms: Net 30

Sale Amt.:	\$345.00
Freight:	\$0.00
Sales Tax:	\$27.60
Total Amt.:	\$372.60
Paid Today:	\$0.00
Balance:	\$372.60



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

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

June 02, 2026
 Project No: 101.2400100.000
 Invoice No: 46799

Project 101.2400100.000 West Jackson St Corridor Demonstration

Professional Services from April 25, 2026 to May 22, 2026

Phase	0001	Project Management and Coordination	
Fee			
Total Fee	40,000.00		
Percent Complete	57.50	Total Earned	23,000.00
		Previous Fee Billing	22,000.00
		Current Fee Billing	1,000.00
		Total Fee	1,000.00
		Total this Phase	\$1,000.00

Phase	0002	Design Phase Services	
Preliminary Design			
Fee			
Total Fee	200,000.00		
Percent Complete	95.00	Total Earned	190,000.00
		Previous Fee Billing	144,000.00
		Current Fee Billing	46,000.00
		Total Fee	46,000.00
		Total this Task	\$46,000.00

Final Design			
Fee			
Total Fee	75,000.00		
Percent Complete	5.00	Total Earned	3,750.00
		Previous Fee Billing	0.00
		Current Fee Billing	3,750.00
		Total Fee	3,750.00
		Total this Task	\$3,750.00
		Total this Phase	\$49,750.00

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

Project	101.2400100.000	West Jackson St Corridor Demonstration	Invoice	46799
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Phase	0.00

Phase	0004	Project Evaluation and Closeout		
Fee				
Total Fee		50,000.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Phase	0.00
			Total this Invoice	\$50,750.00

Billings to Date			
	Current	Prior	Total
Fee	50,750.00	166,000.00	216,750.00
Totals	50,750.00	166,000.00	216,750.00

PROFESSIONAL SERVICES AGREEMENT AMENDMENT #1

PROJECT NAME: **Purple Creek Flood Restoration and Mitigation**

This Amendment is by and between

City of Ridgeland
Post Office Box 217
Ridgeland, MS 39158

hereafter referred to as the “Client”, and

Waggoner Engineering, Inc. (WEI)
143-A LeFleurs Square
P.O. Box 12227
Jackson, Mississippi 39236-2227

WHEREAS, Client and WEI entered into a General Services Agreement (Agreement) on October 3rd, 2023, and Task Order No. 5 on February 14, 2025, and

WHEREAS, the City of Ridgeland requested Waggoner Engineering, Inc to provide Right of Way Acquisition services for seven parcels for drainage improvements. WEI will engage Price & Zirulnik, PLLC to assist with the Right Of Way Acquisition Services.

THEREFORE, both parties mutually agree as follows:

Amend Attachment I Section B-III and Section D, to include the attached additional sections.

All other sections of the original Agreement not amended shall remain in full force and in effect for the duration of this amended period.

APPROVED FOR
WAGGONER ENGINEERING, INC.

APPROVED FOR
CITY OF RIDGELAND

By: _____
Printed Name: Zach Adams
Title: Vice President
Date: _____

By: _____
Printed Name: Gene McGee
Title: Mayor, City of Ridgeland
Date: _____

Section B-III

Special Services

Right Of Way Acquisition Services

- 5.0 Title Examination: The title examination shall include thirty-two (32) year title investigations for each parcel, draft title opinions and deraignment of title forms All title opinions will conform to, and be consistent with, the Mississippi Title Examination Standards. Scheduling and completing closings on various parcels as needed, drafting revised conveyance instruments, and draft any other documents necessary to the closings are not included in the scope.
- 5.1 Acquisition: Acquisition services shall be in compliance with requirements set forth in Chapter 37 of the Mississippi Code governing Acquisition of Real Property Using Public Funds, including but not limited to the establishment of an amount determined to constitute the fair market value to be offered for the property sought to be acquired and damages, if any, to the remainder land, the making of fair market value offers, any and all negotiations with landowners, heirs, lienholders (including, but not limited to, mortgage lenders, judgment creditors, and governmental agencies such as the Department of Housing and Urban Development (HUD)) or any other party having or claiming to have any interest in and to the property sought to be acquired, for the purpose of reaching agreement to execute any and all releases, partial releases, deeds and/or other instruments of conveyance. In the event that acquisition through negotiation is unsuccessful for a given parcel, payment for acquisition services rendered shall be made upon acquisition of title by Court Order in eminent domain proceedings those services are not included in this scope of work.
- 5.2 Appraisal: Appraisal services will be performed by an appraiser and review appraiser who are licensed in the State of Mississippi and versed in the process of preparing appraisal reports in connection with acquisition of real property to determine due compensation for needed right-of-way.

It is not anticipated that relocation assistance is involved in the acquisition of the parcels involved in this project. Therefore, this proposal does not include any services that may become necessary per any and all requirements in connection with Chapter 39 of the Mississippi Code governing Relocation Assistance

The following services are not included in the scope.

Any legal services beyond title examination, including drafting conveyance instruments and any other documents necessary to and the closings of the purchase of needed right-of-way, and legal action, as may be required to clear any title issues creating a cloud on title or necessitating proceedings be undertaken to confirm title, it being understood that proceeding with any closing to acquire needed right-of-way necessitates the ability to certify clear, fee simple title ownership in and to identifiable person(s) or entity or entities whose whereabouts are known and from whom the property interest is being purchased.

Any legal action, as may be required to acquire property through the filing of eminent domain proceedings or any other type of litigation or legal proceedings.

Any legal advice unrelated to the scope of services stated herein above.

Right-of-Way Surveying Services

- 6.0 Right-of-Way/Easement Acquisition Services. Upon determination of the preliminary requirements for rights-of-way and easements for construction of the project, Engineer shall:
- 6.1 Determine apparent ownership of property adjacent to and/or impacted by the PROJECT, for which temporary or permanent easements, rights-of-way or permits will be required.
- 6.2 Review the PROJECT and pertinent easement/right-of-way permits requirements with existing owners.
- 6.3 Conduct field surveys as necessary to prepare easement plats and descriptions for proposed acquisition.
- 6.4 Prepare land rights/parcel index map to reflect an overall view of all right-of-way and easements required.
- 6.5 Prepare property plats and legal descriptions for easements, rights-of-way, permits and other property to be acquired.

D. COMPENSATION SCHEDULE

Waggoner will perform Design Phase Services, Special Services (Topographic Surveying, Boundary Surveying, and Environmental Compliance), and Bidding, Contracting, & Construction Phase Services as outlined in Attachment I Section B, Scope of Work, on a lump sum basis. Additional services, and other Reimbursables will be billed on an hourly basis as per the rate table in Exhibit B, Billing Rates of the General Services Agreement.

Task	Unit Price per File	Estimated No. of Files	Estimated Cost per Task
Title Report	1,375	7	9,625
Title Updates	330	7	2,310
Appraisal	3,850	7	7,700
Appraisal Update	1,650	2	3,300
Appraisal Review	1,925	7	13,745
Acquisition	4,235	7	29,645
Right-of-Way Surveying Services	2,175	7	15,225
Reimbursables			2,000
Estimated Cost of Basic Services			\$83,550

	Current Budget	Revised Budget
Design Phase Services	234,000	234,000
Special Services		
Topographic Surveying	12,000	25,000
Boundary Surveying & ROW	TBD	83,550
Environmental Compliance	5,000	17,500
Bidding, Contracting, & Construction Phase Services	240,000	240,000
Additional Services		
TOTAL	491,000	600,050



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

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

June 02, 2026
 Project No: 101.2400186.000
 Invoice No: 46800

Project 101.2400186.000 Purple Creek Flood Restoration & Mitigat

Professional Services from April 25, 2026 to May 22, 2026

Phase 0001 Design Phase Services

Fee				
Total Fee	234,000.00			
Percent Complete	90.00	Total Earned	210,600.00	
		Previous Fee Billing	201,240.00	
		Current Fee Billing	9,360.00	
		Total Fee		9,360.00
			Total this Phase	\$9,360.00

Phase 0002 Special Services

Topographic Surveying		Total this Task		0.00
Boundary Surveying		Total this Task		0.00
Environmental Compliance		Total this Task		0.00
		Total this Phase		0.00

Phase 0003 Bidding, Contracting & Construction Phase Services

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

Phase 0004 Additional Services

		Total this Phase		0.00
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Total this Invoice \$9,360.00

Billings to Date

	Current	Prior	Total
Fee	9,360.00	201,240.00	210,600.00
Labor	0.00	16,526.25	16,526.25
Unit	0.00	11.60	11.60
Totals	9,360.00	217,777.85	227,137.85



Memorandum for Budget Amendment

TO: Honorable Mayor and Members of the Board of Aldermen

FROM: Chief Jonathan Posey, Ridgeland Fire Department

DATE: June 16th, 2026

SUBJECT: Request to Ratify Change of Cost Increase of \$13,018 for Engine 5 totaling the Purchase Order to \$879,716.

The Ridgeland Fire Department respectfully requests approval to ratify a change of cost increase of \$13,018 for Engine 5, bringing the total purchase order amount to \$879,716.

This increase is associated with design modifications to the pumper in order to better meet the operational needs of the response district in which Engine 5 will be assigned. These modifications include the addition of speedlays and a booster reel, which are components the Fire Department is moving toward on pumper apparatus to improve efficiency, firefighter safety, and overall operational effectiveness.

The speedlays will provide greater control and efficiency in deploying and repacking hose lines used during interior fire attack operations. The booster reel will provide improved operational control and efficiency during smaller-scale incidents, including wildland fires, rubbish fires, trash fires, and similar fire conditions where rapid deployment and water conservation are important.

There is no impact on the General Fund associated with this request, and the purchase remains a budgeted item.

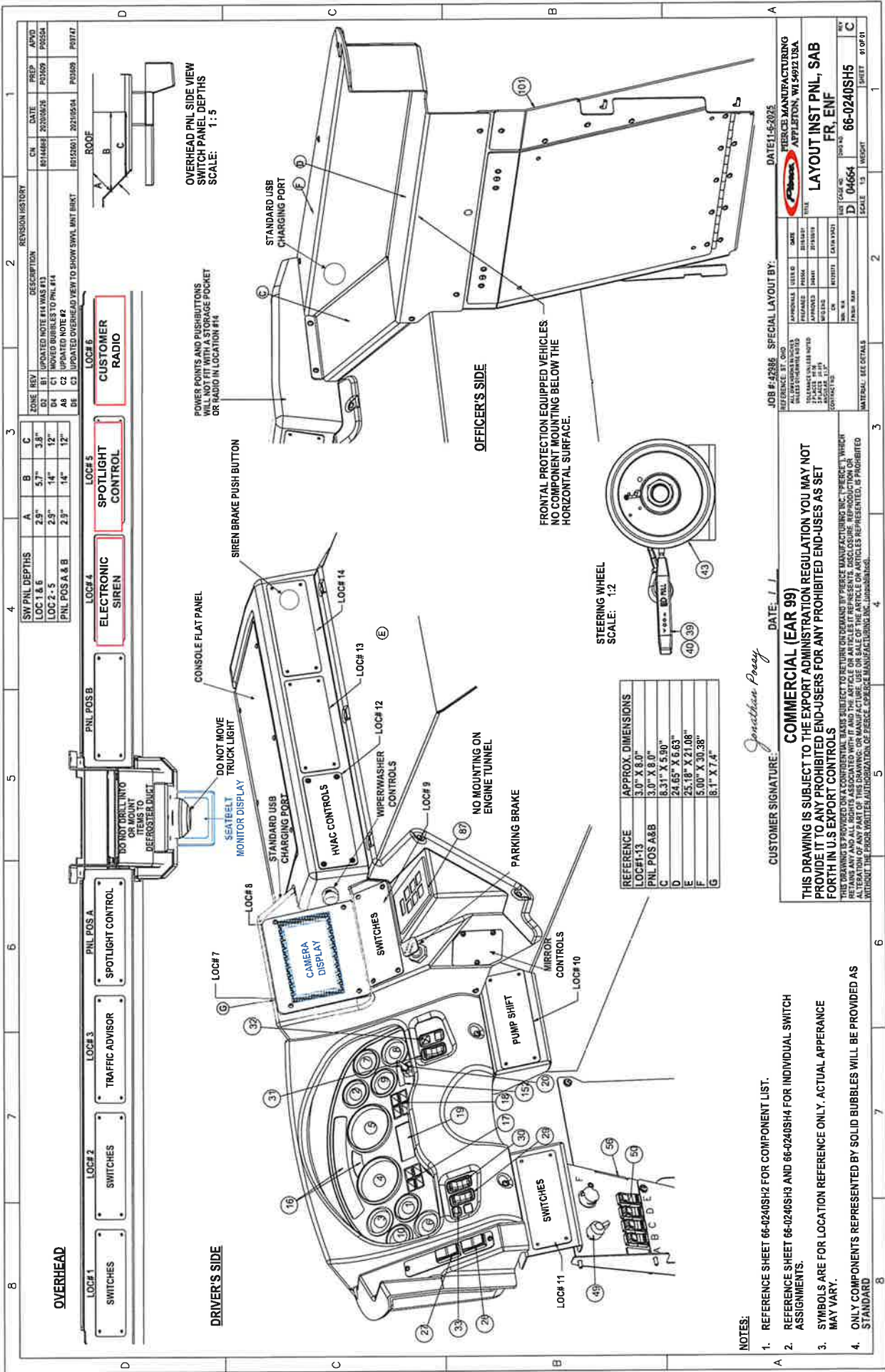
Thank you for your consideration. Please let me know if additional information is needed.

Respectfully submitted,

Jonathan Posey

Fire Chief

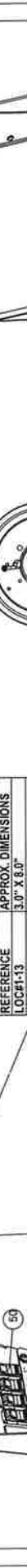
Ridgeland Fire Department



ZONE	REV	DESCRIPTION	CHK	DATE	PREP	APVD
D3	B1	UPDATED NOTE #14 WAS #13	80144863	2020/06/15	PJ3629	PO2504
D4	C1	MOVED BUBBLES TO PNL #14				
A8	C2	UPDATED NOTE #2				
D8	C3	UPDATED OVERHEAD VIEW TO SHOW SWML MNT BRKT	80152591	2021/05/04	PO5059	PS1747

SW PNL DEPTHS	A	B	C
LOC 1 & 6	2.9"	5.7"	3.8"
LOC 2 - 5	2.9"	1.4"	12"
PNL POS A & B	2.9"	1.4"	12"

LOC#	DESCRIPTION
LOC# 1	SWITCHES
LOC# 2	SWITCHES
LOC# 3	TRAFFIC ADVISOR
LOC# 4	ELECTRONIC SIREN
LOC# 5	SPOTLIGHT CONTROL
LOC# 6	CUSTOMER RADIO



NOTES:

1. REFERENCE SHEET 66-0240SH2 FOR COMPONENT LIST.
2. REFERENCE SHEET 66-0240SH3 AND 66-0240SH4 FOR INDIVIDUAL SWITCH ASSIGNMENTS.
3. SYMBOLS ARE FOR LOCATION REFERENCE ONLY. ACTUAL APPEARANCE MAY VARY.
4. ONLY COMPONENTS REPRESENTED BY SOLID BUBBLES WILL BE PROVIDED AS STANDARD

CUSTOMER SIGNATURE: *Jonathan Procy* DATE: 1.1

JOB # 42386 SPECIAL LAYOUT BY: DATE 11-15-2025

APPROVAL	DATE	TITLE
DESIGNED		
DRAWN		
CHECKED		
DATE		
SCALE	1:5	
WEIGHT		
SHEET	01 OF 01	

PIERCE MANUFACTURING CORPORATION
 APPLFTON, WI 54912 USA
LAYOUT INST PNL, SAB FR, ENF

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Item #	Device Name	IND COLOR	STD	OPTIONAL	Item #	Device Name	IND COLOR	STD	OPTIONAL	Item #	Device Name	IND COLOR	STD	OPTIONAL	Item #	Device Name	IND COLOR	STD	OPTIONAL
1	ENGINE OIL PSI GAUGE	RED	X	X	35	DIRECTIONAL SWITCH				36	WASHER CONTROL SWITCH				37	WASHER CONTROL SWITCH			
2	LOW ENGINE OIL PSI IND	AMBER	X	X	38	4-WAY HAZARD SWITCH				39	TELEMA HAND CONTROL				40	BATTERY SWITCH			
3	ENGINE COOLANT TEMP GAUGE	RED	X	X	41	BLANK				42	ASS DIAG SWITCHING	AMBER	X	X	43	DIFF REGENERATION	AMBER	X	X
4	HIGH ENGINE COOLANT TEMP IND	RED	X	X	44	ENGINE DIAG SWITCHING (COMMON)				45	ENGINE DIAG IND (RIGHT SIDE)	RED	X	X	46	ENGINE DIAG IND (LEFT SIDE)	RED	X	X
5	TACHOMETER	AMBER	X	X	47	DIFF REGENERATION SWITCHING				48	PROPANE/ARGON 2/3RD DIAL PORT	GREEN	X	X	49	PROPANE/ARGON 2/3RD DIAL PORT	GREEN	X	X
6	TRANS OIL TEMP GAUGE	AMBER	X	X	50	PROPANE/ARGON 2/3RD DIAL PORT				51	PROPANE/ARGON 2/3RD DIAL PORT	GREEN	X	X	52	PROPANE/ARGON 2/3RD DIAL PORT	GREEN	X	X
7	FRONT AIR PSI GAUGE	RED	X	X	53	PROPANE/ARGON 2/3RD DIAL PORT				54	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	55	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
8	REAR AIR PSI GAUGE	RED	X	X	56	PROPANE/ARGON 2/3RD DIAL PORT				57	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	58	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
9	LOW REAR AIR PSI IND	RED	X	X	59	PROPANE/ARGON 2/3RD DIAL PORT				60	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	61	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
10	LOW FUEL LEVEL IND	AMBER	X	X	62	PROPANE/ARGON 2/3RD DIAL PORT				63	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	64	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
11	LOW DIESEL EXHAUST FLUID LEVEL IND	AMBER	X	X	65	PROPANE/ARGON 2/3RD DIAL PORT				66	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	67	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
12					68	PROPANE/ARGON 2/3RD DIAL PORT				69	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	70	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
13					71	PROPANE/ARGON 2/3RD DIAL PORT				72	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	73	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
14					74	PROPANE/ARGON 2/3RD DIAL PORT				75	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	76	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
15					77	PROPANE/ARGON 2/3RD DIAL PORT				78	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	79	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
16	MULTIPLEX INDICATOR LIGHTS	GREEN	X	X	80	PROPANE/ARGON 2/3RD DIAL PORT				81	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	82	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
17	LEFT DIRECTIONAL	GREEN	X	X	83	PROPANE/ARGON 2/3RD DIAL PORT				84	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	85	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
18	HIGH BEAM INDICATOR	BLUE	X	X	86	PROPANE/ARGON 2/3RD DIAL PORT				87	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	88	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
19	LOW COOLANT	AMBER	X	X	89	PROPANE/ARGON 2/3RD DIAL PORT				90	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	91	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
20	AIR BRAKE OVERHEAT	AMBER	X	X	92	PROPANE/ARGON 2/3RD DIAL PORT				93	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	94	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
21	CAUTION	AMBER	X	X	95	PROPANE/ARGON 2/3RD DIAL PORT				96	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	97	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
22	WARNING	RED	X	X	98	PROPANE/ARGON 2/3RD DIAL PORT				99	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	100	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
23	PARK BRAKE APPLIED	RED	X	X	101	PROPANE/ARGON 2/3RD DIAL PORT				102	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	103	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
24	STOP ENGINE	RED	X	X	104	PROPANE/ARGON 2/3RD DIAL PORT				105	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	106	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
25	DIFF REGENERATION	AMBER	X	X	107	PROPANE/ARGON 2/3RD DIAL PORT				108	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	109	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
26	ABS TRAILER FAULT	AMBER	X	X	110	PROPANE/ARGON 2/3RD DIAL PORT				111	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	112	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
27	TRAILER CONTROL	AMBER	X	X	113	PROPANE/ARGON 2/3RD DIAL PORT				114	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	115	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
28	TRAILER CONTROL	AMBER	X	X	116	PROPANE/ARGON 2/3RD DIAL PORT				117	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	118	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
29	TRAILER CONTROL	AMBER	X	X	119	PROPANE/ARGON 2/3RD DIAL PORT				120	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	121	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
30	TRAILER CONTROL	AMBER	X	X	122	PROPANE/ARGON 2/3RD DIAL PORT				123	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	124	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
31	DR TRIP MILE IND	GREEN	X	X	125	PROPANE/ARGON 2/3RD DIAL PORT				126	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	127	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
32	EMERGENCY MASTER EMB BUTTERHOP	GREEN	X	X	128	PROPANE/ARGON 2/3RD DIAL PORT				129	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	130	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
33					131	PROPANE/ARGON 2/3RD DIAL PORT				132	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	133	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X
34					134	PROPANE/ARGON 2/3RD DIAL PORT				135	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X	136	PROPANE/ARGON 2/3RD DIAL PORT	RED	X	X

PIERCE MANUFACTURING
APPLETON, WI 54912 USA

LAYOUT, INST PNL, SAB

FR, ENF

DATE: 11-14-2023

JOB #: 42868

SPECIAL LAYOUT BY: _____

DATE: ____/____/____

CUSTOMER SIGNATURE: _____

PIERCE MANUFACTURING
APPLETON, WI 54912 USA

DATE: 11-14-2023

JOB #: 42868

SPECIAL LAYOUT BY: _____

DATE: ____/____/____

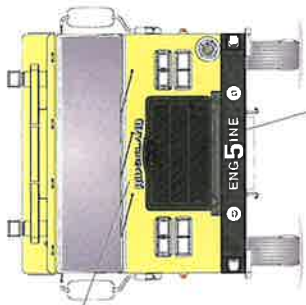
CUSTOMER SIGNATURE: _____

Item #	Device Name	IND COLOR	STD	OPTIONAL
35	DIRECTIONAL SWITCH			
36	WASHER CONTROL SWITCH			
37	WASHER CONTROL SWITCH			
38	4-WAY HAZARD SWITCH			
39	TELEMA HAND CONTROL			
40	BATTERY SWITCH			
41	BLANK			
42	ASS DIAG SWITCHING	AMBER	X	X
43	ENGINE DIAG SWITCHING (COMMON)			
44	ENGINE DIAG IND (RIGHT SIDE)	RED	X	X
45	ENGINE DIAG IND (LEFT SIDE)	RED	X	X
46	PROPANE/ARGON 2/3RD DIAL PORT	GREEN	X	X
47	PROPANE/ARGON 2/3RD DIAL PORT			
48	PROPANE/ARGON 2/3RD DIAL PORT			
49	PROPANE/ARGON 2/3RD DIAL PORT			
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92	PROPANE/ARGON 2/3RD DIAL PORT			
93	PROPANE/ARGON 2/3RD DIAL PORT			

NOTE: 1) ITEMS MARKED WITH AN "X" WILL BE PROVIDED. ITEMS NOT MARKED WILL NOT BE PROVIDED.
2) REFERENCE INSTRUMENT PANEL LAYOUT 66-02408H1

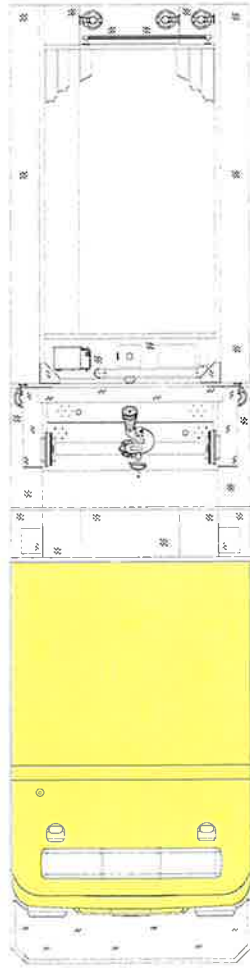
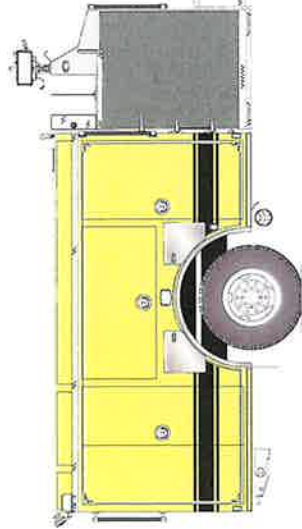
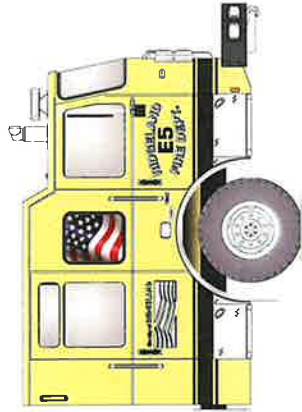
THIS DRAWING IS PROVIDED ONLY AS A REFERENCE. THE USER SHALL BE RESPONSIBLE FOR VERIFYING THE ACCURACY OF THE INFORMATION PROVIDED IN THIS DRAWING. PIERCE MANUFACTURING INC. SHALL NOT BE RESPONSIBLE FOR ANY DAMAGE OR INJURY TO PERSONS OR PROPERTY CAUSED BY THE USE OF THIS DRAWING. PIERCE MANUFACTURING INC. IS NOT RESPONSIBLE FOR ANY DAMAGE OR INJURY TO PERSONS OR PROPERTY CAUSED BY THE USE OF THIS DRAWING.

