

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

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

July 7, 2026

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

July 6, 2026

1. CONSENT ITEMS

- a) Approve the Closeout Package for the MCWI Purple Creek Basin Drainage Improvements - MCWI 600-2-SW-5.6
- b) Approve Cost Resolution for 117 Highland Cove
- c) Approve Cost Resolution for 1889 Lincolnshire Boulevard
- d) Approve the AJ Construction Co. Pay Application No. 3 in the Amount of \$759,579.96 for the Lake Harbour Drive Overlay Project – STP-6944-00(001)LPA 109703/701000
- e) Approve the Benchmark Engineering & Surveying, LLC Invoice No. 29629 in the Amount of \$100,000.00 for the Wheatley Street Road Reconstruction Project - Madison County ARPA Sub-Award and Madison County Reimbursement Grant
- f) Approve the Hemphill Construction Co. Pay Application No. 1 in the Amount of \$358,050.00 for the Colony Park Boulevard Water Distribution Improvements Project - EPA STAG 03D24224
- g) Approve Neel-Schaffer Invoice No. 1117603 in the Amount of \$12,110.00 for the East Lake Harbour Drive Multiuse Trail Extension Project - STP-0213-00(040) LPA / 110154-701000
- h) Declare CC Lynch & Associates as the exclusive dealer in Mississippi and Teledyne ISCO as a Sole Source Provider for Velocity Sensors used in EMCSDS Sewer Meters and Authorize the Public Works Department to Issue a Purchase Order in the Amount of \$10,815.00 for 4 Sensors
- i) Approve a Budget Amendment to Increase 400-650-575 (Materials), 400-000-380 (Transfer In), 490-650-920 (Transfer Out), and Decrease 490-000-192 (Fund Balance) All in the Amount of \$50,000.00 to Transfer Water Meter Hookup Fees Fund to the Public Utility Fund for Supplies
- j) Personal Check Donation to Ridgeland Fire Department
- k) Budget Amendment to Purchase One (1) New Motorcycle (Police Department)

- l) Budget Amendment to Purchase New Chairs for the Ridgeland Police Department (Police Department)
- m) Review and Approve Quote from TCSWare to Recover Data from Failed Server (Police Department)
- n) Surplus Tasers to the Prentiss Police Department (Police Department)
- o) Surplus Tasers to the Florence Police Department (Police Department)
- p) Review and Approve Renewal Cellebrite Software Contract (Police Department)
- q) Special Event - Kerioth Corporation Summer Friday (Police Department)
- r) Review and Approve Invoice for Lexipol Software Subscription Renewal (Police Department)
- s) Review and Approve CSpire Service Contract to Install Fiber Optic (Police Department)
- t) Acceptance of the Privilege License Report for June 1, 2026 - June 30, 2026
- u) Approve Budget Amendment for the Madison County Board of Supervisors E-911 Funding of the Ridgeland Police Department Emergency Communications System in the amount of \$73,560.00
- v) Declare Business Communications Inc. the Lowest and Best Quote in the Amount of \$7,771.33 for the Replacement of Access Points
- w) Acceptance of Court Clerk Michele Wallace's Mississippi Municipal Court Clerk Associations 2026 Summer Conference Certificate of Attendance

2. PAYMENT OF CLAIMS

- a) Approve Payment of Claims 207774 - 208150 and July 10, 2026, Payroll (\$4,834,831.64)

3. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

July 2026 Sales Tax Report
 June 2026 Financial Statement
 July 15, 2026 Fund Balance Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
July 7, 2026
6:00 PM**

The Mayor called the July 7, 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 John Scanlon, and City Clerk Angela Richburg. The meeting opened with an invocation by City Engineer Paul Forster followed by the pledge of allegiance.

Next came the recognition of several individuals in the Police Department for their outstanding achievements and service. Chief Brian Myers was honored for being the Top Cop for the Madison County District Attorney's Office; Officer Anthony Thompson was recognized for being the Top Cop for the Ridgeland Police Department; Sergeant Mike McGahey received the John Dorsa Officer of the Year Award; Sergeant Kelly Chapin received the Top Cop Trainer of the year Award; Stephen Webb received the Tyler Technologies Product Efficiency Award; and Officer Jonathan Rodriguez was recognized for being selected "Officer of the Month for June 2026". Mayor McGee stated his appreciation of the excellent work and dedication each had provided the City of Ridgeland.

Mayor McGee further noted that Officer Rodriguez's traffic stop of an individual riding a bicycle without a helmet, and his communication of the individual's description to detectives, helped connect the subject to multiple property crimes in the area. Mayor McGee thanked Officer Rodriguez for his dedication and vigilance in maintaining beat integrity, which contributes to enhancing public safety throughout the City of Ridgeland. He encouraged Officer Rodriguez to continue his outstanding work.

The recommendation letter for Officer Jonathan Rodriguez is attached hereto as Exhibit "A".

Next came the matter of accepting the Minutes of the June 15, 2026, Work Session and the June 16, 2026, Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

The Mayor and Board of Aldermen were presented with the City Attorney's Statement of Services rendered May 23, 2026 through June 23, 2026 and June 2026 Sales Tax Report.

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

- a) Appoint City Attorney and Fix Compensation - - *Order Attached Hereto As Exhibit "B"*
- b) Petition and Application for Conditional Use Permit for Chick-Fil-A (County Line Road) - *Order Attached Hereto As Exhibit "C"*
- c) Site Plan and Architectural Review for Chick-Fil-A (County Line Road) - *Order Attached Hereto as Exhibit "D"*
- d) Site Plan and Architectural Review for Dave and Buster's - *Order Attached Hereto As Exhibit "E"*
- e) Site Plan and Architectural Review for Word of Life Church - Architecture - *Order Attached Hereto as Exhibit "F"*
- f) Approve Maison Bleu Phase II Architectural Pattern Book (DRH) - *Order Attached Hereto as Exhibit "G"*
- g) Declare Tri County Tree Service as the Lowest and Best Bidder for the Removal of Trees at 715 Green Forest and Authorize the Public Works Department to Issue a Purchase Order in the Amount of \$6,500.00 and Approve Budget Amendment in the Amount of \$6,500 from the General Fund to 001-180-604 Professional Fees - Other - *Order Attached Hereto as Exhibit "H"*
- h) Approved Cost Resolution for 583 Boardwalk Boulevard - *Resolution Attached Hereto as Exhibit "I"*
- i) Approved Cost Resolution for 615 Muirwood Circle - *Resolution Attached Hereto as Exhibit "J"*
- j) Approved Deep Roots Construction, Inc. Change Order No. 3 (Final Quantity True-up), Pay Estimate No. 12 (Final), and Accept Close Out Documents - *Order Attached Hereto as Exhibit "K"*
- k) Approved Budget Amendment to Accept \$21,927.22 check from Deep Roots for Liquidated Damages and Transfer \$21,925.54 from 001-201-604 to 001-340-637 - *Order Attached Hereto as Exhibit "L"*
- l) Approved Deductive Change Order No. 1 for the Colony Park Boulevard Water Distribution Improvements Project - EPA STAG 03D24224 - *Order Attached Hereto as Exhibit "M"*
- m) Approve the Garver CE&I Invoice No. 4 in the Amount of \$6,683.49 for the I-55 and Old Agency Rd LED Lighting Project – STP-0213-00(038)LPA/109704-701000 - *Order Attached Hereto as Exhibit "N"*
- n) Approve the Hemphill Construction Co. Pay Application No. 9 (Final) in the Amount of \$39,656.50 and Accept Closeout Documents for the Colony Park Boulevard Water and Sewer Project – Madison County ARPA Transfer Funds and State Appropriate Funds - *Order Attached Hereto as Exhibit "O"*
- o) Approve the Hemphill Construction Co. Pay Application No. 12 in the Amount of \$1,469,354.25 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224 - *Order Attached Hereto as Exhibit "P"*

- p) Approve the Hemphill Construction Co. Pay Application No. 13 (Final) in the Amount of \$117,207.56 and Accept Closeout Documents for the Purple Creek Basin Drainage Improvements Project - MCWI 600-2-SW-5.6 MOSTF BB.007-004 - *Order Attached Hereto as Exhibit "Q"*
- q) Approve Neel-Schaffer Invoice No. 1116636 in the Amount of \$1,723.52 for the East Lake Harbour Drive Multiuse Trail Extension Project - STP-0213-00(040) LPA / 110154-701000 - *Order Attached Hereto as Exhibit "R"*
- r) Approve the Waggoner Engineering Invoice No. 46797 in the Amount of \$38,384.50 for the Highland Commerce Drive Project - STP-0213-00(039) LPA / 109705-701000 - *Order Attached Hereto as Exhibit "S"*
- s) Authorize the Public Works Department to Use Wilkerson's Diesel & Tire Parts & Service, Inc. to Repair the Public Work Dump Trailer and Issue a Purchase Order in the Amount of \$6,565.72 (Broken Down in Shop) - *Order Attached Hereto as Exhibit "T"*
- t) Authorize the Public Works Department the Authority to Advertise for Term Bids - *Order Attached Hereto as Exhibit "U"*
- u) Authorize the Mayor to submit an application for a \$4Million Grant from FEMA that has been Awarded through the FY26 Pre-Disaster Mitigation Congressionally Directed Spending Program - *Order Attached Hereto as Exhibit "V"*
- v) Authorize Mayor McGee to Sign the 2026 Mini Green Grant Agreement from Keep America Beautiful and Approve Budget Amendment Increasing 001-000-348 Donations Restricted by \$500 and Increasing 001-550-599 Keep Ridgeland Beautiful by \$500 - *Order Attached Hereto as Exhibit "W"*
- w) Ratify the Emergency Declaration Made by Mayor Gene McGee for the Motor Replacement at Hardy Well and the Rebuild of the Failed Motor which Serves as the Backup for the Hardy Road or Old Canton Road Well - *Order Attached Hereto as Exhibit "X"*
- x) Review and Accept Check from the Madison County Board of Supervisors (Police Department) - *Order Attached Hereto as Exhibit "Y"*
- y) Motorola Service Agreement for Fiber Optic Link (Police Department) - *Order Attached Hereto as Exhibit "Z"*
- z) Motorola Service Agreement Backup (Police Department) - *Order Attached Hereto as Exhibit "aa"*
- aa) Review and Approve Surplus Guns (Police Department) - - *Resolution Attached Hereto as Exhibit "bb"*
- bb) Approve the Surplus of a Haier Refrigerator (Police Department) - - *Resolution Attached Hereto as Exhibit "cc"*
- cc) Approval of Sewer Adjustments - *Order Attached Hereto as Exhibit "dd"*

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

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, 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 207375 - 207773, June 15, 2026, Supplemental Payroll, June 26, 2026, Payroll, and June 2026 Month End in the amount of (\$2.685,508.21). Alderman Wesley Hamlin moved to approve. The Motion was seconded by Alderman Kevin Holder, and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith

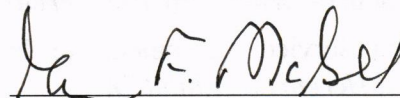
Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

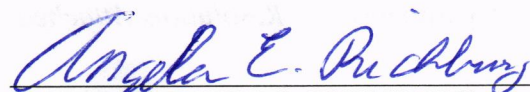
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:10 p.m.

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



GENE F. MCGEE, MAYOR

ATTEST:



ANGELA RICHBURG, CITY CLERK



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

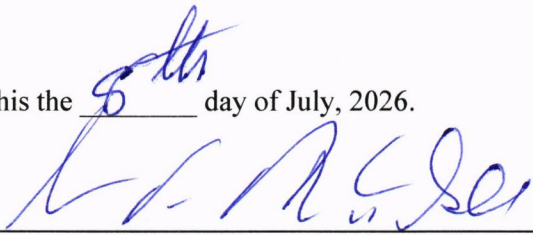
Mayor called the July 6, 2026, special meeting of the Mayor and Board of Aldermen to order. Present were Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith, City Attorney John Scanlon and City Clerk Angela Richburg. Absent was Alderman Chuck Gautier.

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, July 7, 2026. Each item was discussed with no action being taken by the Board of Aldermen.

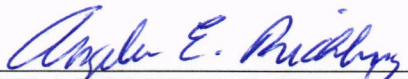
The meeting concluded at 6:20 p.m.

WITNESS MY SIGNATURE, this the 6th day of July, 2026.



GENE F. MCGEE, MAYOR

ATTEST:



ANGELA E. RICHBURG, CITY CLERK

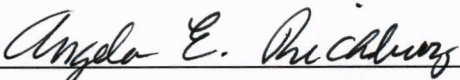


NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI

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

Agenda for Regular Meeting on Tuesday, July 7, 2026

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



ANGELA E. RICHBURG, CITY CLERK



EXHIBIT "A"

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #600-2-SW-5.6
CLOSEOUT PACKAGE

City of Ridgeland, P7XTS2JAMHC9

600-2-SW-5.6, Purple Creek Basin Drainage Improvements

Dear Mayor Gene McGee,

The Mississippi Department of Environmental Quality (MDEQ) congratulates you on the completion of your approved project. This letter provides detailed information regarding the closeout obligations required by the U.S. Treasury (Treasury) outlined in 2 CFR 200.344-346. As a Subrecipient, you must adhere to these requirements to ensure a compliant closeout process as a condition of your receipt of federal funds under the MCWI Grant Program.

The following documents are required components of the program closeout package:

1. Subrecipient Closeout Checklist:

Subrecipient must check the appropriate boxes concerning each of the closeout documents. Please explain in the space provided any item(s) not submitted.

2. Certification of Completion:

This document requires Subrecipient to report all MCWI Subaward funds and other funds expended by Subrecipient to complete the approved project(s).

3. Equipment & Real Property Inventory Form & Certification:

Any real property or equipment that was purchased with Subaward funds must be listed with the purchase price, use of the property and/or equipment, disposition date, and reason for and method of disposition (if applicable). For real property, please also indicate the date on which the real property is expected to be used, i.e. date the property was first put into service.

The Inventory Certification is used to account for all equipment or real property purchased, furnished, or acquired.

4. Certification of Subrecipient Compliance:

Pursuant to the terms of the Subaward, Subrecipient certifies to all applicable terms and conditions regarding the following:

- a. Release
- b. Assignment of Refunds, Rebates, and Credits
- c. Ongoing Responsibilities for Audit
- d. Clawback
- e. General Statement of Compliance

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 600-2-SW-5.6
CLOSEOUT PACKAGE

5. Subaward Closeout Certification:

By signing the Subaward Closeout Certification, Subrecipient is certifying that the entire closeout document meets the individual requirements included in the Closeout Package. Further, this document is an agreement between Subrecipient and MDEQ that permits the closeout of the project activities. Closeout of a Subaward by MCWI does not alleviate Subrecipient of its obligations under 2 CFR 200.345(a)(4) regarding the non-federal entity's duty to audit funds. Upon receipt of a copy of Subrecipient's audit report and resolution of any findings related to the Subaward (if applicable), MDEQ will notify Subrecipient in writing that Subrecipient has fulfilled its audit requirements relative to the Subaward.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #600-2-SW-5.6
CLOSEOUT PACKAGE

SUBRECIPIENT CLOSEOUT CHECKLIST

In compliance with the requirements of MDEQ's MCWI Closeout Procedures and the terms and conditions of the Subaward, the following closeout documents are enclosed:

Check the appropriate boxes concerning each of the closeout documents. Explain fully in the space provided below any item not submitted. Use a separate sheet, if necessary.

Document Title	Enclosed	Not Applicable
1. Certification of Completion		
2. Equipment & Real Property Inventory Form & Certification		
3. Certification of Subrecipient Compliance		
4. Subaward Closeout Certification		

Explanation/Comments:

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 600-2-SW-5.6
CLOSEOUT PACKAGE

CERTIFICATION OF COMPLETION

Subaward Agreement Scope of Work:

The Project includes creating additional storage and restoration at the proposed Freedom Ridge Upper Pond area, rehabilitation and expanding storage capacity at the existing retention facility at Freedom Ridge Park, improvement of the hydraulic capacity and streambank of the Purple Creek tributary channel between Freedom Ridge Park and Highway 51, and associated appurtenances.

Scope Confirmation Statement:

Instructions: Did, or will, you complete the entire scope of work above? Yes / No _____

If “No”, please provide the scope of work that has been completed or will be completed.

(The Subaward Agreement requires the entire scope of work to be completed. This is the last opportunity to modify or reduce the scope in the Subaward Agreement.)

Estimated Completion Date: _____

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #600-2-SW-5.6
CLOSEOUT PACKAGE

Certification of Subrecipient Compliance:

It is hereby certified that the information as stated in the Certification of Subrecipient Compliance is, to the best of my knowledge, true and correct.

IT IS HEREBY CERTIFIED that the information provided and agreed to by Subrecipient in the Closeout Package is, to the best of Subrecipient's knowledge, true and correct.

IT IS FURTHER CERTIFIED that the Subrecipient has reviewed the Certification of Completion.

