MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
August 4, 2026
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETINGS

July 21, 2026 and July 27, 2026 Special Called Meeting

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

July 20, 2026

1. AGENDA ITEMS

a) Public Hearing for the consideration of discontinuation of Ridgeland's voluntary Community Water Fluoridation Program

b) Consideration of discontinuation of Ridgeland's voluntary Community Water Fluoridation Program

c) Cleaning of Private Property for 612 Eastwyck Drive

2. CONSENT ITEMS

a) Approve the Closeout Package for the MCWI South Highland Colony Parkway Water Storage Tank and Water Supply Well - MCWI 64-1-DW-5.15

b) Approve Cost Resolution for 715 Green Forest Road

c) Approve a Budget Amendment to Increase 400-650-700 (Land) and Decrease 400-000-192 (Fund Balance) Both in the Amount of $45,525.00 for the Final Judgment of the Ross Eminent Domain Settlement

d) Authorize the Mayor to Sign the $69,000 Contract Extension with Allen Engineering and Science for the City of Ridgeland Phase II Stormwater Implementation Program (October 1, 2026 through September 30, 2029)

e) Approve the Benchmark Engineering & Surveying, LLC CE&I Pay Request No. 1 in the Amount of $73,079.88 for the Lake Harbour Drive Overlay and Repair Project – STP-6944-00(001)LPA 109703-701

f) Approve the Hemphill Construction Co. Pay Application No. 6 in the Amount of $127,769.80 for the Wheatley Street Road Reconstruction Project - Madison County ARPA Sub-Award and Madison County Reimbursement Grant

g) Approve Waggoner Invoice No. 47081 in the Amount of $15,360.00 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224

h) Approve the Waggoner Engineering Invoice No. 47082 in the Amount of $72,752.00 for the Highland Commerce Drive Project - STP-0213-00(039) LPA / 109705-701000

i) Approve Waggoner Engineering Invoice No. 47083 in the Amount of $11,400.00 for the West Jackson Street Corridor Demonstration Project - SS4A 69JJ32540798

j) Approve Waggoner Engineering Invoice No. 47084 in the Amount of $29,982.50 for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004

k) Approve 1-year Contract Renewals with US Lawns for County Line Road Maintenance and West Jackson Street Parking Lots Maintenance

l) Site Plan and Architectural Review for Lego Storefront - Renaissance

m) Authorize the Public Works Department to Use Wilkerson's Diesel & Tire Parts & Service, Inc. to Repair the Public Works 2009 International Dump Truck and Issue a Purchase Order in the Amount of $24,590.86 (Broken Down in Shop)

n) Designate RCX Sports/ Football Sole Source

o) Review and Approve CSpire Service Order to install 2 new 911 lines at the Ridgeland Police Department (Police Department)

p) Review and Approve Non-Compensated Investigator Contract with the Mississippi Bureau of Narcotics (MBN) (Police Department)

q) Review and Approve Quotes to Install ADA Doors in the Ridgeland Police Department Lobby (Police Department)

r) Review and Approve Quotes to Install ADA Doors in the Ridgeland Police Department Communication Division (Police Department)

s) Review and Approve Quotes to Install a new Emergency Tornado Siren (Police Department)

t) Special Event — Costco Key Express (Police Department)

u) Special Event - Ridgeland High School Back to School Food Festival (Police Department)

v) Special Event - Kerioth Corporation "Summer Friday" (Police Department)

w) Approval of the Updated Job Description for the Director of Public Relations

x) Sewer Adjustments

y) Approve the Creation of the Special Sales Tax Park Improvements (104) and Freedom Ridge Park Improvements 2 (370) Funds by Increasing 104-000-246 (Special Revenue Sales Tax), 104-341-905 (Transfer Out), and 370-000-380 (Transfer In) each in the amount of $2,086,000.00 along with Increasing 370-601-601 (Legal fees) in the amount of $100,000.00, 370-601-700 (Land) in the amount of $1,961,000.00, and 370-601-760 (Appraisal fees) in the amount of $25,000.00

3. PAYMENT OF CLAIMS

a) Approve Payment of Claims 208151 - 208430 and July 24, 2026, Payroll ($4,913,813.82)

4. EXECUTIVE SESSION

ADJOURNMENT

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

The Mayor called the July 21, 2026 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Kevin Holder, Alderman Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith. Absent was Alderman Ken Heard. The meeting opened with an invocation by Alderman D.I. Smith followed by the pledge of allegiance.

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Next came the recognition of Firefighter Paramedic Ryan Kirchhoff for being selected "Firefighter of the Month for June 2026". Mayor McGee stated Firefighter Paramedic Kirchhoff used his exceptional leadership, medical expertise, and skills under pressure during a critical incident in May at a motor vehicle accident with five injured occupants. He used his Paramedic and former Army Medic skills to make prompt, decisive medical decisions which contributed to all five patients being successfully transported to the hospital. Mayor McGee thanked Firefighter Kirchhoff for his dedication to the City of Ridgeland and encouraged him to continue the good work. - Letter is attached hereto as Exhibit "A"

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The Mayor and Board of Aldermen were provided the June 2026 Financial Statement, July 15, 2026 Fund Balance Report and the July 2026 Sales Tax Report.

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

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

a) Approve the Closeout Package for the MCWI Purple Creek Basin Drainage Improvements - MCWI 600-2-SW-5.6 - *Order Attached Hereto As Exhibit "B"*

b) Approve Cost Resolution for 117 Highland Cove - *Resolution Attached Hereto As Exhibit "C"*

c) Approve Cost Resolution for 1889 Lincolnshire Boulevard - *Resolution Attached Hereto As Exhibit "D"*

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 - *Order Attached Hereto As Exhibit "E"*

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 - *Order Attached Hereto As Exhibit "F"*

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 - *Order Attached Hereto As Exhibit "G"*

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 - *Order Attached Hereto As Exhibit "H"*

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 - *Order Attached Hereto As Exhibit "I"*

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 - *Resolution Attached Hereto As Exhibit "J"*

j) Personal Check Donation to Ridgeland Fire Department - *Order Attached Hereto As Exhibit "K"*

k) Budget Amendment to Purchase One (1) New Motorcycle (Police Department) - *Resolution Attached Hereto As Exhibit "L"*

l) Budget Amendment to Purchase New Chairs for the Ridgeland Police Department (Police Department) - *Resolution Attached Hereto As Exhibit "M"*

m) Review and Approve Quote from TCSWare to Recover Data from Failed Server (Police Department) - *Order Attached Hereto As Exhibit "N"*

n) Surplus Tasers to the Prentiss Police Department (Police Department) - *Resolution Attached Hereto As Exhibit "O"*

o) Surplus Tasers to the Florence Police Department (Police Department) - *Resolution Attached Hereto As Exhibit "P"*

p) Review and Approve Renewal Cellebrite Software Contract (Police Department) - *Order Attached Hereto As Exhibit "Q"*

q) Special Event - Kerioth Corporation Summer Friday (Police Department) - *Order Attached Hereto As Exhibit "R"*

r) Review and Approve Invoice for Lexipol Software Subscription Renewal (Police Department) - *Order Attached Hereto As Exhibit "S"*

s) Review and Approve CSpire Service Contract to Install Fiber Optic (Police Department) - *Order Attached Hereto As Exhibit "T"*

t) Acceptance of the Privilege License Report for June 1, 2026 - June 30, 2026 - *Order Attached Hereto As Exhibit "U"*

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 - *Resolution Attached Hereto As Exhibit "V"*

v) Ratify Emergency Purchase of New Station 3 Air Conditioning Unit From Terry Service in the Amount of $10,661.53 - *Order Attached Hereto As Exhibit "W"*

w) Declare Business Communications Inc. the Lowest and Best Quote in the Amount of $7,771.33 for the Replacement of Access Points - *Order Attached Hereto As Exhibit "X"*

x) Acceptance of Court Clerk Michele Wallace's Mississippi Municipal Court Clerk Associations 2026 Summer Conference Certificate of Attendance - *Order Attached Hereto As Exhibit "Y"*

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 Kevin Holder, Alderman Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): None
Absent(s): Alderman Ken Heard

The Mayor then declared the Motion carried.

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Next came the payment of claims 207774 - 208150 and July 10, 2026, Payroll in the amount of ($4,834,831.64). Alderman Bill Lee moved to approve. The Motion was seconded by Alderman D.I. Smith, and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:05 p.m.

WITNESS MY SIGNATURE, this the 22nd of July, 2026.

GENE F. MCGEE, MAYOR

ATTEST:

ANGELA RICHBURG, CITY CLERK

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

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
July 27, 2026
6:00 PM

The Mayor called the July 27, 2026, special called meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Kevin Holder, Alderman Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith. Absent was Alderman Ken Heard. The meeting opened with an invocation by Alderman Bill Lee followed by the pledge of allegiance.

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City Clerk Angela Richburg certified the proper notice of the meeting was given. The notice is attached hereto as Exhibit "A".

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Ratify the settlement offer in the amount of $303,500.00 for the Eddie Brock Ross Eminent Domain Cause No. 45CO1:25-cv-00513 as stated in the proposed court order and approve the payment of the remaining balance of $45,525.00 to the Madison County Circuit Clerk. Alderman Wesley Hamlin moved to approve. 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 Kevin Holder, Alderman Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): None
Absent(s): Alderman Ken Heard

The Mayor then declared the Motion carried. The draft order is attached hereto as Exhibit "B"

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Next came the discussion of the Fiscal Year 2027 Proposed Budget. No action was taken.

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Next came the setting of August 18, 2026, as the Fiscal Year 2027 Budget Public Hearing date and authorization of the advertisement. Alderman Brian Ramsey moved to approve. The Motion was seconded by Alderman D.I. Smith, and a vote was taken thereon as follows:

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

Nay(s): None
Absent(s): Alderman Ken Heard

The Mayor then declared the Motion carried.

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There being no further action before the Board of Aldermen, the Mayor adjourned the meeting at 6:21 p.m.

WITNESS MY SIGNATURE, this the 28th day of July, 2026.

GENE F. MCGEE, MAYOR

ATTEST:

ANGELA RICHBURG, CITY CLERK

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

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

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

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 21, 2026. Each item was discussed with no action being taken by the Board of Aldermen.

The meeting concluded at 6:15 p.m.

WITNESS MY SIGNATURE, this the 22nd day of July, 2026.

GENE F. MCGEE, MAYOR

ATTEST:

ANGELA E. RICHBURG, CITY CLERK

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

the city of RIDGELAND

public works

NOTICE TO WATER CUSTOMERS

COMMUNITY WATER FLUORIDATION PUBLIC COMMENT PERIOD AND PUBLIC HEARING

The Mayor and Board of Aldermen of the City of Ridgeland have initiated Step 2 of the Mississippi State Department of Health process concerning the City's voluntary Community Water Fluoridation Program. **No final decision has been made regarding continuation or discontinuation of the program.**

Because this issue affects all customers served by the City's water system, the Mayor and Board desire to provide residents, businesses, healthcare professionals, and other interested parties an opportunity to express their views before any final action is considered. At a recent meeting, members of the Mayor and Board of Aldermen expressed interest in receiving public input concerning:

- The administration and operational responsibilities associated with maintaining the Community Water Fluoridation Program;
- The evolution of modern dentistry and the availability of fluoride through multiple sources, including toothpaste, professional dental treatments, and other preventive measures, while recognizing that community water fluoridation continues to be supported by many dental and public health organizations and is often discussed in relation to access to dental care, oral hygiene practices, and comparative costs;
- Whether community water fluoridation remains an appropriate municipal function; and
- The importance of providing residents an opportunity to participate in the discussion before any final decision is made.