THIS DRAWING IS SUBJECT TO THE EXPORT ADMINISTRATION REGULATIONS. YOU MAY NOT PROVIDE IT TO ANY PROHIBITED END-USERS OR FOR ANY PROHIBITED END-USES AS SET FORTH IN U.S. EXPORT CONTROLS.



3" AVG White Gold Leaf Lettering w/ Black O/L and right hand shade

8" and 4" White Gold Leaf Lettering w/ Black outline



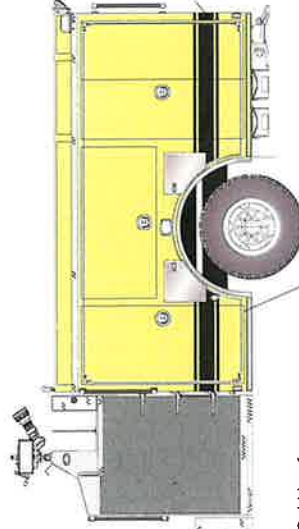
White Gold Leaf striping w/ black border IPO chrome moulding (sides only)

Gerber vision waving American Flag, mirrored



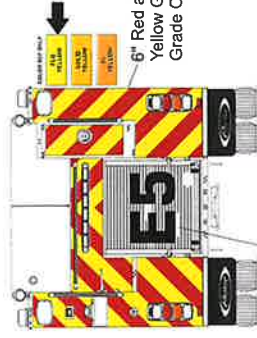
4" White Gold Leaf Lettering w/Black O/L & Right hand Shade, 6" Black Reflective Lettering (Both Sides)

27" Wide White Gold Leaf Lettering and Logo



1-6-1 Black Reflective Striping

White Gold Leaf striping w/ black border box w/ corner scrolls (both sides)



18" Black Reflective Lettering

6" Red and Fluorescent Yellow Green Diamond Grade Chevron

CAB DOOR INTERIOR STRIPING: BLACK

PIERCE MANUFACTURING INC.
BRADENTON, FLORIDA

Pierce

REV	DATE	BY	CHKD	DESCRIPTION
E	A	A	A	C-CLASS
D	A	A	A	DATE
C	A	A	A	PIERCE
B	A	A	A	SAFER
A	A	A	A	SAFER FR
REV	DATE	BY	CHKD	DESCRIPTION

LETTERING AND STRIPING INSTRUCTIONS

TITLE: RIDGELAND, MISSOURI
FOR: RIDGELAND, MISSOURI
DRAWN: NO
DATE: 1-18-11

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

JOB NO. 42986
DATE: 1-18-11

REVISED: 1-18-11

42986LP-GR

APPROVAL SIGNATURE
Jonathan Percy

THIS PRINT IS ONLY FOR GRAPHICS STRIPING AND LETTERING DEPICTION

NOTE: DIMENSIONS AND COLORS PROVIDED BY CUSTOMERS MAY VARY DUE TO AVAILABLE WORKING SPACE. BODY TOLERANCE VARIATION WILL INFLUENCE ACTUAL LOCATION. DIMENSIONS PROVIDED ARE REFERENCE ONLY.

PROPOSAL CHANGE REPORT

Ridgeland, MS

Job# 42986

PRODUCT

Beginning Contract Amount

\$866,698.00

PRE-CONSTRUCTION CHANGES

Type	Option #	Description	Price
Change	814375	Exhaust System, Horizontal, Right Side (flush with rub rail)	\$0.00
Delete	607187	Cover, Aluminum Treadplate, Paddle Latches, Hose Tray, Reinforced	(\$760.00)
Add	624826	Hose Restraint, Bumper Tray, 2.00" Straps, Fasteners, Pair (Seat Belt Buckle)	\$270.00
Change	751115	Grille, Painted, Painted Mesh Screen, Enforcer Style, Front of Cab, SFR (black #99)	\$0.00
Change	770198	Handrail, Exterior, Hansen, Knurled, Alum, LED Backlit, Black, 4-Dr Cab (switched by parking brake)	\$0.00
Add	771672	Handrail, 10", Below Cab Windshield, Hansen Knurled, LED Backlit, Black, Pair	\$940.00
Add	834413	USB, Cab, 4, 12V DC, Dual USB Termination, Batt Dir. NFPA1900/ULC (Dual USB C)	\$0.00
Delete	556360	Lights, Step, P25 LED 4lts, Pump Pnl Sw	\$0.00
Add	892330	Lights, Step, P25 LED 4lts, Pump Pnl Sw, Trm Fet (black trim)	\$0.00
Delete	2505	Map box, 3 bin, Open from Top, Custom Chassis	\$0.00
Add	737247	Box, 2 Glove Boxes, 2 Cup Holders, Pen, Open Storage, 24.75 W x 19 L x 4 D	\$0.00
Change	3481	Hose Bed Capacity, Special (200' of 2.5" double jacket / 700 ft of 3" double jacket / 800 ft of 5" LDH)	\$0.00
Delete	807329	Hose Restraint, Hose Bed, Vinyl, Top	(\$530.00)
Delete	807338	Hose Restraint, Hose Bed, Vinyl, Rear	(\$415.00)
Add	806306	Straps, Top of Hose Bed	\$188.00
Add	807424	Hose Restraint, Hose Bed, Web, Rear, Separate From Top	\$684.00
Delete	725371	Compt w/Door, Backboard, Over Pump	(\$1,950.00)
Delete	601565	Location, Speaker, Frt Bumper, Recessed, Center (Pos 4)	\$0.00
Add	601555	Location, Speaker, Frt Bumper, Recessed, Left Side, Outside Frame,Outbrd (Pos 7)	\$0.00
Change	693798	Paint, Front Wheels (black #99)	\$0.00
Change	693793	Paint, Rear Wheels, Single Axle (black #99)	\$0.00
Change	733739	Paint, Axle Hubs (black #99)	\$0.00

PROPOSAL CHANGE REPORT
Ridgeland, MS
Job# 42986

Add	746076	Handle, Lap Doors, Hansen, Black (qty 6)	\$300.00
Delete	649939	Outlet, Front, 1.50" w/2" Plumbing	(\$2,880.00)
Add	648906	Outlet, Front, 2.50" w/2.50" Plumbing (top of right side bumper)	\$4,150.00
Add	747883	Travel Stops, Front Outlet Swivel	\$395.00
Delete	55107	Outlet, 3.00" Deluge Riser, Akron Valve, Handwheel	(\$2,934.00)
Add	820280	Outlet, 3.00" Deluge Riser	\$3,076.00
Delete	29167	Crosslays Sngl Sheet Unpainted, (2+) 1.50", Std. Cap	(\$5,766.00)
Delete	584143	Hose Restraint, Crosslay/Deadlay, Vinyl, Each Side and Top, 1" Web Strap	(\$490.00)
Add	64896	Speed, (2) 1.50" W/ Poly Tray, Top Mount/Side Control, Standard Cap	\$10,800.00
Change	110	Wheelbase (221.00 inches)	\$0.00
Add	889469	Frame Liner, "C/Inv L" 12.50" x 3.00" x .25", AXT/Vel/Imp/Enf, 56" QVal	\$2,500.00
Add	752945	Hose Restr, Spdly, 2"Nylon Web, (2) Seat Belt Buckle, Tether Release	\$595.00
Add	15215	Reel, Booster, Over Pump, Right Side, Steel	\$4,330.00
Add	5244	Capacity, Hose Reel 200' of 1"	\$0.00
Add	622237	Roller Assembly, Additional	\$390.00
Add	EEP	Booster Reel Hose, 150' of Lightweight, Yellow or Black	\$0.00
Delete	41289	Notch, Poly Tank, Hose, Hydraulic Lines or Wiring	(\$375.00)
Delete	48556	Cross-Divider, Front of Hose Bed, w/Reinforced Aluminum Treadplate Floor	(\$1,250.00)
Change	895310	Siren, Federal Q2B (Black Chrome Finish)	\$650.00
Add	832551	Coating, Safe-Stride, Black, Bumper Gravel Pan	\$1,100.00
Add	EEP	Coating, Safe-Stride, Black, Cab Step Wells, At EEP if Able	
Add	EEP	Coating, Safe-Stride, Black, Inboard Rear Body Vertical Surfaces, At EEP if Able	

Cost of Changes **\$13,018.00**

FINAL CONTRACT PRICE **\$879,716.00**

Department Authorization: Jonathan Posey

Date: _____






42986 Ridgleland Approval Packet for Signature

Final Audit Report

2025-11-24

Created:	2025-11-24
By:	Tucker Kuntz (tkuntz@eeproinc.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAdnDLE1HVAOUw-czST7ORNO42hi5Bjns

"42986 Ridgleland Approval Packet for Signature" History

-  Document created by Tucker Kuntz (tkuntz@eeproinc.com)
2025-11-24 - 6:53:33 PM GMT
-  Document emailed to Jonathan Posey (jonathan.posey@ridgelandms.org) for signature
2025-11-24 - 6:53:53 PM GMT
-  Email viewed by Jonathan Posey (jonathan.posey@ridgelandms.org)
2025-11-24 - 6:55:33 PM GMT
-  Document e-signed by Jonathan Posey (jonathan.posey@ridgelandms.org)
Signature Date: 2025-11-24 - 7:07:32 PM GMT - Time Source: server
-  Agreement completed.
2025-11-24 - 7:07:32 PM GMT



June 9, 2026

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Jonathan Posey, Fire Chief

SUBJECT: Surplus Kohler Generator at Stations 1, 2 and 3

I am requesting the following items to be surplus and removed from inventory. Generators from stations 1 and 2 we would like to put up for bid to be sold. Generator at station 3 will be rebated with Atmos Energy offering \$200 per kilowatt. The generator is 60 KW.

<u>F/A #</u>	<u>DESCRIPTION</u>	<u>SERIAL NUMBER</u>
160-6-00461	KOHLER DIESEL GENERATOR ST. 1	284696 K37348
160-6-00372	KOHLER DIESEL GENERATOR ST. 2	245419 K27597
160-6-00731	KOHLER POWER SYSTEM ST. 3	397083

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.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



Memorandum for Budget Amendment

TO: Honorable Mayor and Members of the Board of Aldermen

FROM: Chief Jonathan Posey, Ridgeland Fire Department

DATE: June 16th, 2026

SUBJECT: Request and Approval for Budget Amendment to decrease 001-160-635 (Equipment Repair Maintenance) and increase account 001-160-730 (Capital Machinery Equipment) in the amount of \$53,037.15 and seek Board Approval of purchase of Scott Airpack's and RIT Bag for Engine 5.

Ridgeland Fire Department respectfully requests the transfer of funds from Equipment Repair Maintenance to Capital Machinery Equipment and the approval of the purchase of four Scott Airpack's and the RIT Bag for Engine 5. The purchase of these items is under State Contract (SCOTT 8200082395) and the quote is attached.

There is no impact on the General Fund with this request and is not a budgeted item.

Thank you for your consideration. Please let me know if additional information is needed.

Respectfully submitted,

Jonathan Posey

Fire Chief

Ridgeland Fire Department

Remit To:
 EEP
 PO BOX 1739
 Southaven, MS. 38671
 PH: (662) 280-4729
 Fax:(662) 342-7251



**QUOTE
 228974**

CUSTOMER NO.
 182

BILL TO:

CITY OF RIDGELAND
 100 West School Street
 PO BOX 217
 Ridgeland, MS 39158

SHIP TO:

Ridgeland Fire Dept
 456 Towne Center Blvd
 Ridgeland, MS 39157-3037

PHONE: 601-856-7113 Visit our website at www.emergencyequipment.us PAGE 1
 FAX: 601-856-7819

DATE	SHIP VIA	F.O.B.	TERMS
05/29/26	Best Way		NET 30 DAYS
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR QUOTE NUMBER
AIRPAKS & CYLINDERS	05/29/26	SB JRC	228974

QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED				
4		SCH.X5914025305304	SCOTT AIR PAK X3 PRO 4.5.PSI Air-Pak X3 Pro SCBA with Snap-Change, 4.5, EZ Flo Regulator with QD Hose, UEBSS, Pak-Tracker	8,275.30	33,101.20
11		SCH.200128-01	SCOTT 4.5 NXG2/NXG7 CYLINDER 30MIN CARBON W/VALVE	1,297.91	14,277.01
1		SCH.200954-12	SCOTT RIT PAC III COMPLETE Includes RIT Pak III, 4500 PSI, Large AV Facemask, Rectus	4,111.25	4,111.25
1		SCH.804722-01	SCOTT CARBON CYLINDER 45 MIN 4500 PSI W/VALVE ASSY	1,547.69	1,547.69

**MISSISSIPPI STATE
 CONTRACT**
 SCOTT 8200082395

Please note: Invoices paid by Credit Card will have a 3% fee added to the Total Quote Amount shown below

Pricing quotes are estimates only. Due to volatility in material cost, pricing, surcharges, etc., orders will not be accepted until pricing is verified from the vendor. Both the purchaser and Emergency Equipment Professionals,

Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL
---------------	----------	---------	----------------	-----	------------	-----------------

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

Remit To:
 EEP
 PO BOX 1739
 Southaven, MS. 38671
 PH: (662) 280-4729
 Fax:(662) 342-7251



**QUOTE
 228974**

CUSTOMER NO.
 182

BILL TO:

CITY OF RIDGELAND
 100 West School Street
 PO BOX 217
 Ridgeland, MS 39158

SHIP TO:

Ridgeland Fire Dept
 456 Towne Center Blvd
 Ridgeland, MS 39157-3037

PHONE: 601-856-7113 Visit our website at www.emergencyequipment.us PAGE 2
 FAX: 601-856-7819

DATE	SHIP VIA	F.O.B.	TERMS		
05/29/26	Best Way		NET 30 DAYS		
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON	OUR QUOTE NUMBER	
AIRPAKS & CYLINDERS		05/29/26	SB JRC	228974	
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED				

Inc. will approve final pricing before the order is finalized.

If the supplier to EEP modifies prices after the order has been submitted, the customer will have the right to cancel without penalty.

Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL
53,037.15	0.00		53,037.15	0.00		53,037.15

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.



police department

June 8, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event – Pearl River Valley Water Supply District “Independence Day Celebration”

I have attached a request for a Special Event Permit from Craig Hunt with the Pearl River Valley Water Supply District. This event is their Independence Day Celebration scheduled for Saturday, June 27, 2026, from 8:00 a.m. to 9:30 p.m. and will be held at Old Trace Park.

Mr. Hunt expects a crowd of 2,000 spectators and has arranged portable restrooms on-site to accommodate participants. Pearl River Valley staff will set up and clean up upon the event's conclusion.

This event will generate overtime for the Ridgeland Police Department for 5 officers at 4 hours each.

No filing fee or bond fee was received with this special event application. Also attached is the application for a Permit to Play On-Premises Music.

Your consideration and approval will be greatly appreciated.

Attachments (2)

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

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION
 (Please allow minimum 30 days for approval)



EVENT NAME: Independence Day Celebration

EVENT LOCATION: Old Trace Park

EVENT DATE: Beginning 6-27-26 to Ending 6-27-26 Multiple Days: YES NO

EVENT HOURS: Beginning 8 AM to Ending 9:30 PM

TYPE OF EVENT: Public

EVENT POINT OF CONTACT: Craig Hunt CELL NUMBER: 601-955-7851
 (This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Pearl River Valley Water Supply District

ADDRESS: P.O. Box 5219 CITY/STATE/ZIP: Brandon, MS 39047

ESTIMATED CROWD SIZE: 2,000 NUMBER OF EVENT PERSONNEL: 25

ARRANGEMENTS FOR RESTROOM FACILITIES: YES NO LOCATION: On site facilities

ARRANGEMENTS FOR SITE CLEAN-UP: YES NO DETAILS: Agency staff

RECYCLING PROGRAM FOR WASTE

YES NO DETAILS: _____

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

MOBILE FOOD VENDING YES NO

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

MOBILE FOOD VENDOR NAME: _____

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

MOBILE FOOD VENDOR NAME: _____

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM - DRONE USAGE

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

If Yes, who is the operator of the system: _____ Cell Number: _____

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

Section 333 Exemption or Aircraft Certification

- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(S): YES NO LOCATION(S): _____

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

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

Applicant Printed Name: Craig Hunt Contact Number: 601-955-7851

Applicant Signature: Craig A Hunt Date: 4-23-26

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. Please allow a minimum of 30 days to complete the process and receive approval.

- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.
- 14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>5/20/2020</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>6-16-20</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>6-8-20</u>
Number of Overtime Officers: <u>5 Officers @ 4 hours</u>	Estimated OT Cost: _____
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	



CITY OF RIDGELAND
 APPLICATION FOR
 PERMIT TO PLAY ON PREMISES MUSIC
 (Please allow minimum 30 days for approval)



DATE OF APPLICATION: 4-23-26
 EVENT NAME: Independence Day Celebration
 EVENT LOCATION: Old Trace Park
 DESCRIPTION OF ON-PREMISES ACTIVITY: Fireworks

DATE OF ACTIVITY: Beginning 6-27-26 to Ending 6-27-26
 HOURS OF ACTIVITY: Beginning 8 Am to Ending 9:30 PM
 ACTIVITY POINT OF CONTACT: Craig Hunt CELL NUMBER: 601-955-7851

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

NAME OF ORGANIZATION: Pearl River Valley Water Supply District
 ADDRESS: P.O. Box 5219 CITY/STATE/ZIP: Brandon, MS 39047

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

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: Music will be less than 90 D. Reservoir PD will monitor

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

Applicants Signature: Craig Hunt Date: 4-23-26

- APPROVED
- DENIED

Chief of Police or Designee: [Signature]
 Date: 6-8-2026

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

Required Documents Checklist:

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

**POST ASSIGNMENT
RESERVOIR INDEPENDENCE CELEBRATION
June 27, 2026
2000-2300 HOURS**

Officer	Badge No.	Patrol Car	Post Assignment	Post #
Chapin, K.	85	PC	Command	Command
Dukette, R.	143	TBA	Madison Landing Circle / Rice Road	1
Naef, Z.	169	PC	Post Road/ Rice Road	2
Moss, C.	195	PC	Harbor Drive/ Rice Road	3
Montoya Rodriguez, J.	193	PC	Rice Road/ Old Canton Road	4

Officers will meet at **2000** hours at Old Trace Park for event briefing and be on post no later than **2030** hours. Officers will wear special event uniform along with safety vest and flashlight as this will be a night event.

Post I: Officer will work traffic so that all traffic exiting Madison Landing Circle travels Rice Road towards Harbor Drive as well as working through any thru traffic thru the intersection into Madison or Ridgeland as needed to maintain proper contra flow off Madison Landing Circle.

Post II: Officer will work traffic that exits Post Road, turns north into Madison as well as working through any thru traffic thru the intersection into Madison or Ridgeland as needed to maintain proper contra flow off Post Road.

Post III: Officer will work contra flow traffic west bound and onto Harbor Drive, as well as working traffic off Harbor Drive as needed to limit congestion.

Post IV: Officer will work traffic at this intersection to pull west bound Rice Road to help alleviate congestion, while also keeping Old Canton Road north and south moving as needed.

There will be an assigned event channel for this detail though Reservoir Police (Chief Carlos DiPuma) so that Reservoir Police and Madison County S.O. have communication throughout the event.


the city of RIDGELAND



police department

June 8, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Deputy Court Clerk Appointment

Mississippi State Statute 21-23-11 requires that the appointment of Deputy Court Clerks of the Municipal Court be entered into the minutes of the Mayor and Board of Aldermen. Pursuant to the aforementioned statute, I am requesting that the minutes reflect that Officer Anthony Thompson has been appointed as a Deputy Court Clerk.