If any portion of the current approved Project scope has not been completed as of closeout, the Subrecipient certifies that the remaining Project work will be completed,

OR

If the Project has been or will be completed with a scope different than the current approved scope, the Subrecipient has provided a Scope Confirmation Statement and certifies that remaining scope of the project has been or will be completed. The Subrecipient acknowledges that it will not receive any additional MCWI Grant Funds. The Subrecipient acknowledges that MDEQ acceptance of the Scope Confirmation Statement is required and must be included in the Closeout Package before final closeout.

The Subrecipient certifies the facts stated, and MDEQ accepts the package for administrative closeout purposes only.

SUBRECIPIENT (Authorized Representative)

BY SIGNATORY OFFICIAL

TITLE

DATE

ADMINISTRATIVE REVIEW OF SCOPE CONFIRMATION STATEMENT, IF APPLICABLE

Required only when the completed scope differs from or is less than the current approved Project scope.

CHRIS WELLS
EXECUTIVE DIRECTOR

DATE

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 600-2-SW-5.6
CLOSEOUT PACKAGE

CERTIFICATION OF COMPLETION	Award Amount (i.e. amount listed in award budget)	Expended Amount (as of closeout)	Unexpended (as of closeout)
Local Fiscal Recovery Funds	\$0.00	\$0.00	\$0.00
Transferred LFRF	\$1,838,541.60	\$1,838,541.60	\$0.00
Other Funds NOTE: The expended amount reflected in this table only includes the balance up to Other Funds referenced in the subaward agreement.	\$581,631.16	\$581,631.16	\$0.00
MCWI Grant Funds *If money is unexpended, then see below.	\$1,838,541.60	\$1,838,541.60	* \$0.00

Please indicate your intended use of Unexpended MCWI Grant Funds, if applicable:

1. Total amount of MCWI Grant Funds to be de-obligated: _____
2. Total amount of MCWI Grant Funds to be obligated to other MCWI Subaward(s) held by entity: _____
3. Please indicate the applicable subaward(s) for #2 above:

Subaward Number	Amount
_____	_____
_____	_____
_____	_____

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #600-2-SW-5.6
CLOSEOUT PACKAGE

EQUIPMENT & REAL PROPERTY INVENTORY FORM AND CERTIFICATION

Equipment: List the equipment purchased with Subaward funds, the price paid for each piece of equipment, and the use of the equipment. If the equipment was disposed of, list the reason for disposition, the method of disposition, and the disposition date. As defined in 2 CFR 200.345(A)(5), "Equipment" is tangible personal property, including information technology systems, having a useful life of more than one year and a per-unit acquisition cost that equals or exceeds the lesser of the capitalization level established by the non-Federal entity for financial statement purposes, or \$5,000 (2 CFR 200.1). If additional space is needed to list equipment purchased, these items should be listed on Exhibit 1.

Number or Amount	Type of Equipment	Purchase Price	Use of Equipment	Disposition Date of Equipment (if applicable)	Reason for and Method of Disposition

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #600-2-SW-5.6
CLOSEOUT PACKAGE

Real Property: List the real property purchased with Subaward funds. Include the type of property, (i.e., lots, land, buildings), price paid for each property, the proposed use of the property, and the date the property is expected to be used. If the real property was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 2 CFR § 200.311, “Real Property” means land, including easements, rights-of-way, land improvements, structures and appurtenances thereto, excluding movable machinery and equipment.

Number or Amount	Type of Property	Purchase Price	Proposed Use of Property	Date to be Used	Disposition Date of Property (if applicable)	Reason for and Method of Disposition

Inventory Certification (Select One)

- a. ☐ Subrecipient hereby certifies that all equipment and any real property purchased, furnished, or transferred for or to said Subrecipient were done so in accordance with the terms and conditions of said Subaward.
- b. ☐ Subrecipient hereby certifies that no equipment or real property were furnished or acquired under the terms and conditions of said Subaward.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 600-2-SW-5.6
CLOSEOUT PACKAGE

CERTIFICATION OF SUBRECIPIENT COMPLIANCE

1. Release

Pursuant to the terms of said Subaward and in consideration of the sum of \$1,838,541.60 and upon payment of the said sum, Subrecipient does remise, release, and discharge MDEQ, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said Subaward.

2. Assignment of Refunds, Rebates and Credits

Pursuant to the terms of said Subaward and in consideration of the reimbursement of costs and payment of fees to Subrecipient with MCWI funds, as provided in the Subaward and any assignment thereunder, Subrecipient hereby agrees to the following:

- a. MDEQ reserves the right to take any action that may be necessary to effect prompt collection of any refunds, rebates, credits or other amounts (including interest thereon due or which may become due) received by Subrecipient. The reasonable costs of any such action to effect collection by Subrecipient shall constitute allowable costs and may be applied to reduce any amount otherwise payable to MDEQ under the terms hereof; and
- b. Subrecipient will cooperate fully with MDEQ as to any claim or suit in connection with such refunds, rebates, credits or other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney or other papers in connection therewith; and to permit MDEQ or the Federal Grantor Agency to represent it at any hearing, trial or other proceeding arising out of such claim or suit.

3. Ongoing Responsibilities for Audit

Subrecipient certifies it will make MDEQ aware of the results of any and all fiscal and programmatic reviews of costs incurred under this Subaward. Copies of all audits and any findings will be made available by Subrecipient to MDEQ within 30 calendar days of Subrecipient's receipt of such reports and/or findings.

4. Clawback

To the extent it is later determined that Subrecipient expended funds improperly or failed to comply with any terms or conditions of the Subaward that result in a clawback, from any State or Federal entity with legal authority to do so, of MCWI funds that MDEQ is deemed responsible to pay, Subrecipient agrees to reimburse MDEQ for those funds clawed back.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 600-2-SW-5.6
CLOSEOUT PACKAGE

5. General Statement of Compliance

Subrecipient further certifies it has complied with all other terms and conditions of said Subaward.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 600-2-SW-5.6
CLOSEOUT PACKAGE

SUBAWARD CLOSEOUT CERTIFICATION

This Subaward Closeout Certification (Agreement) is between City of Ridgeland
("Subrecipient") and MDEQ pursuant to the closeout of the MCWI Subaward stated above
as executed between MDEQ and Subrecipient as part of the MCWI Grant Program.

Closeouts/Audits:

The parties to this Agreement desire to close out their MCWI Subaward. Subrecipient hereby certifies that it will comply with all applicable requirements and provisions regarding audits set forth in 2 CFR 200.345(a)(4) and 200.503 including, but not limited to, the following:

- In accordance with 2 CFR 200.345(a)(4), a non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.
- A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in 2 CFR 200.503, but records must be available for review or audit by appropriate Treasury officials, the pass-through entity, and Government Accountability Office (GAO).

Record Retention:

Subrecipient hereby certifies that it will comply with all terms regarding record retention including, but not limited to, the following:

- All records related to this Agreement shall be retained by Subrecipient for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

Certification of Completion:

It is hereby certified that all activities undertaken by Subrecipient with funds provided under the Subaward hereof, have, to the best of my knowledge, been carried out in accordance with the Subaward; that proper provision has been made by Subrecipient for the payment of all unpaid costs and unsettled third-party claims identified, hereof; that the United States of America or the State of Mississippi is under no obligation to make any further payment to Subrecipient under the grant agreement, hereof; and that every statement and amount set forth in this instrument is, to the best of my knowledge, true and correct as of this date.

Equipment & Real Property Inventory Form:

It is hereby certified that the information as stated in the Inventory form is, to the best of my knowledge, true and correct.

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #600-2-SW-5.6
CLOSEOUT PACKAGE

Certification of Subrecipient Compliance:

It is hereby certified that the information as stated in the Certification of Subrecipient Compliance is, to the best of my knowledge, true and correct.

IT IS HEREBY CERTIFIED that the information provided and agreed to by Subrecipient in the Closeout Package is, to the best of Subrecipient's knowledge, true and correct.

This Agreement is executed by the Parties on the date indicated by their respective signatures.

IN WITNESS THEREOF, this Subaward CLOSEOUT PACKAGE between Subrecipient and MDEQ has been executed this _____ day of _____ 20_____.

SUBRECIPIENT (Authorized Representative)

BY SIGNATORY OFFICIAL

TITLE

DATE

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD # 600-2-SW-5.6
CLOSEOUT PACKAGE

EQUIPMENT – EXHIBIT 1

Number or Amount	Type of Equipment	Purchase Price	Use of Equipment	Disposition Date of Equipment (if applicable)	Reason for and Method of Disposition

☐

Check box if no engineer is required for this project and provide explanation below.

MCWI Engineer's Certification Form
Final Closeout

MCWI Subgrantee Name: City of Ridgeland

MCWI Subgrant Agreement Number: 64-1-DW-5.15

Contractor/Supplier Name: Hemphill Construction Co., Inc

Contract Identifier (Number or Description): Highland Colony Pkwy Storage Tank & Well

I certify, to the best of my knowledge and belief, that work associated with the referenced contract has been or will be completed in compliance with the approved Plans and Specifications, that all required approvals have been obtained from the appropriate authorities, completed As-Built, will be submitted at the end of the project to the appropriate regulatory body if required, and that all work has been or will be performed in compliance with these approvals.

Engineer's Signature: Hayden Overby Date: 7/16/26

Print Name: Hayden Overby

MEMORANDUM

To: Mayor and Board of Aldermen

From: Tally Berry, Code Enforcement Manager
Community Development Department

Date: July 15, 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:

117 HIGHLAND CV. - (PARCEL #072I-31A-032/00.00)

This property was entered after the required notice and cleaned by the City of Ridgeland Public Works Department and Community Development Department personnel on 7-8-2026. 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.

Invoice

City of Ridgeland

Billing Statement
Please remit to :
The City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

Property Address: 117 Highland CV
Cleaning Date: 7/8/2026
Time: 10:30am - 11:30am & 1:00pm -3:00pm

Labor	Rate	Count	Hours	Flat Fee	Total
Community Development	\$ 47.16	1	1.5		\$ 70.74
Public Works	\$ 28.64	1	3.5		\$ 100.24
Public Works	\$ 26.35	1	3.5		\$ 92.23
Sub Total					\$ 263.21
Equipment	Rate	Count	Hours	Flat Fee	Total
Trailer	\$ 7.00	1	3.5		\$ 24.50
1 Ton Truck	\$ 15.00	1	3.5		\$ 52.50
Bobcat	\$ 48.00	1	3.5		\$ 168.00
Bushhog	\$ 35.00	1	3.5		\$ 122.50
Sub Total					\$ 367.50
Other	Rate	Count	Hours	Flat Fee	Total
Legal					
Sub Total					\$ -
TOTALS					
Total					\$ 630.71
Statutory Penalty					\$ 250.00
GRAND TOTAL					\$ 880.71

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
RIDGELAND, MISSISSIPPI SETTING AN ASSESSMENT AGAINST 117 HIGHLAND
CV., RIDGELAND, MISSISSIPPI PURSUANT TO MISS. CODE ANN. §21-19-11**

Whereas, on August 6, 2024, the Mayor and Board of Aldermen authorized the Department of Community Development of the City of Ridgeland, Mississippi to clean the above referenced property, pursuant to the provisions of Miss. Code Ann. §21-19-11; and,

Whereas, on July 21, 2026, the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was \$630.71 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 \$630.71 plus the amount of statutory penalty, \$250.00, for a total amount of \$880.71 should be assessed as a lien against Mjasiri Juanfang W & Shujaa, 117 Highland Cove, Ridgeland, MS. 39157 being Tax Parcel No. 072I-31A-032/00.00.

Further it is resolved that this Resolution should be recorded in the office of the Tax Collector of Madison County as a judgment against Mjasiri Juanfang W & Shujaa, and 117 Highland Cove, Ridgeland, Mississippi.

So resolved this the twenty-first day of July, 2026.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor Gene F. McGee

Attest:

Angela Richburg, City Clerk

MEMORANDUM

To: Mayor and Board of Aldermen

From: Tally Berry, Code Enforcement Manager
Community Development Department

Date: July 6, 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:

100 FOX RUN DRIVE-(TTLBL LLC)

This property was entered after the required notice and removed dead trees by the contractor of Tri County on 7-01-2026. 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.



INVOICE

Tri County

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

Bill To City Of Ridgeland

Invoice Num 413
Date Jul 2, 2026
Due Date On Receipt

Ship To

Ship Date Jul 2, 2026
Tracking No
Ship Via
FOB

Description	Quantity	Rate	Tax	Amount
Remove dead pines at Lincolnshire. PO 26-85433	1	\$6,275.00	0%	\$6,275.00
Subtotal:				\$6,275.00
Tax 8%:				\$0.00
Total:				\$6,275.00
Paid:				\$0.00
Balance Due				\$6,275.00

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
RIDGELAND, MISSISSIPPI SETTING AN ASSESSMENT AGAINST 1889
LINCOLNSHIRE BLVD., RIDGELAND, MISSISSIPPI PURSUANT TO MISS. CODE
ANN. §21-19-11**

Whereas, on May 19,2026, the Mayor and Board of Aldermen authorized the Department of Community Development of the City of Ridgeland, Mississippi to clean the above referenced property, pursuant to the provisions of Miss. Code Ann. §21-19-11; and,

Whereas, on July 14 , 2026, the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was \$6,275.00 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 \$6,275.00 plus the amount of statutory penalty, \$250.00, for a total amount of \$6,525.00 should be assessed as a lien against Carol Thompson, 1889 Lincolnshire Blvd. Ridgeland, MS. 39157 being Tax Parcel No. 072H-33B-001/02.53.

Further it is resolved that this Resolution should be recorded in the office of the Tax Collector of Madison County as a judgment against Carol Thompson and 1889 Lincolnshire Blvd, Ridgeland, Mississippi.

So resolved this the fourteenth day of July, 2026.

CITY OF RIDGELAND, MISSISSIPPI

By: _____ Mayor Gene F. McGee

Attest:

Angela Richburg, City Clerk

July 15, 2026

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

RE: City of Ridgeland
Lake Harbour Dr. Overlay
Project # STP-6944-00(001)LPA 109703/701000
B-11932/B-11024
Pay Request #3

Mr. Hart:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 3 regarding construction services for the City of Ridgeland - Lake Harbour Dr. Overlay Project for AJ Construction in the amount of **\$759,579.96**.

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

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

Sincerely,



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

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

Brandon | 601.591.1077
Flowood | 601.627.7780
Madison | 769.289.0031

Est. 2004

LPA-001 v 1.2.0

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-6944-00(001)/109703701

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 07/13/2026 02:45 pm

Vendor Number	3100034217	Completion Date	00/00/0000
Contract ID	LSTP694400001	Time Units / Days to be Allowed	96.00
In Account With	City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158		
FMS Contract Number	OG00001585		
Estimate Number	0003 PROGRESS	Period	05/01/2026 Thru 06/30/2026
Project County: MADISON (45)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 109703701000 [STP-6944-00(001)/109703701]			
Total Cost (Participating)	\$759,579.96	\$592,080.88	\$1,351,660.84
Total Cost	\$759,579.96	\$592,080.88	\$1,351,660.84
Project Total	\$759,579.96	\$592,080.88	\$1,351,660.84
% Matching Funds Deduction for LPA 20.00000 %	(\$151,915.99)	(\$118,416.18)	(\$270,332.17)
Total Net Amount Owed to LPA	\$607,663.97	\$473,664.70	\$1,081,328.67
Total Contract Net Work Due	\$607,663.97	\$473,664.70	\$1,081,328.67
Time Units / Days Used	19.000000	40.000000	59.000000
Contract % Complete (Dollars)	21.06 %	16.42 %	37.48 %
Contract % Elapsed Time	19.790000%	41.670000%	61.460000 %

Quantities Checked

Original Signed

Miller, Matthew W.
(15-10)

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: 96.00

Total Contract Bid Amount: \$3,606,311.44

Total Contract Current Amount: \$3,606,311.44

Productive Days to be Allowed: 96.000000

Total Productive Days Assessed: 59.000000

Contract % Elapsed Time (Productive Days): 61.460000 %

Progress of Project: -23.980000%

CAD002 v 1.6

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-6944-00(001)/109703701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 07/13/2026