A 30-day public comment period is hereby opened. Written comments may be submitted until 5pm on August 3, 2026 to:

Phone: 601-853-2027 (or) 601-856-7113
Email: Fluoride@Ridgelandms.org
Mailing Address: City of Ridgeland
100 West School Street
Ridgeland, MS 39157

A public hearing to receive comments regarding the Community Water Fluoridation Program will be held on:

Date: August 4, 2026
Time: 6:00pm
Location: Board Room, Ridgeland City Hall, 100 West School St, Ridgeland, MS

The City of Ridgeland takes great pride in the operation of its drinking water system. During its most recent sanitary survey conducted by the Mississippi State Department of Health, the City's water system received a perfect score of 100 out of 100 based on Technical, Managerial, and Financial performance criteria. **Ridgeland's water is safe to drink today and will remain safe to drink regardless of the outcome of this process.**

The attached Public Notification #1 contains language required by the Mississippi State Department of Health Community Water Fluoridation Discontinuation Policy and is provided as part of that process.

The Mayor and Board welcome comments from all viewpoints and encourage respectful participation by all interested citizens.

The following information contains Public Notification #1 language required by the Mississippi State Department of Health Community Water Fluoridation Discontinuation Policy. State policy requires that this language be provided to customers verbatim and in its entirety. The Mayor and Board have not made a final decision regarding continuation or discontinuation of the program. The purpose of this process is to receive public input before any final action is considered.

> The officials of this water system are seeking the discontinuation of their community water fluoridation program. As a customer of this public water system, you have the right to know that this can potentially negatively impact you and your family's health by removing the additional oral health benefits and protection provided by community water fluoridation.
>
> Fluoride occurs naturally in most water sources at varying levels. Community Water Fluoridation (CWF) is the adjustment of the natural fluoride level upwards to the correct amount to prevent tooth decay. The current recommended optimal level of fluoride in drinking water, as set by the U.S. Public Health Service (PHS) is 0.7 mg/L. In Mississippi, an optimal operating range of 0.6 – 1.2 mg/L is used to allow for variations in natural fluoride levels and source water chemistry. Drinking or cooking with fluoridated water keeps a low level of fluoride in saliva and dental plaque all day. Fluoride also slows the activity of the bacteria that causes decay and combines with enamel on the tooth surface to make it stronger and better to resist decay. On January 10, 1945, Grand Rapids, Michigan became the first city to add fluoride to its drinking water and continues to fluoridate today; as of 2020, approximately 209 million people receive optimally fluoridated water in the United States. CWF has been proven safe by peer-reviewed medical journals and years of practical experience and is supported by all the nation's major health and medical groups, including the Mississippi State Department of Health, the Centers of Disease Control and Prevention (CDC), the American Dental Association (ADA), the American Dental Education Association (ADEA), the American Academy of Pediatrics (AAP), and the American Water Works Association (AWWA).
>
> Dental caries (cavities), while mostly a preventable disease, remains the most common chronic disease among youth aged 6 – 19 years. Untreated dental disease can lead to serious medical conditions, including development of dangerous and potentially life-threatening infections. Many individuals in Mississippi do not have access to dental products like toothbrush and toothpaste, or access to professional dental care. The CDC has identified Community Water Fluoridation as the most cost-effective method of delivering fluoride to all members of the community regardless of age, educational attainment, or income level.

Helpful Contacts

Mississippi State Department of Health – Bureau of Public Water Supply - 601-576-7518
Mississippi State Department of Health – Office of Oral Health - 601-206-1563
www.ilikemyteeth.org
www.cdc.gov/fluoridation

PROCESSING DESCRIPTION REPORT 6/23/26 13:40

Client: Ridgeland 7RA
File Processed: 7R_20260623_133918.zip
Project Description: Regular Statement Project #: 160901AB23

Mailing Group	# of Bills	# of Impressions	Postage
A (1 ounce)	2724	2825	$1,748.86
B (2 ounce)	10	50	$10.30
C (8 to 99 pages)	0	0	$0.00
D (100 to 499 pages)	0	0	$0.00
E (500+ pages)	0	0	$0.00
I (International)	0	0	$0.00
X (Hold Bill\Invalid)	0	0	$0.00
(Bills Suppressed)	0 -	0 -	-
TOTALS	2734	2875	$1,759.16

INSERT SUMMARY

Insert Description	Weight	# of Inserts
Reply Envelope	0.13	1968
Notice To Water Customers	0.16	2734
TOTAL INSERTS		4702

ADDITIONAL INFORMATION

Records Expected	Records Processed	Pieces Processed	Pieces Printed
2873	2873	2734	2734

Total Flow Pages In Output = 0

Expected Bill Date - 06/23/2026	Actual Bill Date - 06/23/2026

Total Current Charges of Records Processed	$362,596.67
Total Amount Due of Records Processed	$408,656.80
Total Amount Due of Records Processed (No Credits)	$416,699.29
Due Date (From Source Data File)	07/16/2026

SIMPLEX 7RAI030520RI86122 2873

2824 49 0 0 0 0 0 0

PROCESSING DESCRIPTION REPORT

6/23/26 13:34

Client: Ridgeland 7RA
File Processed: 7R_20260623_133016.zip
Project Description: Regular Statement Project #: 160901AA23

Mailing Group	# of Bills	# of Impressions	Postage
A (1 ounce)	3159	3379	$2,026.90
B (2 ounce)	4	18	$4.12
C (8 to 99 pages)	0	0	$0.00
D (100 to 499 pages)	0	0	$0.00
E (500+ pages)	0	0	$0.00
I (International)	0	0	$0.00
X (Hold Bill\Invalid)	0	0	$0.00
(Bills Suppressed)	0 -	0 -	-
TOTALS	3163	3397	$2,031.02

INSERT SUMMARY

Insert Description	Weight	# of Inserts
Reply Envelope	0.13	2107
Notice To Water Customers	0.16	3163
TOTAL INSERTS		5270

ADDITIONAL INFORMATION

Records Expected	Records Processed	Pieces Processed	Pieces Printed
3395	3395	3163	3163

Total Flow Pages In Output = 0

Expected Bill Date - 06/23/2026	Actual Bill Date - 06/23/2026

Total Current Charges of Records Processed	$237,404.99
Total Amount Due of Records Processed	$250,089.97
Total Amount Due of Records Processed (No Credits)	$265,079.14
Due Date (From Source Data File)	07/16/2026

SIMPLEX 7RAI030520RI86122 3395

3378 17 0 0 0 0 0 0

Renee Buckner

From:	Kim Traylor
Sent:	Wednesday, June 24, 2026 4:38 PM
To:	Renee Buckner; Alan Hart
Subject:	FW: COMMUNITY WATER FLUORIDATION PUBLIC COMMENT PERIOD AND PUBLIC HEARING
Attachments:	COMMUNITY WATER FLUORIDATION PUBLIC COMMENT PERIOD AND PUBLIC HEARING; Message Trace Result.xlsx

See attached Fluoride Public Notice email sent to ebill-only customers on 6/23/26 and the message trace results showing all 1,613 emails were delivered successfully.

Kim Traylor, CDMC
Utility Billing Supervisor

We offer no fee bank draft! To sign up, just return this form along with a voided check or other bank-issued account verification!

View usage and set leak alerts FREE at www.EyeOnWater.com!

P.O. Box 217 · Ridgeland, MS 39158
100 West School St · Ridgeland, MS 39157
ph. 601.856.3938 · fax. 601.790.2111
kim.traylor@ridgelandms.org
www.ridgelandms.org

the city of RIDGELAND

Mailed Bill

THE CITY OF RIDGELAND
WATER DEPARTMENT
PO BOX 217
RIDGELAND, MS 39158

One of the "Best Places To Live" in the U.S.A.

**SINGLE-PIECE 13 SGL 160901AB23-B-1
2734 2 SP 1.030

[redacted]

FOR INQUIRIES CALL Utility Billing - (601) 856-3938

PAYMENT OPTIONS

Mail, In Person, Dropbox — Automatic Monthly Bank Draft
Online at www.ridgelandms.org — By Phone 888-284-9025

ACCOUNT HISTORY

Your Water Use this Period:	5,000 Gallons
Water Usage Same Period Last Year:	10,000 Gallons
Average Water Usage:	3,231 Gallons

SPECIAL MESSAGE

***To sign up for CONVENIENT, NO-FEE Bank Draft, call 601-856-3938 or see "Forms" at WWW.RIDGELANDMS.ORG. ***You will receive the Fluoride Public Notice via email or with your mailed bill or visit ridgelandms.org/fluoride-letter.

Account
Statement

ACCOUNT INFORMATION

ACCOUNT:	[redacted]
SERVICE ADDRESS:	
LAST PAYMENT: 06/15/2026	-43.62
SERVICE PERIOD:	05/11/2026 TO: 06/11/2026
BILLING DATE:	06/23/2026
DUE DATE:	**07/16/2026**

CURRENT CHARGES (WATER)

Meter	Previous	Current	Usage	Amount
H221927608	65	70	5,000	18.30
S16516229H	0	0	0	3.75

OTHER CHARGES

Description	Amount
SWR-RIDGE	13.25
SWR-JACKS	11.35
FIRE PROT	3.21
TAX	1.54

AMOUNT DUE

TOTAL CURRENT CHARGES	51.40
TOTAL AMOUNT DUE BY 5:00 PM ON	**51.40**
TOTAL DUE IF PAID AFTER 5:00 PM ON 07/16/2026	56.56

NOTICE: THIS BILL IS PAYABLE IN FULL WHEN MAILED. SERVICE IS SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE IF BILL SHOWS A PREVIOUS BALANCE.

LATE/DISCONNECT NOTICES WILL NOT BE SENT, BUT YOU CAN RECEIVE AUTOMATED TELEPHONE ALERTS. PLEASE MAKE SURE YOUR CONTACT INFORMATION IS UP-TO-DATE WITH THE CITY OF RIDGELAND UTILITY DEPARTMENT. Failure to receive bill does not relieve customer of payment or penalty. Accounts must be paid current before services are reinstated, which may also require a new deposit.