We would greatly appreciate your consideration and approval of this request.

CC: Michele Wallace, Court Clerk

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.J. 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



police department

June 8, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Surplus Property – Officer Willie Robinson and Officer Ricky Bracey's Duty
Weapons

I respectfully request that the following duty weapons be declared surplus property, and that the officers be allowed to purchase them upon their retirements

Description: Glock 45, AM Serrations
Serial Number: BLKB862
Asset#: 100-6-01949

Description: Glock 45, AM Serrations
Serial Number: BLKB818
Asset#: 100-6-01906

Your consideration and approval will be greatly appreciated.


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police department

June 8, 2026

TO: Mayor & Board of Aldermen
FROM: Brian Myers, Chief of Police 
SUBJECT: Surplus Vehicle

I am requesting the following vehicle to be declared surplus and turned over to the insurance company.

RPD #	YEAR	MAKE	MODEL	VIN	FX ASSET#
P402	2023	Ford	Explorer	1FM5K8AC1PGB59209	100-1-00902

We would greatly appreciate your consideration and approval of this request.


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police department

June 8, 2026

TO: Mayor & Board of Aldermen
FROM: Brian Myers, Chief of Police 
SUBJECT: Surplus Vehicle

I am requesting that the vehicles listed below be declared surplus and authorized for sale or disposal in accordance with state laws.

Vehicle ID	Asset #	Year	Make	Model	VIN
P312	100-1-00699	2013	Dodge	Durango	1C4SDHFT9DC700391
P332	100-1-00744	2015	Dodge	Charger	2C3CDXAG1FH916961
P340	100-1-00749	2016	Dodge	Charger	2C3CDXAG8GH123061
P372	100-1-00865	2016	Honda	Accord	1HGCM66596A046860
P354	100-1-00806	2005	Chevy	Tahoe	2C3CDXAG2EH172446
P350	100-1-00789	2017	Ford	Interceptor	1FM5K8AR5HGB55881
P289	100-1-00608	2010	Ford	Explorer	1FMEU6DE5AUA92117

We would greatly appreciate your consideration and approval of this request.

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.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



MEMO

June 9, 2026

TO: Mayor & Board of Aldermen

FROM: John Sidney North, Director of
Recreation & Parks

RE: Resurface Tennis Courts 13-17 Ridgeland Tennis Center

Designate Australian Court Works as the Lowest and Best Bidder for resurfacing of courts 13-17 at the Ridgeland Tennis Center and authorize Recreation and Parks to issue a Purchase Order for this in the amount of \$48,500.00

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



PROPOSAL AND CONTRACT

PROPOSAL SUBMITTED TO:

John Sidney North

JOB: Ridgeland Tennis Center

ADDRESS: 201 McClellan Dr. A

CITY: Ridgeland **STATE:** MS 39157

DATE: February 02, 2026

WE HEREBY PROPOSE TO DO THE FOLLOWING:

Provide labor and material to resurface five (5) post tensioned concrete tennis courts as per enclosed specifications. Turning two of the tennis courts into four pickleball courts.

All of the above work to be completed in a substantial and workmanlike manner according to standard practices for the sum of (\$48,500.00) Forty-Eight Thousand Five Hundred Dollars and zero cents.

Payments to be made: Pay application turned in by 25th of each month for work completed and materials in site. Payment to be made by 10th of following month.

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control.

Proposed by: Max Nalder

WARRANTY: All material and workmanship is guaranteed for one (1) year with the exception of cracks as they will eventually return.

ACCEPTANCE: Playing on courts constitutes acceptance of work.

CHANGE ORDERS: Change orders must be in writing and owner will be responsible for cost of labor, materials and expenses.

PROPOSAL EXPIRATION: This proposal is good for thirty (30) days from the date of proposal, unless executed below.

ACCEPTANCE OF PROPOSAL

THE ABOVE SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SIGNATURE

AUSTRALIAN COURTWORKS, INCORPORATED
1450 Highway 471, Suite A
Brandon, MS 39042
1-800-537-2613
FAX 601-825-9044

DATE

**SPECIFICATIONS FOR REPAIR AND RESURFACING OF FIVE (5)
POST TENSION CONCRETE TENNIS COURTS AT RIDGELAND TENNIS CENTER**

February 02, 2026

COURTS # 13, 14, 15, 16, & 17 (Courts # 13 &14 being turned into pickleball courts)

1. Tennis nets will remain as a divider between the North and South courts on courts #13 and 14.
2. Pressure wash courts with a 4,000 psi pressure washer to remove dirt, dust, mildew, etc.
3. Clean out all cracks and fill all cracks wider than one fourth (1/4) inch with patch binder crack filler. All cracks less than one fourth (1/4) inch in width will be filled with combination crack filler. This will include areas around light poles.
4. Flood courts, mark birdbaths and repair as per American Sports Builders Association's specifications.
5. Allow all patches to cure and then buff smooth with a Clarke 1700 buffing machine.
6. Prime all patches with one (1) coat of textured acrylic resurfacer.
7. Apply one (1) coat of Acrytech acrylic resurfacer as per manufacturer's specifications.
8. Apply two (2) coats of Acrytech color concentrate as per manufacturer's specifications. Color to be red interior and green exterior.
9. Apply two (2) coats of textured white line paint for three (3) tennis courts and four (4) pickleball courts.
10. Clean and repaint net posts.
11. Proper curing time will be allowed for each phase of work.
12. On courts #13 and 14 the existing portable net systems will be left on site.

AUSTRALIAN COURTWORKS WILL PROVIDE:

1. Workmen's Compensation Insurance
2. General Liability Insurance
3. Full time supervision
4. Complete job clean up
5. One (1) year warranty on materials and workmanship, with exception of crack work as cracks will eventually return.

EXCLUSION

CLAUSE: Australian Courtworks, Incorporated, will not be responsible for damage caused to electrical, gas, cable, telephone, irrigation or any other form of lines that are buried underground. Repairs if necessary will be responsibility of owner. Australian Courtworks, Incorporated can only be held responsible if informed in writing with location diagrams prior to beginning of construction.

CHANGES: Any changes to the above specifications will be done by written change order and signed by a representative of Australian Courtworks, Incorporated and the owner.

Authorized Signature

Date

PEEBLES SPORTS COURTS, LLC
HOT SPRINGS VILLAGE, AR
901-830-8000

6/2/24

RIDGELAND TENNIS CENTER, RIDGELAND, MS

RESURFACE 3 TENNIS COURTS AND TURN 2 TENNIS COURTS INTO 4 PICKLEBALL COURTS

1. ~~INSTALL~~
~~DEV.~~
2. CLEAN AND PRESSURE WASH COURTS.
3. MAKE NECESSARY REPAIRS TO COURTS.
4. APPLY ONE COAT OF RESURFACE TO COURTS.
5. APPLY TWO COATS OF COLOR TO THE COURTS.
6. APPLY TEXTURED LINE PAINT.
8. REPAINT OLD NET POSTS.
9. ONE YEAR WARRANTY. NO GUARANTEE ON CRACKS RE-APPEARING.

TOTAL COST: \$51,000.00

SIGNED BY


GARY PEEBLES



MEMO

June 9, 2026

TO: Mayor & Board of Aldermen

FROM: John Sidney North, Director of
Recreation & Parks

RE: Dugout Repairs and Painting For Wolcott Park

Designate Malone's Custom Painting as the Lowest and Best Bidder for the repair of 14 Dugouts at Wolcott Park, and authorize Recreation and Parks to issue a Purchase Order in the amount of \$7,800.00

Please see attached two Quotes...

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

Malone's Custom Painting Inc.

410 Rolling Hills Circle

Brandon, MS 39042

601-624-6799

Painting Estimate for City of Ridgeland Wolcott Quad & Tri Plex

Pressure wash all (8) dugouts at Wolcott Quad removing dust, dirt and mildew to prepare for painting. Replace (2) boards on dugouts. Caulk all fascia boards on all (8) dugouts. Cover floor and benches and paint all (8) dugouts the same black color they are now.

Painting Estimate for City of Ridgeland Wolcott Tri Plex

Pressure wash all (6) dugouts at Wolcott Tri removing dust, dirt and mildew to prepare for painting. Replace (6) boards in various spots on dugouts. Caulk all fascia boards on (6) dugouts. Cover floor and benches and paint dugouts the same black color they are now.

Estimate Total \$ 7,800.00

We will supply all wood, materials and labor needed for this project.

Thank You,

Luke Malone

Priority Paint Pros

178 Fern Valley Rd

Brandon, MS 39042

601-720-1901

Estimate to paint 14 dugouts at Wolcott Park Quad/Tri

We'll replace various trim boards under roof edge on dugout. Pressure wash all 14 dugouts. Caulk any cracks on outside trim that's needed. Paint dugouts the same black color now.

We will provide all paint and materials needed for this job.

Estimate Total \$ 9,100.00



DATE: June 9, 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:

07-0231-01	270 Trace Colony Park Drive	\$ 478.99
04-1445-01	104 Cirencester	\$ 67.99

Should you have any questions please feel free to contact this office.

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

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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

				===== PAYMENT DISTRIBUTION =====				
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010539	4/01/20- 3/31/21	27-17-009	JASON GRIFFIN'S TAEKWOND	20.00CR	17.00CR	.00	.00	37.00CR
0010539	4/01/21- 3/31/22	27-17-009	JASON GRIFFIN'S TAEKWOND	20.00CR	14.40CR	.00	.00	34.40CR
0010539	4/01/24- 3/31/25	27-17-009	JASON GRIFFIN'S TAEKWOND	20.00CR	7.20CR	.00	.00	27.20CR
0010539	4/01/25- 3/31/26	27-17-009	JASON GRIFFIN'S TAEKWOND	20.00CR	4.80CR	.00	.00	24.80CR
0010539	4/01/26- 3/31/27	27-17-009	JASON GRIFFIN'S TAEKWOND	20.00CR	2.20CR	.00	.00	22.20CR
0010576	1/01/26-12/31/26	27-17-009	STYLEZ DEPOT	20.00CR	2.80CR	.00	.00	22.80CR
0010645	6/01/26- 5/31/27	27-17-009	DRENCH DAY SPA AND WASH	30.00CR	.00	.00	.00	30.00CR
0010766	5/01/26- 4/30/27	27-17-009	CHRIS ROSSON DBA CHICK F	20.00CR	.00	.00	.00	20.00CR
0010788	7/01/26- 6/30/27	27-17-365	AUTO ZONE #4903	340.00CR	.00	.00	.00	340.00CR
0011012	4/01/26- 3/31/27	27-17-009	ROGERS AINSWORTH & WILLI	30.00CR	.00	.00	.00	30.00CR
0011064	6/01/26- 5/31/27	27-17-009	TAILORING BY AROL	30.00CR	.00	.00	.00	30.00CR
0011352	6/01/26- 5/31/27	27-17-009	WAFFLE HOUSE	60.00CR	.00	.00	.00	60.00CR
0011612	5/01/26- 4/30/27	27-17-009	TACO BELL #32313	45.00CR	.00	.00	.00	45.00CR
0011625	7/01/26- 6/30/27	27-17-365	ELLE JAMES BRIDAL	380.00CR	.00	.00	.00	380.00CR
0011630	7/01/26- 6/30/27	27-17-009	THE ORCHARD	150.00CR	.00	.00	.00	150.00CR
0011638	7/01/26- 6/30/27	27-17-365	MAGNOLIA LIGHTING INC.	50.00CR	.00	.00	.00	50.00CR
0011750	11/01/25-10/31/26	27-17-009	#HAIRBAR	30.00CR	5.10CR	.00	.00	35.10CR
0011861	3/01/26- 2/28/27	27-17-009	IMO US SOUTH LLC	30.00CR	3.60CR	.00	.00	33.60CR
0011918	6/01/26- 5/31/27	27-17-365	SOUTHERN CONNECTION POLI	300.00CR	.00	.00	.00	300.00CR
0011920	6/01/26- 5/31/27	27-17-365	OLDE TYME COMMISSARY INS	150.00CR	.00	.00	.00	150.00CR
0011974	9/01/25- 8/30/26	27-17-009	FIRST STEPS LEARNING CTR	30.00CR	5.40CR	.00	.00	35.40CR
0012115	5/01/26- 4/30/27	27-17-009	CHAIR ONE, LLC	20.00CR	.00	.00	.00	20.00CR
0012134	5/16/25- 5/15/26	27-17-365	J&R INTERNATIONAL XVI LL	92.50CR	21.31CR	.00	.00	113.81CR
0012134	5/01/26- 4/30/27	27-17-365	J&R INTERNATIONAL XVI LL	18.69CR	.00	.00	.00	18.69CR
0012137	5/01/26- 4/30/27	27-17-365	ORIENTAL SHOPPE, THE	20.00CR	.00	.00	.00	20.00CR
0012165	7/01/26- 6/30/27	27-17-009	FACE VALUE HEALTH DPC PL	20.00CR	.00	.00	.00	20.00CR
0012170	7/01/26- 6/30/27	27-17-009	TOTAL HEALTHCARE SOLUTIO	30.00CR	.00	.00	.00	30.00CR
0012172	6/01/26- 5/31/27	27-17-009	SOUTHERN VEIN CARE	30.00CR	.00	.00	.00	30.00CR
0012326	6/01/26- 5/31/27	27-17-009	EML, LLC	30.00CR	.00	.00	.00	30.00CR
0012348	5/01/25- 4/30/26	27-17-009	BAXTER LAW FIRM, PLLC	30.00CR	6.60CR	.00	.00	36.60CR
0012348	5/01/26- 4/30/27	27-17-009	BAXTER LAW FIRM, PLLC	20.00CR	.00	.00	.00	20.00CR
0012384	5/01/26- 4/30/27	27-17-009	EGO OBSESSIONS SALON LLC	20.00CR	.00	.00	.00	20.00CR
0012673	4/01/26- 3/31/27	27-17-009	HIGHLAND VET, THE	30.00CR	.00	.00	.00	30.00CR
0012700	6/01/26- 5/31/27	27-17-009	HELPING HAND PERSONAL CA	30.00CR	.00	.00	.00	30.00CR
0012717	7/01/26- 6/30/27	27-17-009	STIRFRY 88	30.00CR	.00	.00	.00	30.00CR
0012902	3/01/26- 2/28/27	27-17-009	MISSISSIPPI HORMONE THER	20.00CR	.00	.00	.00	20.00CR
0012920	5/01/26- 4/30/27	27-17-009	KING KNG MILKTEA & SMOOT	20.00CR	.00	.00	.00	20.00CR
0012931	5/01/26- 4/30/27	27-17-009	TRIHelm PROPERTIES	33.00CR	.00	.00	.00	33.00CR
0012939	5/01/25- 4/30/26	27-17-009	N TOUCH WIRELESS & REPAI	20.00CR	4.40CR	.00	.00	24.40CR
0012971	6/01/26- 5/31/27	27-17-009	MCKINLEY'S CARE LLC	20.00CR	.00	.00	.00	20.00CR
0012980	6/01/26- 5/31/27	27-17-009	BULLDOG BURGER COMPANY	30.00CR	.00	.00	.00	30.00CR
0012991	6/01/26- 5/31/27	27-17-365	COMCAST OF LA/MS/TX, LLC	30.00CR	.00	.00	.00	30.00CR
0013005	7/01/26- 6/30/27	27-17-009	ONIN STAFFING, LLC	20.00CR	.00	.00	.00	20.00CR
0013010	7/01/26- 6/30/27	27-17-009	VH DEVELOPMENT	20.00CR	.00	.00	.00	20.00CR
0013014	7/01/26- 6/30/27	27-17-009	REED B INGRAM CPA PLLC	20.00CR	.00	.00	.00	20.00CR
0013049	6/01/26- 5/31/27	27-17-009	SMK CAR WASH	20.00CR	.00	.00	.00	20.00CR

				===== PAYMENT DISTRIBUTION =====				
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0013063	5/01/26- 4/30/27	27-17-009	TENAX AEROSPACE LLC	59.40CR	.00	.00	.00	59.40CR
0013064	5/01/26- 4/30/27	27-17-009	TENAX TM LLC	165.00CR	.00	.00	.00	165.00CR
0013264	4/01/25- 3/30/26	27-17-365	SHE IS 3125	25.00CR	6.00CR	.00	.00	31.00CR
0013264	4/01/26- 3/31/27	27-17-365	SHE IS 3125	25.00CR	3.00CR	.00	.00	28.00CR
0013267	6/01/26- 5/31/27	27-17-009	HUGHES SPELLINGS LLC	20.00CR	.00	.00	.00	20.00CR
0013271	5/01/26- 4/30/27	27-17-009	KING KONG BUBBLE TEA & S	20.00CR	.00	.00	.00	20.00CR
0013285	6/01/26- 5/31/27	27-17-365	BOXWOOD	40.00CR	.00	.00	.00	40.00CR
0013295	5/01/26- 4/30/27	27-17-009	INFINITY VOLLEYBALL ACAD	20.00CR	2.00CR	.00	.00	22.00CR
0013307	6/01/26- 5/31/27	27-17-009	BLAKE MANAGEMENT GROUP L	30.00CR	.00	.00	.00	30.00CR
0013310	6/01/26- 5/31/27	27-17-009	EXCELSIOR STAFFING LLC	20.00CR	.00	.00	.00	20.00CR
0013552	5/01/26- 4/30/27	27-17-009	SOLEO HEALTH INC.	20.00CR	.00	.00	.00	20.00CR
0013736	5/01/26- 4/30/27	27-17-009	JUAREZ TACOS MEXICAN GRI	20.00CR	.00	.00	.00	20.00CR
0013749	4/01/26- 3/30/27	27-17-009	CHIPOTLE MEXICAN GRILL #	15.00CR	.00	.00	.00	15.00CR
0013796	5/16/25- 5/15/26	27-17-365	RESIDUAL SUPPLY	20.00CR	4.40CR	.00	.00	24.40CR
0013796	5/01/26- 4/30/27	27-17-365	RESIDUAL SUPPLY	20.00CR	.00	.00	.00	20.00CR
0013805	5/01/26- 4/30/27	27-17-365	CLUB CHAMPION LLC	20.00CR	.00	.00	.00	20.00CR
0013806	6/01/26- 5/31/27	27-17-009	S5 CONSTRUCTION LLC	30.00CR	.00	.00	.00	30.00CR
0013807	6/01/26- 5/31/27	27-17-009	SEABOLD ARCHITECTURAL ST	20.00CR	.00	.00	.00	20.00CR
0013825	5/01/26- 4/30/27	27-17-009	RED SAMURAI	30.00CR	.00	.00	.00	30.00CR
0014545	11/01/25-10/31/26	27-17-009	PRECISION PIPELINE & DRI	30.00CR	4.50CR	.00	.00	34.50CR
0014546	6/01/26- 5/31/27	27-17-009	FIRETROL PROTECTION SYST	36.00CR	.00	.00	.00	36.00CR
0014727	11/01/25-10/30/26	27-17-009	T-MOBILE FINANCIAL LLC	20.00CR	3.20CR	.00	.00	23.20CR
0014728	11/01/25-10/30/26	27-17-365	T-MOBILE SOUTH LLC	20.00CR	3.20CR	.00	.00	23.20CR
0014818	4/01/26- 3/30/27	27-17-365	INTERIOR SPACES	1,040.00CR	.00	.00	.00	1,040.00CR
0014843	4/01/25- 3/31/26	27-17-009	NOLA LENDING GROUP	20.00CR	4.80CR	.00	.00	24.80CR
0014843	4/01/26- 3/31/27	27-17-009	NOLA LENDING GROUP	20.00CR	2.40CR	.00	.00	22.40CR
0014865	5/01/26- 4/30/27	27-17-009	REGIONAL FINANCE CO OF M	30.00CR	.00	.00	.00	30.00CR
0014866	4/01/26- 3/30/27	27-17-009	LEADWAY RX	20.00CR	.00	.00	.00	20.00CR
0014877	5/01/26- 4/30/27	27-17-009	TENAX PILOT SERVICES LLC	59.40CR	.00	.00	.00	59.40CR
0014883	5/01/26- 4/30/27	27-17-009	MCC MISSISSIPPI	30.00CR	.00	.00	.00	30.00CR
0014905	6/01/26- 5/31/27	27-17-365	TWO GUN TACTICAL	580.00CR	.00	.00	.00	580.00CR
0015037	5/01/26- 4/30/27	27-17-009	JOHNNY'S PIZZA HOUSE #43	20.00CR	2.00CR	.00	.00	22.00CR
0015066	11/01/25-10/31/26	27-17-009	GALORE MONEY TAX SOLUTIO	20.00CR	3.40CR	.00	.00	23.40CR
0015194	3/01/26- 2/28/27	27-17-009	KDZ BEAUTY AND STYLES	20.00CR	2.60CR	.00	.00	22.60CR
0015306	6/01/26- 5/31/27	27-17-365	MERCEDES-BENZ OF JACKSON	1,840.00CR	.00	.00	.00	1,840.00CR
0015621	6/01/26- 5/31/27	27-17-009	HARVUS CAPITAL	33.00CR	.00	.00	.00	33.00CR
0015693	5/01/26- 4/30/27	27-17-009	MAGNOLIA SAFE & VAULT	20.00CR	.00	.00	.00	20.00CR
0015694	5/01/26- 4/30/27	27-17-009	601 BARBERSHOP	30.00CR	.00	.00	.00	30.00CR
0015696	5/01/26- 4/30/27	27-17-009	VXV EVENTS LLC	30.00CR	.00	.00	.00	30.00CR
0015698	5/01/26- 4/30/27	27-17-009	PSYCH DOCS LLC	20.00CR	.00	.00	.00	20.00CR
0015699	5/01/26- 4/30/27	27-17-009	LABS ON DEMAND LLC	20.00CR	.00	.00	.00	20.00CR
0015700	5/01/26- 4/30/27	27-17-009	MASALA MAGIC	30.00CR	.00	.00	.00	30.00CR
0015701	12/01/24-11/30/25	27-17-009	MID SOUTH REHAD OUTPATIE	20.00CR	5.60CR	.00	.00	25.60CR
0015701	12/01/25-11/30/26	27-17-009	MID SOUTH REHAD OUTPATIE	20.00CR	3.00CR	.00	.00	23.00CR
0015702	4/01/26- 3/30/27	27-17-365	JEWELS & MORE	32.50CR	3.25CR	.00	.00	35.75CR
0015706	5/01/26- 4/30/27	27-17-009	CHAPL BEHAVIORAL THERAPY	20.00CR	.00	.00	.00	20.00CR