Vendor Number			3100034217				Date Let		10/28/2025		MPC	Not Found	
Contract ID			LSTP694400001				Award Date		12/29/2025				
In Account With			City of Ridgeland P.O. Box 217, Ridgeland, MS, 39158										
Surety			Default Surety For LPA Contract										
FMS CC Number			OG00001585										
Estimate Number			0003 PROGRESS				Period		05/01/2026 Thru 06/30/2026				
Project Number				109703701000 STP-6944-00(001)/109703701 MADISON (45)						Category		Roadway	
	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount			
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date		
1	0010	202-B007		Removal of Asphalt Pavement, All Depths	2,188.000	1,227.820	2,557.340	SY	50.00	61,391.00	127,867.00		
1	0020	202-B052		Removal of Concrete Driveways, All Depths	189.000	178.330	178.330	SY	35.00	6,241.55	6,241.55		
1	0030	202-B080		Removal of Concrete Sidewalk	139.000	142.670	165.670	SY	35.00	4,993.45	5,798.45		
1	0040	202-B088		Removal of Curb & Gutter, All Types	5,310.000	507.000	4,265.000	LF	25.00	12,675.00	106,625.00		
1	0050	202-B240		Removal of Traffic Stripe	1,000.000	3,313.600	3,313.600	LF	4.00	13,254.40	13,254.40		
1	0060	203-EX021	E	Borrow Excavation, AH, FME, Class B9-6	500.000	0.000	0.000	CY	38.50	0.00	0.00		
1	0070	203-G001	E	Excess Excavation, FM, AH	632.000	263.666	263.666	CY	30.00	7,909.98	7,909.98		
1	0080	209-A004		Geotextile Stabilization, Type V	4,960.000	1,314.660	3,128.070	SY	4.00	5,258.64	12,512.28		
1	0090	211-B001	E	Topsoil for Slope Treatment, Contractor Furnished	332.000	0.000	0.000	CY	38.50	0.00	0.00		
1	0100	216-B001		Solid Sodding, Bermuda	6,420.000	0.000	699.960	SY	7.50	0.00	5,249.70		
1	0110	219-A001		Watering	83.000	0.000	0.000	KGAL	20.00	0.00	0.00		
1	0120	237-A002		Wattles, 20"	500.000	0.000	0.000	LF	7.00	0.00	0.00		
1	0130	907-260-A003		Utility Work - Sewer, Remove Existing Manhole Frame & Cover and Install Locking Manhole Assembly	21.000	0.000	1.000	EA	2,581.15	0.00	2,581.15		
1	0150	304-F002	GT	Size 610 Crushed Stone Base	3,414.000	710.930	1,056.330	TON	102.04	72,543.30	107,787.92		
1	0170	907-403-A003	BA1	12.5-mm, ST, Asphalt Pavement	438.000	0.000	0.000	TON	125.90	0.00	0.00		
1	0180	907-403-A005	BA1	19-mm, MT, Asphalt Pavement	1,210.000	536.150	627.350	TON	160.60	86,105.69	100,752.41		
1	0190	907-403-A014	BA1	9.5-mm, MT, Asphalt Pavement	4,723.000	0.000	0.000	TON	124.76	0.00	0.00		
1	0200	907-403-A015	BA1	9.5-mm, ST, Asphalt Pavement	662.000	0.000	0.000	TON	119.29	0.00	0.00		
1	0210	907-403-B002	BA1	12.5-mm, MT, Asphalt Pavement, Leveling	1,452.000	114.800	114.800	TON	138.86	15,941.13	15,941.13		
1	0220	907-403-B012	BA1	9.5-mm, ST, Asphalt Pavement, Leveling	266.000	0.000	0.000	TON	144.97	0.00	0.00		
1	0230	406-D001		Fine Milling of Bituminous Pavement, All Depths	23,050.000	0.000	0.000	SY	3.20	0.00	0.00		
1	0240	407-A001	A2	Asphalt for Tack Coat	6,675.000	0.000	34.000	GAL	2.93	0.00	99.62		

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0250	413-C001		Cleaning and Sealing Cracks	15,200.000	0.000	0.000	LF	2.61	0.00	0.00
1	0260	907-425-A001		Roadbed Reclamation with Emulsified Asphalt	3,185.000	0.000	0.000	SY	14.73	0.00	0.00
1	0270	907-425-B001		Emulsified for Roadbed Reclamation	1,274.000	0.000	0.000	GAL	7.32	0.00	0.00
1	0280	503-C010		Saw Cut, Full Depth	8,241.000	856.000	5,069.540	LF	10.00	8,560.00	50,695.40
1	0290	907-601-A001	S	Class "B" Structural Concrete	2.000	1.980	1.980	CY	5,000.00	9,900.00	9,900.00
1	0300	602-A001	S	Reinforcing Steel	74.000	140.950	140.950	LBS	5.00	704.75	704.75
1	0310	604-A001		Castings	245.000	244.000	244.000	LBS	8.00	1,952.00	1,952.00
1	0320	604-B001		Gratings	200.000	200.000	200.000	LBS	8.00	1,600.00	1,600.00
1	0330	907-608-C001		Detectable Warning Panels	376.000	108.000	108.000	SF	30.00	3,240.00	3,240.00
1	0340	907-608-D003	S	Stamped and Colored Concrete Sidewalk	139.000	128.670	128.670	SY	150.00	19,300.50	19,300.50
1	0350	609-D014	S	Combination Concrete Curb and Gutter Type 3B Modified	5,310.000	1,191.500	4,295.500	LF	35.00	41,702.50	150,342.50
1	0360	613-D003		Adjustment of Inlet	12.000	14.000	14.000	EA	5,250.00	73,500.00	73,500.00
1	0370	614-B001	S	Concrete Driveway, With Reinforcement	189.000	178.330	178.330	SY	127.50	22,737.08	22,737.08
1	0380	615-B001	S	Precast Concrete Median Barrier	720.000	600.000	600.000	LF	60.00	36,000.00	36,000.00
1	0400	618-B001		Additional Construction Signs	1.000	0.000	0.000	SF	10.00	0.00	0.00
1	0410	619-A1002		Temporary Traffic Stripe, Continuous White	16,000.000	841.000	841.000	LF	0.50	420.50	420.50
1	0420	619-A2002		Temporary Traffic Stripe, Continuous Yellow	15,000.000	3,488.000	3,488.000	LF	0.50	1,744.00	1,744.00
1	0430	619-A3002		Temporary Traffic Stripe, Skip White	15,000.000	796.000	796.000	LF	0.50	398.00	398.00
1	0440	619-A4001		Temporary Traffic Stripe, Skip Yellow	13,000.000	0.000	0.000	LF	0.50	0.00	0.00
1	0450	619-A5001		Temporary Traffic Stripe, Detail	7,000.000	544.000	544.000	LF	0.60	326.40	326.40
1	0460	619-A6001		Temporary Traffic Stripe, Legend	1,400.000	411.200	411.200	SF	3.00	1,233.60	1,233.60
1	0470	619-A6002		Temporary Traffic Stripe, Legend	3,000.000	231.000	231.000	LF	0.75	173.25	173.25
1	0480	907-619-E3001		Changeable Message Sign	2.000	2.000	2.000	EA	7,208.00	14,416.00	14,416.00
1	0490	619-F2001		Remove and Reset Concrete Median Barrier, Precast	150.000	0.000	0.000	LF	50.00	0.00	0.00
1	0500	619-J1002		Impact Attenuator, 45 MPH	2.000	2.000	2.000	EA	8,750.00	17,500.00	17,500.00
1	0510	619-J3001		Remove and Reset Impact Attenuator	1.000	0.000	0.000	EA	3,850.00	0.00	0.00
1	0530	907-626-A008		6" Thermoplastic Double Drop Traffic Stripe, Skip White	14,793.000	0.000	0.000	LF	1.00	0.00	0.00
1	0540	907-626-C011		6" Thermoplastic Double Drop Edge Stripe, Continuous White	15,228.000	0.000	0.000	LF	1.55	0.00	0.00
1	0550	907-626-D004		6" Thermoplastic Double Drop Traffic Stripe, Skip Yellow	12,620.000	0.000	0.000	LF	1.00	0.00	0.00
1	0560	907-626-E004		6" Thermoplastic Double Drop Traffic Stripe, Continuous Yell ow	14,771.000	0.000	0.000	LF	1.50	0.00	0.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0570	907-626-G006		Thermoplastic Double Drop Detail Stripe, White	6,715.000	0.000	0.000	LF	5.75	0.00	0.00
1	0580	907-626-H006		Thermoplastic Double Drop Legend, White	1,400.000	0.000	0.000	SF	12.00	0.00	0.00
1	0590	907-626-H007		Thermoplastic Double Drop Legend, White	2,680.000	0.000	0.000	LF	6.25	0.00	0.00
1	0600	907-627-K001		Red-Clear Reflective High Performance Raised Markers	425.000	0.000	0.000	EA	12.00	0.00	0.00
1	0610	907-627-L001		Two-Way Yellow Reflective High Performance Raised Markers	1,029.000	0.000	0.000	EA	12.00	0.00	0.00
1	0620	907-630-O001		Remove and Reset Sign Assembly	44.000	0.000	0.000	EA	75.00	0.00	0.00
1	0640	L00064 202-B504		Removal of Bollard	63.000	21.000	33.000	EA	750.00	15,750.00	24,750.00
Total Roadway Items										557,472.72	943,554.57
Total Participating Direct Items										557,472.72	943,554.57
Total Non-Participating Direct Items										0.00	0.00
Total Direct Items on Contract = 2,872,815.24					Total Direct Items					557,472.72	943,554.57
Dependent Items											
Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0520	620-A001		Mobilization	1.000000	0.400000	0.900000	LS	269,028.98	107,611.59	242,126.08
1	0630	699-A001		Roadway Construction Stakes	1.000000	0.250000	0.500000	LS	78,375.00	19,593.75	39,187.50
1	0390	907-618-A001		Maintenance of Traffic	1.000000	0.194000	0.328400	LS	386,092.22	74,901.90	126,792.69
Total Participating Dependent Items										202,107.24	408,106.27
Total Non-Participating Dependent Items										0.00	0.00
Total Dependent Items										202,107.24	408,106.27
Total Project Participating Construction Items										759,579.96	1,351,660.84
Total Project Non-Participating Construction Items										0.00	0.00
Total Project Construction Items										759,579.96	1,351,660.84
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)										759,579.96	1,351,660.84
Total Non-Participating Costs (on CAD001)										0.00	0.00
Project: 109703701000 STP-6944-00(001)/109703701					Total Costs (on CAD001)					759,579.96	1,351,660.84

Fuel And Material Adjustments							
	Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date
Total Participating Fuel And Material Adjustments						0.00	0.00
Total Non-Participating Fuel And Material Adjustments						0.00	0.00
Total Fuel And Material Adjustments						0.00	0.00
Total Construction Cost on Contract = 3,606,311.44				Total Contract Net Work Due (on CAD001)		759,579.96	1,351,660.84

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 7/11/2026
Project No: STP-6944-00(001)/109703701
County: MADISON (45)
PERIOD 6/1/2026 To 6/30/2026

June	1	1	17	0.5
Month	2	0.5	18	0
	3	0.5	19	0
	4	1	20	0
	5	1	21	0
	6	0	22	0
	7	0	23	0
	8	0.5	24	1
	9	0.5	25	1
	10	0.5	26	0.5
	11	0	27	0
	12	0	28	0
	13	0	29	1
	14	0	30	1
	15	1	31	
	16	0		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD	<u>11.5</u>
TOTAL WORKING DAYS PREVIOUSLY ASSESSED	<u>47.5</u>
TOTAL WORKING DAYS ASSESSED	<u>59.0</u>
TOTAL WORKING DAYS ALLOWED	<u>96</u>
PERCENT COMPLETE	<u>61.46 %</u>


Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE

Contractor's Signature

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

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

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 7/11/2026
Project No: STP-6944-00(001)/109703701
County: MADISON (45)
PERIOD 5/1/2026 To 5/31/2026

May	1	0	17	0
Month	2	0	18	0.5
	3	0	19	0.5
	4	0.5	20	0.5
	5	0.5	21	0.5
	6	0.5	22	0.5
	7	0	23	0
	8	0	24	0
	9	0	25	0
	10	0	26	0
	11	0.5	27	0
	12	0.5	28	0
	13	0.5	29	0
	14	1	30	0
	15	1	31	0
	16	0		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

7.5

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

40

TOTAL WORKING DAYS ASSESSED

47.5

TOTAL WORKING DAYS ALLOWED

96

PERCENT COMPLETE

49.48 %


Project Engineer

Original: Contractor
Copies: Project File
District Engineer

FOR CONTRACTOR USE

Contractor's Signature

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

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

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

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

PROJECT BILLING SUMMARY STATEMENT

PROJECT NO.: B-11837 **DATE:** 7/14/2026
PROJECT NAME: Wheatley St. Reconstruction and Sidewalk Improvements CE&I
OWNER / CLIENT City of Ridgeland

Total Contract Amount: **\$240,000.00**

Previous Invoices:

Invoice #	28667	Paid	Date:	1/29/2026	(\$9,805.00)
Invoice #	28828	Paid	Date:	2/25/2026	(\$25,000.00)
Invoice #	29035	Paid	Date:	3/31/2026	(\$30,000.00)

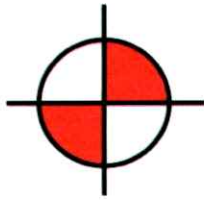
Current Invoices:

Invoice #	29629	Date:	7/14/2026	\$100,000.00
-----------	-------	-------	-----------	--------------

Total Billed to Date **\$164,805.00**

Total Amount Due (Past Due + Current) **\$100,000.00**

Remaining Contract Balance (After All Invoices Are Paid) **\$75,195.00**



Benchmark Engineering & Surveying, LLC

660 Katherine Drive Suite 302

Flowood, MS 39232, United States

Tel: 601-627-7780

www.benchmarkms.net

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

INVOICE

INVOICE DATE: 7/14/2026

INVOICE NO: 29629

BILLING FROM: 4/1/2026

BILLING TO: 6/30/2026

B11837 | Wheatley St. Reconstruction and sidewalk improvements CE&I

Managed By: Gregory A Bonds

CE&I Services

SUBTOTAL \$100,000.00

AMOUNT DUE THIS INVOICE \$100,000.00

This invoice is due on 8/13/2026

[Pay Now](#)



ACH payments accepted

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



143-A LeFleurs Square
Jackson, MS 39211



601-355-9526



601-352-3945

July 6, 2026

Alan Hart, P.L.A.

City of Ridgeland
100 West School Street
Ridgeland, MS 39157

Re: Construction Payment Request – No. One
Colony Park Boulevard Water Distribution Improvements
WEI#101.23088.000

Mr. Hart,

Please find the attached Hemphill Construction Co., Inc. Pay Application No.1 for the construction of the Colony Park Boulevard Water Distribution Improvements.

Waggoner Engineering Inc. has reviewed the work and submitted quantities and concurs. Waggoner Engineering Inc. recommends payment in the amount of \$ 358,050.00 to the contractor for all work performed during the period June 8, 2026 to June 30, 2026.

Project Time elapsed is currently 12.22%, while Project Complete is 31.41% as of end of this work period.

Should you have any questions or concerns please do not hesitate to let me know.

Sincerely,

John Stowers, P.E.
Project Manager
Waggoner Engineering Inc.

JS/jm

Attachment

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

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H26037-01

To

City of Ridgeland

Customer:

304 Highway 51
Ridgeland, MS 39157

Project

H26037- Ridgeland Colony Park Blvd Water Distribution Imprv.

Via Engineer

Waggoner Engineering
143-A LeFleurs Square
Jackson, MS 39211

Application No.

JB App #1

Period From:

6/8/2026

Period To:

6/30/2026

Distribution to :

☐

Owner

☐

Engineer

☐

Contractor☐

From Contracto

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

Owner:

City of Ridgeland
100 West School Street
Ridgeland, MS 39157

External

WEI #2400092

Contract No.

Contract Date:

4/7/2026

Application Date:

6/30/2026

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$1,139,746.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$1,139,746.00
4. Work Completed To Date	\$224,630.40
5. Stored Materials Inventory	\$133,419.60
6. Total Completed and Stored To Date	\$358,050.00
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are furnished in lieu of Retainage.	\$30,000.00
c. Retainage on Work Completed to Date 0.00 %	\$0.00
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$0.00
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$358,050.00
9. Less Previous Certificates For Payments	\$0.00
10. Current Payment Due	\$358,050.00
11. Balance to Finish, Plus Retainage.	\$781,696.00

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

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

CONTRACTOR: Hemphill Construction Company, Inc.

By: Wody R. Gatt Date: 6/30/2026

State of: Mississippi County of: Simpson
Subscribed and sworn to before me this 30th day of June 2026
Notary Public: Madelynn Cliburn Zattoni
My Commission expires: January 29, 2028

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$358,050.00

(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: Michael Gattlin Date: 07-07-2026

OWNER:

By: _____ Date: _____

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



CONTINUATION SHEET

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

Application No. : JB App #1
Application Date : 06/30/26
Period From: 06/08/26
Period To: 06/30/26
External Contract No.: WEI #2400092

Invoice # : H26037-01

Contract : H26037- Ridgeland Colony Park Blvd Water Distribution Imprv.