7RA/030520RI86122 - 160901AB23 B 1 2734 3 4 1 030 - www.datapros e.com

Payment
Coupon

ACCOUNT INFORMATION

ACCOUNT:	[redacted]
SERVICE ADDRESS:	
SERVICE PERIOD:	05/11/2026 TO: 06/11/2026
BILLING DATE:	06/23/2026
DUE DATE:	**07/16/2026**

[redacted]

AMOUNT DUE

TOTAL AMOUNT DUE BY 5:00 PM ON 07/16/2026	**51.40**
TOTAL DUE IF PAID AFTER 5:00 PM ON 07/16/2026	56.56

AMOUNT ENCLOSED

REMIT PAYMENT TO:

CITY OF RIDGELAND
PO BOX 217
RIDGELAND MS 39158-0217

10022001000005140000005656 6

Email Bill

CITY OF RIDGELAND - Water Department - PO Box 217 - Ridgeland, MS 39158 - (601) 856-3938

Name	Service Address	Account Number
[redacted]		

Status	Service Dates		Number of Days	Bill Date	Due By 5:00 PM On	Amount Due
	From	To				
ACTIVE	05/11/2026	06/11/2026	31	06/23/2026	**07/16/2026**	**$4.01**

PREVIOUS BALANCE	37.70
PAYMENTS	38.11-
PENALTIES	0.41
CURRENT BALANCE	**$0.00**

CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE		
06/08/2026	11	05/11/2026	11	0	WATER	3.75
					SALES TAX	0.26
					CURRENT BILL	**$4.01**

NOTICE: THIS BILL IS PAYABLE IN FULL WHEN EMAILED.
SERVICE IS SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE IF BILL SHOWS A PREVIOUS BALANCE.
A $25 SERVICE CHARGE WILL BE ADDED TO ACCOUNTS CUT OFF FOR NON-PAYMENT.

AMOUNT DUE BY 5:00 PM ON 07/16/2026	**$4.01**
AMOUNT DUE AFTER 07/16/2026	$4.42

***PAYMENT OPTIONS: MAIL, IN PERSON, DROPBOX, NO-FEE AUTOMATIC MONTHLY BANK DRAFT, BY PHONE AT 888-284-9025, OR ONLINE AT WWW.RIDGELANDMS.ORG.
***SEE "FORMS" ONLINE TO SIGN UP FOR NO-FEE BANK DRAFT!
*YOU'LL RECEIVE THE FLUORIDE PUBLIC NOTICE VIA EMAIL OR WITH YOUR MAILED BILL OR VISIT RIDGELANDMS.ORG/FLUORIDE-LETTER.

LATE/DISCONNECT NOTICES WILL NOT BE SENT, BUT YOU CAN RECEIVE AUTOMATED TELEPHONE ALERTS. PLEASE MAKE SURE YOUR CONTACT INFORMATION IS UP-TO-DATE WITH THE CITY OF RIDGELAND UTILITY DEPARTMENT. Failure to receive bill does not relieve customer of payment or penalty. Accounts must be paid current before services are reinstated, which may also require a new deposit.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Pay Online at:
www.municipalonlinepayments.com/ridgelandms

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person please bring both portions of this bill.

CITY OF RIDGELAND
Water Department
PO Box 217
Ridgeland, MS 39158
(601) 856-3938

Account Number	Amount Due
11-1575-00	**$4.01**
Due By 5:00 PM On	**After 5:00 PM Pay**
07/16/2026	$4.42
Service Address	
[redacted]	

[redacted]

CITY OF RIDGELAND
Water Department
PO Box 217
Ridgeland, MS 39158

1115750000000401000004427

MEMORANDUM

To: Mayor and Board of Aldermen

From: Tally Berry, Code Enforcement Manager
Community Development Department

Date: July 10, 2026

Re: Code Enforcement

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

612 Eastwyck Dr. Parcel Number: 072I-29C-169/00.00

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

the city of RIDGELAND

NOTICE OF HEARING

Date: 7-10-202

To: Current Resident / Owner
612 Eastwyck Dr.
Ridgeland, MS. 39157

Bernice Brisby
5818 Northdale St.
Jackson, Ms.39211

Gowon Brisby
103 Novara Trail
Madison, MS. 39110

Bernard Brown
168 Chestnut Cove
Jackson, MS. 39212

TJ Washington
3100 Woodbine St.
Jackson, MS. 39212

RE: Hearing for determination of whether the referenced property constitutes a public menace
Property: 612 Eastwyck Dr. Ridgeland, MS. 39157
Madison County Parcel No.: 072I-29C-169/00.00

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

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

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi, at its meeting dated **Tuesday 8-4-2026 at 6:00pm at the Ridgeland City Hall, 100 West School Street, Ridgeland, Mississippi 39157**, wherein you will have the opportunity to be heard and the determination will be made as to whether your property is a menace to the public health, and/or safety welfare of the community. Should you not be present, a finding that it is a menace to the public health, safety and/or welfare of the community may still be made. Adjudication at this hearing will authorize the City of Ridgeland to take appropriate action to eliminate the menace condition and may include entering the property to demolish structure(s) and clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property; which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. Adjudication at the hearing will also authorize the City of Ridgeland, Mississippi or its contractor to enter the property for the same purpose for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at the City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is to be re-entered to resolved a menace condition.

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

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

Under my hand, this 10 day of July ,2026
CITY of Ridgeland, MISSISSIPPI

BY: _____
Alan Hart, PLA, Director of Public Works
p.p. Mayor Gene McGee

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

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

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

A RESOLUTION DETERMINING PROPERTY OR PARCEL OF LAND WITHIN THE CITY OF RIDGELAND, MISSISSIPPI, TO BE A MENACE TO THE PUBLIC AND AUTHORIZING THE CITY TO CLEAN THE LAND AT 612 EASTWYCK RD AND PARCEL # 072I-29C-169/00.00

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

WHEREAS, the Mayor and the Board of Aldermen of the City of Ridgeland did conduct said hearing authorized under section 21-19-11 of the Mississippi Code on August 4, 2026; and

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

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

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

1. The address of the subject real property is: 612 Eastwyck Rd., within the municipal limits of Ridgeland, Mississippi.

2. The parcel number(s) of the subject real property is 072I-29C-169/00.00

3. On August 4, 2026, the Mayor and Board of Aldermen did at its regular public meeting held at City Hall 100 West School Street, Ridgeland, MS, conduct a hearing to determine and adjudicate whether the subject real property was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.

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

(a) By United States mail, mailed to the address of the subject property;

(b) By United States mail, mailed to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax;

(c) By physical posting on the property or parcel of land alleged to be in need of cleaning; and

(d) By physical posting at city hall in the municipality where such notices are posted.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CITY OF RIDGELAND, MISSISSIPPI

BY: _____
GENE F. MCGEE, MAYOR

ATTEST:

BY: _____
Angela Richburg, CITY CLERK

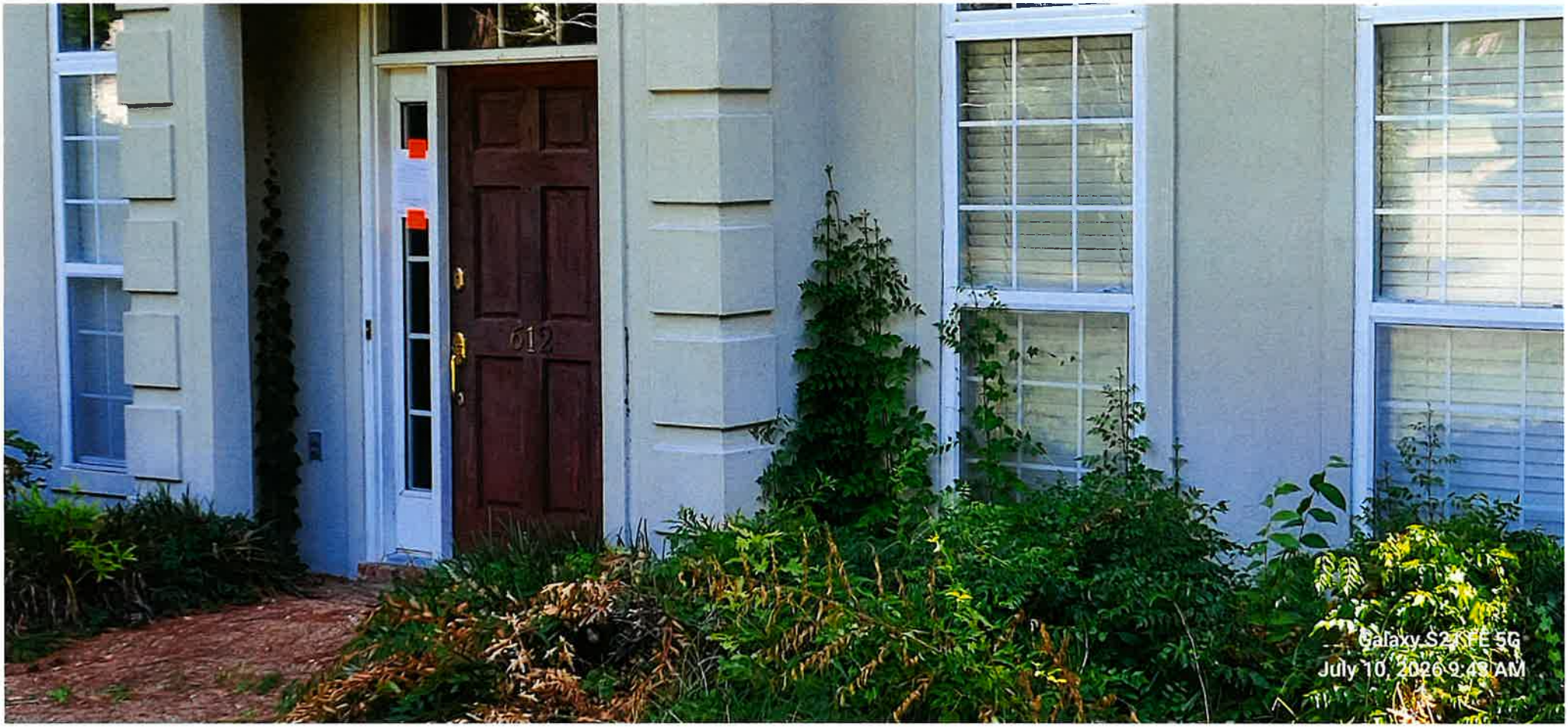
[SEAL]