					===== PAYMENT DISTRIBUTION =====				
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID	
0015707	6/01/26- 5/31/27	27-17-009	PWT AUTO SALES	20.00CR	.00	.00	.00	20.00CR	
0015708	5/01/26- 4/30/27	27-17-009	IDEFEND LLC	20.00CR	.00	.00	.00	20.00CR	
0015709	5/01/26- 4/30/27	27-17-009	IDFEND LLC	36.00CR	.00	.00	.00	36.00CR	
0015710	5/01/26- 4/30/27	27-17-009	MK AFRICAN BRAIDING	20.00CR	.00	.00	.00	20.00CR	
0015711	5/01/26- 4/30/27	27-17-009	ADAMS PERFORMANCE	20.00CR	.00	.00	.00	20.00CR	
0015712	5/01/26- 4/30/27	27-17-009	DEREK L. HALL P.C	30.00CR	.00	.00	.00	30.00CR	
10281	4/01/26- 3/31/27	27-17-009	TRUSTCARE EXPRESS MEDICA	33.00CR	.00	.00	.00	33.00CR	
10314	5/01/23- 4/30/24	27-17-365	WOMACK MACHINE SUPPLY	.00	.42CR	.00	.00	.42CR	
10314	5/01/24- 4/30/25	27-17-365	WOMACK MACHINE SUPPLY	20.00CR	7.00CR	.00	.00	27.00CR	
10314	5/01/25- 4/30/26	27-17-365	WOMACK MACHINE SUPPLY	20.00CR	3.78CR	.00	.00	23.78CR	
10323	6/01/26- 5/31/27	27-17-009	KIRKLAND PROPERTIES LLC	20.00CR	.00	.00	.00	20.00CR	
10324	6/01/26- 5/31/27	27-17-009	KIRKLAND MANAGEMENT LLC	30.00CR	.00	.00	.00	30.00CR	
10325	6/01/26- 5/31/27	27-17-009	KIRKLAND DEVELOPMENT INC	30.00CR	.00	.00	.00	30.00CR	
5827	5/01/26- 4/30/27	27-17-365	FRESH WAY PRODUCE	68.75CR	.00	.00	.00	68.75CR	
6295	10/01/25- 9/30/26	27-17-365	VICTORIAS SECRET #131	.00	163.20CR	.00	.00	163.20CR	
6402	6/01/26- 5/31/27	27-17-009	STANLEY STEEMER	30.00CR	.00	.00	.00	30.00CR	
6873	6/01/26- 5/31/27	27-17-009	MARKOW WALKER REEVES AND	117.00CR	.00	.00	.00	117.00CR	
6879	6/01/26- 5/31/27	27-17-009	WHITE REALTY	20.00CR	.00	.00	.00	20.00CR	
6902	6/01/26- 5/31/27	27-17-365	OVERHEAD DOOR COMPANY	50.00CR	.00	.00	.00	50.00CR	
6962	7/01/26- 6/30/27	27-17-009	PINNACLE RESTAURANT CORP	20.00CR	.00	.00	.00	20.00CR	
7375	7/01/26- 6/30/27	27-17-009	HUGH C MCWHORTER & COMPA	20.00CR	.00	.00	.00	20.00CR	
7396	7/01/26- 6/30/27	27-17-009	GSK MECHANICAL	30.00CR	.00	.00	.00	30.00CR	
8023	6/01/26- 5/31/27	27-17-009	CSC	20.00CR	.00	.00	.00	20.00CR	
8210	7/01/26- 6/30/27	27-17-009	BANKPLUS	150.00CR	.00	.00	.00	150.00CR	
8327	6/01/26- 5/31/27	27-17-009	INSPECT IT LIKE A GIRL	20.00CR	.00	.00	.00	20.00CR	
8791	6/01/25- 5/31/26	27-17-009	UNUM GROUP	20.00CR	4.40CR	.00	.00	24.40CR	
8791	6/01/26- 5/31/27	27-17-009	UNUM GROUP	20.00CR	.00	.00	.00	20.00CR	
8908	6/01/26- 5/31/27	27-17-365	JADE	92.50CR	.00	.00	.00	92.50CR	
8945	6/01/26- 5/31/27	27-17-009	SOULSHINE PIZZA	30.00CR	.00	.00	.00	30.00CR	
9162	6/01/26- 5/31/27	27-17-009	220 MINI STORAGE	20.00CR	.00	.00	.00	20.00CR	
9360	4/01/25- 3/31/26	27-17-009	YELLOW BOAT LLC	20.00CR	4.60CR	.00	.00	24.60CR	
9440	7/01/26- 6/30/27	27-17-009	JAMIE HANRY REALTY	20.00CR	.00	.00	.00	20.00CR	
9607	5/01/26- 4/30/27	27-17-009	BARNETTES SALON	39.60CR	.00	.00	.00	39.60CR	
9608	5/01/26- 4/30/27	27-17-009	AQUA THE DAY SPA LLC	39.00CR	5.40CR	.00	.00	44.40CR	
9668	3/01/26- 2/28/27	27-17-009	PRESTIGE REALTY AND	20.00CR	2.60CR	.00	.00	22.60CR	
9835	5/01/26- 4/30/27	27-17-009	OBERT LAW GROUP P A	22.00CR	.00	.00	.00	22.00CR	
9998	1/01/26-12/31/26	27-17-009	COVENANT REALTY	20.00CR	3.00CR	.00	.00	23.00CR	
<u>RECORD TOTAL</u>				<u>INPUT TOTAL</u>	<u>FEE TOTAL</u>	<u>PENALTY TOTAL</u>	<u>TAX TOTAL</u>	<u>INTEREST TOTAL</u>	<u>GRAND TOTAL</u>
129					8,377.34CR	342.56CR			8,719.90CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: LICENSE

PAYMENT DATES: 5/01/2026 TO 5/31/2026

** LICENSE CODE TOTALS **

LICENSE CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====			TOTAL PAID
			PENALTY	TAX	INTEREST	
27-17-009	SERVICE BUSINESSES	112	3,082.40CR	127.00CR		3,209.40CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	30	5,294.94CR	215.56CR		5,510.50CR
TOTAL			8,377.34CR	342.56CR		8,719.90CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: LICENSE

PAYMENT DATES: 5/01/2026 TO 5/31/2026

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====			TOTAL PAID
				PENALTY	TAX	
*****	INVALID	10	354.00CR	9.00CR		363.00CR
237210	Land Subdivision	1	20.00CR			20.00CR
238990	All Other Specialty Trade Cont	50	1,157.40CR	82.90CR		1,240.30CR
315990	Apparel Accessories and Other	1	300.00CR			300.00CR
424330	Women's Children's and Infants	2	50.00CR	9.00CR		59.00CR
441310	Automotive Parts and Accessori	1	340.00CR			340.00CR
444190	Other Building Material Dealer	2	100.00CR			100.00CR
444220	Nursery Garden Center and Farm	1	40.00CR			40.00CR
445230	Fruit and Vegetable Markets	2	68.75CR			68.75CR
447110	Gasoline Stations with Conveni	2	111.19CR	21.31CR		132.50CR
448120	Women's Clothing Stores	1		163.20CR		163.20CR
448190	Other Clothing Stores	1	380.00CR			380.00CR
448310	Jewelry Stores	1	92.50CR			92.50CR
453220	Gift Novelty and Souvenir Stor	2	170.00CR			170.00CR
454390	Other Direct Selling Establish	11	3,572.50CR	17.65CR		3,590.15CR
522110	Commercial Banking	1	150.00CR			150.00CR
524210	Insurance Agencies and Brokera	2	40.00CR	4.40CR		44.40CR
524292	Third Party Administration of	1	20.00CR			20.00CR
531130	Lessors of Miniwarehouses and	1	20.00CR			20.00CR
531190	Lessors of Other Real Estate P	1	20.00CR			20.00CR
531210	Offices of Real Estate Agents	3	60.00CR	2.60CR		62.60CR
531311	Residential Property Managers	2	33.00CR			33.00CR
541110	Offices of Lawyers	6	219.00CR	6.60CR		225.60CR
541211	Offices of Certified Public Ac	1	20.00CR			20.00CR
541213	Tax Preparation Services	1	20.00CR			20.00CR
541330	Engineering Services	2	60.00CR			60.00CR
541350	Building Inspection Services	1	20.00CR			20.00CR
541613	Marketing Consulting Services	1	30.00CR			30.00CR
541940	Veterinary Services	1	30.00CR			30.00CR
561110	Office Administrative Services	1	20.00CR			20.00CR
561320	Temporary Help Services	2	40.00CR			40.00CR
561740	Carpet and Upholstery Cleaning	1	30.00CR			30.00CR
611620	Sports and Recreation Instruct	1	20.00CR	2.00CR		22.00CR
621111	Offices of Physicians (except	3	70.00CR			70.00CR
621610	Home Health Care Services	2	50.00CR			50.00CR
623311	Continuing Care Retirement Com	1	150.00CR			150.00CR
624410	Child Day Care Services	1	30.00CR	5.40CR		35.40CR
722511	FULL-SERVICE RESTAURANTS	6	170.00CR			170.00CR
722513	LIMITED-SERVICE RESTAURANTS	2	50.00CR			50.00CR
722515	Snack and Nonalcoholic Beverag	1	20.00CR			20.00CR
811192	Car Washes	2	50.00CR	3.60CR		53.60CR
811211	Consumer Electronics Repair an	1	20.00CR	4.40CR		24.40CR
811490	Other Personal and Household G	1	30.00CR			30.00CR
812111	Barber Shops	1	20.00CR			20.00CR
812112	Beauty Salons	2	50.00CR	5.10CR		55.10CR
812199	Other Personal Care Services	1	39.00CR	5.40CR		44.40CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: LICENSE

PAYMENT DATES: 5/01/2026 TO 5/31/2026

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====			TOTAL PAID
			PENALTY	TAX	INTEREST	
923130	Administration of Human Resour	1	20.00CR			20.00CR
TOTAL			8,377.34CR	342.56CR		8,719.90CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: LICENSE

PAYMENT DATES: 5/01/2026 TO 5/31/2026

** FEE CODE TOTALS **

FEE CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====			TOTAL PAID
			PENALTY	TAX	INTEREST	
27-17-009	SERVICE BUSINESS	93	2,088.00CR	118.40CR		2,206.40CR
27-17-009C	SERVICE BUSINESS OVER 10	18	1,004.40CR	5.40CR		1,009.80CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	30	5,264.94CR	218.76CR		5,483.70CR
27-17-415	DEALERS IN DEADLY WEAPONS	1	20.00CR			20.00CR
TOTAL			8,377.34CR	342.56CR		8,719.90CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: LICENSE

PAYMENT DATES: 5/01/2026 TO 5/31/2026

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	8,719.90CR
099-000-008	POOLED CASH	8,719.90

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 5/01/2026 TO 5/31/2026
LICENSE CODES: Include: 27-17-009 , 27-17-035 , 27-17-299 , 27-17-365 , 27-17-415 , 27-17-425 , 27-27-005 27-27-301 ,
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: LICENSE
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: YES

END OF REPORT



MEMORANDUM

DATE: June 11, 2026
TO: MAYOR & BOARD OF ALDERMEN
FROM: ANGELA RICHBURG, CITY CLERK
RE: MDES Account Status Amendment

In 1983, the Ridgeland Board of Aldermen approved establishing an account status of 89 – Reimbursable/Quarterly Tax Hybrid with the Mississippi Department of Employment Security (MDES). Under this structure, the City is obligated to:

- Pay MDES 0.25% of the first \$14,000 of each employee's wages; and
- Maintain a fund equal to 2% of the first \$6,000 of each employee's wages to reimburse MDES for any unemployment claims paid on the City's behalf.

The City currently pays approximately \$9,500 annually in MDES taxes. Our reimbursement fund is fully funded, and the City has not incurred any unemployment claim expenses since fourth (4th) quarter 2020.

Since that time, a new status was created. I am requesting approval to change our MDES account to Status 92 – Pure Reimbursable. Under this status:

- The City would no longer pay the 0.25% unemployment tax; and
- We would continue to maintain the existing 2% reimbursement fund, which would be used to repay MDES for any claims paid.

Mississippi Code § 71-5-359 authorizes governmental employers, including municipalities, to elect reimbursable status for unemployment insurance purposes and to reimburse MDES for benefits paid in lieu of paying unemployment taxes. Status 92 is the account type MDES uses for employers operating under this statutory reimbursable method.

Transitioning to Status 92 would reduce annual expenditures by eliminating the recurring tax obligation while maintaining adequate funding to cover any future unemployment claims. Given the City's low claim history and fully funded reimbursement account, this change represents a fiscally responsible adjustment.

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

Gene F. McGee, cmo - mayor • Angela E. Richburg, mmc - city clerk / chief financial officer

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

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-03952	AIRGAS USA LLC	207017	CYLINDER RENTAL -MARCH CYLINDER RENTAL MAY HAZMAT	I	5525043156 400-650-575 400-650-575	5/31/2026 44.28 41.99	86.27
01-04417	ALLEN ENGINEERING AND SCI	207018	04-27-26 - 05-31-26 STORMWATER 04-27-26 - 05-31-26 STORMWATER	I	00252582 001-201-600	5/31/2026 1,834.00	1,834.00
01-05511	AMAZON CAPITAL SERVICES	207019	FD - SUPPLIES CREDIT CASE CREDIT SHIPPING	C	1K11-73KV-H1M9 001-160-540 001-160-540	5/19/2026 99.99CR 1.11CR	101.10CR
01-05511	AMAZON CAPITAL SERVICES	207020	CREDIT FOR INV# 177M-C3G4-NJJW CREDIT FOR INV# 177M-C3G4-NJJW	C	1PCR-4X97-FD69 001-201-575	5/22/2026 44.58CR	44.58CR
01-05511	AMAZON CAPITAL SERVICES	207021	IPHONE 12 CASE IPHONE 12 CASE IPHONE SCREEN PROTECTOR SHIPPING	I	133T-YV3G-LHN1 001-201-540 001-201-540 001-201-540	6/01/2026 24.23 4.80 6.99	36.02
01-05511	AMAZON CAPITAL SERVICES	207022	PAY PO 26-85021 PAY PO 26-85021	I	177M-C3G4-NJJW 001-201-575	5/18/2026 44.58	44.58
01-05511	AMAZON CAPITAL SERVICES	207023	FD - SUPPLIES BED COVERINGS	I	19TH-Q4WC-9VYY 001-160-540	5/28/2026 523.80	523.80
01-05511	AMAZON CAPITAL SERVICES	207024	PD ORDER POST-IT NOTES LEGAL PAD YOMENT PLANNER	I	1DRM-XPDG-HGKV 001-100-540 001-100-540 001-100-540	5/28/2026 16.99 31.34 28.12	76.45
01-05511	AMAZON CAPITAL SERVICES	207025	MEXICAN TRAIN DOMINOS MEXICAN TRAIN DOMINOS SHIPPING DISCOUNT	I	1DXQ-7PQH-19MV 001-340-540 001-340-540 001-340-540	6/01/2026 80.94 6.99 4.05CR	83.88
01-05511	AMAZON CAPITAL SERVICES	207026	FD - SUPPLIES APPLE IPAD 10.2 IPAD STYLUS PEN 10PC PEN LANYARDS SHIPPING PROMOTIONAL	I	1LKL-QM9R-CYFL 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	5/19/2026 599.94 95.88 7.39 6.99 4.79CR	705.41
01-05511	AMAZON CAPITAL SERVICES	207027	FD - SUPPLIES ZAGG IPAD SHIPPING	I	1TWJ-7NX1-LCML 001-160-540 001-160-540	5/26/2026 111.54 6.99	118.53
01-05511	AMAZON CAPITAL SERVICES	207028	FD - SUPPLIES EMT BAG LARGE	I	1TWJ-7NX1-WF4V 001-160-540	5/27/2026 30.99	30.99
01-01944	ATMOS ENERGY	207029	3013046088: 04-23-26 -05-20-26 3013046088: 04-23-26 -05-20-26	I	202606083134 001-160-630	5/20/2026 143.34	143.34

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	DATE	AMOUNT
				NUMBER		
01-06885	BIG TEN TIRE CO INC	207030	P376 REPAIR WORK	I 5123676	4/28/2026	268.00
			LABOR	001-100-632	234.84	
			SUPPLIES	001-100-632	28.18	
			ENVIROMENTAL	001-100-632	4.98	
01-02311	BUFKIN MECHANICAL INC	207031	BATHROOM LEAK	I 82698	5/28/2026	833.00
			COMMERCIAL PLUMBING SERVI	001-340-637	281.25	
			PLUMBING MATERIAL	001-340-637	2.75	
			COMMERCIAL PLUMBING SERVI	001-340-637	450.00	
			PLUMBING MATERIAL	001-340-637	99.00	
01-08860	BULLDOG CONSTRUCTION CO I	207032	MUIRWOOD SIDEWALK LEVELIN	I 6224	6/03/2026	5,282.00
			CONCRETE LEVEL & LIFT	001-201-603	5,282.00	
01-09450	INA W BYRD	207033	ADV TRAV: 06-28-26 - 07-02-26	I 202606023111	6/02/2026	643.30
			ADV TRAV: 06-28-26 - 07-02-26	001-040-610	643.30	
01-05106	C SPIRE BUSINESS SOLUTION	207034	ACCT NO. 0000677122	I 0000677122-113	6/01/2026	5,381.82
			ACCT NO. 0000677122	001-020-605	144.07	
			ACCT NO. 0000677122	001-040-605	251.53	
			ACCT NO. 0000677122	001-092-605	19.30	
			ACCT NO. 0000677122	001-100-605	855.74	
			ACCT NO. 0000677122	001-160-605	413.00	
			ACCT NO. 0000677122	001-180-605	210.78	
			ACCT NO. 0000677122	001-201-605	152.33	
			ACCT NO. 0000677122	001-340-605	176.33	
			ACCT NO. 0000677122	001-350-605	153.57	
			ACCT NO. 0000677122	400-650-605	192.19	
			ACCT NO. 0000677122	001-020-604	41.94	
			ACCT NO. 0000677122	001-042-604	153.78	
			ACCT NO. 0000677122	001-080-604	13.98	
			ACCT NO. 0000677122	001-100-604	768.99	
			ACCT NO. 0000677122	001-160-604	818.99	
			ACCT NO. 0000677122	001-180-604	181.74	
			ACCT NO. 0000677122	001-201-604	325.96	
			ACCT NO. 0000677122	001-340-604	423.78	
			ACCT NO. 0000677122	400-650-604	83.82	
01-05106	C SPIRE BUSINESS SOLUTION	207035	FD - IPAD PRO	I C034714885	5/05/2026	1,419.94
			IPAD PRO	001-160-540	1,431.00	
			DEFENDER CASE	001-160-540	129.95	
			2YR AGREEMENT SAVING	001-160-540	141.01CR	
01-03826	C SPIRE WIRELESS	207036	0031656019: 04-23-26 -05-22-26	I 202606023119	5/22/2026	49.33
			0031656019: 04-23-26 -05-22-26	001-020-605	49.33	
01-03826	C SPIRE WIRELESS	207037	0031656076: 04-23-26 -05-22-26	I 202606023120	5/22/2026	644.20
			0031656076: 04-23-26 -05-22-26	001-160-605	644.20	
01-03826	C SPIRE WIRELESS	207038	0031603285:04-23-26 -05-22-26	I 202606023121	5/22/2026	4,042.39
			0031603285:04-23-26 -05-22-26	001-100-605	4,042.39	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	207039	0031656124: 04-23-26 -05-22-26 I 0031656124: 04-23-26 -05-22-26	I	202606083128 001-180-605	5/22/2026 416.64	416.64
01-03826	C SPIRE WIRELESS	207040	0031656148: 04-23-26 -05-22-26 I 0031656148: 04-23-26 -05-22-26 0031656148: 04-23-26 -05-22-26 0031656148: 04-23-26 -05-22-26	I	202606083129 001-201-605 400-650-605 404-650-605	5/22/2026 743.42 705.30 88.21	1,536.93
01-03826	C SPIRE WIRELESS	207041	0031656041: 04-23-26 -05-22-26 I 0031656041: 04-23-26 -05-22-26 0031656041: 04-23-26 -05-22-26 0031656041: 04-23-26 -05-22-26 0031656041: 04-23-26 -05-22-26 0031656041: 04-23-26 -05-22-26 0031656041: 04-23-26 -05-22-26	I	202606083130 001-092-605 001-093-605 001-042-605 001-040-605 001-080-605 001-020-605	5/22/2026 23.25 53.73 133.14 53.73 61.28 325.17	650.30
01-03297	C.C. LYNCH & ASSOCIATES I	207042	MONTHLY SITE VISIT & FLOW DATA I MONTHLY SITE VISIT & FLOW DATA	I	261224 404-650-603	6/02/2026 4,500.00	4,500.00
01-05777	CANTON SANITARY LANDFILL	207043	LANDFILL LANDFILL 1.99 TON ENV FEE FUEL CHARG STATE FEE	I	00239930 001-201-683 001-201-683 001-201-683 001-201-683	5/20/2026 50.00 5.00 1.00 2.61	58.61
01-05777	CANTON SANITARY LANDFILL	207044	LANDFILL STATE FEE LANDFILL 2.61 TON ENV FEE FUEL CHARG	I	00239977 001-201-683 001-201-683 001-201-683 001-201-683	5/20/2026 1.99 50.00 5.00 1.00	57.99
01-05777	CANTON SANITARY LANDFILL	207045	LANDFILL LANDFILL-2.13 TON ENV FEE FUEL CHARG STATE FEE	I	00240007 001-201-683 001-201-683 001-201-683 001-201-683	5/21/2026 50.00 5.00 1.00 2.13	58.13
01-05777	CANTON SANITARY LANDFILL	207046	LANDFILL LANDFILL -4.28 TON ENV FEE FUEL CHARG STATE FEE	I	00240104 001-201-683 001-201-683 001-201-683 001-201-683	5/22/2026 50.00 5.00 1.00 4.28	60.28
01-05777	CANTON SANITARY LANDFILL	207047	LANDFILL LANDFILL - 3.83 TON ENV FEE FUEL CHARGE STATE FEE	I	00240160 001-201-683 001-201-683 001-201-683 001-201-683	5/26/2026 50.00 5.00 1.00 3.83	59.83
01-10850	CAPITOL HARDWARE CO INC	207048	LIBRARY DOOR LIBRARY DOOR	I	0155229-IN 001-350-637	6/05/2026 165.00	165.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	207049	WATER DEPT 8" 45 ELL	I S100449365.002 400-650-575	4/14/2026 104.43	104.43
01-12050	CENTRAL PIPE SUPPLY INC	207050	STOCK SUPPLIES 4" SDR SEWER PIPE 2" SCH 40 PIPE 6" THICKWALL REPAIR CLAMP 1" BLUE CTS TUBING 1"1/2" GALV DRESSER COUP HANDPUMP	I S100452486.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	5/12/2026 106.26 62.40 124.80 45.00 169.20 140.94	648.60
01-12050	CENTRAL PIPE SUPPLY INC	207051	STOCK SUPPLIES 3/4" TO 1" METER BOX VALVE BOX 1" PVC INSERT 3/4" PVC INSERT	I S100452742.001 400-650-575 400-650-575 400-650-575 400-650-575	5/13/2026 604.80 547.56 96.00 68.00	1,316.36
01-12050	CENTRAL PIPE SUPPLY INC	207052	3/4" METER/ENCODER 3/4 ESERIES METER HRE LCD ENCODER	I S100452870.001 400-650-575 400-650-575	5/14/2026 1,600.32 638.28	2,238.60
01-12050	CENTRAL PIPE SUPPLY INC	207053	STOCK SUPPLIES 2" MALE IP TP 2'COMP 2" COMP TO 2" COMP CTS 2" WHEEL VALVE 2" GATE VALVE	I S100453330.001 400-650-575 400-650-575 400-650-575 400-650-575	5/19/2026 246.75 177.55 86.90 735.50	1,246.70
01-12050	CENTRAL PIPE SUPPLY INC	207054	STOCK SUPPLIES HRE LCD ENCODER TORQUE DRIVER	I S100453501.001 400-650-575 400-650-575	5/20/2026 1,276.56 109.00	1,385.56
01-12050	CENTRAL PIPE SUPPLY INC	207055	REPAIR CLAMPS 3" THIN WALL REPAIR CLAMP 1"1/2"x6 CTS REPAIR CLAMP 1"1/2"x6 PVC REPAIR CLAMP 3" SCHEDULE 40 PIPE	I S100453807.001 400-650-575 400-650-575 400-650-575 400-650-575	5/22/2026 437.28 73.24 72.08 103.80	686.40
01-12050	CENTRAL PIPE SUPPLY INC	207056	SUPPLIES STOCK 2" RISER RING 2" OVAL FLANGE PACK METER CUTOFF WRENCH HANDPUMP	I S100454240.001 400-650-575 400-650-575 400-650-575 400-650-575	5/28/2026 393.20 316.20 383.44 140.94	1,233.78
01-12050	CENTRAL PIPE SUPPLY INC	207057	2" E SERIES METERS 2" ESERIES METER	I S100454490.001 400-650-575	5/29/2026 4,454.00	4,454.00
01-13025	CINTAS CORPORATION LOC #2	207058	PAYER #14850389 PAYER #14850389	I 70552285 400-650-540	5/27/2026 38.20	38.20
01-13025	CINTAS CORPORATION LOC #2	207059	PAYER #14849134 PAYER #14849134	I 70552340 400-650-535	5/27/2026 191.40	200.48