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
1	Mobilization, Demobilization	LS	1.00	\$76,826.00	\$76,826.00	0.00	0.40	0.40	\$0.00	\$30,730.40	0.00	\$30,730.40	\$46,095.60	40.00%
2	Clearing & Grubbing	AC	1.00	\$5,500.00	\$5,500.00	0.00	1.00	1.00	\$0.00	\$5,500.00	0.00	\$5,500.00	\$0.00	100.00%
3	Maintenance of Traffic & Railroad Flagging	LS	1.00	\$10,000.00	\$10,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$10,000.00	0.00%
4	Erosion Control	AC	2.50	\$6,000.00	\$15,000.00	0.00	0.50	0.50	\$0.00	\$3,000.00	0.00	\$3,000.00	\$12,000.00	20.00%
5	Seeding, Fertilizing, & Mulching	AC	3.00	\$2,250.00	\$6,750.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$6,750.00	0.00%
6	Solid Sod	SY	500.00	\$9.50	\$4,750.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,750.00	0.00%
7	Landscape/Irrigation Allowance	LS	1.00	\$10,000.00	\$10,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$10,000.00	0.00%
8	Borrow Excavation (Contractor Furnished) (FM)	CY	1,600.00	\$1.00	\$1,600.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,600.00	0.00%
9	Excess Excavation (FM)	CY	1,600.00	\$1.00	\$1,600.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,600.00	0.00%
10	8" C-900 PVC Water Main (Open Cut)	LF	960.00	\$37.00	\$35,520.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$35,520.00	0.00%
11	12" C900 PVC Water Main (Open Cut)	LF	4,720.00	\$57.00	\$269,040.00	0.00	0.00	0.00	\$0.00	\$0.00	116,149.60	\$116,149.60	\$152,890.40	0.00%
12	18" C900 PVC Casing (Open Cut)	LF	20.00	\$193.00	\$3,860.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,860.00	0.00%
13	24" C900 PVC Casing w/ Certa-Lok Joints (Open Cut)	LF	40.00	\$330.00	\$13,200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$13,200.00	0.00%
14	10" Horizontal Directional Drill (HDPE DR11)	LF	220.00	\$140.00	\$30,800.00	0.00	220.00	220.00	\$0.00	\$30,800.00	0.00	\$30,800.00	\$0.00	100.00%
15	14" Horizontal Directional Drill (HDPE DR11)	LF	685.00	\$200.00	\$137,000.00	0.00	685.00	685.00	\$0.00	\$137,000.00	0.00	\$137,000.00	\$0.00	100.00%
16	24" Steel Casing (Jack and Bore)	LF	240.00	\$700.00	\$168,000.00	0.00	0.00	0.00	\$0.00	\$0.00	17,270.00	\$17,270.00	\$150,730.00	0.00%
17	24" Steel Casing (Open Cut)	LF	40.00	\$250.00	\$10,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$10,000.00	0.00%
18	Connection to Existing 8" Water Main	EA	1.00	\$3,000.00	\$3,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,000.00	0.00%
19	Connection to Existing 12" Water Main	EA	5.00	\$4,700.00	\$23,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$23,500.00	0.00%
20	8" Gate Valve and Box	EA	4.00	\$2,500.00	\$10,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$10,000.00	0.00%
21	12" Gate Valve and Box	EA	13.00	\$4,200.00	\$54,600.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$54,600.00	0.00%
22	8" Tapping Sleeve & Valve	EA	1.00	\$6,500.00	\$6,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$6,500.00	0.00%
23	12" Tapping Sleeve & Valve	EA	1.00	\$10,200.00	\$10,200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$10,200.00	0.00%
24	Select Bedding Material (Type A)	CY	400.00	\$1.00	\$400.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$400.00	0.00%
25	Ductile Iron Fittings	LBS	14,500.00	\$8.40	\$121,800.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$121,800.00	0.00%
26	Harvey Adapter	EA	14.00	\$1,100.00	\$15,400.00	0.00	16.00	16.00	\$0.00	\$17,600.00	0.00	\$17,600.00	\$-2,200.00	114.29%
27	Fire Hydrant Assembly	EA	13.00	\$7,300.00	\$94,900.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$94,900.00	0.00%
Grand Totals					\$1,139,746.00				\$0.00	\$224,630.40	\$133,419.60	\$358,050.00	\$781,696.00	31.41%



450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and related construction needs.

RECEIVED

JUN 19 2026

BILL TO:

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

RECEIVED

SHIP TO:

H26037-100 Colony Park Water
Chad Phelps - 601-750-3232
directions to follow
Ridgeland, MS
Please provide MPC#

PO or JOB #		TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H26037 / Cody		1% 10 Net 30	NRP	5/11/2026	Vendor	Jobsite	H26037 - Colony Park Water	
QTY	U/M	DESCRIPTION					UNIT	EXT
140	ft	(BABA) 24in x .250 wall steel casing - bevel x square - grade B - no spiral weld - coal tar enamel interior and exterior - dead 20's - part number 24X250CASING-CICO-CTE-BABA - (140) - 250000					133.00	18,620.00
120	ft	(BABA) 24in x .375 wall steel casing - bevel x square - grade B - no spiral weld - coal tar enamel interior and exterior - dead 20's - part number 24X375CASING-CICO-CTE-BABA - (120) - 251000					157.00	18,840.00
40	ft	(BABA) 24in x .250 wall steel casing - bevel x square - grade B - no spiral weld - coal tar enamel interior and exterior - DEAD 40 - part number 24X250CASING-CICO-CTE-BABA - (40) - 252000					133.00	5,320.00
H26037 - -04								
CW								

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

INVOICE

Date	Account #	Invoice #	Due Date
6/16/2026	H26037-100	79066	7/16/2026

FAX

601-487-7474

PHONE

601-487-7473

Subtotal: \$42,780.00

Payments/Credits \$0.00

Sales Tax: (0.0%) \$0.00

Balance Due \$42,780.00



450 Industrial Drive
Jackson MS 39209

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

INVOICE

Date	Account #	Invoice #	Due Date
6/8/2026	H26037-100	78913	7/8/2026
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:

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

SHIP TO:

H26037-100 Colony Park Water
Charles Smith - 601-750-3261
Colony Park Parkway
Ridgeland, MS
Please provide MPC#

RECEIVED

JUN 12 2026

RECEIVED

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H26037 / Cody	1% 10 Net 30	NRP	6/3/2026	Vendor	Jobsite	H26037 - Colony Park Water

QTY	U/M	DESCRIPTION	UNIT	EXT
1,980	ft	12in C900 DR18 235psi BLUE PVC pressure water pipe - gasket joint - part number DR18B12	29.63	58,074.80
1,980 - H26037-235000-04 CH				

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$58,074.80
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$58,074.80



450 Industrial Drive
Jackson MS 39209

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

INVOICE

Date	Account #	Invoice #	Due Date
6/11/2026	H26037-100	78923	7/11/2026
FAX		PHONE	
601-487-7474		601-487-7473	

BILL TO:

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

SHIP TO:

H26037-100 Colony Park Water
Charles Smith - 601-750-3261
Colony Park Parkway
Ridgeland, MS
Please provide MPC#

RECEIVED

JUN 12 2026

RECEIVED

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H26037 / Cody	1% 10 Net 30	NRP	6/3/2026	Vendor	Jobsite	H26037 - Colony Park Water

QTY	U/M	DESCRIPTION	UNIT	EXT
1,860	ft	12in C900 DR18 235psi BLUE PVC pressure water pipe - gasket joint - part number DR18B12 H26037 - 235000-04 ck	28.63	58,074.80

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.

Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).

We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.

To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal: \$58,074.80

Payments/Credits \$0.00

Sales Tax: (0.0%) \$0.00

Balance Due \$58,074.80

RECEIPT OF TIME DEPOSIT
FIXED RATE



ACCOUNT TITLE AND ADDRESS

HEMPHILL CONSTRUCTION CO INC
H26037
1858 HIGHWAY 49 S
FLORENCE, MS 39073

ALTERNATE ACCOUNT ADDRESS

PO BOX 879
FLORENCE, MS 39073

Effective Date or Time Period: 06/23/2016

ACCOUNT OPEN DATE	ACCOUNT NUMBER	OWNERSHIP TYPE	PRODUCT NAME	INITIAL DEPOSIT
July 1, 2026	130310247	Corporation	COMMERC 6-11 MONTH	\$30,000.00
TERM	MATURITY DATE	RENEWAL OPTION	CURRENT RATE	INTEREST PAYMENT
157 Days	December 5, 2026	Automatic at Maturity	3.270%	Capitalize

RATE INFORMATION. The interest rate on your account is 3.2700% with an annual percentage yield of 3.30%.
You will be paid this interest rate until maturity.

COMPOUNDING AND CREDITING. Interest will be compounded every 157 days and will be credited to the account every 157 days.
The annual percentage yield assumes interest will remain on deposit until maturity. A withdrawal will reduce earnings. If interest is credited to another account or paid to you by check, this may reduce earnings and may negate the effect of interest compounding. If you close your account before interest is credited, you will not receive the accrued interest.

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

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

INTEREST PAYMENT. Interest will be added every 157 days to the principal of this Certificate.

One Signer Required for Withdrawals.

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





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

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

Municipal & Public Works Construction

Heavy & Highway Construction

July 01, 2026

Waggoner Engineering
143-A LeFleurs Square
Jackson, MS 39211

Attn: John Luke

Re: Ridgeland Colony Park Blvd Water Distribution Imprv.
Job Number: H26037
Projected Completion Date: December 05, 2026

Dear Sir:

Hemphill Construction Co., Inc. respectfully requests that a Certificate of Deposit in the amount of \$30,000.00 be placed with the Owner in compliance with Section 31-5-15 of Mississippi Code of 1972 in lieu of retainage or any part thereof to be withheld.

Your consideration in this matter will be appreciated.

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

Sincerely,

HEMPHILL CONSTRUCTION CO., INC.

Richard A. Rula
President

RAR: mz

The difficult we do immediately, the impossible takes a little longer!

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that the undersigned Hemphill Construction Company., Inc., does hereby irrevocably appoint and authorize, Gene F. McGee, Mayor, as the Attorney-in-fact for the undersigned, to endorse for and in the name and stead of the undersigned securities described as Certificate of Deposit # 130310247 issued by Priority One Bank, for \$30,000.00 and cash and collect said securities in the event of default by the undersigned in the performance of public contract: Ridgeland Colony Park Blvd Water Distribution Imprv.

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

Signed, sealed and given at Florence, Mississippi this 1st day of July, 2026.

HEMPHILL CONSTRUCTION CO., INC.

Attest:

Mary Beth Harrison
Secretary

By: Richard A. Rula
President

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF SIMPSON

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

1st day of July, A.D. 2026.

Madelynn Cliburn Zattoni
Notary Public

My Commission expires: January 29, 2028



Receipt and Acceptance of the Power of Attorney

STATE OF MISSISSIPPI
COUNTY OF Bankin

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

Witness my hand and seal this 1st day of July, 2026 in the
City of Ridgeland, State of Mississippi.

Priority One Bank
Name of Insuring Institution

WITNESS: [Signature] By: Brian Perkins

July 13, 2026
NS.20359.000

Mr. Alan Hart
City of Ridgeland
Director of Public Works
P.O. Box 217
Ridgeland, MS 39158

REFERENCE: EAST LAKE HARBOUR DRIVE MUT

Dear Mr. Hart:

Attached is a copy of our invoice for \$12,110.00. Please let us know if you have any questions.

Sincerely,

NEEL-SCHAFFER, INC.



Stan Wright
Vice President/Engineer Manager



July 15, 2026

Project No: NS.20359.000

Invoice No: 1117603

City of Ridgeland
Attn: Alan Hart, PLA
Director of Public Works
PO Box 217
Ridgeland, MS 39158

Project NS.20359.000 East Lake Harbour Drive MUT

Professional Services from June 01, 2026 to June 30, 2026

Phase	001	East Lake Harbor MUT CMST		
Fee				
Total Fee		139,000.00		
Percent Complete	8.7122	Total Earned	12,110.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	12,110.00	
		Total Fee		12,110.00
		Total this Phase		\$12,110.00

Phase	013	East Lake Harbor MUT Maptech		
Fee				
Total Fee		51,000.00		
Percent Complete	98.4112	Total Earned	50,189.69	
		Previous Fee Billing	50,189.69	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Phase		0.00

Total this Invoice \$12,110.00

Outstanding Invoices

Number	Date	Balance
1116636	6/9/2026	1,723.52
Total		1,723.52



May 5, 2026

Attention: To Whom It May Concern

Subject: Sole Source Letter

This is to certify that Teledyne ISCO, a business unit of Teledyne Instruments, Inc. is the sole manufacturer of Teledyne ISCO automatic water/wastewater sampling and flow monitoring equipment. These items include but are not limited to open channel flowmeters, samplers, rain gauges, connecting cables, and associated hardware, as well as operational and flow management software. Equipment and parts can be obtained either directly from Teledyne ISCO or through our local representative, C.C. Lynch & Associates, Inc., with offices located at 300 Davis Avenue, Pass Christian, Mississippi 39571.

C.C. Lynch & Associates Inc. is the authorized exclusive Teledyne ISCO Sales Representative and Distributor for the following Territory:

- States of Alabama, Mississippi, Louisiana;
- The western panhandle counties in the State of Florida defined as the counties of Gulf, Calhoun, Jackson, Bay, Washington, Holmes, Walton, Okaloosa, Santa Rosa, and Escambia;
- All counties in the State of Texas south of and including the counties of Bailey, Lamb, Hale, Floyd, Motley, Cottle, and Hardeman.

C.C. Lynch & Associates, Inc. is also an authorized service partner, factory trained and certified to provide after sales technical support and repair services for Teledyne ISCO products.

This letter is valid until May 31, 2029.

Sincerely,

Andrew Budell

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



QUOTATION

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

Quote # 00023705 V1
Date 7/6/2026
CCLYNCH Vendor #01-03297
Prepared By Todd Peterson
Email todd@cclynch.com
Est. Shipment 3-4 Weeks ARO
Contact Name Paul Forster
Email paul.forster@ridgelandms.org

Quantity	Manufacturer	Part Number	Description	Sales Price	Total Price
4.00	Isco	604854011	TIENet 350 Ex Area Velocity sensor. 10 ft (3.0 m) measurement range with 75 ft cable. Includes one TIENet cord grip fitting (209-0073-12). The Signature meter must have a desiccator installed for proper operation. Order 604304092 if needed. (604854011)	\$2,630.00	\$10,520.00

Please address order to:

CC LYNCH & ASSOCIATES, INC.
P.O. Box 836 Pass Christian, MS 39571
800-333-2252 228-452-2563 fax
email: info@cclynch.com

Subtotal \$10,520.00
Shipping Charges \$295.00
Grand Total \$10,815.00

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

Important:

- **Payment Terms** are **NET 30** unless otherwise negotiated.
- For **Credit Card Payment**, add +4.00% transaction fee.

Terms & Conditions

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

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

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

4. PAYMENT TERMS. Subject to Seller approval of Buyer's credit, payment terms for Orders are net thirty (30) days from date of Seller's invoice. All amounts due to

Renee Buckner

From: Paul Forster
Sent: Monday, July 6, 2026 12:50 PM
To: Todd Peterson; Renee Buckner
Subject: RE: AV Sensor Quote-Ridgeland

Renee, please issue a PO from 404-650-575.

Thanks,

Paul

From: Todd Peterson <todd@cclynch.com>
Sent: Monday, July 6, 2026 12:21 PM
To: Paul Forster <Paul.Forster@ridgelandms.org>; Renee Buckner <renee.buckner@ridgelandms.org>
Subject: AV Sensor Quote-Ridgeland

This sender is trusted.

Paul,

Here is the quote for the AV sensors for inventory. As of now we have one in stock that may or may not be used today. I am in the field diagnosing one of your sites as I email this. I will CC Renee on this quote and when she gets me a PO I will get these spares ordered. Thanks.

Todd Peterson
CCLynch and Associates

601-660-4876





Federal ID No: 95-4888283

Estimate No: QUO-66285-T1Z8F3 Rev: 00

Service Estimate

Bill To		Service Location
City of Ridgeland P.O. Box 217 Ridgeland, MS 39158 United States		City of Ridgeland 240 West School Street Ridgeland, Mississippi 39157 United States
Customer Reference	Customer Contact	Customer Contact Details
RMA-19145	Paul Forster	Email: paul.forster@ridgelandms.org Phone: 601-853-2027
Teledyne Contact	Teledyne Phone	Payment Terms
Dale Tramp	402 465 3762	Net 30
SUBMIT ORDERS TO:		
Teledyne Instruments, Inc., dba: Teledyne Isco.		

LaserFlow Sensor - 217H02304 with Surcharge Sensor - 218G02612 The laser beam assembly can be positioned vertically and horizontally. Found the laser assembly was shoved over to the far-left side, and the homing flag is bent, unit has been dropped. Reads level but not velocity, "DSP Communication Error", seen. Main board failure. The horn and locking block are broken. The attached Surcharge sensor does not communicate and draws excessive current. The surcharge sensor connector is broken. The sensor will need to be replaced.

LaserFlow Sensor - 217K02092pp. The laser beam assembly can be positioned vertically and horizontally. Read both level and velocity but the doppler power readings are low. Main board failure. The cord grip sealing the power /communications cable is brittle, falling apart.

LaserFlow Sensor - 217H02306 The laser beam was able to be positioned vertically but not horizontally; servo motor is bad. Read level but not velocity, "DSP Communication error, main board failure.