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

_____
CITY CLERK


Galaxy S21 FE 5G
July 10, 2026 9:42 AM


Galaxy S21 FE 5G
July 10, 2026 9:43 AM

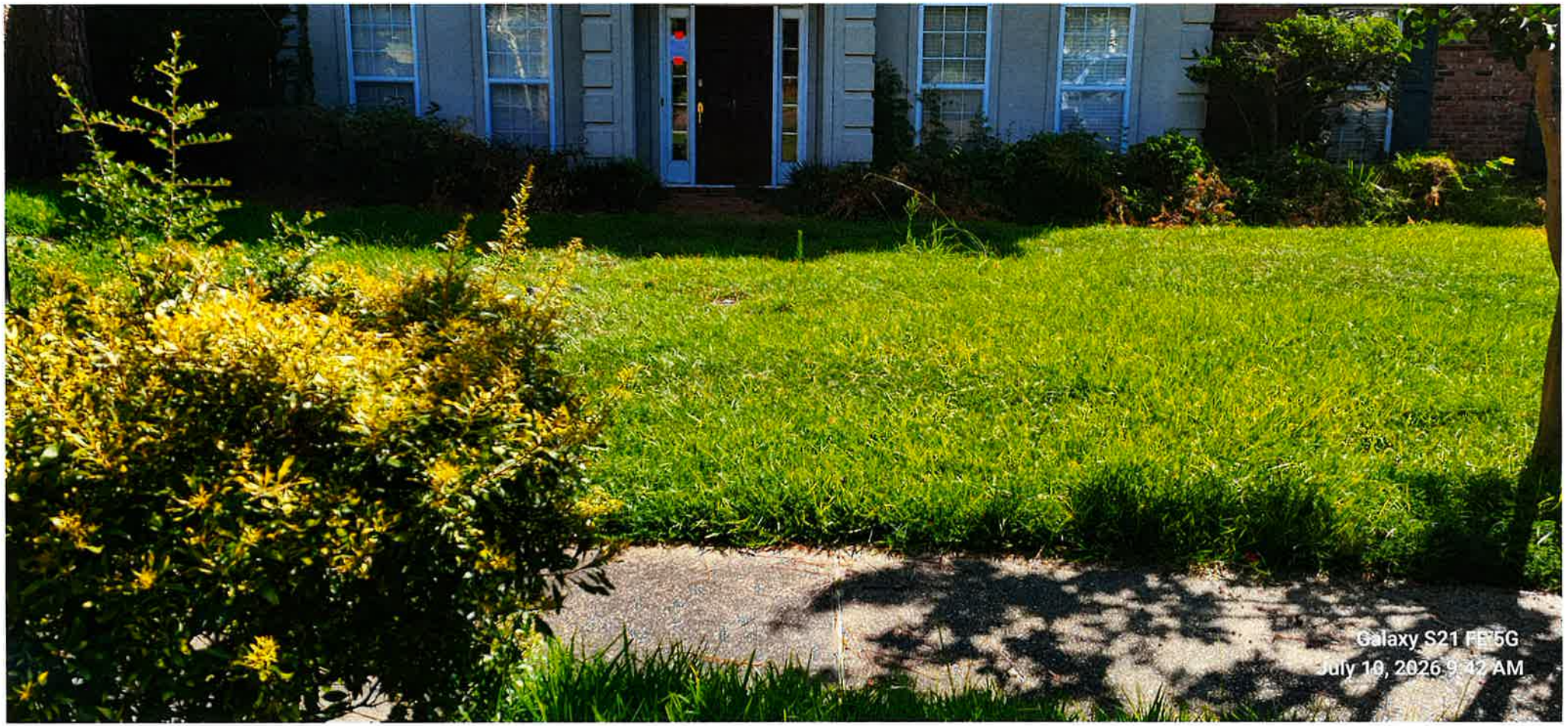

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MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #64-1-DW-5.15
CLOSEOUT PACKAGE

City of Ridgeland, P7XTS2JAMHC9

64-1-DW-5.15, South Highland Colony Parkway Water Storage Tank and Water Supply Well

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

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.

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:

CERTIFICATION OF COMPLETION

Subaward Agreement Scope of Work:

Scope of work for this Project is to include construction of the South Highland Colony Parkway Well, storage tank, and necessary connections.

Scope Confirmation Statement:

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

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: 09/01/2026

MISSISSIPPI MUNICIPAL AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT PROGRAM
MCWI SUBAWARD #64-1-DW-5.15
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

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	$3,588,366.00	$3,588,366.00	$0.00
Transferred LFRF	$0.00	$0.00	$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.	$285,680.00	$285,680.00	$0.00
MCWI Grant Funds *If money is unexpended, then see below.	$3,588,366.00	$3,588,366.00	* $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: $ 0.00
2. Total amount of MCWI Grant Funds to be obligated to other MCWI Subaward(s) held by entity: $ 0.00
3. Please indicate the applicable subaward(s) for #2 above:

Subaward Number	Amount
NA	$ 0.00

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**
0	None - the City of Ridgeland did not purchase equipment for this project.	$0.00	N/A	N/A	N/A

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
Parcel 1	0.044 acres	$7,616.00	Permanent Right-of-way	1/9/2024	N/A	N/A
Parcel 2	0.007 acres	1,465.00	Permanent Right-of-way			
Parcel 3	0.931 acres	162,260.00	Permanent Right-of-way			
Parcel 4	0.162 acres	35,175.00	Permanent Right-of-way			
Parcel 5	1.685 acres	293,600.00	Parcel of land			

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.

CERTIFICATION OF SUBRECIPIENT COMPLIANCE

1. Release

   Pursuant to the terms of said Subaward and in consideration of the sum of $3,588,366.00 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.

5. General Statement of Compliance

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

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.

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

_____

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
0	N/A	$0.00	N/A	N/A	N/A

☐ 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-Builts, 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: _____ 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 28, 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:

715 GREEN FOREST RD-(ROBERT K DAVIS)

This property was entered after the required notice and removed any and all hazardous and dead trees by Tri County Company on 7-24-2026. 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.

PO# 26-85591
PB#00038798

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

INVOICE

Tri County

Bill To City Of Ridgeland

Ship To

Invoice Num	418
Date	Jul 24, 2026
Due Date	On Receipt
Ship Date	Jul 24, 2026
Tracking No	
Ship Via	
FOB	

Description	Quantity	Rate	Tax	Amount
7 dead pines at house on green Forrest. PO 26-85591	1	$6,500.00	0%	$6,500.00

Subtotal:	$6,500.00
Tax 8%:	$0.00
Total:	$6,500.00
Paid:	$0.00
Balance Due	$6,500.00

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI SETTING AN ASSESSMENT AGAINST 715 GREEN FOREST RD., RIDGELAND, MISSISSIPPI PURSUANT TO MISS. CODE ANN. §21-19-11

Whereas, on June 16,2026, 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 August 4, 2026, the Mayor and Board of Aldermen did adjudicate that the actual cost of cleaning the property was $6,500.00 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 $6,500.00 plus the amount of statutory penalty, $250.00, for a total amount of $6,750.00 should be assessed as a lien against Robert K Davis, 715 Green forest Rd. Ridgeland, MS. 39157 being Tax Parcel No. 072H-33C-025/00.00.

Further it is resolved that this Resolution should be recorded in the office of the Tax Collector of Madison County as a judgment against Robert K Davis, and 715 Green Forest Rd., Ridgeland, Mississippi.

So resolved this the fourth day of August, 2026.

CITY OF RIDGELAND, MISSISSIPPI

By:_____
Mayor Gene F. McGee

Attest:

_____
Angela Richburg, City Clerk

ALLEN
ENGINEERING
AND SCIENCE

6360 I-55 North, Suite 330
Jackson, Mississippi 39211
www.AllenES.com

Phone 601.936.4440
Fax 601.936.4463

April 14, 2026

Mayor Gene McGee
City of Ridgeland
100 W School Street
Ridgeland, Mississippi 39157

Re: Contract Extension for the City of Ridgeland Phase II Stormwater Implementation Stormwater Program
Ridgeland, Mississippi

Dear Mayor McGee:

Allen Engineering and Science (AllenES) is pleased to provide this proposal regarding continued implementation of the City of Ridgeland's Stormwater Management Program. This proposal is designed to outline the scope of work and costs associated with implementation of the City's Phase II Stormwater Program. The proposed contract will become effective on October 1, 2026 and will extend through September 30, 2029; thus coinciding with the City's fiscal year calendar. Per "The City of Ridgeland Phase II Stormwater Implementation" proposal dated September 5, 2014 from AllenES to the City of Ridgeland, please accept this proposal as our written desire to continue assisting the City with the implementation of the City's Stormwater Management Program for fiscal year 2027 subject to the approval of the Mayor and Board of Aldermen. Additionally, AllenES would like to request contract extensions for the 2028 and 2029 fiscal years. AllenES appreciates the opportunity to provide continued service to the City of Ridgeland.

Scope of Work

AllenES will perform the following scope of work associated with the proposed project.

- **Phase 1 FY2027 Stormwater Implementation**

AllenES proposes to assist the City of Ridgeland with implementation of the Stormwater Management Program from October 1, 2026 through September 30, 2027 with the 2026 Annual Report due to MDEQ on or before January 28, 2027. For each year of the proposed contract,

AllenES will assist the City with implementation by providing the tasks associated with each of the six minimum measures listed below:

- Public Education,
- Public Involvement and Participation,
- Illicit Discharge Detection and Elimination,
- Construction Stormwater Management,
- Post Construction Stormwater Management, and
- Pollution Prevention and Good Housekeeping.

Specific elements of the scope of work are detailed in the existing Management Plan and include but are not limited to the following: education of City employees, elected officials, and building contractors; conducting semi-annual inspections of water quality within the City, facilitation of semi-annual Task Force meetings, and assisting with other programmatic and administrative elements of the program. AllenES will also act as a liaison for the City of Ridgeland and the Mississippi Department of Environmental Quality when necessary. It should be noted that the City of Ridgeland is currently under a Storm Water General Permit that was issued on March 18, 2016; however, a new Storm Water General Permit is due to be issued at some point in the near future as the prior permit has expired. As the level of effort required to carry out the components of the Stormwater Program is better understood, AllenES may need to meet with the City to discuss scope changes and reach an agreement on a modified scope of work as necessary.

In general terms, the scope of work for on-going implementation will include:

- Assist the City with the following Public Education measures:
  - Provide Growth Readiness Training to municipal officials.
  - Provide educational information for community outreach efforts.
  - Update stormwater materials for the City website and newsletter.

- Assist the City with the following Public Involvement measures:
  - Participate in stormwater task force meetings.
  - Provide logistical support community involvement activities as outlined in the most current Stormwater Management Plan.

- Assist the City with the following Illicit Discharge Detection and Elimination measures:
  - Review current ordinances to ensure compliance with MDEQ recommendations.
  - Provide training to employees on the identification of and elimination procedures for illicit discharges and illegal connections.
  - Provide logistical support for updates to storm sewer mapping for the City.
  - Conduct semi-annual dry weather screenings of conveyances for the presence of illicit discharges and other water quality concerns.
  - Assist the City with mapping outfall locations along major streams using Geographic Information Systems.

- Assist the City with the following Construction Stormwater measures:
  - Review current ordinances to ensure compliance with MDEQ recommendations.
  - Provide developer/contractor training.

- Provide training to permitting and inspection staff on the latest policies, ordinances, and inspection procedures for effective construction stormwater monitoring.
- Coordinate with the MDEQ on the latest ESC standards.
- Assist the City with Hydrology Standards and Design Standards.

- Assist the City with the following Post Construction Stormwater measures:
  - Review current ordinances to ensure compliance with MDEQ recommendations.
  - Update and Maintain Post-Construction Database as new facilities are built.
  - Provide training to municipal employees on post-construction BMP inspection procedures.

- Assist the City with the following Pollution Prevention measures:
  - Provide training to municipal employees based on the Stormwater Pollution Prevention Plan and spill prevention and response plans.
  - Compile the required annual report for the MDEQ.

- **Phase 2 FY2028 Stormwater Implementation**

AllenES proposes to assist the City of Ridgeland with implementation of the Stormwater Management Program from October 1, 2027 through September 30, 2028 with the 2027 Annual Report due to MDEQ on or before January 28, 2028. AllenES will assist the city with implementation by providing the tasks listed in **Phase 1.**

- **Phase 3 FY2029 Stormwater Implementation**

AllenES proposes to assist the City of Ridgeland with implementation of the Stormwater Management Program from October 1, 2028 through September 30, 2029 with the 2028 Annual Report due to MDEQ on or before January 28, 2029. AllenES will assist the city with implementation by providing the tasks listed in **Phase 1.**

As a general practice, AllenES will communicate with the City on a monthly basis to discuss implementation progress. This communication will also provide an opportunity to discuss any challenges and/or issues that may arise through the implementation process to allow the project team to address these issues in a timely manner.