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-13025	CINTAS CORPORATION LOC #2	207059	PAYER #14849134 PAYER #14849134	I 70552340 404-650-535	5/27/2026 9.08	200.48	CONT
01-13025	CINTAS CORPORATION LOC #2	207060	PAYER #14849134 PAYER #14849134	I 70552341 001-201-535	5/27/2026 177.96	177.96	
01-13025	CINTAS CORPORATION LOC #2	207061	PAYER #14850389 PAYER #14850389	I 71400562 400-650-540	6/03/2026 39.34	39.34	
01-13025	CINTAS CORPORATION LOC #2	207062	PAYER #14849134 PAYER #14849134	I 71400736 001-201-535	6/03/2026 183.60	183.60	
01-13025	CINTAS CORPORATION LOC #2	207063	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 71400871 400-650-535 404-650-535	6/03/2026 256.87 9.36	266.23	
01-07166	CLASSIC PLASTICS CORPORAT	207064	FD - SUPPLIES BODY BAGS	I 6284 001-160-540	5/22/2026 395.60	395.60	
01-05507	VIRGINIA LEE COCKE	207065	JUNE 1, 2026 MEETING JUNE 1, 2026 MEETING	I 060126 001-550-599	6/01/2026 50.00	50.00	
01-06070	COLUMN SOFTWARE PBC	207066	N ALLERTONBLVD CHURCH COND USE N ALLERTONBLVD CHURCH COND USE	I 4C109181-0204 001-180-615	6/01/2026 189.23	189.23	
01-02440	COMCAST CABLE	207067	8396410530214796: 05-29 -06-28 8396410530214796: 05-29 -06-28	I 202606093146 001-160-604	5/25/2026 141.66	141.66	
01-02440	COMCAST CABLE	207068	8396410530501788: 05-27 -06-26 8396410530501788: 05-27 -06-26	I 202606093147 001-100-604	5/23/2026 159.90	159.90	
01-02440	COMCAST CABLE	207069	8396410530116512: 06-04 -07-03 8396410530116512: 06-04 -07-03	I 202606093151 001-100-604	6/01/2026 31.35	31.35	
01-15000	CONSOLIDATED PIPE & SUPPL	207070	AQUAPHALT 6.0 - ADD AQUAPHALT 6.0	I MS00418365 001-201-575	5/21/2026 540.00	540.00	
01-06470	KIM COOPER	207071	ADV TRAV: 06-28-26 - 07-01-26 ADV TRAV: 06-28-26 - 07-01-26	I 202606023107 001-093-610	6/02/2026 565.10	565.10	
01-15540	COPPER SCULPTURES INC	207072	MAILBOX DINSMOR MAILBOX/WELDED	I 0075537-IN 001-201-540	4/09/2026 875.00	875.00	
01-02613	DATAPROSE LLC	207073	05-01-26 - 05-31-26 BILLING 05-01-26 - 05-31-26 BILLING	I DP2602585 400-650-604	5/31/2026 4,533.24	4,533.24	
01-17329	DAVIS REFRIGERATION & ELE	207074	FD-ICE MACHINE REPAIR FD-ICE MACHINE REPAIR	I 12941 001-160-635	5/26/2026 475.00	475.00	
01-03638	DELTA DENTAL INSURANCE CO	207075	25-1536700000: JUNE 2026 25-1536700000: JUNE 2026 25-1536700000: JUNE 2026	I BE007072381 001-010-480 001-020-480	6/01/2026 273.51 273.51	13,030.55	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03638	DELTA DENTAL INSURANCE CO	207075	25-1536700000: JUNE 2026	I BE007072381	6/01/2026	13,030.55
			25-1536700000: JUNE 2026	001-040-480		303.90
			25-1536700000: JUNE 2026	001-040-480		30.39
			25-1536700000: JUNE 2026	001-092-480		30.39
			25-1536700000: JUNE 2026	001-100-480		2,522.37
			25-1536700000: JUNE 2026	001-160-480		1,914.57
			25-1536700000: JUNE 2026	001-160-480		91.17
			25-1536700000: JUNE 2026	001-180-480		334.29
			25-1536700000: JUNE 2026	001-201-480		911.70
			25-1536700000: JUNE 2026	001-340-480		425.46
			25-1536700000: JUNE 2026	005-101-480		60.78
			25-1536700000: JUNE 2026	400-650-480		668.58
			25-1536700000: JUNE 2026	404-650-480		30.39
			25-1536700000: JUNE 2026	001-000-170		4,692.91
			25-1536700000: JUNE 2026	005-000-170		0.00
			25-1536700000: JUNE 2026	400-000-170		432.84
			25-1536700000: JUNE 2026	404-000-170		33.79
01-18605	DEVINEY EQUIPMENT	207076	CYLINDER SEAL KIT	I IV29499	6/09/2026	394.04
			CYLINDER SEAL KIT	001-340-635		394.04
01-19050	DISCOUNT TROPHY INC	207077	MIRACLE LEAGUE MEDALS	I 127108	5/27/2026	697.50
			BASEBALL MEDAL	001-340-650		697.50
01-02359	DITCH WITCH MID-SOUTH	207078	WATER DEPT - 650-6-484	I P38267	6/02/2026	289.61
			BYPASS UNLOADER VALVE	400-650-632		289.61
01-06504	C ERIC EADES	207079	MAY 26, 2026 MEETING	I 052626	5/26/2026	50.00
			MAY 26, 2026 MEETING	001-180-611		50.00
01-03711	EMERGENCY EQUIPMENT PROFE	207080	FD - ENGINE 3	I 529733	5/21/2026	1,333.33
			CUSTOMER LABOR	001-160-632		370.00
			SEAT BELT, 3FT	001-160-632		328.65
			IBP BAR, 14 IN CABLE	001-160-632		475.93
			TRAVEL TIME	001-160-632		108.75
			FREIGHT	001-160-632		50.00
01-03711	EMERGENCY EQUIPMENT PROFE	207081	FD - ENGINE 3	I 529920	5/28/2026	1,121.54
			SHOP SUPPLIES	001-160-632		20.00
			CUSTOMER LABOR	001-160-632		277.50
			GASKET EXHAUST MARMON	001-160-632		93.24
			BELLOWS, EXH	001-160-632		500.80
			FREIGHT	001-160-632		230.00
01-03711	EMERGENCY EQUIPMENT PROFE	207082	FD - RESERVE	I 529924	5/28/2026	1,062.73
			CUSTOMER LABOR	001-160-632		555.00
			TRAVEL TIME	001-160-632		290.00
			SHOP SUPPLIES	001-160-632		75.00
			ANTI FREEZE YELLOW	001-160-632		142.73
01-03711	EMERGENCY EQUIPMENT PROFE	207083	FD - AUTO RESERVE	I 529962	5/28/2026	257.50
			TRAVEL TIME	001-160-632		72.50

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03711	EMERGENCY EQUIPMENT PROFE	207083	FD - AUTO RESERVE CUSTOMER LABOR	I 529962 001-160-632	5/28/2026 185.00	257.50 CONT
01-03711	EMERGENCY EQUIPMENT PROFE	207084	FD - REPAIRS CUSTOMER LABOR AUTO EJECT CUSTOMER LABOR DOOR LATCH TRAVEL TIME	I 529963 001-160-632 001-160-632 001-160-632	5/28/2026 185.00 277.50 47.85	510.35
01-03711	EMERGENCY EQUIPMENT PROFE	207085	FD - AUTO REPAIR CUSTOMER LABOR TRAVEL TIME	I 529964 001-160-632 001-160-632	5/28/2026 370.00 121.80	491.80
01-21500	ENERGY	207086	14870935 14870935	I 202606093139 001-000-016	6/02/2026 909.37	909.37
01-21500	ENERGY	207087	14870968 14870968	I 202606093140 001-160-630	6/02/2026 46.83	46.83
01-21500	ENERGY	207088	14870992 14870992	I 202606093141 001-340-630	6/02/2026 3,533.33	3,533.33
01-21500	ENERGY	207089	14870976 14870976	I 202606093142 001-201-684	6/02/2026 34,874.96	34,874.96
01-21500	ENERGY	207090	14870984 14870984 14870984 14870984	I 202606093143 001-201-630 001-160-630 001-350-630	6/02/2026 73.02 2,293.20 1,220.90	3,587.12
01-21500	ENERGY	207091	14870943 14870943 14870943	I 202606093144 400-650-630 001-160-630	6/03/2026 34,950.55 881.42	35,831.97
01-21505	ENERGY	207092	STEEL POLE AT RIDGEWOOD RD STEEL POLE AT RIDGEWOOD RD	I 7015384 001-201-575	6/01/2026 1,951.00	1,951.00
01-21506	ENERGY	207093	164979585: 04-24-26 - 05-26-26 164979585: 04-24-26 - 05-26-26	I 202606023123 001-160-630	5/28/2026 60.60	60.60
01-21506	ENERGY	207094	123469033: 04-24-26 - 05-26-26 123469033: 04-24-26 - 05-26-26	I 202606093148 001-201-684	5/28/2026 100.07	100.07
01-21506	ENERGY	207095	123467862: 04-24-26 - 05-26-26 123467862: 04-24-26 - 05-26-26	I 202606093152 001-201-684	5/28/2026 163.22	163.22
01-21506	ENERGY	207096	123466989: 04-24-26 - 05-26-26 123466989: 04-24-26 - 05-26-26	I 202606093153 001-201-684	5/28/2026 58.16	58.16
01-21506	ENERGY	207097	123466740: 04-24-26 - 05-26-26 123466740: 04-24-26 - 05-26-26	I 202606093154 001-201-684	5/28/2026 171.02	171.02
01-21506	ENERGY	207098	128655347: 04-24-26 - 05-26-26	I 202606093155	5/28/2026	279.99

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	207098	128655347: 04-24-26 - 05-26-26 I 128655347: 04-24-26 - 05-26-26	202606093155 001-201-684	5/28/2026 279.99	279.99
						CONT
01-21506	ENTERGY	207099	82141797: 04-24-26 -05-26-26 I 82141797: 04-24-26 -05-26-26	202606093156 001-201-684	5/28/2026 184.28	184.28
01-21506	ENTERGY	207100	44930162: 04-24-26 - 05-26-26 I 44930162: 04-24-26 - 05-26-26	202606093157 001-201-684	5/28/2026 96.25	96.25
01-21506	ENTERGY	207101	105612600: 04-24-26 - 05-26-26 I 105612600: 04-24-26 - 05-26-26	202606093158 001-201-684	5/28/2026 355.24	355.24
01-21506	ENTERGY	207102	105612568: 04-24-26 - 05-26-26 I 105612568: 04-24-26 - 05-26-26	202606093159 001-201-684	5/28/2026 271.67	271.67
01-21506	ENTERGY	207103	100962737: 04-24-26 - 05-26-26 I 100962737: 04-24-26 - 05-26-26	202606093160 400-650-630	5/28/2026 59.03	59.03
01-21506	ENTERGY	207104	167495605: 04-24-26 - 05-26-26 I 167495605: 04-24-26 - 05-26-26	202606093161 001-201-684	5/28/2026 165.32	165.32
01-21506	ENTERGY	207105	167495597: 04-24-26 - 05-26-26 I 167495597: 04-24-26 - 05-26-26	202606093162 001-201-684	5/28/2026 178.50	178.50
01-21506	ENTERGY	207106	148884430: 04-24-26 - 05-26-26 I 148884430: 04-24-26 - 05-26-26	202606093163 001-201-684	5/28/2026 936.86	936.86
01-21506	ENTERGY	207107	67890079: 04-24-26 - 05-26-26 I 67890079: 04-24-26 - 05-26-26	202606093164 001-201-684	5/28/2026 103.03	103.03
01-21506	ENTERGY	207108	114576762: 04-27-26 - 05-27-26 I 114576762: 04-27-26 - 05-27-26	202606093165 001-201-684	5/29/2026 132.94	132.94
01-21506	ENTERGY	207109	78293693: 04-27-26 - 05-27-26 I 78293693: 04-27-26 - 05-27-26	202606093166 001-201-684	5/29/2026 156.08	156.08
01-21506	ENTERGY	207110	125345488: 04-27-26 - 05-27-26 I 125345488: 04-27-26 - 05-27-26	202606093167 001-201-684	5/29/2026 129.83	129.83
01-21506	ENTERGY	207111	125345504: 04-27-26 - 05-27-26 I 125345504: 04-27-26 - 05-27-26	202606093168 001-201-684	5/29/2026 111.73	111.73
01-21506	ENTERGY	207112	125336933: 04-27-26 - 05-27-26 I 125336933: 04-27-26 - 05-27-26	202606093169 001-201-684	5/29/2026 157.12	157.12
01-21506	ENTERGY	207113	125164566: 04-27-26 - 05-27-26 I 125164566: 04-27-26 - 05-27-26	202606093170 001-201-684	5/29/2026 152.26	152.26
01-21506	ENTERGY	207114	86654423: 04-27-26 - 05-27-26 I 86654423: 04-27-26 - 05-27-26	202606093171 400-650-630	5/29/2026 75.57	75.57
01-21506	ENTERGY	207115	154178826: 04-27-26 - 05-27-26 I	202606093172	5/29/2026	143.56