SN	Item #	Description	Price Per Unit	Qty	Unit	Extended Amount
Serial Number: 217H02304						
217H02304	Labor	Service Labor	\$165.00	2.00	Hour	\$330.00
217H02304	Shipping	Shipping & Handling	\$94.00	1.00	Ea	\$94.00
217H02304	603003161	Calibration label	\$7.62	1.00	Ea	\$7.62
217H02304	099000233	2oz Desiccant Bag	\$8.00	1.00	Ea	\$8.00
217H02304	209909900	Handle Detents	\$42.34	2.00	Ea	\$84.68

This document does not contain export-controlled information.



These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Seller's Offer, and any order issued by Buyer to Seller for the goods and/or services specified herein, is expressly limited to Seller's General Terms and Conditions of Sale, which can be found at www.teledyne.com/what-we-do/terms-and-conditions. Seller objects to any different or additional terms except, in connection with an order in furtherance of a government prime contract, those government contract clauses that are required by law to be incorporated herein. Teledyne ISCO is a registered business name of Teledyne Instruments, Inc., a subsidiary of Teledyne Technologies Incorporated. Teledyne Ethics Line 1-877-666-6968.



Federal ID No: 95-4888283

Estimate No: QUO-66285-T1Z8F3 Rev: 00

Service Estimate

SN	Item #	Description	Price Per Unit	Qty	Unit	Extended Amount
217H02304	604363007	Mounting block	\$207.80	1.00	Ea	\$207.80
217H02304	694363041	Mounting block label	\$47.75	1.00	Ea	\$47.75
217H02304	604363014	Horn	\$233.00	1.00	Ea	\$233.00
217H02304	694364130	Mainboard Assembly	\$1,312.54	1.00	Ea	\$1,312.54
217H02304	109032800	Protective Cap	\$6.40	1.00	Ea	\$6.40
217H02304	692003174	Cap Cable	\$32.87	1.00	Ea	\$32.87
217H02304	694363052	"ATTENTION" Tag	\$20.31	1.00	Ea	\$20.31
SN: 217H02304 Subtotal (USD): \$2384.97						
Serial Number: 217H02306						
217H02306	Labor	Billable Labor	\$165.00	2.00	Hour	\$330.00
217H02306	603003161	Calibration label	\$7.62	1.00	Ea	\$7.62
217H02306	209909900	Handle Detents	\$42.34	2.00	Ea	\$84.68
217H02306	099000233	2oz Desiccant Bag	\$8.00	1.00	Ea	\$8.00
217H02306	694364130	Mainboard Assembly	\$1,312.54	1.00	Ea	\$1,312.54
217H02306	304005004	Multi Point Servo Motor	\$50.37	1.00	Ea	\$50.37
217H02306	Shipping	Shipping & Handling	\$94.00	1.00	Ea	\$94.00
SN: 217H02306 Subtotal (USD): \$1887.21						
Serial Number: 217K02092						
217K02092	603003161	Calibration label	\$7.62	1.00	Ea	\$7.62
217K02092	099000233	2oz Desiccant Bag	\$8.00	1.00	Ea	\$8.00
217K02092	604307022	Flexible Cord Grip	\$27.00	1.00	Ea	\$27.00
217K02092	694364130	Mainboard Assembly	\$1,312.54	1.00	Ea	\$1,312.54
217K02092	Labor	Service Labor	\$165.00	2.00	Hour	\$330.00
217K02092	Shipping	Shipping & Handling	\$0.00	1.00	Ea	\$0.00
SN: 217K02092 Subtotal (USD): \$1685.16						
Serial Number: 218G02612						
218G02612	604854012	Surcharge Sensor	\$2,630.00	1.00	Ea	\$2,630.00
218G02612	Evaluation Fee	Not Charged if replaced	\$165.00	1.00	Ea	\$165.00
SN: 218G02612 Subtotal (USD): \$2795.00						

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This document does not contain export-controlled information.



These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Seller's Offer, and any order issued by Buyer to Seller for the goods and/or services specified herein, is expressly limited to Seller's General Terms and Conditions of Sale, which can be found at www.teledyne.com/what-we-do/terms-and-conditions. Seller objects to any different or additional terms except, in connection with an order in furtherance of a government prime contract, those government contract clauses that are required by law to be incorporated herein. Teledyne ISCO is a registered business name of Teledyne Instruments, Inc., a subsidiary of Teledyne Technologies Incorporated. Teledyne Ethics Line 1-877-666-6968.



Federal ID No: 95-4888283

Estimate No: QUO-66285-T1Z8F3 Rev: 00

Service Estimate

Remit to Address: Teledyne Instruments Inc. 12497 Collections Center Dr. Chicago, IL 60693 *Our preferred method of payment is ACH. Information is enclosed with the quotation.	Total Amount (USD) \$8752.34.34
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July 7, 2026

TO: Mayor and Board of Aldermen
FROM: Jonathan Posey, Fire Chief
SUBJECT: Check Deposit/Donation

I am forwarding check numbered 2115 from Ms. Elizabeth Hanry in the amount of \$50.00 made payable to Ridgeland Fire Department. I am requesting for the Mayor and Board of Alderman to accept this donation.

I am requesting the \$50.00 to be put into following account:

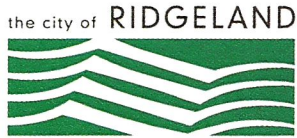
001-000-348 Donations-Restricted

Your assistance with this matter 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



police department

July 14, 2026

TO: Mayor & Board of Alderman

FROM: Brian Myers, Chief of Police 

SUBJECT: Budget Amendment to Purchase a New Motorcycle

The Ridgeland Police Department respectfully requests approval of the following budget amendment to purchase a new police motorcycle. The addition of this motorcycle will increase the department's motorcycle fleet to three (3) units, enhancing traffic enforcement, special event operations, and public safety initiatives.

Funding for this purchase will come from insurance proceeds received as a result of the loss of Patrol Unit P402 in a vehicle accident.

Increase:

Capital Vehicles (001-100-740) by \$42,022.52

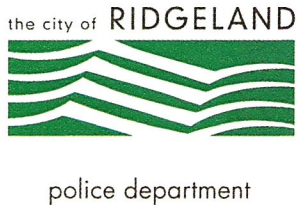
Decrease:

Insurance Proceeds (001-000-354) by \$42,022.52

Your consideration and approval will be greatly appreciated.

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

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



July 13, 2026

TO: Mayor & Board of Alderman

FROM: Brian Myers, Chief of Police 

SUBJECT: Budget Amendment to Purchase New Chairs for the Ridgeland Police Department.

The Ridgeland Police Department is requesting approval of the following budget amendment to facilitate the purchase of sixteen (16) new office chairs for department personnel.

Increase:

Police Supplies (001-100-540) by \$12,000

Decrease:

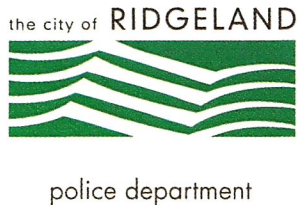
Capital Improvement (001-100-720) by \$12,000

Approval of this budget amendment will allow the department to replace aging and worn office furniture, providing employees with safe, functional, and ergonomic seating necessary for daily operations.

Your consideration and approval will be greatly appreciated.

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

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



July 13, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Review and Approve Quote to Recover Dash Camera Data from PD Server

Please review and approve the attached quote from TCSWare to recover, format, and prepare dash camera video files for transfer to the Ridgeland Police Department's new cloud-based storage server.

The physical server currently housing this data has suffered a catastrophic failure, rendering older dash camera videos inaccessible. TCSWare will perform the necessary data recovery and migration services to preserve these records and ensure they are securely transferred to the new cloud environment.

Approval of this quote will allow the department to regain access to archived dash camera footage and prevent the potential loss of valuable evidentiary and historical records.

Your consideration and approval will be greatly appreciated.

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

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

Quote for Database Recovery and Installation for Ridgeland, MS. Police Department

Scope of Work:

The Linux server containing videos and data at Ridgeland Police Department had crashed to the point that the officers cannot download and review their videos. Due to the age of the server and multiple equipment failures, it is necessary to move the Flashback application, the data, and the database to a new server configuration.

Database Recovery:

Since the server is experiencing failures at various points, the process of locating and validating the integrity of the database is expected to take:

Time to Completion: approximately 12 hours

Remove the Database from the Server:

After validating the integrity of the database, we will remove the database from the server. This is expected to take:

Time to Completion: approximately 4 hours.

Prepare a New Server:

The new server requires installing a new OS (Red Hat 6.10 for older Flashback versions), along with the correct version of the Flashback application. Network connections require configuration, as well as setting up the partitions for the videos. This process takes

Time to Completion: approximately 6 hours.

Install and validate the Database into the New Server:

After the new server is available, we will move the database to the new location. While this happening, videos and metadata can be moved over in background.

We will:

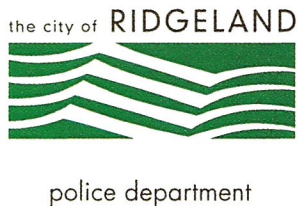
- Install the database
- Reset the services that run the database
- Validate that the tables are all present and contain the correct data
- Validate that users can login and view their videos

After the database is in place, the videos have been moved, and the application is running, the process is complete.

Time to Completion: approximately 10 hours:

Quote for Ridgeland MS. Police Department Database Recovery and Installation

Item	Description	Price per Hour	Number of Hours	Total Price
Database Recovery	Recover and Validate Database Integrity	\$250.00	12	\$3000.00
Database Removal	Remove Database from the Old Server	\$250.00	4	\$1000.00
Prepare New Server	Setup and Configure a New Server	\$250.00	6	\$1500.00
Database Install	Install Database and Related Data	\$250.00	10	\$2500.00
Total			32	\$8000.00



July 13, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Surplus Property

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

Fixed Asset Number	SN	Description
100-6-01464	X12007W1H	Taser
100-6-02067	X1300DV3X	Taser
100-6-01419	X12005EWF	Taser
100-6-01360	X120034RA	Taser
100-6-01207	X12000YNY	Taser
100-6-01420	X12005EW7	Taser
100-6-01414	X12005EWO	Taser
100-6-01896	X1200D752	Taser
100-6-01204	X120009ECK	Taser
100-6-01205	X12000YNH	Taser

Your consideration and approval of this request will be greatly appreciated.

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

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



Town of Prentiss

911 Third Street
P.O. Box 1344
Prentiss, MS 39474
Phone 601-792-5196
Fax 601-792-5190

July 14, 2026

Mayor Gene F. McGee
City of Ridgeland
Ridgeland, Mississippi

Mayor
Tony Waits

Aldermen
Rhonda Bayles
Holley Cochran
Willard Davis
Hal Speights
Becky Williamson

Theresa Hall
Court Clerk

Wes Daughdrill
Attorney

Richard Browning
Chief of Police

Michael Davis
Fire Chief

Don Jones
Director of Public Works

Albert Turnage
City Judge

Alan Buffington
Prosecuting Attorney

April Taylor
Public Defender

Dear Mayor McGee:

On behalf of the Town of Prentiss and the Prentiss Police Department, thank you for the generous donation of ten (10) TASER X26 conducted energy weapons. Your support is greatly appreciated and will assist our officers in serving and protecting our community.

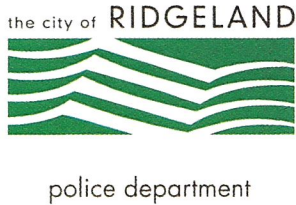
The Town of Prentiss accepts these devices as donated equipment and assumes all responsibility for their possession, maintenance, training, and use.

The Town of Prentiss hereby releases and holds harmless the City of Ridgeland, its officials, employees, and agents from any liability, claims, or damages arising from or related to the use or possession of the donated equipment following transfer to the Town of Prentiss.

Thank you again for your generosity and partnership.

Kind regards,

Tony Waits
Mayor



July 9, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Surplus Property

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

Fixed Asset Number	SN	Description
100-6-01895	X1200D75V	Taser
100-6-02068	X13000DVD	Taser
100-6-01217	X12000YVA	Taser
100-6-01893	X1200D75F	Taser
100-6-01463	X120076HK	Taser
100-6-01203	X12009ED1	Taser
100-6-01213	X12000YPK	Taser
100-6-01214	X1200A1A7	Taser
100-6-01897	X1200D765	Taser
100-6-01418	X12005F0T	Taser
100-6-01220	X12000YVW	Taser
100-6-01452	X120094D7	Taser
100-6-01417	X12005F0K	Taser
100-6-02066	X1300DTY5	Taser
100-6-01198	X12001PXM	Taser
100-6-01225	X12000YW2	Taser
100-6-01453	X120079HH	Taser

Your consideration and approval of this request will be greatly appreciated.

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

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

June 2, 2026

FLORENCE POLICE DEPARTMENT

P.O. BOX 309, Florence, MS 39073

Phone: 601-845-7508

Brad Burns
Chief of Police

Melissa McCue
Court Clerk

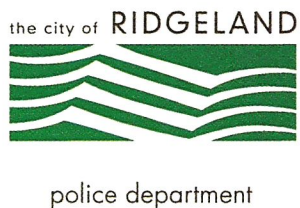


To Chief Brian Myers and the City of Ridgeland Mayor and Board of Alderman,

I, Chief Brad Burns of the Florence Police Department, greatly appreciate the donation of 17 Tasers that Ridgeland PD is going to surplus. This generosity will greatly help my department by ensuring our officers have the tools they need to do their job. With this donation the City of Florence will not hold the City of Ridgeland liable for anything that can occur with a Taser.

Respectfully,

Chief Brad Burns



July 13, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Review and Approve Quote for Yearly Cellebrite Software Contract

Please review and approve the attached quote from Cellebrite for the Ridgeland Police Department's yearly renewal software contract.

Your consideration and approval will be greatly appreciated.

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

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

Cellebrite Inc.

1861 International Drive, 3rd Floor
McLean VA 22102

Tel. +1 800 942 3415
Fax. +1 201 848 9982
Tax ID#: 22-3770059
DUNS: 033095568
CAGE: 4C9Q7
Company Website:
<http://www.cellebrite.com>

Quote

Quote#: Q-514988-1**Date:** May 28, 2026**Billing Information**

Ridgeland Police Department (MS)
115 West School St
Ridgeland, Mississippi 39157
United States

Contact: Brian Myers
Phone: (601) 856-2121

Delivery Information

Ridgeland MS Police Department
115 W. School Street
Ridgeland, MS 39157
United States

Contact: Craig Cotten
Phone: +1 6018537955

Wire To:

Bank Routing Number: 021000021
Account Number: 761020590
Account Name: Cellebrite Inc.

Check Remittance (Only for NA):

Cellebrite Inc.,
PO BOX 23551
New York, NY, 10087-3551

End Customer: Ridgeland Police Department (MS)

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00107305	Sep 26, 2026	Net 30	USD	Shelby Finney

#	Product Code	Product Name	Qty	Start Date	End Date	Net Price\Unit	Net Price
1	B-CNR-05-001	Inseyets Online Pro	1	Sep 27, 2026	Sep 26, 2027		
2	S-UFD-20-003	Inseyets Pro UFED Subscription	1	Sep 27, 2026	Sep 26, 2027	4,641.00	4,641.00
3	S-UFD-20-006	Inseyets Pro PA Subscription	1	Sep 27, 2026	Sep 26, 2027	4,620.00	4,620.00

SubTotal	USD 9,261.00
Shipping & Handling	USD 0.00
Sales Tax	USD 0.00
Total	USD 9,261.00

Comments:

Terms and Conditions:

- This Quote/Proforma Invoice/Tax Invoice, together with the terms and conditions and license agreement listed below that are incorporated by reference to this Quote/Proforma Invoice (together, the "Agreement"), constitute an offer by Cellebrite. By signing this Quote/Proforma Invoice, issuing a purchase order (or other ordering document) in connection with this Quote/Proforma Invoice, or downloading and/or using the products identified in this Quote/Proforma Invoice/Tax Invoice, the customer agrees to be bound by the terms of this Agreement. Any additional or different terms or conditions contained in any customer document, purchase order or other ordering document will not be binding upon Cellebrite unless expressly accepted in a document signed by a Cellebrite authorized signatory.

- Quote is subject to regulatory approval.

- Freight Terms: FCA (NJ)

- General: The following terms shall apply to any product at <http://legal.cellebrite.com/us/index.html>

- EULA: All Cellebrite Software is licensed subject to the end user license agreement available at <https://legal.cellebrite.com/End-User-License-Agreement.html>

- Advanced Services (CAS): The following terms apply to Cellebrite Advanced Services at

<https://legal.cellebrite.com/CB-us-us/index.html>

- Premium and Inseyets Unlocks: The following terms shall apply only to Cellebrite Premium and Inseyets Unlocks at [http://](http://legal.cellebrite.com/intl/PremiumUS.htm)

legal.cellebrite.com/intl/PremiumUS.htm

- Pathfinder: The following terms apply to Cellebrite Pathfinder at <https://legal.cellebrite.com/PF-Addendum.htm>

- Training Services: The following terms apply to Cellebrite Training Services at <http://legal.cellebrite.com/intl/Training.htm>

- SaaS: The following terms apply to Cellebrite SaaS Services at <https://legal.cellebrite.com/SaaS.htm>

- Endpoint SaaS: The following terms apply to Cellebrite Cellebrite Endpoint SaaS at <https://legal.cellebrite.com/Endpoint-SAAS.html>

In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.