Assumptions

- This cost assumes that AllenES will not perform current maintenance and routine inspection activities.
- The proposed costs also do not include services related to MDEQ/EPA monitoring requirements that may be required at some point. At a point in which we are all fully knowledgeable of these pending requirements and the level of effort required, AllenES will discuss with the City additional fees that may be necessary to assist with this component of program implementation.

Cost

AllenES proposes the lump sum fees provided in the table below for FY2027; FY2028; and FY2029. The cost includes labor and other direct expenses for travel, per diem, materials, and supplies. Invoices will be submitted to you monthly based on percent complete. A breakdown of these costs is provided below.

Project Cost Breakdown	
Phase	**Cost**
1. FY2027 Program Implementation	$22,500
2. FY2028 Program Implementation	$23,000
3. FY2029 Program Implementation	$23,500
Total Cost	**$69,000**

Payment for invoices is due within 30 days of the invoice date. Invoices not paid within 30 days are subject to a late fee of 1.5% per month. Understanding the schedules involved with agenda setting and preparation of claims dockets for the City, we will make every effort to transmit invoices with ample time for preparation of materials for the next regularly scheduled Board meeting.

Opt-Out Clause

The City of Ridgeland may terminate this contract at any time for any reason by giving at least ninety (90) days' notice in writing to AllenES. If the contract is terminated by the City of Ridgeland as provided herein, AllenES will be paid in full for the work completed as of the date of termination.

Closing

AllenES appreciates the opportunity to submit this proposal for professional services associated with this proposed project. Our commitment is to provide high-quality, dependable, and responsive services to you. If you have any questions or require any additional information, please do not hesitate to contact me at 601.326.2702 or by email at planning@allenes.com.

Sincerely,
Allen Engineering and Science

Paul Lanning

Paul Lanning, RLA
Landscape Architect

Project Authorization

If the project details listed above are acceptable, please sign and date below and return to AllenES. The effective date of this project will be the authorization date below.

I hereby authorize Allen Engineering and Science, Inc. to proceed with the above-referenced project. I have read and agree to the associated Terms and Conditions. In executing this authorization form, I represent that it is correct, and I certify that I have the authority to execute this authorization form on behalf of the responsible party. I understand that a digital authorization or a photocopy of this authorization will be accepted with the same authority as the original.

Authorized By: _____

Title: _____

Municipality: _____

Date: _____

Signature: _____

July 23, 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
Project #STP-6944-00(001) LPA 109703/701000
B-11932/B-11024
Engineering (CE&I) Pay Request #1

Dear Alan,

Please find attached all documentation for work performed by Benchmark Engineering for CE&I services for the Lake Harbour Drive Overlay Project 109703/701000 in the amount of $73,079.88. Per MDOT's requirement, we have withheld 5% retainage. We will begin preparation of the reimbursement request for your approval for submittal to MDOT.

We are hereby recommending this be submitted to the Board for their approval. Once approved, we wil submit the 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 601-627-7780.

Sincerely,



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

cc: File: B-11024

City of Ridgeland
100 W. School St.
Ridgeland MS 39157

DATE: 22-Jul-26

ATTENTION: Accounts Payable
Pay Request No. 1
INVOICE NO. 19692
PERIOD Januaryy 1, 2026 THROUGH 6/31/2026
PROFESSIONAL SERVICES IN ACCORDANCE WITH
CONTRACT DATED March 19, 2025 , AS RELATES TO
PROJECT NO.STP-6944-00(001) IN MADISON COUNTY

CONSULTANT: Benchmark Engineering & Surveying, LLC
FILE NO. B-11576

	CURRENT PERIOD	PREVIOUS ESTIMATE	TOTAL ALLOWED TO DATE
LABOR COSTS	$ 72,008.11	$ -	$ 72,008.11
** DIRECT COSTS	$ 4,918.08	$ -	$ 4,918.08
PROJECT TOTAL	$ 76,926.19	$ -	$ 76,926.19
Retainage @5%	$ 3,846.31	$ -	$ 3,846.31
AMOUNT DUE THIS INVOICE	**$**	**73,079.88**	

NOTE
1.* PAYROLL ADDITIVES (INCLUDING ALL FRINGE BENEFITS & OVERHEAD - ATTACH SUPPORTING DATA)
2.** DIRECT COSTS (ATTACH SUPPORTING DATA)

INVOICE DATE -July 22, 2026
January 1, 206 -June 30, 2026

Project No. STP-0013-00(055)
County: Rankin

DIRECT LABOR AND DIRECT COSTS

Employee and Classification	Rate of Pay	Current Period Hours	Current Period Costs	Previous Period Costs	CostsTo Date
Matthew Miller Principal	210.90	0.00	0.00	0.00	0.00
Lon Burt Project Engineer	192.83	40.50	7,809.62	0.00	7,809.62
Inga Lehman Asst Project Engineer	132.56	0.00	0.00	0.00	0.00
Anthony Horn Engineer Tech	90.40	0.00	0.00	0.00	0.00
Bryan Steel Party Chief	72.32	0.00	0.00	0.00	0.00
Kimbrell Jennings Rodman	48.21	0.00	0.00	0.00	0.00
Matthew Greer Engineer Technician I	72.31	0.00	0.00	0.00	0.00
Trey Vickers Engineer Technician I	63.18	392.50	24,798.15	0.00	24,798.15
Bryan Nutt Engineer Technician I	83.55	2.00	167.10	0.00	167.10
Jason Peavy Engineer Technician I	90.40	1.00	90.40	0.00	90.40
Anthony Wadsworth Engineer Technician I	76.05	0.00	0.00	0.00	0.00
Jimmy Vickers Construction Manager	138.07	283.50	39,142.85	0.00	39,142.85
Sub Total		719.50	72,008.11	0.00	72,008.11
Total Labor			72,008.11	0.00	72,008.11
Direct Costs			4,918.08	0.00	4,918.08
Project Total			**76,926.19**	**0.00**	**76,926.19**

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

INVOICE

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

INVOICE DATE: 7/17/2026
INVOICE NO: 29692
BILLING FROM: 1/1/2026
BILLING TO: 6/30/2026

B11932 | Lake Harbor Drive overlay from Christian Drive to Northpark Drive CE&I

Managed By: Matthew W Miller

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
BRYAN NUTT				
4/24/2026	Pouring curb and gutter	1.00	$83.55	$83.55
5/19/2026	Site observation	1.00	$83.55	$83.55
JASON PEAVY				
5/19/2026	Site observation.	1.00	$90.40	$90.40
JIMMY VICKERS				
2/6/2026	Pre-con meeting	1.50	$138.07	$207.11
3/2/2026	811 Locate and stationing	5.00	$138.07	$690.35
3/3/2026	811 Locate and stationing	7.00	$138.07	$966.49
3/4/2026	Locate on site contractor on site and installing traffic control	5.00	$138.07	$690.35
3/5/2026	Traffic control and locating	4.00	$138.07	$552.28
3/10/2026	site inspection	1.00	$138.07	$138.07
3/13/2026	Traffic control	2.00	$138.07	$276.14
3/16/2026	Saw cut and remove curb 7 gutter	4.00	$138.07	$552.28
3/17/2026	Saw cut rem c&g rem asphalt	9.00	$138.07	$1,242.63
3/18/2026	Remov C&G asphalt	5.00	$138.07	$690.35
3/19/2026	Remove C&G and asphalt	9.00	$138.07	$1,242.63
3/20/2026	Subgrade prep forC&G	4.00	$138.07	$552.28
3/23/2026	Subgrade prep remove C&G, asphalt	8.00	$138.07	$1,104.56
3/24/2026	String adjustments pour 683’ C&G	8.00	$138.07	$1,104.56
3/25/2026	backfilling curb removing c&G,asphalt	7.00	$138.07	$966.49
3/26/2026	remove curb and gutter, sampling and testing and to lab	6.00	$138.07	$828.42
3/27/2026	Remove c & g , asphalt	4.00	$138.07	$552.28
3/30/2026	remove curb and gutter and asphalt	4.00	$138.07	$552.28
4/6/2026	Pay App	1.00	$138.07	$138.07
4/7/2026	Filling trench in front of curb with asphalt	2.00	$138.07	$276.14
4/13/2026	Pay App	8.00	$138.07	$1,104.56

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INVOICE

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

INVOICE DATE: 7/17/2026
INVOICE NO: 29692
BILLING FROM: 1/1/2026
BILLING TO: 6/30/2026

B11932 | Lake Harbor Drive overlay from Christian Drive to Northpark Drive CE&I

Managed By: Matthew W Miller

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
JIMMY VICKERS				
4/20/2026	remove, replace and adjustment of curb and gutter, Pay App and binders	9.00	$138.07	$1,242.63
4/21/2026	remove, replace and adjustment of curb and gutter, Pay App and binders	9.00	$138.07	$1,242.63
4/23/2026	remove, replace and adjustment of curb and gutter	1.00	$138.07	$138.07
4/24/2026	remove, replace and adjustment of curb and gutter	9.00	$138.07	$1,242.63
4/27/2026	remove, replace and adjustment of curb and gutter	8.00	$138.07	$1,104.56
4/28/2026	remove, replace and adjustment of curb and gutter	8.00	$138.07	$1,104.56
4/29/2026	remove, replace and adjustment of curb and gutter	8.00	$138.07	$1,104.56
5/1/2026	remove, replace and adjustment of curb and gutter, Pay App and binders	8.00	$138.07	$1,104.56
5/4/2026	remove, replace and adjustment of cur and gutter, Pay App & Binders	6.00	$138.07	$828.42
5/5/2026	remove, replace and adjustment of curb and gutter, Pay App and binders	8.00	$138.07	$1,104.56
5/6/2026	remove, replacement and adjustment of curb and gutter, Pay App and Binders	8.00	$138.07	$1,104.56
5/7/2026	remove, replace and adjustment of curb and gutter, Pay App and binders	4.00	$138.07	$552.28
5/8/2026	remove, replace and adjustment of curb and gutter, Pay App and binders	4.00	$138.07	$552.28
5/12/2026	remove, replace and adjustment of curb and gutter	8.00	$138.07	$1,104.56
5/14/2026	remove, repalce and adjustment of curb and gutter	9.00	$138.07	$1,242.63
5/15/2026	traffic control supervisor	12.50	$138.07	$1,725.88
5/16/2026	traffic control supervisor	1.50	$138.07	$207.11
5/18/2026	Traffic control	2.00	$138.07	$276.14
5/19/2026	Traffic control and base repair at Pear Orchard	3.00	$138.07	$414.21
5/20/2026	traffic control and base repair at Pear Orchard	4.00	$138.07	$552.28
5/21/2026	remove, replace and adjustment of curb and gutter	4.00	$138.07	$552.28
6/2/2026	traffic control and base repair at Pear Orchard	8.00	$138.07	$1,104.56
6/3/2026	traffic control and base repair at Pear Orchard	8.00	$138.07	$1,104.56
6/8/2026	removal of concrete driveways and ADA ramps and replacement	8.00	$138.07	$1,104.56

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INVOICE

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Ridgeland, MS 39158

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BILLING FROM: 1/1/2026
BILLING TO: 6/30/2026