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-21506	ENERGY	207115	154178826: 04-27-26 - 05-27-26 I 154178826: 04-27-26 - 05-27-26	202606093172 001-201-684	5/29/2026	143.56	CONT
01-21506	ENERGY	207116	17717240: 04-27-26 - 05-27-26 I 17717240: 04-27-26 - 05-27-26	202606093173 001-201-630	5/29/2026	463.77	
01-21506	ENERGY	207117	170074470: 04-27-26 - 05-27-26 I 170074470: 04-27-26 - 05-27-26	202606093174 001-201-684	5/29/2026	611.27	
01-21506	ENERGY	207118	170074520: 04-27-26 - 05-27-26 I 170074520: 04-27-26 - 05-27-26	202606093175 001-201-684	5/29/2026	149.46	
01-21506	ENERGY	207119	17002775: 04-27-26 - 05-27-26 I 17002775: 04-27-26 - 05-27-26	202606093176 400-650-630	5/29/2026	36.97	
01-21506	ENERGY	207120	148884364: 04-24-26 - 05-22-26 I 148884364: 04-24-26 - 05-22-26	202606093177 001-201-684	5/29/2026	3,145.61	
01-21506	ENERGY	207121	123468100: 04-27-26 - 05-27-26 I 123468100: 04-27-26 - 05-27-26	202606093178 001-201-684	5/29/2026	91.57	
01-21506	ENERGY	207122	123468233: 04-27-26 - 05-27-26 I 123468233: 04-27-26 - 05-27-26	202606093179 001-201-684	5/29/2026	88.42	
01-21506	ENERGY	207123	123468522: 04-27-26 - 05-27-26 I 123468522: 04-27-26 - 05-27-26	202606093180 001-201-684	5/29/2026	88.26	
01-21506	ENERGY	207124	75485649: 04-24-26 - 05-22-26 I 75485649: 04-24-26 - 05-22-26	202606103184 001-201-684	5/29/2026	11.31	
01-21506	ENERGY	207125	47143144: 04-27-26 - 05-27-26 I 47143144: 04-27-26 - 05-27-26	202606103185 400-650-630	5/29/2026	134.52	
01-21506	ENERGY	207126	100962703: 04-27-26 - 05-27-26 I 100962703: 04-27-26 - 05-27-26	202606103186 400-650-630	5/29/2026	58.16	
01-21506	ENERGY	207127	74592593: 04-27-26 - 05-27-26 I 74592593: 04-27-26 - 05-27-26	202606103187 001-201-630	5/29/2026	199.52	
01-21506	ENERGY	207128	74592635: 04-27-26 - 05-27-26 I 74592635: 04-27-26 - 05-27-26	202606103188 400-650-630	5/29/2026	173.99	
01-21506	ENERGY	207129	101379923: 04-27-26 - 05-27-26 I 101379923: 04-27-26 - 05-27-26	202606103189 001-201-684	5/29/2026	68.95	
01-21506	ENERGY	207130	64589617: 04-27-26 - 05-27-26 I 64589617: 04-27-26 - 05-27-26	202606103190 001-340-630	5/29/2026	64.78	
01-21506	ENERGY	207131	69877777: 04-27-26 - 05-27-26 I 69877777: 04-27-26 - 05-27-26	202606103191 001-340-630	5/29/2026	58.16	
01-21506	ENERGY	207132	69877793: 04-27-26 - 05-27-26 I	202606103192	5/29/2026	59.03	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-21506	ENTERGY	207132	69877793: 04-27-26 - 05-27-26 69877793: 04-27-26 - 05-27-26	I 202606103192 001-340-630	5/29/2026	59.03	CONT
01-21506	ENTERGY	207133	69877819: 04-27-26 - 05-27-26 69877819: 04-27-26 - 05-27-26	I 202606103193 001-340-630	5/29/2026	58.16	
01-21506	ENTERGY	207134	169707072: 04-27-26 - 05-27-26 169707072: 04-27-26 - 05-27-26	I 202606103194 001-092-630	5/29/2026	6,188.23	
01-21506	ENTERGY	207135	15484330: 04-27-26 - 05-27-26 15484330: 04-27-26 - 05-27-26	I 202606103195 001-100-630	5/29/2026	9,738.72	
01-21506	ENTERGY	207136	204223416: 04-27-26 - 05-27-26 204223416: 04-27-26 - 05-27-26	I 202606103196 001-340-630	5/29/2026	65.80	
01-21506	ENTERGY	207137	17853490: 04-27-26 - 05-27-26 17853490: 04-27-26 - 05-27-26	I 202606103197 001-340-630	5/29/2026	2,743.20	
01-21506	ENTERGY	207138	197483993: 04-27-26 - 05-27-26 197483993: 04-27-26 - 05-27-26	I 202606103198 001-340-630	5/29/2026	41.01	
01-21506	ENTERGY	207139	194843454: 04-27-26 - 05-27-26 194843454: 04-27-26 - 05-27-26	I 202606103199 001-100-630	5/29/2026	41.01	
01-21506	ENTERGY	207140	64589682: 04-27-26 - 05-27-26 64589682: 04-27-26 - 05-27-26	I 202606103200 001-340-630	5/29/2026	58.16	
01-21506	ENTERGY	207141	119515120: 04-24-26 - 05-22-26 119515120: 04-24-26 - 05-22-26	I 202606103201 001-340-630	5/29/2026	67.47	
01-21506	ENTERGY	207142	51277291: 04-28-26 - 05-28-26 51277291: 04-28-26 - 05-28-26	I 202606103202 001-160-630	6/01/2026	1,321.81	
01-21506	ENTERGY	207143	207142001: 04-28-26 - 05-28-26 207142001: 04-28-26 - 05-28-26	I 202606103203 001-100-630	6/01/2026	66.16	
01-21506	ENTERGY	207144	206125536: 04-28-26 - 05-28-26 206125536: 04-28-26 - 05-28-26	I 202606103204 400-650-630	6/01/2026	60.08	
01-21506	ENTERGY	207145	170073621: 04-28-26 - 05-28-26 170073621: 04-28-26 - 05-28-26	I 202606103205 001-201-684	6/01/2026	247.52	
01-21506	ENTERGY	207146	100962695: 04-28-26 - 05-28-26 100962695: 04-28-26 - 05-28-26	I 202606103206 400-650-630	6/01/2026	58.51	
01-21506	ENTERGY	207147	170074512: 04-28-26 - 05-28-26 170074512: 04-28-26 - 05-28-26	I 202606103207 001-201-684	6/01/2026	126.87	
01-21506	ENTERGY	207148	86296498: 04-28-26 - 05-28-26 86296498: 04-28-26 - 05-28-26	I 202606103208 400-650-630	6/01/2026	88.67	
01-21506	ENTERGY	207149	86018090: 04-28-26 - 05-28-26	I 202606103209	6/02/2026	13,349.79	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENTERGY	207149	86018090: 04-28-26 - 05-28-26 86018090: 04-28-26 - 05-28-26	I 202606103209 400-650-630	6/02/2026 13,349.79	13,349.79	CONT
01-21506	ENTERGY	207150	132314451: 04-28-26 - 05-28-26 132314451: 04-28-26 - 05-28-26	I 202606103213 400-650-630	6/02/2026 5,040.36	5,040.36	
01-21506	ENTERGY	207151	73076317: 04-29-26 - 05-29-26 73076317: 04-29-26 - 05-29-26	I 202606103214 001-201-684	6/02/2026 147.37	147.37	
01-21506	ENTERGY	207152	73076234: 04-29-26 - 05-29-26 73076234: 04-29-26 - 05-29-26	I 202606103215 001-201-684	6/02/2026 117.11	117.11	
01-21506	ENTERGY	207153	67111021: 04-29-26 - 05-29-26 67111021: 04-29-26 - 05-29-26	I 202606103216 001-201-684	6/02/2026 58.69	58.69	
01-21506	ENTERGY	207154	77345429: 04-29-26 - 05-29-26 77345429: 04-29-26 - 05-29-26	I 202606103217 001-201-684	6/02/2026 150.32	150.32	
01-21506	ENTERGY	207155	114576796: 04-29-26 - 05-29-26 114576796: 04-29-26 - 05-29-26	I 202606103218 001-201-684	6/02/2026 132.26	132.26	
01-21506	ENTERGY	207156	114576804: 04-29-26 - 05-29-26 114576804: 04-29-26 - 05-29-26	I 202606103219 001-201-684	6/02/2026 114.87	114.87	
01-21506	ENTERGY	207157	125337436: 04-29-26 - 05-29-26 125337436: 04-29-26 - 05-29-26	I 202606103220 001-201-684	6/02/2026 136.77	136.77	
01-21506	ENTERGY	207158	68325224: 04-29-26 - 05-29-26 68325224: 04-29-26 - 05-29-26	I 202606103221 001-201-684	6/02/2026 58.69	58.69	
01-21506	ENTERGY	207159	47143193: 04-27-26 - 05-27-26 47143193: 04-27-26 - 05-27-26	I 202606103222 400-650-630	6/02/2026 91.04	91.04	
01-21506	ENTERGY	207160	65003816: 04-29-26 - 05-29-26 65003816: 04-29-26 - 05-29-26	I 202606103223 001-201-684	6/02/2026 116.61	116.61	
01-21506	ENTERGY	207161	106735830: 04-29-26 - 05-29-26 106735830: 04-29-26 - 05-29-26	I 202606103224 001-201-684	6/02/2026 67.22	67.22	
01-21506	ENTERGY	207162	97289623: 04-29-26 - 05-29-26 97289623: 04-29-26 - 05-29-26	I 202606103225 001-160-630	6/02/2026 41.01	41.01	
01-21506	ENTERGY	207163	171195449: 04-29-26 - 05-29-26 171195449: 04-29-26 - 05-29-26	I 202606103226 001-160-630	6/02/2026 41.01	41.01	
01-21506	ENTERGY	207164	165860172: 04-30-26 - 06-01-26 165860172: 04-30-26 - 06-01-26	I 202606103227 001-100-630	6/03/2026 59.40	59.40	
01-21506	ENTERGY	207165	97880801: 04-28-26 - 05-31-26 97880801: 04-28-26 - 05-31-26	I 202606103228 001-201-684	6/03/2026 140.77	140.77	
01-21506	ENTERGY	207166	183883693: 04-30-26 - 06-01-26	I 202606103229	6/03/2026	41.23	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	207166	183883693: 04-30-26 - 06-01-26 I	202606103229	6/03/2026	41.23
			183883693: 04-30-26 - 06-01-26	400-650-630		41.23
01-21506	ENTERGY	207167	114576812: 04-30-26 - 06-01-26 I	202606103230	6/03/2026	129.12
			114576812: 04-30-26 - 06-01-26	001-201-684		129.12
01-21506	ENTERGY	207168	114576788: 04-30-26 - 06-01-26 I	202606103231	6/03/2026	129.65
			114576788: 04-30-26 - 06-01-26	001-201-684		129.65
01-21506	ENTERGY	207169	112619010: 04-30-26 - 06-01-26 I	202606103232	6/03/2026	147.90
			112619010: 04-30-26 - 06-01-26	001-201-684		147.90
01-21506	ENTERGY	207170	112618996: 04-30-26 - 06-01-26 I	202606103233	6/03/2026	153.82
			112618996: 04-30-26 - 06-01-26	001-201-684		153.82
01-21506	ENTERGY	207171	64563828: 04-30-26 - 06-01-26 I	202606103234	6/03/2026	116.43
			64563828: 04-30-26 - 06-01-26	001-201-684		116.43
01-21506	ENTERGY	207172	125337451: 04-30-26 - 06-01-26 I	202606103235	6/03/2026	123.92
			125337451: 04-30-26 - 06-01-26	001-201-684		123.92
01-21506	ENTERGY	207173	125337220: 04-30-26 - 06-01-26 I	202606103236	6/03/2026	150.51
			125337220: 04-30-26 - 06-01-26	001-201-684		150.51
01-21506	ENTERGY	207174	125333385: 04-30-26 - 06-01-26 I	202606103237	6/03/2026	73.64
			125333385: 04-30-26 - 06-01-26	001-201-684		73.64
01-21506	ENTERGY	207175	125333369: 04-30-26 - 06-01-26 I	202606103238	6/03/2026	76.60
			125333369: 04-30-26 - 06-01-26	001-201-684		76.60
01-21506	ENTERGY	207176	125333245: 04-30-26 - 06-01-26 I	202606103239	6/03/2026	127.73
			125333245: 04-30-26 - 06-01-26	001-201-684		127.73
01-21506	ENTERGY	207177	168311660: 04-30-26 - 06-01-26 I	202606103240	6/03/2026	79.56
			168311660: 04-30-26 - 06-01-26	400-650-630		79.56
01-21506	ENTERGY	207178	157107822: 05-01-26 - 06-02-26 I	202606103241	6/04/2026	175.91
			157107822: 05-01-26 - 06-02-26	001-201-684		175.91
01-21506	ENTERGY	207179	112618988: 05-01-26 - 06-02-26 I	202606103242	6/04/2026	151.03
			112618988: 05-01-26 - 06-02-26	001-201-684		151.03
01-21506	ENTERGY	207180	170074496: 05-01-26 - 06-02-26 I	202606103243	6/04/2026	173.11
			170074496: 05-01-26 - 06-02-26	001-201-684		173.11
01-21506	ENTERGY	207181	95283941: 05-01-26 - 06-02-26 I	202606103244	6/04/2026	135.36
			95283941: 05-01-26 - 06-02-26	001-201-684		135.36
01-21506	ENTERGY	207182	77233922: 05-01-26 - 06-02-26 I	202606103245	6/04/2026	58.16
			77233922: 05-01-26 - 06-02-26	001-201-630		58.16
01-21506	ENTERGY	207183	67890202: 05-01-26 - 06-02-26 I	202606103246	6/04/2026	167.71

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	207183	67890202: 05-01-26 - 06-02-26 67890202: 05-01-26 - 06-02-26	I 202606103246 001-201-684	6/04/2026 167.71	167.71
						CONT
01-21506	ENTERGY	207184	18014480: 05-01-26 - 06-02-26 18014480: 05-01-26 - 06-02-26	I 202606103247 001-340-630	6/04/2026 14.12	14.12
01-21506	ENTERGY	207185	19579978: 05-01-26 - 06-02-26 19579978: 05-01-26 - 06-02-26	I 202606103248 001-340-630	6/04/2026 58.16	58.16
01-21506	ENTERGY	207186	172163651: 05-01-26 - 06-02-26 172163651: 05-01-26 - 06-02-26	I 202606103249 001-340-630	6/04/2026 212.21	212.21
01-02231	EWING IRRIGATION PRODUCTS	207187	WATER DEPT- LIFT STATION 3" PIPE -TICO'S LIFT	I 30399350 400-650-575	5/22/2026 32.63	32.63
01-03572	FAIRCLOTH DEMOLITION INC	207188	DEMO DEMO	I FD-1700 001-180-604	6/01/2026 18,700.00	18,700.00
01-23250	FISHER FIRE EXTINGUISHER	207189	FD - SUPPLIES EXTINGUISHER 2 1/2 GALL ESXTINGUISHER 20LB	I 92864 001-160-540 001-160-540	5/29/2026 213.00 269.00	482.00
01-05908	FLOATAIR BOATLIFTS	207190	FD - SUPPLY BLOWER MOTOR	I 5995 001-160-540	5/08/2026 750.00	750.00
01-23750	FORESTRY SUPPLIERS INC	207191	POISON IVY SOAP BAR POISON IVY SOAP BAR GATORADE	I 827162-00 001-201-540 001-201-540	5/19/2026 18.50 223.00	241.50
01-23750	FORESTRY SUPPLIERS INC	207192	FD-FOAM FD-FOAM	I 829787-00 001-160-540	5/26/2026 1,463.00	1,463.00
01-07171	PAUL FORSTER	207193	ADV TRAV: 06-28-26 - 06-30-26 ADV TRAV: 06-28-26 - 06-30-26	I 202606023105 001-201-610	6/02/2026 234.60	234.60
01-24500	FUELMAN OF MS-#127779	207194	127779: 05-25-26 - 05-31-26 127779: 05-25-26 - 05-31-26	I NP70566125 001-092-525	6/01/2026 26.56	26.56
01-24500	FUELMAN OF MS-#127779	207195	127779: 06-01-26 - 06-07-26 127779: 06-01-26 - 06-07-26	I NP70638932 001-092-525	6/08/2026 44.19	44.19
01-01867	FUELMAN OF MS-#127780	207196	127780: 05-18-26 - 05-24-26 127780: 05-18-26 - 05-24-26 127780: 05-18-26 - 05-24-26	I NP70536558 001-201-525 400-650-525	5/25/2026 1,767.91 1,201.61	2,969.52
01-01867	FUELMAN OF MS-#127780	207197	127780: 05-25-26 - 05-31-26 127780: 05-25-26 - 05-31-26 127780: 05-25-26 - 05-31-26 127780: 05-25-26 - 05-31-26	I NP70566126 001-201-525 400-650-525 404-650-525	6/01/2026 1,752.80 930.23 147.19	2,830.22
01-01868	FUELMAN OF MS-#127781	207198	127781: 05-18-26 - 05-24-26 127781: 05-18-26 - 05-24-26	I NP70536559 001-160-525	5/25/2026 1,166.82	1,166.82

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-01868	FUELMAN OF MS-#127781	207199	127781: 05-25-26 - 05-31-26 127781: 05-25-26 - 05-31-26	I	NP70566127 001-160-525	6/01/2026 863.52	863.52
01-01869	FUELMAN OF MS-#127782	207200	127782: 05-25-26 - 05-31-26 127782: 05-25-26 - 05-31-26	I	NP70566128 001-180-525	6/01/2026 53.57	53.57
01-01869	FUELMAN OF MS-#127782	207201	127782: 06-01-26 - 06-07-26 127782: 06-01-26 - 06-07-26	I	NP70638935 001-180-525	6/08/2026 136.84	136.84
01-01870	FUELMAN OF MS-#127783	207202	127783: 05-25-26 - 05-31-26 127783: 05-25-26 - 05-31-26	I	NP70566129 001-100-525	6/01/2026 4,935.36	4,935.36
01-01870	FUELMAN OF MS-#127783	207203	127783: 06-01-26 - 06-07-26 127783: 06-01-26 - 06-07-26	I	NP70638936 001-100-525	6/08/2026 5,789.56	5,789.56
01-01871	FUELMAN OF MS-#127785	207204	127785: 05-25-26 - 05-31-26 127785: 05-25-26 - 05-31-26	I	NP70566130 001-340-525	6/01/2026 150.02	150.02
01-01871	FUELMAN OF MS-#127785	207205	127785: 06-01-26 - 06-07-26 127785: 06-01-26 - 06-07-26	I	NP70638937 001-340-525	6/08/2026 183.77	183.77
01-06823	GARVER LLC	207206	PROJECT #2500746 PROJECT #2500746	I	3 318-601-600	5/20/2026 3,138.01	3,138.01
01-00111	CHUCK GAUTIER	207207	ADV TRAV: 06-28-26 - 07-02-26 ADV TRAV: 06-28-26 - 07-02-26	I	202606023114 001-020-610	6/02/2026 643.30	643.30
01-00565	GEORGE'S DOOR SERVICE INC	207208	FD - BAY DOOR REPAIR BAY DOOR REPAIR	I	053916 001-160-637	6/03/2026 218.00	218.00
01-06291	GMT AUTOMOTIVE LLC	207209	P376 REPAIR WORK HEAD GASKET SET HEAD BOLT SET TAPPET SET TAPPET SET PUSHROD PUSHROD MDS SOLENOID LABOR COOLANT LABOR 5W-20 FILTER ENGINE CAMSHAFT WATER PUMP TIMING COVER GASKET LABOR	I	000584 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632 001-100-632	5/21/2026 394.50 131.92 750.00 750.00 114.40 83.60 468.00 1,300.00 90.00 50.00 10.00 40.00 600.00 360.00 105.00 1,040.00	6,287.42
01-07067	GRAY-DANIELS FORD LINCOLN	207210	K9 UPFIT PATROL VEHICLES K-9 UPFIT TGA81007 PATROL TGA81257	I	1002 001-100-730 001-100-730	6/05/2026 19,216.00 15,589.80	65,985.40

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-07067	GRAY-DANIELS FORD LINCOLN	207210	K9 UPFIT PATROL VEHICLES	I 1002	6/05/2026	65,985.40
			PATROL TGA80941	001-100-730	15,589.80	
			PATROL TGA81668	001-100-730	15,589.80	
01-01248	GRAYBAR ELECTRIC COMPANY	207211	CABLES	I 9353278445	5/22/2026	114.38
			GLOW ROD	001-100-681	94.50	
			CAT6 JACK BU	001-100-681	19.88	
01-00644	GREEN EARTH PRODUCTS	207212	TUFF TOWELS	I 54076	5/28/2026	362.40
			TUFF TOWELS	400-650-575	362.40	
01-05380	GREEN OAK GARDEN CENTER L	207213	PLANT MAINTENANCE	I 33475	5/22/2026	283.29
			PLANT MAINTENANCE	001-100-604	283.29	
01-05881	GUARDIAN ALLIANCE TECHNOL	207214	BACKGROUND CHECKS	I 34767	5/31/2026	500.00
			SOFTWARE PLATFORM	001-100-604	300.00	
			SOCIAL MEDIA	001-100-604	200.00	
01-02909	WESLEY N HAMLIN	207215	ADV TRAV: 06-28-26 - 07-02-26	I 202606023117	6/02/2026	643.30
			ADV TRAV: 06-28-26 - 07-02-26	001-020-610	643.30	
01-01201	POLLY HAMMETT	207216	JUNE 1, 2026 MEETING	I 060126	6/01/2026	50.00
			JUNE 1, 2026 MEETING	001-550-599	50.00	
01-27765	HARCROS CHEMICALS INC	207217	WATER DEPT- HARDY RD	I 771016125	5/20/2026	2,155.00
			1 TON CHLORINE CYLINDER	400-650-575	2,080.00	
			DELIVERY	400-650-575	75.00	
01-02256	ALAN HART	207218	ADV TRAV: 06-28-26 - 07-01-26	I 202606023108	6/02/2026	312.80
			ADV TRAV: 06-28-26 - 07-01-26	400-650-610	312.80	
01-04997	HARTLEY EQUIPMENT COMPANY	207219	PINE STRAW FOR PARKS	I 354553	4/21/2026	8,262.00
			PINE STRAW	001-340-575	8,262.00	
01-04997	HARTLEY EQUIPMENT COMPANY	207220	GROUND DEPT	I 362116	6/02/2026	7.03
			PUMP PRIMING	001-201-632	7.03	
01-04997	HARTLEY EQUIPMENT COMPANY	207221	FD - SUPPLIES	I 362694	6/04/2026	29.48
			FILE 3PACK	001-160-540	6.49	
			BAR AND CHAIN LUBE	001-160-540	22.99	
01-29190	KEN HEARD	207222	ADV TRAV: 06-28-26 - 07-01-26	I 202606083127	6/08/2026	565.10
			ADV TRAV: 06-28-26 - 07-01-26	001-020-610	565.10	
01-29350	HEMPHILL CONSTRUCTION INC	207223	H25129 WHEATLEY ST IMPROVEMENT	I JBAPP#5	6/09/2026	253,084.25
			H25129 WHEATLEY ST IMPROVEMENT	360-601-750	113,941.00	
			H25129 WHEATLEY ST IMPROVEMENT	470-650-750	139,143.25	
01-29650	HESSELBEIN TIRE CO	207224	STREET DEPT	I 65-1226092	5/26/2026	1,815.00
			TIRES 255/70R17	001-201-632	553.52	
			ADVANCE GL268	001-201-632	1,135.92	
			FET	001-201-632	117.56	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-29650	HESELBEIN TIRE CO	207224	STREET DEPT FEE	I 65-1226092 001-201-632	5/26/2026 8.00	1,815.00
						CONT
01-00492	KEVIN HOLDER	207225	ADV TRAV: 06-28-26 - 07-02-26 ADV TRAV: 06-28-26 - 07-02-26	I 202606023116 001-020-610	6/02/2026 643.30	643.30
01-01132	HOME DEPOT CREDIT SERVICE	207226	FD - SUPPLIES HUSKY THUMB CONTROL	I 1513167 001-160-540	6/04/2026 29.96	29.96
01-01132	HOME DEPOT CREDIT SERVICE	207227	STREET DEPT-SUPPLIES DECON DAWN	I 3200420 001-201-510 001-201-510	6/02/2026 39.88 27.92	67.80
01-01132	HOME DEPOT CREDIT SERVICE	207228	FD - SUPPLIES SAFE	I 4524368 001-160-500	5/22/2026 269.00	269.00
01-01132	HOME DEPOT CREDIT SERVICE	207229	FD - SUPPLIES SCREWS ZINC 10X1 SCREW ZINC 12X1 SCREW ZINC 1/4X1 AMDRO ANT BLOCK	I 7044541 001-160-540 001-160-540 001-160-540 001-160-540	5/29/2026 14.93 8.97 14.93 71.88	110.71
01-32050	ILLINOIS CENTRAL RAILROAD	207230	06-01-26 - 05-31-27 BASE RENT 06-01-26 - 05-31-27 BASE RENT	I 9500285915 400-650-660	5/04/2026 50.00	50.00
01-06406	IMAGINARY COMPANY	207231	BALLOON GLOW PROMO VIDEO BALLOON GLOW PROMO VIDEO META BOOST FEE	I 26-059 001-093-615 001-093-615	6/08/2026 425.00 200.00	625.00
01-06573	INTERACTIVE DATA LLC	207232	IDENTITY VERIFICATION MAY 2026 IDENTITY VERIFICATION MAY 2026	I IN1118832 001-100-604	5/31/2026 543.50	543.50
01-00905	INTERSTATE ALL BATTERY CE	207233	FD - BATTERY FD - BATTERY	I 01043703 001-160-540	5/22/2026 36.48	36.48
01-33380	JACKSON COMMUNICATIONS IN	207234	FD-RADIOS RADIO REMOVAL D CHARGER RADIO REMOVAL FIRE TRUCK	I 3409 001-160-540 001-160-540	5/27/2026 130.00 195.00	325.00
01-33385	JACKSON DATA PRODUCTS IN	207235	ENVELOPES ENVELOPES	I INV51421 001-180-540	5/22/2026 351.57	351.57
01-33800	JACKSON PAPER COMPANY	207236	FD - SUPPLIES CENTER PULL PAPER TOWELS ECO 23 NEUTRAL DISINFECT ECO E31 PH NEUTRAL CLEAN	I 1452271 001-160-510 001-160-510 001-160-510 001-160-510	5/27/2026 60.52 76.62 175.73 143.55	456.42
01-33800	JACKSON PAPER COMPANY	207237	FD - SUPPLIES ST. 3 PAPER TOWELS CENTER PULLS TOILET PAPER	I 1452964 001-160-510 001-160-510 001-160-510	6/02/2026 76.62 60.52 39.50	176.64