Please indicate the invoice number when remitting payment

*SALES TAX DISCLAIMER: Cellebrite Inc. is required to collect Sales and Use Tax for purchases made from the following certain U.S. States. Orders are accepted with the understanding that such taxes and charges shall be added, as required by law. Where applicable, Cellebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Cellebrite Inc. Cellebrite Inc. will not refund tax amounts collected in the event a valid sales tax certificate is not provided. If you are exempt from sales tax, you must provide us with your sales tax exempt number and fax a copy of your sales tax exempt certificate to Cellebrite Inc.

Please include the following information on your PO for Cellebrite UFED purchase:

- Please include the ORIGINAL QUOTE NUMBER (For example - Q-XXXXX) on your PO

- CONTACT NAME & NUMBER of individual purchasing and bill to address

- E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality

I, the undersigned, hereby confirm that I am authorized to sign this Quote/Proforma Invoice on behalf the customer identified above, and I hereby approve that my signature is legally binding upon the customer identified above.

Customer Name: Ridgeland Police Department (MS)

Signature:

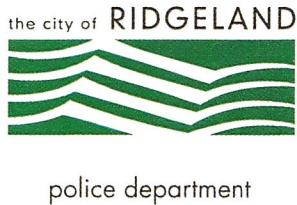
Effective Date:

____/____/____

Name (Print):

Title:

Please sign and email to Cori Daido at cori.daido@cellebrite.com



July 14, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event – Kerioth Corporation “Summer Friday”

I have attached a Special Event Permit application submitted by Olivia Irby of Kerioth Corporation for an event scheduled on the following Fridays: July 24, July 31, and August 7, 2026, from 3:00 p.m. until 6:00 p.m. at the green space in the Township.

Ms. Irby anticipates approximately 50 participants on a come-and-go basis. Arrangements have been made for cleanup at the conclusion of each event.

Ms. Irby indicates that food trucks will be present, including Pickles Snoballs, Green Ghost Tacos, and Street Dough. Ms. Irby was advised of the city’s mobile food vendor ordinance and will ensure the vendors reach out to City Hall to obtain the appropriate permits.

This event will not generate overtime for the Ridgeland Police Department.

The required filing fee, bond fee, and Permit to Play on Premises Music documentation were submitted with the application.

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.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: The Township Summer Fridays
EVENT LOCATION: 1107 Highland Colony Pkwy
EVENT DATE: Beginning July 24, July 31, August 7 to Ending August 7 Multiple Days: ☒ YES ☐ NO
EVENT HOURS: Beginning 3:00pm to Ending 6:00pm
TYPE OF EVENT: Small outdoor community pop up
EVENT POINT OF CONTACT: Olivia Irbey CELL NUMBER: 601-942-8011
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: The Township at Colony Park
ADDRESS: 1107 Highland Colony Pkwy CITY/STATE/ZIP: Ridgeland, MS 39157
ESTIMATED CROWD SIZE: come and go, no more than 50 at a time NUMBER OF EVENT PERSONNEL: ~5
ARRANGEMENTS FOR RESTROOM FACILITIES: ☐ YES ☒ NO LOCATION: _____
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Kerion Corporation on site employees

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

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

MOBILE FOOD VENDING

☒ YES ☐ NO

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

MOBILE FOOD VENDOR NAME: Pickles Snoballs *
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: Green Ghost Tacos *
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

* awaiting info. will send in separate email.

MOBILE FOOD VENDOR NAME: Street Dough*
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): Trust Care Clinic on Property

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

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

Applicant Printed Name: Olivia Ruby Contact Number: 601-942-8011

Applicant Signature: Olivia Ruby Date: 7/9/26

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 abovereferenced 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>7/9/26</u> and has been reviewed by the appropriate personnel. This application has been <u>APPROVED</u> / 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>7-21-26</u> .		
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>7-14-26</u>	
Number of Overtime Officers: <u>0</u>	Estimated OT Cost: <u>0</u>	
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: 7/9/26
EVENT NAME: The Township Summer Fridays
EVENT LOCATION: 1107 Highland colony parkway
DESCRIPTION OF ON-PREMISES ACTIVITY: small community outdoor pop up

DATE OF ACTIVITY: Beginning 7/24, 7/31 to Ending 8/7
HOURS OF ACTIVITY: Beginning 3 to Ending 6
ACTIVITY POINT OF CONTACT: Olivia Irby CELL NUMBER: 601-9428071

(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: The Township at Colony park
ADDRESS: 1107 Highland colony parkway CITY/STATE/ZIP: Ridgeland, MS 39157

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

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: 12-15 inch speaker playing family friendly music playing at an appropriate volume for the enjoyment of only close by event attendees.

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

Applicants Signature: Olivia Irby Date: 7/9/26

☒ APPROVED
☐ DENIED

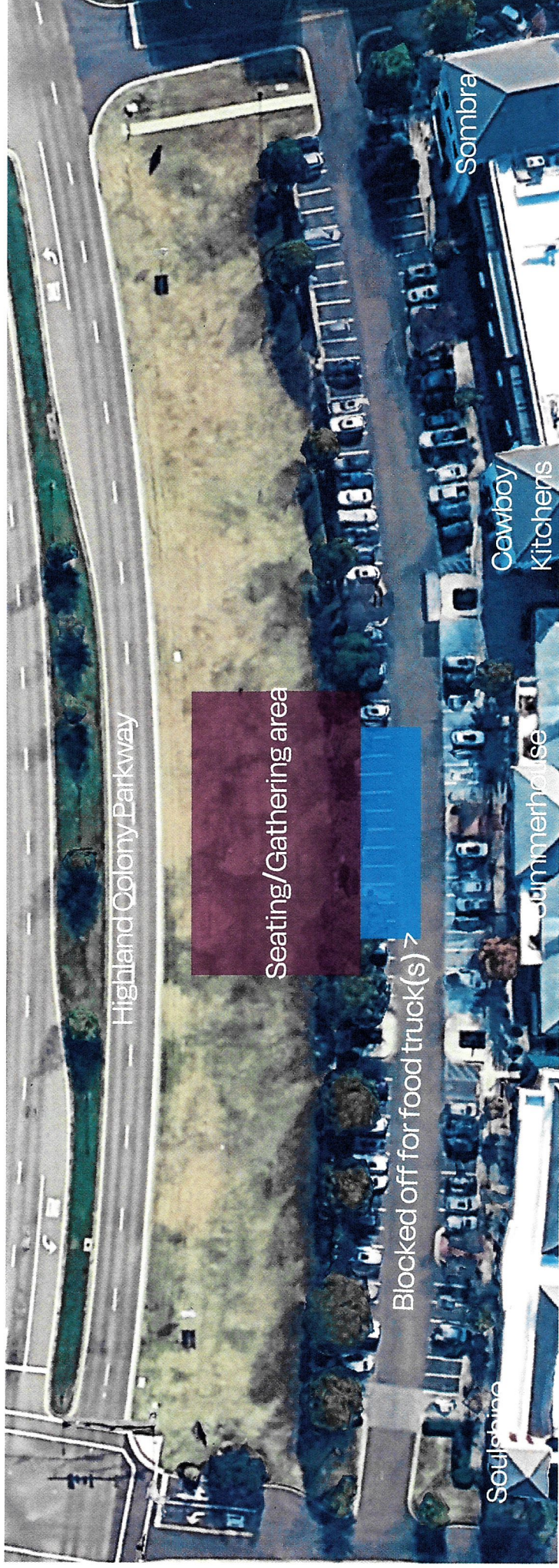
Chief of Police or Designee: [Signature]
Date: 7-14-26

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

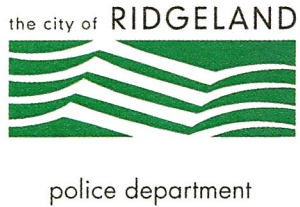
Event Map

Summer Fridays at The Township

July 24, July 31, August 7 | 3-6



The Township at Colony Park
1107 Highland Colony Parkway



July 15, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Review and Approve for Invoice Lexipol Software Subscription Renewal

Please review and approve the attached invoice for the Ridgeland Police Department's yearly subscription renewal.

Your consideration and approval will be greatly appreciated.

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

Gene F. McGee, cmo - mayor • Brian Myers - chief of police
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POLICE1) CORRECTIONS1)
FIRE/RESCUE1) EMS1) Gov1)

Invoice

#INVPM11273216

7/1/2026

Bill To

Ridgeland Police Department
POB 875
Ridgeland MS 39158
United States

End User

Ridgeland Police Department

Terms

Net 30

Due Date

7/31/2026

PO #**Contract Term**

8/1/2026 to 7/31/2027

Description	Qty	Rate	Amount
Annual LEFTA Shield Suite Per User Subscription	90	\$44.10	\$3,969.00
Annual Inventory Systems Add-On Fee	1	\$1,653.75	\$1,653.75
Active Directory Annual Fee	1	\$551.25	\$551.25
Annual LEFTA Shield Suite Base Subscription	1	\$6,063.75	\$6,063.75

Subtotal \$12,237.75

Tax Total (%) \$0.00

Invoice Total \$12,237.75

Amount Paid \$0.00

Amount Due \$12,237.75

[Click here to submit your accounting inquiry](#)

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at [LEXIPOL CUSTOMER PORTAL](#) If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:
Lexipol LLC
PO Box 676232
Dallas, TX 75267-6232



police department

July 16, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Review and Approve CSpire Service Contract to Install Fiber Optic

Please review and approve the attached service agreement from CSpire for the installation of fiber optic for the Ridgeland Police Department.

Your consideration and approval will be greatly appreciated.

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

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C Spire Contract 5000 Installation Information & Acknowledgments

C Spire is building a custom designed and engineered circuit to provide high speed fiber optic services and/or Voice over Internet Protocol (VoIP) service to your business. Installation/deployment costs to deliver C Spire fiber are significant and based on the completion of the tasks bulleted below. The deployment timelines below are based on Contract 5000 commitments, but it should be understood that those timelines can be impacted by customer readiness.

Standard Deployment Steps - Voice Only Service

- **Deployment Timeline** - Implementations require availability of adequate Internet bandwidth, appropriate cabling (drops), and operational consent of the customer ("Customer Readiness"). C Spire's installation Interval SLA begins once Customer Readiness is completed. C Spire will commit to install new VoIP equipment within twenty-one (21) days following notice of Customer Readiness, and will port numbers on the earliest date thereafter as permitted by the current vendor.
- **Site Survey** – A C Spire technician will schedule a visit to determine wiring, call flow, phone numbers and verify acceptable internet bandwidth to support VoIP service.
- **Customer Premise Equipment Configuration** – Design and build routers and switches for installation.
- **Phone Installation** – A scheduled day to install phones and other needed equipment.
- **Phone Number Port** – Moving phone numbers from current carrier to C Spire. After C Spire phones are installed, porting is estimated to complete within 15 days for non-complex accounts and 30 days for complex accounts.

Standard Deployment Steps - Fiber Optic Circuits/Transport

- **Estimated Fiber Deployment Date** - 85 calendar days or less from order acceptance by C Spire for those sites that already have facilities in or on premise. For sites that do not meet those criteria, a service inquiry will be required to determine construction requirements and a target date will be provided once that process is completed.
- **Field Survey** – An engineer will determine the best route to customer premise and determine verification of conduit, easements, right of ways, etc.
- **Engineering Drawings** – CAD drawings for construction and permit application with city, county, DOT, etc.
- **Permitting** – Working with agencies to approve construction
- **Construction** – Trench or bore fiber optic cable
- **Fiber Splice** – Connectivity of fiber to C Spire's network/customer premise
- **Engineering/Field Services** – Program and deploy electronics for service

Circumstances that may cause delays to fiber deployment:

- delay by governing city/state organizations for permit approval
- obtaining required permits to cross rivers or railroad tracks (up to 1 year)
- obtaining required permits to cross federal interstate routes
- delays due to long periods of bad weather delaying physical construction.

Payment

- Customer acknowledges that once services are turned up that they will process payment for the specified services within 45 days of receipt of the invoice from C Spire.

Term of Contract 5000

- Contract 5000 is in effect through the close of business June 30, 2028, with the option for a two year extension to June 30, 2030.
- Price Redetermination will be at regular intervals throughout the contract to negotiate pricing that is deemed to no longer be competitive with the then current market.
- Government and education customers choosing to use Contract 5000 may order new services at any time during the term specified above and may leave the contract at any time during the term by providing 90 days written notice to C Spire.

Customer Name

Date

Customer Signature



Service Order Form

BILLING INFORMATION		
Customer Name		Sales Representative
CITY OF RIDGELAND		Roger Hicks
Billing Address		Tax ID
PO BOX 217		646001550
Contract ID		
City, State	Zip Code	Billing Contact Phone
RIDGELAND,MS	391580217	6017902010
Billing Contact Name		Billing Contact E-mail
Ina Byrd		ina.byrd@ridgelandms.org
Technical Contact		Technical Contact Phone
Clayton Lea		601.856.7113
Technical Contact Email		
clayton.lea@ridgelandms.org		

Customer acknowledges that it is purchasing or changing the products and services listed on Exhibit A under that certain State of MS Contract No: 5000 and that the terms and conditions of such contract shall apply hereto.

Client Authorized Signature	Date
Client Name	Client Title

C Spire®, C Spire Business™, C Spire Business Solutions® and C Spire Health™ are trademarks owned by Cellular South, Inc. Cellular South, Inc. and its affiliates provide products and services under the C Spire®, C Spire Business™, C Spire Business Solutions® and C Spire Health™ brands. Affiliates include Telepak Networks, Inc., TekLinks, Inc., Harbor Communications, LLC, C Spire Health, LLC, Callis Communications, Inc., C Spire Advanced Data Solutions, LLC, C Spire Governmental Data Solutions, LLC. and Troy Cablevision, Inc.

Exhibit A – Product and Services

MHP Troop C: 3853 Mississippi 468, Pearl, MS 39208 (City Limits: Unknown)							
Item	Description	Service Type	Quantity	Billing Frequency	Monthly Per Unit	Monthly Cost	Upfront
State Contract Ethernet Layer 2	State Contract Ethernet Circuit 100 Mbps x 100 Mbps Unmanaged	Add	1	Monthly	\$200.00	\$200.00	\$0.00
State Contract Ethernet Layer 2	State Contract Ethernet Circuit 100 Mbps x 100 Mbps Unmanaged	Add	1	Monthly	\$200.00	\$200.00	\$0.00
Location Totals:						\$400.00	\$0.00

Police Department: 115 W SCHOOL ST RIDGELAND,MS (City Limits: Yes)							
Item	Description	Service Type	Quantity	Billing Frequency	Monthly Per Unit	Monthly Cost	Upfront
State Contract Ethernet Layer 2	State Contract Ethernet Circuit 100 Mbps x 100 Mbps Unmanaged	Add	1	Monthly	\$200.00	\$200.00	\$0.00
Location Totals:						\$200.00	\$0.00

Site 57: 6735 Richmond Grove Road, Ridgeland, MS null (City Limits: Unknown)							
Item	Description	Service Type	Quantity	Billing Frequency	Monthly Per Unit	Monthly Cost	Upfront
State Contract Ethernet Layer 2	State Contract Ethernet Circuit 100 Mbps x 100 Mbps Unmanaged	Add	1	Monthly	\$200.00	\$200.00	\$0.00
Location Totals:						\$200.00	\$0.00

Summary		
Location	Monthly	Total Upfront
MHP Troop C: 3853 Mississippi 468, Pearl, MS 39208	\$400.00	\$0.00
Police Department: 115 W SCHOOL ST RIDGELAND,MS	\$200.00	\$0.00
Site 57: 6735 Richmond Grove Road, Ridgeland, MS null	\$200.00	\$0.00

Monthly Billing Frequency Summary	
Location	Total
3853 Mississippi 468, Pearl, MS 39208	\$400.00
115 W SCHOOL ST RIDGELAND,MS	\$200.00
6735 Richmond Grove Road, Ridgeland, MS null	\$200.00
Monthly Total:	\$800.00

All Locations Totals	Total Monthly	Total Upfront
	\$800.00	\$0.00

Equipment that is not managed or owned by C Spire Business is the responsibility of the Customer and may result in an impact to service quality. C Spire Business support does not cover Customer-managed equipment. C Spire Business may provide professional services for configuration changes or troubleshooting for an additional fee, or can develop a proposal for replacement with managed infrastructure.

Cable drops, if required, can be quoted as an additional engagement.

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If this agreement includes Azure and/or AWS Services, the amount quoted is an estimate only. The actual amount billed and invoiced will be based on actual consumption as calculated by the public cloud provider.