B11932 | Lake Harbor Drive overlay from Christian Drive to Northpark Drive CE&I

Managed By: Matthew W Miller

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
JIMMY VICKERS				
6/9/2026	removal of concrete driveways and ADA ramps and replacement	8.00	$138.07	$1,104.56
6/22/2026	Site inspection	1.50	$138.07	$207.11
6/29/2026	Pay App and binders	6.00	$138.07	$828.42
6/30/2026	Pay App and Binders	5.50	$138.07	$759.39
LON BURT				
1/9/2026	contract documents & insurance review- for execution	0.75	$192.83	$144.62
1/12/2026	Project Mgmt. - Contract, Bonds & Insurance Review	0.50	$192.83	$96.42
1/13/2026	Project Mgmt. - Contracts, Bonds, Ins. Review & Draft Executed Docs.	1.00	$192.83	$192.83
1/14/2026	Project Mgmt. - Executed Specs & Draft NOE Letter	0.50	$192.83	$96.42
1/15/2026	Executed Contract Documents	0.50	$192.83	$96.42
1/21/2026	Contract Documents for Execution	0.50	$192.83	$96.42
1/26/2026	NOE & Contract Documents	1.00	$192.83	$192.83
1/28/2026	Pre-Construction Mtg. Scheduling and Project Management	0.50	$192.83	$96.42
2/2/2026	Pre-Con agenda and Scheduling	0.50	$192.83	$96.42
2/5/2026	Pre-Con Mtg. Agenda	0.50	$192.83	$96.42
2/6/2026	Pre-Con Meeting Agenda & Documents	3.25	$192.83	$626.70
2/9/2026	Pre-Con Minutes and Project Management	0.50	$192.83	$96.42
2/11/2026	Project Management - Pre-Construction Related Docs	0.50	$192.83	$96.42
2/16/2026	Project Management, Submittal Reviews, TCP Exhibit Review	0.50	$192.83	$96.42
2/23/2026	Project Management & Contractor Documents	0.75	$192.83	$144.62
2/27/2026	Project Management, Submittal Reviews, EFile Request	0.25	$192.83	$48.21
3/2/2026	Project Management & Subcontract Requests	0.50	$192.83	$96.42
3/3/2026	Project Management, Subcontracts	0.50	$192.83	$96.42
3/4/2026	On Site Visit/Meeting with Contractor, Subcontract Requests Review	1.50	$192.83	$289.25
3/5/2026	Project Management, Subcontracts	1.00	$192.83	$192.83
3/9/2026	Construction Engineering - Alt. Design Based on Field Conditions	0.50	$192.83	$96.42
3/10/2026	Construction Engineering - MU Path & Subcontracts	1.00	$192.83	$192.83

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INVOICE

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

INVOICE DATE: 7/17/2026
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B11932 | Lake Harbor Drive overlay from Christian Drive to Northpark Drive CE&I

Managed By: Matthew W Miller

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
LON BURT				
3/11/2026	Path Review	0.50	$192.83	$96.42
3/12/2026	Project Management, Subcontracts, Path Review	0.75	$192.83	$144.62
3/13/2026	Construction Engineering & Contractor Coordination	2.00	$192.83	$385.66
3/16/2026	Construction Site Visit, Traffic Control Coordination, Sub/Sub Contract Review	1.50	$192.83	$289.25
3/17/2026	Construction Engineering & Quantity Reviews	0.50	$192.83	$96.42
3/23/2026	Project Management	1.00	$192.83	$192.83
3/23/2026	Project Management & Construction Engineering, Curb Review	0.50	$192.83	$96.42
3/24/2026	Project Management, Site Visit,	0.75	$192.83	$144.62
3/25/2026	Project Management, Submittals/Subcontracts	1.00	$192.83	$192.83
3/27/2026	Project Management & TC Report Review	0.25	$192.83	$48.21
3/30/2026	Construction Site Visit	0.25	$192.83	$48.21
4/1/2026	Project Management, Sub of Sub Contract, Subcontract Review	1.00	$192.83	$192.83
4/6/2026	Construction Site Visit & Checks	0.50	$192.83	$96.42
4/6/2026	Project Management & Document Review	0.50	$192.83	$96.42
4/10/2026	Project Management & Construction Progress Updates & SA #1 Review	1.00	$192.83	$192.83
4/13/2026	Project Management & Construction Pay App Review	2.00	$192.83	$385.66
4/14/2026	Project Management, Pay App, Quantity Review, Subcontract Changes, Sub of Sub	1.75	$192.83	$337.45
4/15/2026	Pay Request Review, Construction Engineering, MDOT Coordination	1.00	$192.83	$192.83
4/16/2026	Project Management & TC Review	0.50	$192.83	$96.42
4/23/2026	Construction Site Visit, Meeting w/ Contractor, Field Grade Adjustments	1.50	$192.83	$289.25
4/24/2026	Sub of Sub Contract Prelim. Review	0.25	$192.83	$48.21
4/27/2026	Reimbursement Package No. 1	1.50	$192.83	$289.25
4/28/2026	Reimbursement Package and Contractor Coordination	1.00	$192.83	$192.83
4/30/2026	Reimbursement Request No. 1 and Site Manager Approvals	1.00	$192.83	$192.83
5/4/2026	Contractor Coordination	1.00	$192.83	$192.83
TREY VICKERS				

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INVOICE DATE: 7/17/2026
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BILLING FROM: 1/1/2026
BILLING TO: 6/30/2026

B11932 | Lake Harbor Drive overlay from Christian Drive to Northpark Drive CE&I

Managed By: Matthew W Miller

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
TREY VICKERS				
4/9/2026	sawcut & rev.	8.00	$63.18	$505.44
4/10/2026	Remove of C & G & Sodding	8.00	$63.18	$505.44
4/13/2026	Sawcut & Remove of C & G	8.00	$63.18	$505.44
4/14/2026	Removal of C & G & lay Geo	9.00	$63.18	$568.62
4/15/2026	Sawcut & Remove of C & G	9.00	$63.18	$568.62
4/16/2026	Sawcut & Remove of C & G	8.00	$63.18	$505.44
4/17/2026	Sawcut & removal of curb & gutter and asphalt	6.00	$63.18	$379.08
4/17/2026	Sawcut & removal of curb & gutter and asphalt	2.00	$63.18	$126.36
4/20/2026	Sawcut & Remove of C & G & asphalt	8.50	$63.18	$537.03
4/21/2026	Asphalt & Geo	8.50	$63.18	$537.03
4/22/2026	grading & laying rock	8.50	$63.18	$537.03
4/23/2026	grading & laying rock	8.00	$63.18	$505.44
4/24/2026	poured curb & gutter	2.50	$63.18	$157.95
4/24/2026	poured curb & gutter	6.50	$63.18	$410.67
4/27/2026	poured C&G	9.00	$63.18	$568.62
4/28/2026	replace Manhole and backfill asphalt	8.50	$63.18	$537.03
4/29/2026	removal of C&G	8.50	$63.18	$537.03
4/30/2026	Removal of C&G	9.50	$63.18	$600.21
5/1/2026	Backfill the C&G	4.50	$63.18	$284.31
5/1/2026	Backfill the C&G	4.50	$63.18	$284.31
5/4/2026	removal bollard and backfilling C&G	8.50	$63.18	$537.03
5/5/2026	sawcut and backfill C&G	8.50	$63.18	$537.03
5/6/2026	Rem. of C&G	9.00	$63.18	$568.62
5/7/2026	Backfilling C&G	8.50	$63.18	$537.03
5/8/2026	Backfilling C&G	2.50	$63.18	$157.95
5/8/2026	Backfilling C&G	3.00	$63.18	$189.54
5/8/2026	Backfilling C&G	2.50	$63.18	$157.95

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

INVOICE

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

INVOICE DATE: 7/17/2026
INVOICE NO: 29692
BILLING FROM: 1/1/2026
BILLING TO: 6/30/2026

B11932 | Lake Harbor Drive overlay from Christian Drive to Northpark Drive CE&I

Managed By: Matthew W Miller

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
TREY VICKERS				
5/11/2026	pouring Driveway	8.00	$63.18	$505.44
5/11/2026	pouring Driveway	0.50	$63.18	$31.59
5/12/2026	adjusting inlets	9.00	$63.18	$568.62
5/13/2026	adjusting inlets	9.00	$63.18	$568.62
5/14/2026	adjusting Inlets and Pouring C&G	8.50	$63.18	$537.03
5/15/2026	traffic control and temp striping	5.50	$63.18	$347.49
5/15/2026	traffic control and temp striping	5.00	$63.18	$315.90
5/18/2026	base repair removal	8.00	$63.18	$505.44
5/19/2026	base repair removal and backfill	8.50	$63.18	$537.03
5/20/2026	base repair backfill	8.50	$63.18	$537.03
5/21/2026	base repair excess & backfill	8.00	$63.18	$505.44
5/22/2026	base repair backfill	2.00	$63.18	$126.36
5/22/2026	base repair backfill	5.00	$63.18	$315.90
5/22/2026	base repair backfill	2.00	$63.18	$126.36
5/26/2026	base repair prep finish	9.00	$63.18	$568.62
5/27/2026	base repair	4.00	$63.18	$252.72
5/28/2026	visual inspection	3.00	$63.18	$189.54
5/29/2026	visual inspection	3.50	$63.18	$221.13
6/1/2026	stamped concrete pour	4.00	$63.18	$252.72
6/2/2026	stamped concrete pour	4.00	$63.18	$252.72
6/3/2026	pouring C&G	4.50	$63.18	$284.31
6/4/2026	base repair asphalt	4.00	$63.18	$252.72
6/5/2026	base repair asphalt	5.00	$63.18	$315.90
6/8/2026	traffic control inspecion	1.50	$63.18	$94.77
6/8/2026	traffic control inspecion	4.50	$63.18	$284.31
6/9/2026	visual inspection, TC	3.00	$63.18	$189.54
6/10/2026	temp striping	4.00	$63.18	$252.72

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INVOICE

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

INVOICE DATE: 7/17/2026
INVOICE NO: 29692
BILLING FROM: 1/1/2026
BILLING TO: 6/30/2026

B11932 | Lake Harbor Drive overlay from Christian Drive to Northpark Drive CE&I

Managed By: Matthew W Miller

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
TREY VICKERS				
6/11/2026	backfilling asphalt	6.00	$63.18	$379.08
6/12/2026	backfilling asphalt	3.00	$63.18	$189.54
6/12/2026	backfilling asphalt	4.50	$63.18	$284.31
6/12/2026	backfilling asphalt	1.50	$63.18	$94.77
6/15/2026	visual inspection, traffic	4.00	$63.18	$252.72
6/16/2026	visual inspection, meeting with sub	2.50	$63.18	$157.95
6/17/2026	Rem Concrete sidewalk	2.00	$63.18	$126.36
6/18/2026	visual inspection	1.00	$63.18	$63.18
6/19/2026	visual inspection(rain)	2.00	$63.18	$126.36
6/22/2026	prepping for inlets and C&G	6.00	$63.18	$379.08
6/23/2026	pouring C&G and prepping Driveway	7.00	$63.18	$442.26
6/24/2026	pouring C&G and pouring base for inlets	5.50	$63.18	$347.49
6/29/2026	rebuilding curb inlet	9.00	$63.18	$568.62
6/30/2026	rebuilding curb inlet	9.50	$63.18	$600.21
	TOTAL SERVICES	**719.50**		**$72,008.25**