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	207238	FD - SUPPLIES PAPER TOWELS	I 1452965 001-160-510	6/02/2026 51.08	51.08	
01-04595	CLAIRE JACKSON	207239	JUNE 1, 2026 MEETING JUNE 1, 2026 MEETING	I 060126 001-550-599	6/01/2026 50.00	50.00	
01-06467	BEN JOHNSON	207240	ACT TRAV: 05-31-26 - 06-05-26 ACT TRAV: 05-31-26 - 06-05-26	I 202606093149 001-100-610	6/09/2026 619.75	619.75	
01-03414	BRYAN JOHNSON	207241	ADV TRAV: 06-28-26 - 07-01-26 ADV TRAV: 06-28-26 - 07-01-26	I 202606023110 001-180-610	6/02/2026 312.80	312.80	
01-05502	ALONZO JONES	207242	ADV TRAV: 06-16-26 - 06-18-26 ADV TRAV: 06-16-26 - 06-18-26	I 202606083135 001-100-610	6/08/2026 234.60	234.60	
01-05412	WILLIAM JONES	207243	MUSIC ENTERTAIN BALLOON GLOW MUSIC ENTERTAIN BALLOON GLOW	I 202606103181 001-340-650	6/09/2026 2,000.00	2,000.00	
01-05216	WILLIAM B. LEE	207244	ADV TRAV: 06-28-26 - 07-01-26 ADV TRAV: 06-28-26 - 07-01-26	I 202606023109 001-020-610	6/02/2026 565.10	565.10	
01-38275	LEWIS ELECTRIC INC	207245	TOP GOLF DRIVE TOP GOLF DRIVE	I 2521.2 329-601-750	5/21/2026 371,289.10	371,289.10	
01-38275	LEWIS ELECTRIC INC	207246	PULLBOX TYPE TWO PULLBOX	I M2026.74 001-201-575	5/28/2026 685.00	685.00	
01-02576	LINCOLN NATIONAL LIFE INS	207247	502251: 06-01-26 - 06-30-26 502251: 06-01-26 - 06-30-26 502251: 06-01-26 - 06-30-26 502251: 06-01-26 - 06-30-26 502251: 06-01-26 - 06-30-26 502251: 06-01-26 - 06-30-26 502251: 06-01-26 - 06-30-26 502251: 06-01-26 - 06-30-26 502251: 06-01-26 - 06-30-26 502251: 06-01-26 - 06-30-26 502251: 06-01-26 - 06-30-26 502251: 06-01-26 - 06-30-26 502251: 06-01-26 - 06-30-26 502251: 06-01-26 - 06-30-26 502251: 06-01-26 - 06-30-26 502251: 06-01-26 - 06-30-26 502251: 06-01-26 - 06-30-26 502251: 06-01-26 - 06-30-26 502251: 06-01-26 - 06-30-26	I 202606083138 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480	6/01/2026 193.35 51.00 190.69 25.50 19.43 25.50 1,998.26 1,479.25 265.43 625.41 298.18 51.00 475.27 14.89	5,713.16	
01-04368	LIQUID SOLUTIONS LLC	207248	JANITORIAL SUPPLIES URINAL SCREEN	I 003422-01 001-340-510	6/04/2026 39.50	39.50	
01-04368	LIQUID SOLUTIONS LLC	207249	JANITORIAL SUPPLIES LINER 55 GALLON 38X58 FOAM ANTIBACTERIAL P&G PROFESSIONAL CHARMIN TOILET TISSUE 12" JUMBO	I 004140 001-340-510 001-340-510 001-340-510 001-340-510	6/04/2026 568.62 703.36 80.40 246.12	3,462.33	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04368	LIQUID SOLUTIONS LLC	207249	JANITORIAL SUPPLIES	I 004140	6/04/2026	3,462.33
			TOILET TISSUE SINGLE ROL	001-340-510		251.56
			TOWEL KITCHEN	001-340-510		86.28
			TOILET TISSUE 9"	001-340-510		55.46
			TOWEL MUTIFOL TAD	001-340-510		358.11
			TOWEL HARDWOUND	001-340-510		341.74
			GLOVE EXAM NITRILE	001-340-510		214.24
			GLOVE EXAM NITRILE	001-340-510		198.80
			MOPHEAD 24OZ COTTON	001-340-510		118.68
			BUCKET WRINGER YELLOW	001-340-510		238.96
01-02031	LOWE'S BUSINESS ACCOUNT	207250	FD - SUPPLIES	I 83198	6/04/2026	389.45
			KOBALT ZIPPER TOOL BAG	001-160-540		64.99
			BOLT CUTTERS	001-160-540		32.53
			PUSH BROOM	001-160-540		17.65
			ALUMINUM SHOVEL	001-160-540		46.48
			SLEDGE HAMMER	001-160-540		41.83
			5 GALLON BUCKET	001-160-540		6.96
			5 GALLON BUCKET LID	001-160-540		3.24
			MINI FRIDGE	001-160-540		175.77
01-05221	RANDALL LYNN	207251	MAY 26, 2026 MEETING	I 052626	5/26/2026	50.00
			MAY 26, 2026 MEETING	001-180-611		50.00
01-05659	MAC HAIK FORD	207252	WATER DEPT-AC REPAIR	C 271613	5/26/2026	17.16CR
			CREDIT	400-650-632		17.16CR
01-05659	MAC HAIK FORD	207253	WATER DEPT-AC REPAIR	I 271392	5/22/2026	231.66
			REPLACED SENSORS-LABOR	400-650-632		195.00
			MISC CHARGE	400-650-632		19.50
			TAX	400-650-632		17.16
01-02372	MAC'S FRESH MARKET	207254	GROUND PW CWC-MEALS	I 202606053125	5/29/2026	494.45
			GROUND DEPT-PW MEALS	001-201-540		26.97
			GROUND PW CWC-MEALS APRIL	001-201-540		26.97
			GROUND PW CWC-MEALS APRIL	001-201-540		35.96
			GROUND PW CWC-MEALS APRIL	001-201-540		44.95
			GROUND PW CWC-MEALS APRIL	001-201-540		44.95
			GROUND PW CWC-MEALS APRIL	001-201-540		17.98
			GROUND PW CWC-MEALS APRIL	001-201-540		35.96
			GROUND PW CWC-MEALS APRIL	001-201-540		35.96
			GROUND PW CWC-MEALS APRIL	001-201-540		26.97
			GROUND PW CWC-MEALS APRIL	001-201-540		26.97
			GROUND PW CWC-MEALS APRIL	001-201-540		35.96
			GROUND PW CWC-MEALS APRIL	001-201-540		35.96
			GROUND PW CWC-MEALS APRIL	001-201-540		17.98
			GROUND PW CWC-MEALS APRIL	001-201-540		26.97
			GROUND PW CWC-MEALS APRIL	001-201-540		35.96
			GROUND PW CWC-MEALS APRIL	001-201-540		17.98
01-02372	MAC'S FRESH MARKET	207255	CWC MEALS MAY.2026	I 202606053126	5/29/2026	189.37
			CWC MEALS FOR MAY.2026	001-100-540		11.48

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02372	MAC'S FRESH MARKET	207255	CWC MEALS MAY.2026	I 202606053126	5/29/2026	189.37	CONT
			CWC MEALS MAY.2026	001-100-540	11.48		
			CWC MEALS MAY.2026	001-100-540	11.48		
			CWC MEALS MAY.2026	001-100-540	11.48		
			CWC MEALS MAY.2026	001-100-540	11.48		
			CWC MEALS MAY.2026	001-100-540	11.48		
			CWC MEALS MAY.2026	001-100-540	11.48		
			CWC MEALS MAY.2026	001-100-540	8.99		
			CWC MEALS MAY.2026	001-100-540	7.98		
			CWC MEALS MAY.2026	001-100-540	11.48		
			CWC MEALS MAY.2026	001-100-540	11.48		
			CWC MEALS MAY.2026	001-100-540	11.48		
			CWC MEALS MAY.2026	001-100-540	11.58		
			CWC MEALS MAY.2026	001-100-540	11.48		
			CWC MEALS MAY.2026	001-100-540	11.48		
			CWC MEALS MAY.2026	001-100-540	10.58		
			CWC MEALS MAY.2026	001-100-540	12.48		
01-02944	MAD GENIUS INC	207256	MYC - BRAND DEV BRAND DEVELOPMENT	I 085682 015-021-540	4/13/2026 2,398.20	2,398.20	
01-06156	MADISON CLEANING SERVICES	207257	MONTHLY JANITORIAL MONTHLY JANITORIAL	I 571 001-340-604	5/01/2026 625.00	625.00	
01-06156	MADISON CLEANING SERVICES	207258	MONTHLY JANITORIAL MONTHLY JANITORIAL	I 584 001-340-604	6/01/2026 500.00	500.00	
01-41000	MADISON COUNTY JOURNAL	207259	05-07-26 AUDIT PUBLICATION 05-07-26 AUDIT PUBLICATION	I 2026-48307 001-040-615	5/28/2026 78.00	78.00	
01-41100	MADISON COUNTY SHERIFF'S	207260	MARCH 2026 HOUSING MARCH 2026 HOUSING	I R-0326 001-100-687	4/02/2026 5,943.00	5,943.00	
01-41100	MADISON COUNTY SHERIFF'S	207261	MARCH 2026 MEDICAL MARCH 2026 MEDICAL	I R-M0326 001-100-687	4/08/2026 22.22	22.22	
01-07173	JUANTAVIOUS MATTHEW	207262	ADV TRAV: 06-29-26 - 07-02-26 ADV TRAV: 06-29-26 - 07-02-26	I 202606083137 001-100-610	6/08/2026 234.60	234.60	
01-42880	GENE MCGEE	207263	ADV TRAV: 06-27-26 - 07-01-26 ADV TRAV: 06-27-26 - 07-01-26	I 202606023106 001-020-610	6/02/2026 391.00	391.00	
01-42885	MCGRAW RENTAL AND SUPPLY	207264	LIFT RENTAL LIFT 34' GENIE BOOM ENV FEE RENTAL PRO PLAN	I 571438.1.2 001-340-637 001-340-637 001-340-637	5/21/2026 275.00 13.75 55.00	343.75	
01-42885	MCGRAW RENTAL AND SUPPLY	207265	SANDBAGS SANDBAGS	I 571573.1.1 001-201-575	5/28/2026 85.00	85.00	
01-43550	METRO COMMUNICATIONS INC	207266	CANNIBIS NEURALIZER SCENTSPALSH	I 656356 001-100-540	5/25/2026 38.00	207.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-43550	METRO COMMUNICATIONS INC	207266	CANNIBIS NEURALIZER SCENT DIRECT	I 656356 001-100-540	5/25/2026 169.00	207.00
01-07174	MICHAEL CARTER, DMD, PLLC	207267	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202606103210 001-000-220	6/10/2026 82.50	82.50
01-44250	MID-SOUTH UNIFORM & SUPPL	207268	GARRETT NEW HIRE GEAR KHAKI PANT GILDAN T SHIRT LETTER PRESS COMPETITOR SHORT	I 667042 001-100-535 001-100-535 001-100-535 001-100-535	5/11/2026 179.97 30.00 25.00 18.76	253.73
01-02243	MISS ASSOCIATION OF SCHOO	207269	SRO CONFERENCE SRO CONFERENCE	I INV-000177 001-100-681	5/29/2026 1,275.00	1,275.00
01-02243	MISS ASSOCIATION OF SCHOO	207270	SRO CONFERENCE SRO CONFERENCE	I INV-000188 001-100-681	6/03/2026 125.00	125.00
01-47700	MISS STATE FIRE ACADEMY	207271	FD-TRAINING TUITION CHARGE	I 14203 001-160-535	5/07/2026 180.00	180.00
01-07175	MISS STATE MEDICAL ASSOCI	207272	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202606103212 001-000-220	6/10/2026 44.00	44.00
01-05432	ROBERT MOORE	207273	MAY 26, 2026 MEETING MAY 26, 2026 MEETING	I 052626 001-180-611	5/26/2026 50.00	50.00
01-05446	MS RACE TIMING & MANAGEME	207274	BOND REIMBURSE- SPECIAL EVENT BOND REIMBURSE- SPECIAL EVENT	I 202606083132 001-000-119	6/08/2026 478.82	478.82
01-49863	BRIAN MYERS	207275	ADV TRAV: 06-15-26 - 06-19-26 ADV TRAV: 06-15-26 - 06-19-26	I 202606093150 001-100-610	6/09/2026 312.80	312.80
01-00594	NATIONAL PARK SERVICE	207276	MONITORING FEE NTCR MONITORING FEE NTCR	I 1808645478 001-340-650	6/03/2026 608.62	608.62
01-04679	NEXAIR LLC	207277	WATER DEPT PLASMA CUTTER PLASMA CUTTER-REPAIR	I 0014629396 400-650-540	5/19/2026 187.50	187.50
01-01133	O'REILLY AUTO PARTS	207278	STOCK SUPPLIES GORILLA TAPE	I 199850 400-650-540	5/22/2026 44.95	44.95
01-01133	O'REILLY AUTO PARTS	207279	STOCK SUPPLIES WL10351 OIL FILTER UNIVERSAL COOLANT	I 200370 400-650-540 400-650-540	5/27/2026 13.23 71.94	85.17
01-01133	O'REILLY AUTO PARTS	207280	STOCK SUPPLIES ENGINE ADDITIVE	I 200514 400-650-540	5/28/2026 14.24	14.24
01-53715	OFFICE PRODUCTS PLUS INC	207281	FD - SUPPLIES BINDERS	I 1124398-0 001-160-500	5/14/2026 68.74	68.74

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	207282	FD - SUPPLIES STAPLERS	I 1124398-1 001-160-500	5/15/2026 10.62	10.62
01-53715	OFFICE PRODUCTS PLUS INC	207283	FD - SUPPLIES SHIPPING TAPE METALLIC PERMANENT MARKER SCISSORS CALCULATOR COMPACT TAPE DISPENSER	I 1125179-0 001-160-500 001-160-500 001-160-500 001-160-500 001-160-500	5/27/2026 17.30 4.81 5.37 38.80 3.22	69.50
01-53715	OFFICE PRODUCTS PLUS INC	207284	FD - SUPPLIES STAND HOLDER DESK ORGANIZER OFFICE BUSINESS CARD HOLD	I 1125179-1 001-160-500 001-160-500 001-160-500	5/28/2026 15.68 66.00 12.91	94.59
01-04346	PHYLLIS PARKER	207285	JUNE 1, 2026 MEETING JUNE 1, 2026 MEETING	I 060126 001-550-599	6/01/2026 50.00	50.00
01-55060	PEARL RIVER VALLEY WATER	207286	90400: 04-21-26 - 05-21-26 90400: 04-21-26 - 05-21-26	I 202606033124 001-340-630	5/28/2026 756.37	756.37
01-55168	PENNINGTON & TRIM ALARM S	207287	OPEN/CLOSE LIBRARY OPEN/CLOSE LIBRARY DISCOUNT	I 879071 001-350-637 001-350-637	6/01/2026 60.00 5.00CR	55.00
01-56000	PHELPS DUNBAR	207288	EMPLOYEE HAND BOOK EMPLOYEE HAND BOOK	I 1491171 001-080-604	5/20/2026 4,410.00	4,410.00
01-56001	PHELPS DUNBAR LLP	207289	SERVICES THROUGH 04-30-26 SERVICES THROUGH 04-30-26	I 1492310 001-080-604	5/26/2026 93.75	93.75
01-06772	PINNACLE PRECISION LLC	207290	PD AMMUNITION 5.56 77GR	I 331 001-100-681	5/28/2026 5,000.00	5,000.00
01-56355	PIP PRINTING	207291	2026 MEMORIAL DAY PROGRAM 2026 MEMORIAL DAY PROGRAM	I 337303 001-093-615	5/20/2026 208.00	208.00
01-03279	PNC EQUIPMENT FINANCE	207292	COMMERCIAL LEASE EQUIPMENT COMMERCIAL LEASE EQUIPMENT	I 2538667 001-340-604	6/01/2026 7,505.96	7,505.96
01-05475	POWELL CONSTRUCTION SERVI	207293	I-55 LIGHT CONVERSION I-55 LIGHT CONVERSION	I 0002 318-601-750	6/04/2026 244,582.96	244,582.96
01-07091	MARVIN POWELL	207294	ADV TRAV: 05-18-26 - 06-19-26 ADV TRAV: 05-18-26 - 06-19-26	I 202606083136 001-100-610	6/08/2026 312.80	312.80
01-05253	LYNETTE PRAYTOR	207295	MAY 26, 2026 MEETING MAY 26, 2026 MEETING	I 052626 001-180-611	5/26/2026 50.00	50.00
01-06132	KENYA RACHAL	207296	JUNE 1, 2026 MEETING JUNE 1, 2026 MEETING	I 060126 001-550-599	6/01/2026 50.00	50.00

VENDOR	DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-59175	RAM ELECTRIC CO	207297	LIGHTS REPAIR WORK	I 260241S	6/03/2026	1,108.71
			MATERIAL	001-100-637	352.15	
			MATERIAL	001-100-637	40.21	
			LABOR	001-100-637	384.75	
			LABOR	001-100-637	325.00	
			MISCELLANEOUS	001-100-637	6.60	
01-03095	BRIAN RAMSEY	207298	ADV TRAV: 06-28-26 - 07-01-26	I 202606023115	6/03/2026	565.10
			ADV TRAV: 06-28-26 - 07-01-26	001-020-610	565.10	
01-59525	REALTY SIGN SERVICE	207299	PERMIT CARDS	I 27103	5/26/2026	1,275.00
			PERMIT CARDS	001-180-540	1,275.00	
01-04547	REEVES COMPANY INC	207300	NEW HIRE NAME PLATE	I 538977	5/26/2026	296.08
			NAMEPIN	001-100-535	120.89	
			DOUBLE SERVICE	001-100-535	143.92	
			NAMEPIN	001-100-535	17.27	
			POSTAGE	001-100-535	14.00	
01-05173	REGIONS CORPORATE TRUST	207301	OBLIG BONDS, SERIES 2014	I 131150	5/28/2026	2,418.75
			OBLIG BONDS, SERIES 2014	200-450-840	2,418.75	
01-60575	REVELL HARDWARE & SUPPLY	207302	WATER DEPT	I 14394/D	5/26/2026	119.99
			WHEEL BORROW	400-650-540	119.99	
01-60575	REVELL HARDWARE & SUPPLY	207303	LOCKS	I 14464/D	5/29/2026	366.96
			1KALJ MASTER PADLOCK	001-340-540	366.96	
01-04325	JAN M RICHARDSON	207304	JUNE 1, 2026 MEETING	I 060126	6/01/2026	50.00
			JUNE 1, 2026 MEETING	001-550-599	50.00	
01-06979	ANGELA RICHBURG	207305	ADV TRAV: 06-28-26 - 07-02-26	I 202606023112	6/02/2026	643.30
			ADV TRAV: 06-28-26 - 07-02-26	001-040-610	643.30	
01-06462	RIDGELAND HOTEL PARTNERS	207306	HOTEL ROOMS FOR ENTERTAIN	I JUN05GLW	6/05/2026	736.00
			2 QUEEN 1 BDRM STE	001-340-650	184.00	
			2 QUEEN 1 BDRM STE	001-340-650	552.00	
01-04133	RIDGETOWNE ANIMAL HOSPITA	207307	TITUS CHECK UP	I 61427	5/29/2026	128.20
			BATH LARGE DOG	001-100-604	39.15	
			BRAVECTO BLUE	001-100-604	89.05	
01-04133	RIDGETOWNE ANIMAL HOSPITA	207308	K9 WELLNESS CHECK	I 61505	6/01/2026	119.06
			EXAM	001-100-604	63.00	
			FECAL FLOTATION	001-100-604	33.98	
			METRONIDAZOLE	001-100-604	22.08	
01-02496	RJ YOUNG COMPANY	207309	C-JC1548: 04-23-26 - 05-22-26	I INV8072757	5/27/2026	7,668.28
			C-JC1548: 04-23-26 - 05-22-26	001-010-635	504.26	
			C-JC1548: 04-23-26 - 05-22-26	001-020-635	189.48	
			C-JC1548: 04-23-26 - 05-22-26	001-040-635	707.13	