7/13/2026 1:34 PM		L I C E N S E P A Y M E N T R E P O R T					PAGE: 1	
LICENSES: THRU ZZZZZZZZZZ		SORTED BY: CODE			PAYMENT DATES:		6/01/2026 TO 6/30/2026	
===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010673	7/01/25- 6/30/26	27-17-009	TRUSTMARK BANK	.00	3.30CR	.00	.00	3.30CR
0010673	7/01/26- 6/30/27	27-17-009	TRUSTMARK BANK	30.00CR	.00	.00	.00	30.00CR
0010766	5/01/26- 4/30/27	27-17-009	CHRIS ROSSON DBA CHICK F	.00	2.00CR	.00	.00	2.00CR
0010784	6/01/26- 5/31/27	27-17-009	MERRILL LYNCH	75.00CR	.00	.00	.00	75.00CR
0011012	4/01/26- 3/31/27	27-17-009	ROGERS AINSWORTH & WILLI	.00	3.30CR	.00	.00	3.30CR
0011256	7/01/26- 6/30/27	27-17-009	YOUNG WELLS WILLIAMS P.A	39.00CR	.00	.00	.00	39.00CR
0011329	7/01/26- 6/30/27	27-17-009	SEGWAY PROPERTIES	20.00CR	.00	.00	.00	20.00CR
0011335	8/01/26- 7/31/27	27-17-009	MRC DEVELOPMENT LLC	30.00CR	.00	.00	.00	30.00CR
0011350	7/01/26- 6/30/27	27-17-009	FARRIS MOTOR WORKS	30.00CR	.00	.00	.00	30.00CR
0011668	8/01/26- 7/31/27	27-17-009	EKEY REALTY LLC	20.00CR	.00	.00	.00	20.00CR
0011927	7/01/26- 6/30/27	27-17-009	PIZZA HUT #033611	20.00CR	.00	.00	.00	20.00CR
0011944	4/01/25- 3/31/26	27-17-009	MY PAINTER PLUS LLC	20.00CR	5.00CR	.00	.00	25.00CR
0011944	4/01/26- 3/31/27	27-17-009	MY PAINTER PLUS LLC	20.00CR	2.60CR	.00	.00	22.60CR
0011945	7/01/26- 6/30/27	27-17-009	HARBOR PINES MOBILE HOME	20.00CR	.00	.00	.00	20.00CR
0012064	7/01/26- 6/30/27	27-17-009	ADVANCED INFUSION SOLUTI	126.00CR	.00	.00	.00	126.00CR
0012159	7/01/26- 6/30/27	27-17-009	CARING HANDS PEC, LLC	96.00CR	.00	.00	.00	96.00CR
0012183	6/01/26- 5/30/27	27-17-009	MCANGUS GOUDELOCK & COUR	72.00CR	.00	.00	.00	72.00CR
0012270	7/01/26- 6/30/27	27-17-009	PAFFORD EMERGENCY MEDICA	120.00CR	.00	.00	.00	120.00CR
0012388	7/01/26- 6/30/27	27-17-009	ALEXANDER MARTIAL ARTS L	20.00CR	.00	.00	.00	20.00CR
0012415	7/01/26- 6/30/27	27-17-009	GMT AUTOMOTIVE LLC	20.00CR	.00	.00	.00	20.00CR
0012427	7/01/26- 6/30/27	27-17-009	GOURAS & ASSOCIATES LLC	30.00CR	.00	.00	.00	30.00CR
0012432	7/01/26- 6/30/27	27-17-009	KELTY TILE AND MARBLE	30.00CR	.00	.00	.00	30.00CR
0012433	7/01/26- 6/30/27	27-17-009	CODARAY CONSTRUCTION LLC	90.00CR	.00	.00	.00	90.00CR
0012434	7/01/26- 6/30/27	27-17-009	RIDGETOWNE ANIMAL HOSPIT	39.00CR	.00	.00	.00	39.00CR
0012665	4/01/26- 3/31/27	27-17-009	SECUREONE ACCESS LLC	20.00CR	2.60CR	.00	.00	22.60CR
0012673	4/01/26- 3/31/27	27-17-009	HIGHLAND VET, THE	.00	4.50CR	.00	.00	4.50CR
0012683	6/01/26- 5/31/27	27-17-009	POWER SOURCE, PLLC, THE	45.00CR	.00	.00	.00	45.00CR
0012744	7/01/26- 6/30/27	27-17-009	SIMMONS DALLAS, PLLC	30.00CR	.00	.00	.00	30.00CR
0012920	5/01/26- 4/30/27	27-17-009	KING KNG MILKTEA & SMOOT	.00	2.00CR	.00	.00	2.00CR
0013000	7/01/26- 6/30/27	27-17-009	ANYTIME CASH SOLUTIONS	20.00CR	.00	.00	.00	20.00CR
0013019	7/01/26- 6/30/27	27-17-009	ASIAN KITCHEN LLC	20.00CR	.00	.00	.00	20.00CR
0013032	6/01/26- 5/30/27	27-17-009	JACKSON LAKESHORE LANDIN	20.00CR	.00	.00	.00	20.00CR
0013033	6/24/26- 6/23/27	27-17-009	JACKSON PEAR ORCHARD LLC	20.00CR	.00	.00	.00	20.00CR
0013197	2/01/26- 1/31/27	27-17-009	UNITED MEDICAL RECOVERY	.00	3.00CR	.00	.00	3.00CR
0013269	4/01/26- 3/31/27	27-17-009	ESSENTIAL TOUCHSTONES	20.00CR	4.80CR	.00	.00	24.80CR
0013270	4/01/26- 3/31/27	27-17-009	KILLEBREW PSYCHOLOGICAL	20.00CR	4.80CR	.00	.00	24.80CR
0013271	5/01/26- 4/30/27	27-17-009	KING KONG BUBBLE TEA & S	.00	2.00CR	.00	.00	2.00CR
0013312	6/01/26- 5/31/27	27-17-009	CLUB PILATES	20.00CR	2.20CR	.00	.00	22.20CR
0013736	5/01/26- 4/30/27	27-17-009	JUAREZ TACOS MEXICAN GRI	.00	2.00CR	.00	.00	2.00CR
0013747	5/01/26- 4/30/27	27-17-009	ARTISTIK SHADES HAIR SAL	20.00CR	.00	.00	.00	20.00CR
0013797	6/05/24- 6/04/25	27-17-009	ELITE BARBER & BEAUTY CO	20.00CR	6.80CR	.00	.00	26.80CR
0013797	6/05/25- 6/04/26	27-17-009	ELITE BARBER & BEAUTY CO	20.00CR	4.40CR	.00	.00	24.40CR
0013893	7/01/26- 6/30/27	27-17-009	MRS. B ON THE KEYS	20.00CR	.00	.00	.00	20.00CR
0014012	6/01/26- 5/30/27	27-17-009	PT XPRESS LLC	20.00CR	.00	.00	.00	20.00CR
0014202	7/01/26- 6/30/27	27-17-009	WILLIAMS FAMILY COUNSELI	20.00CR	.00	.00	.00	20.00CR
0014203	7/01/26- 6/30/27	27-17-009	DEA DEAN, LPC, LLC	20.00CR	.00	.00	.00	20.00CR

7/13/2026 1:34 PM		L I C E N S E P A Y M E N T R E P O R T					PAGE: 2	
LICENSES: THRU ZZZZZZZZZZ		SORTED BY: CODE			PAYMENT DATES: 6/01/2026 TO 6/30/2026			
===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0014207	7/01/26- 6/30/27	27-17-009	KMC COUNSELING LLC	20.00CR	.00	.00	.00	20.00CR
0014238	7/01/26- 6/30/27	27-17-009	KATIE SAHLER DRAKE LPC,	20.00CR	.00	.00	.00	20.00CR
0014619	5/01/26- 4/30/27	27-17-009	BIGGS, INGRAM & SOLOP PL	18.00CR	.00	.00	.00	18.00CR
0014620	7/01/26- 6/30/27	27-17-009	DECORATION BY CONTRINA	20.00CR	.00	.00	.00	20.00CR
0014779	3/21/25- 3/20/26	27-17-009	WASABI RIDGELAND LLC	30.00CR	3.90CR	.00	.00	33.90CR
0014936	7/01/26- 6/30/27	27-17-009	BLUE SKY BEHAVIOR THERAP	36.00CR	.00	.00	.00	36.00CR
0014937	7/01/26- 6/30/27	27-17-009	INFORMATIX, INC.	30.00CR	.00	.00	.00	30.00CR
0014956	8/01/26- 7/31/27	27-17-009	ESSENTIALS INC.	20.00CR	.00	.00	.00	20.00CR
0014995	7/01/26- 6/30/27	27-17-009	AFRISHOPPI BRAIDS LLC	20.00CR	.00	.00	.00	20.00CR
0015118	7/01/26- 6/30/27	27-17-009	RENEWED PERSPECTIVES COU	20.00CR	.00	.00	.00	20.00CR
0015292	6/01/26- 5/30/27	27-17-009	MICHAEL CARTER, DMD, PLL	20.00CR	.00	.00	.00	20.00CR
0015324	7/01/26- 6/30/27	27-17-009	PINEHURST RETAIL LLC	20.00CR	.00	.00	.00	20.00CR
0015330	7/01/26- 6/30/27	27-17-009	NEW AMERICAN FUNDING LLC	20.00CR	.00	.00	.00	20.00CR
0015331	7/01/26- 6/30/27	27-17-009	MEDFUSION INKK LLC	20.00CR	.00	.00	.00	20.00CR
0015334	7/01/26- 6/30/27	27-17-009	WILKINS PATTERSON PA	36.00CR	.00	.00	.00	36.00CR
0015336	7/01/26- 6/30/27	27-17-009	THE PERFECT CHILD ABA	30.00CR	.00	.00	.00	30.00CR
0015339	7/01/26- 6/30/27	27-17-009	BASIL'S	30.00CR	.00	.00	.00	30.00CR
0015354	7/01/26- 6/30/27	27-17-009	TASTE RIDGELAND LLC	90.00CR	.00	.00	.00	90.00CR
0015408	8/01/26- 7/31/27	27-17-009	HENRY LAROSE, LLC	20.00CR	.00	.00	.00	20.00CR
0015716	6/01/26- 5/31/27	27-17-009	VEE'S KITCHEN ON WHEELS	20.00CR	.00	.00	.00	20.00CR
0015717	6/01/26- 5/31/27	27-17-009	KAE , LUXE	40.00CR	.00	.00	.00	40.00CR
0015718	6/01/26- 5/31/27	27-17-009	GRACES ICE CREAM AND SNA	20.00CR	.00	.00	.00	20.00CR
0015719	6/01/26- 5/30/27	27-17-009	OLD TOWNE BARRE	20.00CR	.00	.00	.00	20.00CR
0015724	6/01/26- 5/30/27	27-17-009	YOUR 1ST PRIORITY FINANC	20.00CR	.00	.00	.00	20.00CR
0015725	6/01/26- 5/30/27	27-17-009	VICTORY BLADEWORKS	20.00CR	.00	.00	.00	20.00CR
0015727	7/01/24- 6/30/25	27-17-009	GREAT AMERICAN COOKIES	30.00CR	10.20CR	.00	.00	40.20CR
0015727	7/01/25- 6/30/26	27-17-009	GREAT AMERICAN COOKIES	30.00CR	6.60CR	.00	.00	36.60CR
0015727	7/01/26- 6/30/27	27-17-009	GREAT AMERICAN COOKIES	30.00CR	.00	.00	.00	30.00CR
0015728	6/01/26- 5/30/27	27-17-009	CALIBER COLLISION CENTER	72.00CR	.00	.00	.00	72.00CR
0015729	6/01/26- 5/30/27	27-17-009	TAYTAYS SWEETS	20.00CR	.00	.00	.00	20.00CR
0015736	6/01/26- 5/30/27	27-17-009	MAGNOLIA MAHJONG HOUSE	20.00CR	.00	.00	.00	20.00CR
0015742	6/01/26- 5/30/27	27-17-009	COLEMAN TAYLOR TRANSMISS	30.00CR	.00	.00	.00	30.00CR
10129	7/01/26- 6/30/27	27-17-009	RICHARD M PRICE MD PA	33.00CR	.00	.00	.00	33.00CR
10365	7/01/26- 6/30/27	27-17-009	JOHN L HENSON, DMD	20.00CR	.00	.00	.00	20.00CR
10377	7/01/26- 6/30/27	27-17-009	SUTHERLAND ELECTRIC, INC	30.00CR	.00	.00	.00	30.00CR
10382	8/01/26- 7/31/27	27-17-009	EDWARD D JONES & CO LP	30.00CR	.00	.00	.00	30.00CR
5434	7/01/26- 6/30/27	27-17-009	DOMINOS 5931	20.00CR	.00	.00	.00	20.00CR
5525	6/01/26- 5/31/27	27-17-009	FIRST BAPTIST WEEKDAY MI	150.00CR	.00	.00	.00	150.00CR
6208	7/01/26- 6/30/27	27-17-009	CUPS COFFEE ROASTERS	20.00CR	.00	.00	.00	20.00CR
6314	7/01/26- 6/30/27	27-17-009	WENDY'S #223	30.00CR	.00	.00	.00	30.00CR
6625	7/01/26- 6/30/27	27-17-009	WENDYS #213	45.00CR	.00	.00	.00	45.00CR
6717	7/01/26- 6/30/27	27-17-009	MILLS & SCANLON, P.A.	30.00CR	.00	.00	.00	30.00CR
6989	9/01/24- 8/31/25	27-17-009	PIZZA WARRIORS/PAPA JOHN	33.00CR	10.56CR	.00	.00	43.56CR
6989	9/01/25- 8/31/26	27-17-009	PIZZA WARRIORS/PAPA JOHN	48.00CR	9.60CR	.00	.00	57.60CR
7380	8/01/26- 7/31/27	27-17-009	KEVIN NAILS SPA	20.00CR	.00	.00	.00	20.00CR
7584	6/01/26- 5/31/27	27-17-009	MISSISSIPPI STATE MEDICA	36.00CR	.00	.00	.00	36.00CR