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
1/14/2026	BURT, LON	micro printing invoice 20260185, dated 1/14/26	$149.95
1/26/2026	BURT, LON	micro printing invoice 20260340, dated 1/26/26	$703.21
4/9/2026	VICKERS, TREY	MILEAGE	$10.88
4/10/2026	VICKERS, TREY	MILEAGE	$11.60
4/13/2026	VICKERS, TREY	mileage	$17.40
4/14/2026	VICKERS, TREY	MILEAGE	$11.60
4/15/2026	VICKERS, TREY	MILEAGE	$10.88
4/16/2026	VICKERS, TREY	MILEAGE	$11.60
4/17/2026	VICKERS, TREY	MILEAGE	$11.60

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INVOICE

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

INVOICE DATE: 7/17/2026
INVOICE NO: 29692
BILLING FROM: 1/1/2026
BILLING TO: 6/30/2026

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
4/20/2026	VICKERS, TREY	MILEAGE	$10.88
4/21/2026	VICKERS, TREY	MILEAGE	$10.88
4/22/2026	VICKERS, TREY	MILEAGE	$10.88
4/23/2026	VICKERS, TREY	MILEAGE	$11.60
4/24/2026	VICKERS, TREY	MILEAGE	$17.40
4/27/2026	VICKERS, TREY	MILEAGE	$23.20
4/28/2026	VICKERS, TREY	MILEAGE	$21.75
4/29/2026	VICKERS, TREY	MILEAGE	$22.48
4/30/2026	VICKERS, TREY	MILEAGE	$29.73
5/1/2026	VICKERS, TREY	MILEAGE	$17.40
5/4/2026	VICKERS, TREY	MILEAGE	$23.20
5/5/2026	VICKERS, TREY	MILEAGE	$21.75
5/6/2026	VICKERS, TREY	MILEAGE	$22.48
5/7/2026	VICKERS, TREY	MILEAGE	$23.93
5/8/2026	MILLER, MATTHEW	BCD invoice 50013, dated 03/28/2026	$1,343.84
5/8/2026	VICKERS, TREY	MILEAGE	$25.38
5/11/2026	VICKERS, TREY	MILEAGE	$24.65
5/12/2026	VICKERS, TREY	MILEAGE	$25.38
5/13/2026	VICKERS, TREY	MILEAGE	$23.20
5/14/2026	VICKERS, TREY	MILEAGE	$25.38
5/15/2026	VICKERS, TREY	MILEAGE	$23.20
5/18/2026	VICKERS, TREY	MILEAGE	$22.48
5/19/2026	VICKERS, TREY	MILEAGE	$29.00
5/20/2026	VICKERS, TREY	MILEAGE	$27.55
5/21/2026	VICKERS, TREY	MILEAGE	$23.20
5/22/2026	VICKERS, TREY	MILEAGE	$21.03
5/26/2026	VICKERS, TREY	MILEAGE	$21.75
5/27/2026	VICKERS, TREY	MILEAGE	$21.75
5/28/2026	VICKERS, TREY	MILEAGE	$20.30
5/29/2026	VICKERS, TREY	MILEAGE	$23.20
6/1/2026	VICKERS, TREY	MILEAGE	$24.82

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INVOICE

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

INVOICE DATE: 7/17/2026
INVOICE NO: 29692
BILLING FROM: 1/1/2026
BILLING TO: 6/30/2026

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
6/2/2026	VICKERS, TREY	MILEAGE	$23.56
6/3/2026	VICKERS, TREY	MILEAGE	$27.01
6/4/2026	VICKERS, TREY	MILEAGE	$23.93
6/5/2026	VICKERS, TREY	MILEAGE	$25.38
6/8/2026	VICKERS, TREY	MILEAGE	$20.30
6/9/2026	VICKERS, TREY	MILEAGE	$23.20
6/10/2026	VICKERS, TREY	MILEAGE	$20.30
6/11/2026	BONDS, GREG	Burns Cooley Dennis invoice 50391, dated 05/30/2026	$1,564.63
6/11/2026	VICKERS, TREY	MILEAGE	$21.75
6/12/2026	VICKERS, TREY	MILEAGE	$21.75
6/15/2026	VICKERS, TREY	MILEAGE	$20.30
6/16/2026	VICKERS, TREY	MILEAGE	$18.85
6/17/2026	VICKERS, TREY	MILEAGE	$18.85
6/18/2026	VICKERS, TREY	MILEAGE	$18.85
6/19/2026	VICKERS, TREY	MILEAGE	$18.85
6/22/2026	VICKERS, TREY	MILEAGE	$24.65
6/23/2026	VICKERS, TREY	MILEAGE	$26.10
6/24/2026	VICKERS, TREY	MILEAGE	$24.65
6/29/2026	VICKERS, TREY	MILEAGE	$21.75
6/30/2026	VICKERS, TREY	MILEAGE	$21.03
		TOTAL EXPENSES	**$4,918.08**

SUBTOTAL **$76,926.33**

AMOUNT DUE THIS INVOICE **$76,926.33**

This invoice is due on 8/16/2026

Pay Now

VISA AMEX DISCOVER

ACH payments accepted

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

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

INVOICE DATE: 7/17/2026
INVOICE NO: 29692
BILLING FROM: 1/1/2026
BILLING TO: 6/30/2026

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

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Benchmark Engineering & Surveying, LLC

JOB EXPENSES

FILTERS USED :

Job In : B11932 | Lake Harbor Drive overlay from Christian Drive to Northpark Drive CE&I
and **Expense In :** EXP: To MILEAGE:

Sort By Date: Ascending

JOB : B11932 | Lake Harbor Drive overlay from Christian Drive to Northpark Drive CE&I

JOB MANAGER : MILLER, MATTHEW

CLIENT ID: City of Ridgeland

** = Invoiced(mouse over for #), = Marked as Billed*

DATE	EMPLOYEE	DESCRIPTION	UNITS	COST	REIMB	PAID	MU %	AMOUNT	GST	*
1/14/2026	BURT, LON	micro printing invoice 20260185, dated 1/14/26	1.00	$149.95			0.00	$149.95	$0.00	
1/26/2026	BURT, LON	micro printing invoice 20260340, dated 1/26/26	1.00	$703.21			0.00	$703.21	$0.00	
4/9/2026	VICKERS, TREY	MILEAGE	15.00	$10.88			0.00	$10.88	$0.00	
4/10/2026	VICKERS, TREY	MILEAGE	16.00	$11.60			0.00	$11.60	$0.00	
4/13/2026	VICKERS, TREY	mileage	24.00	$17.40			0.00	$17.40	$0.00	
4/14/2026	VICKERS, TREY	MILEAGE	16.00	$11.60			0.00	$11.60	$0.00	
4/15/2026	VICKERS, TREY	MILEAGE	15.00	$10.88			0.00	$10.88	$0.00	
4/16/2026	VICKERS, TREY	MILEAGE	16.00	$11.60			0.00	$11.60	$0.00	
4/17/2026	VICKERS, TREY	MILEAGE	16.00	$11.60			0.00	$11.60	$0.00	
4/20/2026	VICKERS, TREY	MILEAGE	15.00	$10.88			0.00	$10.88	$0.00	
4/21/2026	VICKERS, TREY	MILEAGE	15.00	$10.88			0.00	$10.88	$0.00	
4/22/2026	VICKERS, TREY	MILEAGE	15.00	$10.88			0.00	$10.88	$0.00	
4/23/2026	VICKERS, TREY	MILEAGE	16.00	$11.60			0.00	$11.60	$0.00	
4/24/2026	VICKERS, TREY	MILEAGE	24.00	$17.40			0.00	$17.40	$0.00	
4/27/2026	VICKERS, TREY	MILEAGE	32.00	$23.20			0.00	$23.20	$0.00	
4/28/2026	VICKERS, TREY	MILEAGE	30.00	$21.75			0.00	$21.75	$0.00	
4/29/2026	VICKERS, TREY	MILEAGE	31.00	$22.48			0.00	$22.48	$0.00	
4/30/2026	VICKERS, TREY	MILEAGE	41.00	$29.73			0.00	$29.73	$0.00	
5/1/2026	VICKERS, TREY	MILEAGE	24.00	$17.40			0.00	$17.40	$0.00	
5/4/2026	VICKERS, TREY	MILEAGE	32.00	$23.20			0.00	$23.20	$0.00	
5/5/2026	VICKERS, TREY	MILEAGE	30.00	$21.75			0.00	$21.75	$0.00	
5/6/2026	VICKERS, TREY	MILEAGE	31.00	$22.48			0.00	$22.48	$0.00	
5/7/2026	VICKERS, TREY	MILEAGE	33.00	$23.93			0.00	$23.93	$0.00	
5/8/2026	MILLER, MATTHEW	BCD invoice 50013, dated 03/28/2026	1.00	$1,343.84				$1,343.84	$0.00	
5/8/2026	VICKERS, TREY	MILEAGE	35.00	$25.38			0.00	$25.38	$0.00	
5/11/2026	VICKERS, TREY	MILEAGE	34.00	$24.65			0.00	$24.65	$0.00	
5/12/2026	VICKERS, TREY	MILEAGE	35.00	$25.38			0.00	$25.38	$0.00	
5/13/2026	VICKERS, TREY	MILEAGE	32.00	$23.20			0.00	$23.20	$0.00	
5/14/2026	VICKERS, TREY	MILEAGE	35.00	$25.38			0.00	$25.38	$0.00	
5/15/2026	VICKERS, TREY	MILEAGE	32.00	$23.20			0.00	$23.20	$0.00	
5/18/2026	VICKERS, TREY	MILEAGE	31.00	$22.48			0.00	$22.48	$0.00	
5/19/2026	VICKERS, TREY	MILEAGE	40.00	$29.00			0.00	$29.00	$0.00	
5/20/2026	VICKERS, TREY	MILEAGE	38.00	$27.55			0.00	$27.55	$0.00	
5/21/2026	VICKERS, TREY	MILEAGE	32.00	$23.20			0.00	$23.20	$0.00	
5/22/2026	VICKERS, TREY	MILEAGE	29.00	$21.03			0.00	$21.03	$0.00	

GROUPED BY None

** = Non-Billable, × = Xtra*

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Benchmark Engineering & Surveying, LLC

JOB EXPENSES

Sort By Date: Ascending

JOB : B11932 | Lake Harbor Drive overlay from Christian Drive to Northpark Drive CE&I