VENDOR	DOCKET	*-----INVOICE-----*					
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-02496	RJ YOUNG COMPANY	207309	C-JC1548: 04-23-26 - 05-22-26	I INV8072757	5/27/2026	7,668.28	CONT
			C-JC1548: 04-23-26 - 05-22-26	001-080-635		26.85	
			C-JC1548: 04-23-26 - 05-22-26	001-100-635		2,769.84	
			C-JC1548: 04-23-26 - 05-22-26	001-160-635		678.11	
			C-JC1548: 04-23-26 - 05-22-26	001-180-635		1,213.12	
			C-JC1548: 04-23-26 - 05-22-26	001-340-635		523.24	
			C-JC1548: 04-23-26 - 05-22-26	400-650-635		932.09	
			C-JC1548: 04-23-26 - 05-22-26	001-201-635		124.16	
01-05268	ROGUE FITNESS	207310	FD-SUPPLIES	I 14188939	6/02/2026	1,063.35	
			35LB ROGUE KETTLEBELL	001-160-540		152.00	
			STRONGMAN BAG 150LB	001-160-540		101.06	
			CHARLIE BAR & BUMPERSET	001-160-540		750.00	
			SHIPPING	001-160-540		60.29	
01-06443	RPM PIZZA CENTRAL MS LLC	207311	OVERPAYMENT PRIVILEGE LICENSE	I 202606103211	6/10/2026	25.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220		25.00	
01-03978	DOUGLAS I. SMITH	207312	ADV TRAV: 06-28-26 - 07-02-26	I 202606023118	6/02/2026	643.30	
			ADV TRAV: 06-28-26 - 07-02-26	001-020-610		643.30	
01-03210	SOUTHERN CONNECTION POLIC	207313	FD - UNIFORMS	I AR003478	5/15/2026	4,875.47	
			POLISHED SIL/BLK SERVING	001-160-535		396.00	
			POLISHED SIL/BLK NAME PLA	001-160-535		352.00	
			ASST CHIEF CROSS BUGLE	001-160-535		11.99	
			CAPTAIN GOLD PLATED	001-160-535		47.96	
			SERGEANT BUGLE	001-160-535		39.96	
			POLISHED GOLD BLK PLATE	001-160-535		144.00	
			POLISH GOLD/BLK SERVING	001-160-535		159.92	
			GOLD LIEUTENANT	001-160-535		47.96	
			BLK 20" ROTHCO CLIP	001-160-535		209.79	
			BLK 18" ROTHCO CLIP	001-160-535		89.90	
			AIR TEK GARRISON BELT 40	001-160-535		84.00	
			AIR TEK GARRISON BELT 38	001-160-535		112.00	
			AIR TEK GARRISON BELT 32	001-160-535		28.00	
			AIR TEK GARRISON BELT 36	001-160-535		168.00	
			AIR TEK GARRISON BELT 38	001-160-535		168.00	
			AIR TEK GARRISON BELT 34	001-160-535		56.00	
			AIR TEK GARRISON BELT 40	001-160-535		140.00	
			AIR TEK GARRISON BELT 42	001-160-535		28.00	
			AIR TEK GARRISON BELT 52	001-160-535		28.00	
			AIR TEK GARRISON BELT 46	001-160-535		28.00	
			DRK NAVY SHIRT 14.5-33	001-160-535		79.00	
			DRK NAVY SHIRT 16-33	001-160-535		158.00	
			DRK NAVY SHIRT 16-37	001-160-535		79.00	
			DRK NAVY SHIRT 16.5-33	001-160-535		79.00	
			DRK NAVY SHIRT 16.5-35	001-160-535		474.00	
			DRK NAVY SHIRT 17-35	001-160-535		711.00	
			DRK NAVY SHIRT 17.5-35	001-160-535		158.00	
			DRK NAVY SHIRT 17.5-37	001-160-535		237.00	
			DRK NAVY SHIRT 18-35	001-160-535		79.00	
			DRK NAVY SHIRT 18.5-39	001-160-535		84.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03210	SOUTHERN CONNECTION POLIC	207313	FD - UNIFORMS	I AR003478	5/15/2026	4,875.47	CONT
			DRK NAVY SHIRT 18.5-37	001-160-535	84.00		
			DRK NAVY SHIRT 19.5-35	001-160-535	176.00		
			DRK NAVY SHIRT 19.5-37	001-160-535	88.00		
			DRK NAVY MED REG	001-160-535	49.99		
01-03210	SOUTHERN CONNECTION POLIC	207314	FD- UNIFORMS	I AR003801	5/22/2026	687.98	
			TACTICAL PANT NAVY 34	001-160-535	237.00		
			TACTICAL PANT NAVY 34	001-160-535	158.00		
			SUPERSHIRT 16.5/35	001-160-535	80.00		
			POLO BLACK L	001-160-535	49.99		
			TACTICAL BELT LG	001-160-535	42.00		
			TACTICAL BELT M	001-160-535	42.00		
			KORE TACTICAL BELT	001-160-535	59.00		
			GUN BELT EDC KORE	001-160-535	19.99		
01-03210	SOUTHERN CONNECTION POLIC	207315	SCU UNIFORM	I AR003858	5/22/2026	1,482.96	
			RANGER GREEN PANTS	001-100-535	720.00		
			POLO BLACK	001-100-535	199.96		
			RANGER GREEN PANTS	001-100-535	360.00		
			OPERATION BELT	001-100-535	203.00		
01-03210	SOUTHERN CONNECTION POLIC	207316	FD - SUPPLIES	I AR004064	5/29/2026	330.00	
			PUBLIC SAFETY VEST	001-160-540	270.00		
			VINYL BLACK	001-160-540	60.00		
01-67800	STAGELITE SOUND	207317	SOUND EQUIPMENT,STAGE,LIGHTING	I 202606083133	6/03/2026	15,550.00	
			SOUND EQUIPMENT,STAGE,LIGHTING	001-340-650	15,550.00		
01-68125	STATE OF MS DEPT ENVIRONM	207318	WATER USE PERMIT	I GWSW-00006751	5/01/2026	10.00	
			WATER USE PERMIT	400-650-686	10.00		
01-01230	STATE TREASURER FUND	207319	GARRETT JACKSON ACADEMY	I 90175331	6/03/2026	636.37	
			GARRETT TUITION	001-100-681	181.82		
			JACKSON TUITION	001-100-681	454.55		
01-06259	TEMPERANCE C. STEISKAI	207320	ENTERTAINMENT BALLOON GLOW	I 202606103183	6/09/2026	600.00	
			ENTERTAINMENT BALLOON GLOW	001-340-650	600.00		
01-68950	CONNIE SUBER	207321	MAY 26, 2026 MEETING	I 052626	5/26/2026	50.00	
			MAY 26, 2026 MEETING	001-180-611	50.00		
01-69155	SUNBELT FIRE APPARATUS IN	207322	FD - ENGINE 5	I 00040295	5/26/2026	933.00	
			GATED OUTLETS	001-160-540	908.00		
			SHIPPING	001-160-540	25.00		
01-01199	SUNNYBROOK CHILDRENS HOME	207323	REFUND FOR SPECIAL EVENT BOND	I 202606083131	6/08/2026	555.91	
			REFUND FOR SPECIAL EVENT BOND	001-000-119	555.91		
01-06312	SUPER SMART SHOPPERS	207324	EVIDENCE SUPPLIES	I PS-INV104341	6/03/2026	1,074.84	
			FINGERPRINT PADS	001-100-540	369.90		
			BLOOD SPECIMEN KITS	001-100-540	221.00		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-06312	SUPER SMART SHOPPERS	207324	EVIDENCE SUPPLIES	I PS-INV104341	6/03/2026	1,074.84	CONT
			LASER MEASUREMENT TOOL	001-100-540	279.00		
			WORK LIGHT	001-100-540	161.94		
			SHIPPING	001-100-540	43.00		
01-03419	THINKWEBSTORE.COM	207325	MONTHLY ADA FEE	I 9453	6/03/2026	99.00	
			MONTHLY ADA FEE	001-093-604	99.00		
01-71780	TRACE CLEANERS	207326	PD/JUDGES ROBE	I 26028-875	1/28/2026	59.56	
			BLAUER	001-100-540	3.67		
			BLAUER	001-100-540	3.67		
			BLAUER	001-100-540	5.07		
			BLAUER	001-100-540	3.67		
			PROPPER	001-100-540	3.67		
			BLAUER	001-100-540	3.67		
			BLAUER	001-100-540	3.75		
			BLAUER	001-100-540	3.75		
			BLAUER	001-100-540	3.67		
			BLAUER	001-100-540	3.75		
			BLAUER	001-100-540	3.67		
			BLAUER	001-100-540	3.75		
			VEST	001-100-540	3.37		
			VEST	001-100-540	3.37		
			BLAUER	001-100-540	5.07		
			HORACE SMALL	001-100-540	3.67		
			ROTHCO TIE	001-100-540	2.37		
			POINT BLANK	001-100-540	3.37		
01-71780	TRACE CLEANERS	207327	PD/JUDGES ROBE	I 26132-939	5/12/2026	14.95	
			ROBE	001-100-540	14.95		
01-04160	TRUST CARE HEALTH LLC	207328	03-02-26 - 05-31-26 SERVICES	I 12953K19538	6/01/2026	1,650.00	
			03-02-26 - 05-31-26 SERVICES	001-100-604	350.00		
			03-02-26 - 05-31-26 SERVICES	001-160-604	300.00		
			03-02-26 - 05-31-26 SERVICES	001-201-604	400.00		
			03-02-26 - 05-31-26 SERVICES	001-340-604	200.00		
			03-02-26 - 05-31-26 SERVICES	400-650-604	400.00		
01-04160	TRUST CARE HEALTH LLC	207329	05-04-26 SERVICES	I 12955K19538	6/01/2026	200.00	
			05-04-26 SERVICES	001-160-604	200.00		
01-00544	U.S. LAWNS OF JACKSON	207330	LANDSCAPE JUNE 2026	I 54879	6/01/2026	826.75	
			LANDSCAPE JUNE 2026	001-100-637	826.75		
01-00544	U.S. LAWNS OF JACKSON	207331	CITY HALL LANDSCAPE MAINT	I 54943	6/01/2026	2,402.08	
			CITY HALL LANDSCAPE MAINT	001-340-604	2,402.08		
01-00544	U.S. LAWNS OF JACKSON	207332	PARKS & LIBRARY JUNE 2026 MAINT	I 54944	6/01/2026	8,442.00	
			PARKS & LIBRARY JUNE 2026 MAINT	001-340-604	8,442.00		
01-00544	U.S. LAWNS OF JACKSON	207333	HARBOR DR MAINTENANCE	I 54945	6/01/2026	1,787.23	
			HARBOR DR MAINTENANCE	001-201-604	1,787.23		
01-00544	U.S. LAWNS OF JACKSON	207334	MONTHLY LAWN MAINTENANCE	I 54946	6/01/2026	3,599.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	207334	MONTHLY LAWN MAINTENANCE	I 54946	6/01/2026	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	
			SPELLWAY ROAD	001-201-604	2,499.00	
01-00544	U.S. LAWNS OF JACKSON	207335	COUNTY LINE RD MAINTENANCE	I 54947	6/01/2026	3,967.42
			COUNTY LINE RD MAINTENANCE	001-201-604	3,967.42	
01-00544	U.S. LAWNS OF JACKSON	207336	JACKSON STREET PARKING LOT	I 54948	6/01/2026	816.67
			JACKSON STREET PARKING LOT	001-201-604	816.67	
01-00544	U.S. LAWNS OF JACKSON	207337	ROADSIDE LANDSCAPE BEDS MAINT	I 54949	6/01/2026	4,877.50
			ROADSIDE LANDSCAPE BEDS MAINT	001-201-604	4,877.50	
01-00544	U.S. LAWNS OF JACKSON	207338	I-55 INTERCHANGE MAINTENANCE	I 54950	6/01/2026	7,799.50
			I-55 INTERCHANGE MAINTENANCE	001-201-604	7,799.50	
01-00544	U.S. LAWNS OF JACKSON	207339	I-55 REPLACE DEAD PLANTS	I 54995	5/26/2026	17,530.09
			PINESTRAW	001-201-603	7,012.50	
			KNOCK OUT ROSES	001-201-603	2,242.50	
			CARISSA HOLLY	001-201-603	523.05	
			LOROPETALUM	001-201-603	7,752.04	
01-00544	U.S. LAWNS OF JACKSON	207340	VARIOUS LOCATIONS	I 54996	5/26/2026	8,595.84
			KNOCK OUT ROSES	001-201-604	1,345.50	
			CARISSA HOLLY	001-201-604	174.35	
			LOROPETALUM	001-201-604	7,075.99	
01-00544	U.S. LAWNS OF JACKSON	207341	I-55 FRONTAGE RDS MAINTENANCE	I 55016	5/31/2026	3,697.70
			I-55 FRONTAGE RDS MAINTENANCE	001-201-604	3,697.70	
01-00544	U.S. LAWNS OF JACKSON	207342	ROADSIDE &SEWER EASEMENT MAINT	I 55019	5/31/2026	47,393.35
			ROADSIDE &SEWER EASEMENT MAINT	001-201-604	47,393.35	
01-03710	UNION AUTO PARTS	207343	WATER DEPT-ENGINE	I 3171330-00	5/11/2026	5,685.88
			LONG BLOCK ENGINE	400-650-632	5,685.88	
			IMPLIED CORE	400-650-632	750.00	
			DIRTY CORE	400-650-632	750.00CR	
01-03710	UNION AUTO PARTS	207344	AUTO PARTS	I 3172114-00	4/30/2026	116.44
			PPFAF2884	001-100-632	70.86	
			CAF99542P	001-100-632	45.58	
01-03710	UNION AUTO PARTS	207345	AUTO PARTS	I 3172960-00	5/04/2026	111.84
			PPFAF5190	001-100-632	18.64	
			PPFAF5190	001-100-632	93.20	
01-03710	UNION AUTO PARTS	207346	AUTO PARTS	I 3173358-00	5/05/2026	15.54
			PPFP2876BULK	001-100-632	15.54	
01-03710	UNION AUTO PARTS	207347	AUTO PARTS	I 3174421-00	5/07/2026	36.24
			PPFP368	001-100-632	36.24	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	207348	AUTO PARTS WILW54076	I 3174737-00 001-100-632	5/07/2026 9.74	9.74
01-03710	UNION AUTO PARTS	207349	AUTO PARTS PPFP48BULK CAF6176 P383 CONTROL ARM P383 CONTROL ARM	I 3174799-00 001-100-632 001-100-632 001-100-632 001-100-632	5/08/2026 31.92 73.56 104.49 82.82	292.79
01-03710	UNION AUTO PARTS	207350	FD - SUPPLIES BRAKE PAD	I 3178357-00 001-160-632	5/19/2026 87.51	87.51
01-03710	UNION AUTO PARTS	207351	AUTO PARTS ACD49PS BATTERY BATTERY CORE DIRTY CORE	I 3179019-00 001-100-632 001-100-632 001-100-632	5/20/2026 136.36 11.00 11.00CR	136.36
01-03710	UNION AUTO PARTS	207352	WATER DEPT COIL PACK SPARK PLUGS	I 3180229-00 400-650-632 400-650-632	5/26/2026 67.99 126.80	194.79
01-03710	UNION AUTO PARTS	207353	AUTO PARTS PWSZ37-1766	I 3180657-00 001-100-632	5/26/2026 52.30	52.30
01-03710	UNION AUTO PARTS	207354	AUTO PARTS P367 IGNITION COIL P367 IGNITION COIL P367 SPARKPLUGS	I 3181857-00 001-100-632 001-100-632 001-100-632	5/29/2026 93.22 93.22 40.26	226.70
01-06545	USIC LOCATING SERVICES LL	207355	05-01-26 - 05-31-26 SERVICES 05-01-26 - 05-31-26 SERVICES	I 812607 400-650-603	5/31/2026 5,189.99	5,189.99
01-05578	VECTOR DISEASE CONTROL IN	207356	MAY 2026 MOSQUITO CONTROL MAY 2026 MOSQUITO CONTROL	I PI-A00018524 001-250-604	5/01/2026 19,422.71	19,422.71
01-05578	VECTOR DISEASE CONTROL IN	207357	JUNE 2026 MOSQUITO CONTROL JUNE 2026 MOSQUITO CONTROL	I PI-A00018603 001-250-604	6/01/2026 19,422.71	19,422.71
01-01546	VENABLE GLASS SERVICES	207358	BOOKING VAN GLASS REPAIR GLASS REPAIR	I 1-430376 001-100-632	6/05/2026 275.00	275.00
01-02597	VERIZON WIRELESS	207359	742166727: 04-26-26 - 05-25-26 742166727: 04-26-26 - 05-25-26	I 6144544262 001-100-605	5/25/2026 210.14	210.14
01-26200	W.W. GRAINGER INC	207360	TOGGLE SWITCHES TOGGLE SWITCHES	I 9923837950 400-650-540	5/20/2026 34.08	34.08
01-26200	W.W. GRAINGER INC	207361	TOGGLE SWITCHES ASPHALT RAKE	I 9924973184 001-201-540	5/21/2026 392.44	392.44
01-26200	W.W. GRAINGER INC	207362	FD - SUPPLIES	I 9932551808	5/29/2026	17.86

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-26200	W.W. GRAINGER INC	207362	FD - SUPPLIES WATER KEY	I 9932551808 001-160-540	5/29/2026 17.86	17.86
01-75100	WAGGONER ENGINEERING INC	207363	PROJECT NO. 101.0021259.002 PROJECT NO. 101.0021259.002	I 46796 475-650-600	6/02/2026 17,280.00	17,280.00
01-75100	WAGGONER ENGINEERING INC	207364	PROJECT NO. 101.0021267.000 PROJECT NO. 101.0021267.000	I 46797 325-601-600	6/02/2026 38,384.50	38,384.50
01-75100	WAGGONER ENGINEERING INC	207365	PROJECT NO. 101.0023088.000 PROJECT NO. 101.0023088.000	I 46798 350-603-600	6/02/2026 2,280.00	2,280.00
01-75100	WAGGONER ENGINEERING INC	207366	PROJECT NO. 101.2400100.000 PROJECT NO. 101.2400100.000	I 46799 374-601-600	6/02/2026 50,750.00	50,750.00
01-75100	WAGGONER ENGINEERING INC	207367	PROJECT NO. 101.2400186.000 PROJECT NO. 101.2400186.000	I 46800 328-601-600	6/02/2026 9,360.00	9,360.00
01-03185	MICHELE WALLACE	207368	ADV TRAV: 06-30-26 - 07-03-26 ADV TRAV: 06-30-26 - 07-03-26	I 202606023122 001-010-610	6/02/2026 566.55	566.55
01-00290	LISA D. WALTERS	207369	ADV TRAV: 06-28-26 - 07-02-26 ADV TRAV: 06-28-26 - 07-02-26	I 202606023113 001-020-610	6/02/2026 643.30	643.30
01-75900	WASTE MANAGEMENT OF MS	207370	05-01-26 - 05-31-26 SERVICES 05-01-26 - 05-31-26 SERVICES 05-01-26 - 05-31-26 SERVICES 05-01-26 - 05-31-26 SERVICES	I 0031810-1894-0-A 003-220-682 003-220-683 001-201-682	6/02/2026 121,509.94 47,279.36 1,209.80	169,999.10
01-75900	WASTE MANAGEMENT OF MS	207371	05-01-26 - 05-31-26 SERVICES 05-01-26 - 05-31-26 SERVICES 05-01-26 - 05-31-26 SERVICES 05-01-26 - 05-31-26 SERVICES 05-01-26 - 05-31-26 SERVICES	I 3316901-0078-8 001-340-682 001-201-682 400-650-682 001-350-682	5/26/2026 720.00 90.00 90.00 65.00	965.00
01-07112	WILLIAM MORRIS ENDEAVOR E	207372	ENTERTAINMENT BALLOON GLOW ENTERTAINMENT BALLOON GLOW	I 202606103182 001-340-650	6/09/2026 13,750.00	13,750.00
01-05168	WOLF LAKE CUT FLOWER FARM	207373	FLOWERS FOR PARKS VINCA WHITE W/ DOT RED LANTANA SETCREASEA CONFETTE LANTANA MARIGOLDS COSMOS ORANGE TOP SOIL PINE BARK MULCH DELIVERY	I 5361 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575	5/26/2026 657.00 225.00 225.00 135.00 292.00 292.00 57.75 55.02 100.00	2,038.77
01-06370	JAMES WOODRICK JR	207374	MAY 26, 2026 MEETING MAY 26, 2026 MEETING	I 052626 001-180-611	5/26/2026 50.00	50.00

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TOTAL = 1,774,106.09

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FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	511,553.09
003	SANITATION	168,789.30
005	COURT SERVICES FEE FUND	111.78
015	MAYOR'S YOUTH COUNCIL	2,398.20
200	G. O. BOND FUND	2,418.75
318	I-55 LIGHT CONVERSION	247,720.97
325	HIGHLAND COMMERCE DR	38,384.50
328	PURPLE CREEK PHASE 3	9,360.00
329	TOP GOLF DRIVE	371,289.10
350	RIDGEWOOD RD DRAINAGE	2,280.00
360	S WHEATLEY MILL/OVERLAY	113,941.00
374	JACKSON ST REDEVELOPMENT	50,750.00
400	PUBLIC UTILITIES FUND	93,853.24
404	EMCRS OPERATION & MAINT	4,832.91
470	S WHEATLEY ST SEWER	139,143.25
475	HIGHLAND COLONY WELL TANK	17,280.00
=====		
TOTALS FOR ALL FUNDS =		1,774,106.09

PACKET: 21172 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

May 2026 month END

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202604282909	STATE TAX WITHHOLDING	D	5/29/2026		14,340.00CR	001244	
	I-T2 202605082935	STATE TAX WITHHOLDING	D	5/29/2026		13,824.00CR	001244	
	I-T2 202605263090	STATE TAX WITHHOLDING	D	5/29/2026		15,294.00CR	001244	43,458.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202604282909	ANNUITY	D	5/29/2026		3,987.50CR	001245	
	I-ANN202605082935	ANNUITY	D	5/29/2026		3,737.50CR	001245	
	I-RDC202604282909	RET DEFINED CONTRIBUTIONS	D	5/29/2026		556.30CR	001245	
	I-RDC202605082935	RET DEFINED CONTRIBUTIONS	D	5/29/2026		329.46CR	001245	
	I-RDC202605263090	RET DEFINED CONTRIBUTIONS	D	5/29/2026		679.06CR	001245	9,289.82
00029	CITY OF RIDGELAND PAYROLL							
	I-RDB202604282909	RETIREMENT DEFINED BENEFIT	D	5/29/2026		2,492.21CR	001246	
	I-RDB202605082935	RETIREMENT DEFINED BENEFIT	D	5/29/2026		1,475.99CR	001246	
	I-RDB202605263090	RETIREMENT DEFINED BENEFIT	D	5/29/2026		3,042.20CR	001246	
	I-RET202604282909	RETIREMENT	D	5/29/2026		167,510.99CR	001246	
	I-RET202605082935	RETIREMENT	D	5/29/2026		170,597.36CR	001246	
	I-RET202605263090	RETIREMENT	D	5/29/2026		166,497.19CR	001246	511,615.94

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	564,363.76	564,363.76
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	564,363.76	564,363.76

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 21172 Regular Payments

*** DRAFT/OTHER LISTING ***

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	5/2026	509,262.48CR
005	5/2026	5,081.13CR
400	5/2026	48,593.47CR
404	5/2026	1,426.68CR
ALL		564,363.76CR

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 5/22/2026
PAY PERIOD ENDING: 6/04/2026

June 12, 2026 Payroll

*** GRAND TOTALS ***

Table with columns: EARNINGS (DESC, HRS, AMOUNT), BENF/REIMB (DESC, AMOUNT), DEDUCTIONS (CD, ABBV, EMPLOYEE, EMPLOYER), TAXES (DESC, TAXABLE, EMPLOYEE, EMPLOYER). Includes rows for SAL, SMON, REG, R/O, O/T, CE, CMPRG, COMP, SICK, VAC, HOL, HOLB, FNRL, PARAM, SHIFT, FEQMT, AEMT, TRAFF, MBNHI, TASKF and various deduction codes like AFA, AFC, AFD, AFH, AFI, AFS, ANN, C73, C74, C82, C84, C86, C87, C92, C94, C95, C96, CAF, CHC, CRU, D99, DCF, DEN, FCE, HCF, HLT, HRF, JB1, JL1, JM1, LIF, PBA, RDB, RDC, RET, SP1, UNR, W06. Totals: 24,037.75 HRS, 614,494.02 AMOUNT.

DEPARTMENT RECAP

Table with columns: DEPT NO#, GROSS, REGULAR, OVERTIME, LEAVE, OTHER, BENEFITS, DEDUCTIONS, TAXES, NET

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 5/22/2026

PAY PERIOD ENDING: 6/04/2026

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	16,145.82	14,754.06	0.00	1,391.76	0.00	0.00	2,556.97	2,294.77	11,294.08
001-020	7,218.40	5,633.85	0.00	1,584.55	0.00	0.00	1,297.91	1,227.97	4,692.52
001-040	30,511.30	25,743.78	0.00	4,767.52	0.00	0.00	4,742.32	5,232.13	20,536.85
001-092	1,758.40	1,582.56	0.00	175.84	0.00	0.00	158.26	278.69	1,321.45
001-100	196,813.78	161,662.67	6,879.68	26,195.92	2,075.51	0.00	29,134.00	32,436.73	135,243.05
001-160	168,367.58	139,744.95	375.08	23,692.80	4,554.75	0.00	26,714.91	27,993.74	113,658.93
001-180	29,192.00	23,098.94	0.00	6,093.06	0.00	0.00	3,939.86	5,439.05	19,813.09
001-201	67,592.32	58,303.51	283.51	8,856.89	126.01	22.40	7,789.14	11,323.22	48,457.56
001-340	34,242.62	28,203.80	1,235.52	4,803.30	0.00	0.00	3,883.93	5,758.39	24,600.30
005-101	5,807.99	5,255.31	0.00	527.68	25.00	0.00	861.79	1,101.50	3,844.70
400-650	55,185.08	44,081.81	1,995.20	8,384.76	723.31	0.00	8,634.84	9,243.49	37,306.75
404-650	1,681.13	1,280.61	0.00	400.52	0.00	0.00	552.49	146.80	981.84
TOTALS	614,516.42	509,345.85	10,768.99	86,874.60	7,504.58	22.40	90,266.42	102,476.48	421,751.12

REGULAR INPUT: 263

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 262