7/13/2026 1:34 PM		L I C E N S E P A Y M E N T R E P O R T					PAGE: 3	
LICENSES: THRU ZZZZZZZZZZ		SORTED BY: CODE			PAYMENT DATES: 6/01/2026 TO 6/30/2026			
===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
7825	6/01/26- 5/31/27	27-17-009	REAL ESTATE PARTNERS	20.00CR	.00	.00	.00	20.00CR
7869	7/01/26- 6/30/27	27-17-009	MCINVALE HEATING & AIR I	63.00CR	.00	.00	.00	63.00CR
8487	7/01/26- 6/30/27	27-17-009	KOSMOS HAIR DESIGNERS	20.00CR	.00	.00	.00	20.00CR
9192	7/01/26- 6/30/27	27-17-009	PROFESSIONAL BUILDING SE	20.00CR	.00	.00	.00	20.00CR
9656	7/01/26- 6/30/27	27-17-009	GARY G BOLTON MD P A	20.00CR	.00	.00	.00	20.00CR
9658	7/01/26- 6/30/27	27-17-009	MICHAEL BAKER INTERNATIO	126.00CR	.00	.00	.00	126.00CR
9774	3/01/26- 2/28/27	27-17-009	SEBRELL FAMILY FUNERAL H	.00	3.30CR	.00	.00	3.30CR
9831	5/01/26- 4/30/27	27-17-009	ROUNDTREE & ASSOCIATES I	20.00CR	.00	.00	.00	20.00CR
9880	7/01/26- 6/30/27	27-17-009	MS PERIODONICS & IMPLANT	30.00CR	.00	.00	.00	30.00CR
9884	7/01/26- 6/30/27	27-17-009	CLASSY NAILS	30.00CR	.00	.00	.00	30.00CR
0011065	6/01/26- 5/31/27	27-17-365	T.JACKSON'S BOWS & CRAFT	20.00CR	.00	.00	.00	20.00CR
0011074	7/01/26- 6/30/27	27-17-365	FAMILY DOLLAR STORE #301	250.00CR	.00	.00	.00	250.00CR
0011623	6/01/26- 5/31/27	27-17-365	RIDGELAND SERVICE CENTER	20.00CR	2.20CR	.00	.00	22.20CR
0011847	4/01/25- 3/31/26	27-17-365	STANTON OPTICAL	.00	21.28CR	.00	.00	21.28CR
0011847	4/01/26- 3/31/27	27-17-365	STANTON OPTICAL	92.50CR	10.20CR	.00	.00	102.70CR
0011933	7/01/26- 6/30/27	27-17-365	ZUMIEZ INC #697	560.00CR	.00	.00	.00	560.00CR
0012070	6/01/26- 5/31/27	27-17-365	DIAMOND PALACE JEWELERS,	62.50CR	.00	.00	.00	62.50CR
0012134	5/01/26- 4/30/27	27-17-365	J&R INTERNATIONAL XVI LL	73.81CR	.00	.00	.00	73.81CR
0012690	6/01/26- 5/31/27	27-17-365	LULULEMON USA INC	1,040.00CR	48.00CR	.00	.00	1,088.00CR
0012975	6/01/26- 5/31/27	27-17-365	ROOM BY ROOM FURNITURE	440.00CR	48.40CR	.00	.00	488.40CR
0013168	1/01/26-12/31/26	27-17-365	BB OPCO LLC	300.00CR	48.00CR	.00	.00	348.00CR
0013292	5/01/26- 4/30/27	27-17-365	RAINBOW #679	32.50CR	.00	.00	.00	32.50CR
0014013	7/01/26- 6/30/27	27-17-365	NEW SQUARE	300.00CR	.00	.00	.00	300.00CR
0015278	7/01/26- 6/30/27	27-17-365	HONEYBEE MS, THE	25.00CR	.00	.00	.00	25.00CR
0015720	6/01/26- 5/30/27	27-17-365	SACRED PATHWAYS-A NEW BE	50.00CR	.00	.00	.00	50.00CR
0015731	6/01/26- 5/30/27	27-17-365	DON GABRIEL MARKET	40.00CR	.00	.00	.00	40.00CR
0015733	7/01/24- 6/30/25	27-17-365	THE EVERYDAY GOURMET	92.50CR	32.37CR	.00	.00	124.87CR
0015733	7/01/25- 6/30/26	27-17-365	THE EVERYDAY GOURMET	92.50CR	21.28CR	.00	.00	113.78CR
0015733	7/01/26- 6/30/27	27-17-365	THE EVERYDAY GOURMET	92.50CR	.00	.00	.00	92.50CR
10338	7/01/26- 6/30/27	27-17-365	GREEN OAK FLORIST	50.00CR	.00	.00	.00	50.00CR
5541	8/01/26- 7/31/27	27-17-365	INDIAN CYCLE FITNESS & O	50.00CR	.00	.00	.00	50.00CR
5647	7/01/26- 6/30/27	27-17-365	JACKSON DATA PRODUCTS IN	20.00CR	.00	.00	.00	20.00CR
6334	7/01/26- 6/30/27	27-17-365	UNDERGROUND #10 INC	125.00CR	.00	.00	.00	125.00CR
6539	7/01/26- 6/30/27	27-17-365	NORTHSIDE FIRESTONE	20.00CR	.00	.00	.00	20.00CR
7754	4/01/26- 3/31/27	27-17-365	AARON RENTAL PURCHASE	34.00CR	.00	.00	.00	34.00CR
8212	8/01/23- 7/31/24	27-17-365	EWING IRRIGATION PRODUCT	.00	5.00CR	.00	.00	5.00CR
8212	8/01/24- 7/31/25	27-17-365	EWING IRRIGATION PRODUCT	560.00CR	184.80CR	.00	.00	744.80CR
8212	8/01/25- 7/31/26	27-17-365	EWING IRRIGATION PRODUCT	560.00CR	117.60CR	.00	.00	677.60CR
8280	6/01/26- 5/31/27	27-17-365	SKYHAWKE TECHNOLOGIES LL	1,520.00CR	.00	.00	.00	1,520.00CR
8950	7/01/26- 6/30/27	27-17-365	MACS FRESH MARKET	300.00CR	.00	.00	.00	300.00CR
8957	7/01/26- 6/30/27	27-17-365	OREILLY AUTO PARTS #1578	300.00CR	.00	.00	.00	300.00CR
9187	7/01/26- 6/30/27	27-17-365	WIRELESS WIZARD LLC	20.00CR	.00	.00	.00	20.00CR
9525	8/01/23- 7/31/24	27-17-365	J CREW	33.13CR	139.40CR	.00	.00	172.53CR
9525	8/01/24- 7/31/25	27-17-365	J CREW	77.47CR	.00	.00	.00	77.47CR
0015554	6/01/26- 5/30/27	27-17-415	C & C ARMANENT LLC	120.00CR	.00	.00	.00	120.00CR
0013013	6/01/26- 5/31/27	27-27-301	ECOATM, LLC	20.00CR	.00	.00	.00	20.00CR

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PAYMENT DATES: 6/01/2026 TO 6/30/2026

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0013004	6/05/26-12/04/26	FOOD TRUCK	JUAREZ TACOS	250.00CR	.00	.00	.00	250.00CR
0013521	6/05/26-12/04/26	FOOD TRUCK	JUAREZ TACOS TWO	250.00CR	.00	.00	.00	250.00CR

RECORD TOTAL		INPUT TOTAL		FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
140				11,021.41CR	777.99CR			11,799.40CR

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	102	3,128.00CR	99.46CR		3,227.46CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	36	7,253.41CR	678.53CR		7,931.94CR
27-17-415	WEAPONS DEALERS IN DEADLY	2	120.00CR			120.00CR
27-27-301	VENDING MACHINES	1	20.00CR			20.00CR
FOOD TRUCK	FOOD TRUCK PERMIT	2	500.00CR			500.00CR
TOTAL			11,021.41CR	777.99CR		11,799.40CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 6/01/2026 TO 6/30/2026

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	8	420.00CR	3.30CR		423.30CR
221310	Water Supply and Irrigation Sy	3	1,120.00CR	307.40CR		1,427.40CR
236115	New Single-Family Housing Cons	1	90.00CR			90.00CR
236116	New Multifamily Housing Constr	2	40.00CR	7.60CR		47.60CR
238220	Plumbing Heating and Air-Condi	1	63.00CR			63.00CR
238340	Tile and Terrazzo Contractors	1	30.00CR			30.00CR
238990	All Other Specialty Trade Cont	37	954.00CR	26.00CR		980.00CR
315190	Other Apparel Knitting Mills	1	1,040.00CR	48.00CR		1,088.00CR
441310	Automotive Parts and Accessori	1	300.00CR			300.00CR
441320	Tire Dealers	1	20.00CR			20.00CR
442110	Furniture Stores	2	440.00CR	48.40CR		488.40CR
446110	Pharmacies and Drug Stores	1	126.00CR			126.00CR
446130	Optical Goods Stores	2	92.50CR	31.48CR		123.98CR
447110	Gasoline Stations with Conveni	1	73.81CR			73.81CR
448110	Men's Clothing Stores	1	300.00CR	48.00CR		348.00CR
448120	Women's Clothing Stores	1	32.50CR			32.50CR
448140	Family Clothing Stores	1	560.00CR			560.00CR
448150	Clothing Accessories Stores	2	125.00CR			125.00CR
448310	Jewelry Stores	1	62.50CR			62.50CR
451110	Sporting Goods Stores	1	50.00CR			50.00CR
452112	Discount Department Stores	1	250.00CR			250.00CR
453210	Office Supplies and Stationery	1	20.00CR			20.00CR
454390	Other Direct Selling Establish	13	993.10CR	193.05CR		1,186.15CR
522291	Consumer Lending	2	40.00CR			40.00CR
523120	Securities Brokerage	1	30.00CR			30.00CR
523930	Investment Advice	1	30.00CR			30.00CR
531120	Lessors of Nonresidential Buil	1	20.00CR			20.00CR
531190	Lessors of Other Real Estate P	1	20.00CR			20.00CR
531210	Offices of Real Estate Agents	4	80.00CR			80.00CR
532200	Consumer Goods Rental	1	34.00CR			34.00CR
541110	Offices of Lawyers	6	207.00CR	3.30CR		210.30CR
541330	Engineering Services	2	171.00CR			171.00CR
541500	Computer Systems Design and Re	1	1,520.00CR			1,520.00CR
541940	Veterinary Services	2	39.00CR	4.50CR		43.50CR
561440	Collection Agencies	1		3.00CR		3.00CR
561621	Security Systems Services (exc	1	20.00CR	2.60CR		22.60CR
611511	Cosmetology and Barber Schools	2	40.00CR	11.20CR		51.20CR
611610	Fine Arts Schools	1	20.00CR			20.00CR
611620	Sports and Recreation Instruct	1	20.00CR			20.00CR
621210	Offices of Dentists	1	30.00CR			30.00CR
621330	Offices of Mental Health Pract	2	50.00CR	4.80CR		54.80CR
621420	Outpatient Mental Health and S	1	20.00CR	4.80CR		24.80CR
621511	Medical Laboratories	1	20.00CR			20.00CR
621910	Ambulance Services	1	120.00CR			120.00CR
624410	Child Day Care Services	2	246.00CR			246.00CR
713940	Fitness and Recreational Sport	1	20.00CR	2.20CR		22.20CR

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
722330	Mobile Food Services	2	500.00CR			500.00CR
722511	FULL-SERVICE RESTAURANTS	6	205.00CR	2.00CR		207.00CR
722513	LIMITED-SERVICE RESTAURANTS	5	131.00CR	22.16CR		153.16CR
722515	Snack and Nonalcoholic Beverag	2	20.00CR	2.00CR		22.00CR
811111	General Automotive Repair	2	40.00CR	2.20CR		42.20CR
812112	Beauty Salons	2	40.00CR			40.00CR
812113	Nail Salons	2	50.00CR			50.00CR
813920	Professional Organizations	1	36.00CR			36.00CR
TOTAL			11,021.41CR	777.99CR		11,799.40CR

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
FEE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	79	1,620.00CR	76.00CR		1,696.00CR
27-17-009C	SERVICE BUSINESS OVER 10	23	1,488.00CR	23.46CR		1,511.46CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	37	7,213.41CR	678.53CR		7,891.94CR
27-17-415	DEALERS IN DEADLY WEAPONS	2	200.00CR			200.00CR
FTP RENEW	FOOD TRUCK PERMIT RENEWAL	2	500.00CR			500.00CR
TOTAL			11,021.41CR	777.99CR		11,799.40CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 6/01/2026 TO 6/30/2026

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	11,799.40CR
099-000-008	POOLED CASH	11,799.40

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: 6/01/2026 TO 6/30/2026
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 , 75-85-0
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: CODE
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: YES

END OF REPORT

RESOLUTION APPROVING BUDGET AMENDMENT

WHEREAS, City Clerk Angela Richburg requested a budget amendment increasing account 001-000-279 (Other Participation) in the amount of \$73,560.00, 001-100-730 (Capital Machinery & Equipment) in the amount of \$63,960.00, and 001-100-605 (Telephone) in the amount of \$9,600.00 for the Madison County Board of Supervisors E-911 Funding of the Ridgeland Police Department Emergency Communications System.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF RIDGELAND, MISSISSIPPI, approved a budget amendment increasing account 001-000-279 (Other Participation) in the amount of \$73,560.00, 001-100-730 (Capital Machinery & Equipment) in the amount of \$63,960.00, and 001-100-605 (Telephone) in the amount of \$9,600.00 for the Madison County Board of Supervisors E-911 Funding of the Ridgeland Police Department Emergency Communications System.

The public interest and necessity require same; this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman _____, seconded by Alderman _____, and was adopted by the following, to-wit:

ALDERMAN D. I. SMITH VOTED (via telephone):	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 WESLEY HAMLIN VOTED:	AYE/NAY

The Mayor thereby declared the motion carried and the Resolution adopted, this the 21st day of July, 2026.

GENE F. MCGEE, MAYOR

ATTEST:

ANGELA E. RICHBURG, CITY CLERK



Quote #: 058164 Version: 1

Business Communications, Inc.
442 Highland Colony Parkway / Ridgeland, MS 39157
Phone: 601.898.1890 / Fax: 601.898.1310

COR Wireless

Quote Information:

Quote #: 058164
Version: 1
Delivery Date: 06/25/2026

Bill To:

City of Ridgeland
PO BOX 217
Ridgeland, MS 39158
Marlene Ware
marlene.ware@ridgelandms.org
(601) 856-7113

Ship To:

City of Ridgeland
100 W. School St.
Ridgeland, MS 39157
Clayton Lea
clayton.lea@ridgelandms.org
(601) 790-2066

Hardware

Part #	Description	Price	Qty	Ext. Price
FAP-231K-A	FortiAP-231K Indoor Wireless AP - (Wi-Fi-7 IEEE Tri-band 2.4/5/6GHz 2+2+2 2 streams 3 radios), internal antennas, 100/1000/2500/5000 Base-T RJ45, BT/BLE, 1x RS-232 RJ45 Serial Port. Ceiling/wall mount kit included. For power order	\$376.76	16	\$6,028.16
FC-10-P231K-247-02-12	FortiAP-231K 1 Year FortiCare Premium Support	\$41.51	16	\$664.16
FAP-244K-A	FortiAP-244K Outdoor Wireless AP - (Wi-Fi-7 Tri-band 2.4/5/6GHz 2+2+2 2 streams 4 radios), [Note: 6GHz band not available in all regulatory domains. Use of the 6GHz band subjects to regional regulatory authority approval]	\$972.51	1	\$972.51
FC-10-F244K-247-02-12	FortiAP-244K 1 Year FortiCare Premium Support	\$106.50	1	\$106.50
Section Subtotal				\$7,771.33
Subtotal:				\$7,771.33

Quote Summary

	Amount
Hardware	\$7,771.33
Total	\$7,771.33

Return Policy: All requests to return merchandise and/or materials purchased are subject to manufacturer's authorization and return policy. If purchased materials and/or merchandise is damaged, defective, and/or non-functional on arrival, customers have 30 days from date of invoice to request a return. All returned materials and/or merchandise must be complete with all manuals, cables, warranty cards, static bags, etc., just as the Customer received them. All other materials and/or merchandise can only be returned if the box and/or packaging has not been opened. Authorization of these returns are subject to the manufacturer's approval and are subject to a restocking fee.



Quote #: 058164 Version: 1

Business Communications, Inc.
442 Highland Colony Parkway / Ridgeland, MS 39157
Phone: 601.898.1890 / Fax: 601.898.1310

By signing this document the customer acknowledges that they have received and read a copy of the BCI General Customer Agreement and agrees to all the terms contained therein. While we strive to honor quoted pricing, all prices remain subject to change until the product ships.

Customer signature and acceptance of this quote serves as authorization for BCI to procure the products and services detailed in the quote on behalf of the customer and to invoice customer accordingly.

Pricing includes 3% discount for payments made by cash, check, or ACH.

BCI will generate an invoice for the customer when the hardware ships from the supplier.

City of Ridgeland

Business Communications, Inc

Accepted By:
Signature

Name

Title

Date

By:
Signature

Name

Title

Date

Mary Tucker

Mary Tucker

Account Executive

June 25, 2026

Mary Tucker, Account Executive

442 Highland Colony Parkway
Ridgeland, MS 39157

Office: 601.427.4212

Fax 601.898.1310

Email: mtucker@bcianswers.com

Website: <http://bcianswers.com/>



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

CLAYTON LEA,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PXLV238	6/25/2026	FORTINET FINAL	9170328	\$8,515.29

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Fortinet FortiAP 231K - wireless access point - Wi-Fi 7, Bluetooth, ZigBee Mfg. Part#: FAP-231K-A Contract: Mississippi Interlocal Purchasing System GOV ONLY (MIPS-CDWG-25-Q2)	16	8306341	\$402.25	\$6,436.00
Fortinet FortiCare Premium - extended service agreement (renewal) - 1 year Mfg. Part#: FC-10-P231K-247-02-12 Electronic distribution - NO MEDIA Contract: Mississippi Interlocal Purchasing System GOV ONLY (MIPS-CDWG-25-Q2)	16	8306208	\$47.00	\$752.00
Fortinet FortiAP 244K - wireless access point - Bluetooth Mfg. Part#: FAP-244K-A Contract: Mississippi Interlocal Purchasing System GOV ONLY (MIPS-CDWG-25-Q2)	1	9003284	\$987.00	\$987.00
Fortinet FortiCare Premium - extended service agreement (renewal) - 1 year Mfg. Part#: FC-10-F244K-247-02-12 Electronic distribution - NO MEDIA Contract: Mississippi Interlocal Purchasing System GOV ONLY (MIPS-CDWG-25-Q2)	1	9042116	\$140.29	\$140.29
FORTINET ORDER HANDLING FEE Mfg. Part#: OHF1	1	9111147	\$200.00	\$200.00

QUOTE DETAILS (CONT.)

Electronic distribution - NO MEDIA

Contract: Mississippi Interlocal Purchasing System GOV ONLY
(MIPS-CDWG-25-Q2)

SUBTOTAL	\$8,515.29
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$8,515.29

PURCHASER BILLING INFO**Billing Address:**CITY OF RIDGELAND
ACCTS PAYABLE
100 W SCHOOL ST
RIDGELAND, MS 39157-2706
Phone: (601) 856-7113**Payment Terms:** Net 30 Days-Govt State/Local**DELIVER TO****Shipping Address:**CITY OF RIDGELAND
CLAYTON LEA
100 W SCHOOL ST
RIDGELAND, MS 39157-2706
Phone: (601) 856-7113**Shipping Method:** UPS Ground (2- 3 Day)**Please remit payments to:**CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515**Sales Contact Info****Sophie Barbari** | 800.808.4239 | sophie.barbari@cdwg.com**Need Help?****My Account****Support****Call 800.800.4239**[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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CERTIFICATE OF ATTENDANCE

This is to certify that

Michele Wallace

Attended

*Mississippi Municipal Court Clerk Association
2026 Summer Conference*

on

July 1-2, 2026

Zane Elliott
Zane Elliott, President