JOB MANAGER : MILLER, MATTHEW

CLIENT ID: City of Ridgeland

** = Invoiced(mouse over for #), = Marked as Billed*

DATE	EMPLOYEE	DESCRIPTION	UNITS	COST	REIMB	PAID	MU %	AMOUNT	GST	*
5/26/2026	VICKERS, TREY	MILEAGE	30.00	$21.75			0.00	$21.75	$0.00	
5/27/2026	VICKERS, TREY	MILEAGE	30.00	$21.75			0.00	$21.75	$0.00	
5/28/2026	VICKERS, TREY	MILEAGE	28.00	$20.30			0.00	$20.30	$0.00	
5/29/2026	VICKERS, TREY	MILEAGE	32.00	$23.20			0.00	$23.20	$0.00	
6/1/2026	VICKERS, TREY	MILEAGE	34.00	$24.82			0.00	$24.82	$0.00	
6/2/2026	VICKERS, TREY	MILEAGE	31.00	$23.56			0.00	$23.56	$0.00	
6/3/2026	VICKERS, TREY	MILEAGE	37.00	$27.01			0.00	$27.01	$0.00	
6/4/2026	VICKERS, TREY	MILEAGE	33.00	$23.93			0.00	$23.93	$0.00	
6/5/2026	VICKERS, TREY	MILEAGE	35.00	$25.38			0.00	$25.38	$0.00	
6/8/2026	VICKERS, TREY	MILEAGE	28.00	$20.30			0.00	$20.30	$0.00	
6/9/2026	VICKERS, TREY	MILEAGE	32.00	$23.20			0.00	$23.20	$0.00	
6/10/2026	VICKERS, TREY	MILEAGE	28.00	$20.30			0.00	$20.30	$0.00	
6/11/2026	BONDS, GREG	Burns Cooley Dennis invoice 50391, dated 05/30/2026	1.00	$1,564.63			0.00	$1,564.63	$0.00	
6/11/2026	VICKERS, TREY	MILEAGE	30.00	$21.75			0.00	$21.75	$0.00	
6/12/2026	VICKERS, TREY	MILEAGE	30.00	$21.75			0.00	$21.75	$0.00	
6/15/2026	VICKERS, TREY	MILEAGE	28.00	$20.30			0.00	$20.30	$0.00	
6/16/2026	VICKERS, TREY	MILEAGE	26.00	$18.85			0.00	$18.85	$0.00	
6/17/2026	VICKERS, TREY	MILEAGE	26.00	$18.85			0.00	$18.85	$0.00	
6/18/2026	VICKERS, TREY	MILEAGE	26.00	$18.85			0.00	$18.85	$0.00	
6/19/2026	VICKERS, TREY	MILEAGE	26.00	$18.85			0.00	$18.85	$0.00	
6/22/2026	VICKERS, TREY	MILEAGE	34.00	$24.65			0.00	$24.65	$0.00	
6/23/2026	VICKERS, TREY	MILEAGE	36.00	$26.10			0.00	$26.10	$0.00	
6/24/2026	VICKERS, TREY	MILEAGE	34.00	$24.65			0.00	$24.65	$0.00	
6/29/2026	VICKERS, TREY	MILEAGE	30.00	$21.75			0.00	$21.75	$0.00	
6/30/2026	VICKERS, TREY	MILEAGE	29.00	$21.03			0.00	$21.03	$0.00	
		Billable Total:	**1,597.00**	**$4,918.00**				**$4,918.08**	**$0.00**	
		B11932 Total:	**1,597.00**	**$4,918.00**				**$4,918.08**	**$0.00**	
		GRAND BILLABLE TOTAL:	**1,597.00**	**$4,918.00**				**$4,918.08**	**$0.00**	
		GRAND NON-BILLABLE TOTAL:	**0.00**	**$0.00**				**$0.00**	**$0.00**	
		GRAND TOTAL:	**1,597.00**	**$4,918.00**				**$4,918.08**	**$0.00**	

GROUPED BY None

** = Non-Billable, × = Xtra*

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

1/14/2026

Ship To:

Benchmark Engineering &
Surveying, LLC
Attn : Lon
660 Katherine Drive, Suite 301

Bill To:

Benchmark Engineering & Surveying,
LLC
660 Katherine Drive, Suite 301
Flowood, MS 39232

PO / Job #

B-11932

Invoice

20260185

QTY.	ITEM NO.	DESCRIPTION	Discount	Price	Extended Price
1	C-BW8.5	4 - 8.5"x11" Spec Books, 233 b&w pages, 1- 11"x17" color page (folded), cover stock f&b covers, GBC binding		$138.84	$138.84

Terms: Net 30

Sale Amt.:	$138.84	
Freight:	$0.00	X
Sales Tax:	$11.11	
Total Amt.:	$149.95	
Paid Today:	$0.00	
Balance:	$149.95	

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

1/26/2026

Ship To:

Benchmark Engineering &
Surveying, LLC
Attn : Lon Burt
660 Katherine Drive, Suite 301

Bill To:

Benchmark Engineering & Surveying,
LLC
660 Katherine Drive, Suite 301
Flowood, MS 39232

PO / Job #

B-11932

Invoice

20260340

QTY.	ITEM NO.	DESCRIPTION	Discount	Price	Extended Price
1	BL-12	12 sets of 68 - 12"x18" B&W Digital Prints		$342.72	$342.72
1	C-BW8.5	10 - 8.5"x11" Spec Books, 247 b&w pages, 1 - 11"x17" color page (folded), cover stock f&b covers, GBC binding		$308.40	$308.40

Sale Amt.:	$651.12	
Freight:	$0.00	X
Sales Tax:	$52.09	
Total Amt.:	$703.21	
Paid Today:	$0.00	
Balance:	$703.21	

Terms: Net 30

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office
551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 856-6479

Mailing Address
Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory
278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

March 28, 2026
Project No: 000240647.010
Invoice No: 50013

Benchmark Engineering
Attn: Greg Bonds
660 Katherine Drive, Suite 302
Flowood, MS 39232

Project 000240647.010 Lake Harbour Drive Overlay STP - 6944-00(001) LPA / 109703- 701000
Construction Materials Testing
Professional Services from March 1, 2026 to March 28, 2026

Fee

Total Fee	20,760.55		
		Total Earned	1,343.84
		Previous Fee Billing	0.00
		Current Fee Billing	1,343.84
		Total Fee	**1,343.84**
		Total this Invoice	**$1,343.84**

INVOICE FOR TESTING SERVICES

Date: March 28, 2026

Project Name	Lake Harbour Drive Overlay
MDOT Project No.	STP-6944-00(001)LPA/ 109703-701000
Testing Firm Name	Burns Cooley Dennis, Inc.
MDOT District Material Engineer Approval Date for the S&T Report	July 29, 2025

Home Overhead Rate [2]	164.04% %
FCCM (Home)	1.90% %
Field Overhead Rate [2]	164.04% %
FCCM (Field)	1.90% %
Profit	12.00% %

Classification	Hours	Raw Wage Rate	Audited OH Rate	Profit	FCCM	Regular Billing Rate	Total
Project Manager	2.00	$ 80.00	$ 131.23	$ 25.35	$ 1.52	$ 238.10	$ 476.20
Project Engineer		$ 65.00	$ 106.63	$ 20.60	$ 1.24	$ 193.46	$ -
Materials Engineer		$ 45.00	$ 73.82	$ 14.26	$ 0.86	$ 133.93	$ -
Admin. Assistant		$ 20.00	$ 32.81	$ 6.34	$ 0.38	$ 59.52	$ -
Field Technician	5.75	$ 25.00	$ 41.01	$ 7.92	$ 0.48	$ 74.41	$ 427.84

SUBTOTAL - LABOR COSTS $ 904.04

LPA Project Sampling and Testing Requirements

Item Number and Item	Test	Frequency	Number of Test	Unit Cost	Total Cost
601-A001 Class B Struct. Concrete 609-D014 Comb. C&G, Type 3B Mod. 614-B001 Conc. Driveway w/ Reinf. 907-608-D003 Stamp. & Color. Sidewalk	Comp. Str.	High		$ 25.00	$ -
203-EX021 Borrow Excav. B9-6 211-B001 Topsoil for Slope Treat., CF 304 Crushed Stone Base	Atterberg Limits	High		$ 75.00	$ -
203-EX021 Borrow Excav. B9-6	Minus 200 Wash	High		$ 60.00	$ -
203-EX021 Borrow Excav. B9-6 304 Crushed Stone Base	Standard Proctor	High	1	$ 240.00	$ 240.00
211-B001 Topsoil for Slope Treat., CF	pH	High		$ 50.00	$ -
211-B001 Topsoil for Slope Treat., CF 304 Crushed Stone Base 601-A001 Class B Struct. Concrete (CA & FA)	Gradation	High	1	$ 190.00	$ 190.00
203-EX021 Borrow Excav. B9-6 304 Crushed Stone Base	Nuclear Density	High		$ 25.00	$ -
907-403-A003 12.5-mm, ST, Asphalt 907-403-A005 19-mm, MT, Asphalt 907-403-A014 9.5-mm, MT, Asphalt 403-A015 9.5-mm, ST, Asphalt 907-403-B002 12.5-mm, MT, Leveling 907-403-B012 9.5-mm, ST, Asphalt	Bulk Spec. Gravity	High		$ 35.00	$ -
Other					

SUB-TOTAL - LPA Project Sampling and Testing Requirements $ 430.00

EXPENSE ITEMS	Quantity	Unit	Rate	Total Cost
Automobile Travel	14	Miles	$ 0.70	$ 9.80

SUB-TOTAL - EXPENSE ITEMS $ 9.80

TOTAL INVOICE **$ 1,343.84**

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office
551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 856-6479

Mailing Address
Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory
278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

May 30, 2026
Project No: 000240647.010
Invoice No: 50391

Benchmark Engineering
Attn: Greg Bonds
660 Katherine Drive, Suite 302
Flowood, MS 39232

Project 000240647.010 Lake Harbour Drive Overlay STP - 6944-00(001) LPA / 109703- 701000
Construction Materials Testing
Professional Services from April 26, 2026 to May 30, 2026
Fee

Total Fee	20,760.55		
		Total Earned	4,363.73
		Previous Fee Billing	2,799.10
		Current Fee Billing	1,564.63
		Total Fee	**1,564.63**
		Total this Invoice	**$1,564.63**

(See attached detail)

INVOICE FOR TESTING SERVICES

Date: May 30, 2026

Project Name	Lake Harbour Drive Overlay
MDOT Project No.	STP-6944-00(001)LPA/ 109703-701000
Testing Firm Name	Burns Cooley Dennis, Inc.
MDOT District Material Engineer Approval Date for the S&T Report	July 29, 2025

Home Overhead Rate [2]	164.04% %
FCCM (Home)	1.90% %
Field Overhead Rate [2]	164.04% %
FCCM (Field)	1.90% %
Profit	12.00% %

Classification	Hours	Raw Wage Rate	Audited OH Rate	Profit	FCCM	Regular Billing Rate	Total
Project Manager	2.5	$ 80.00	$ 131.23	$ 25.35	$ 1.52	$ 238.10	$ 595.25
Project Engineer	0.5	$ 65.00	$ 106.63	$ 20.60	$ 1.24	$ 193.46	$ 96.73
Materials Engineer		$ 45.00	$ 73.82	$ 14.26	$ 0.86	$ 133.93	$ -
Admin. Assistant	2.5	$ 20.00	$ 32.81	$ 6.34	$ 0.38	$ 59.52	$ 148.81
Field Technician	7	$ 25.00	$ 41.01	$ 7.92	$ 0.48	$ 74.41	$ 520.84

SUBTOTAL - LABOR COSTS $ 1,361.63

LPA Project Sampling and Testing Requirements

Item Number and Item	Test	Frequency	Number of Test	Unit Cost	Total Cost
601-A001 Class B Struct. Concrete 609-D014 Comb. C&G, Type 3B Mod. 614-B001 Conc. Driveway w/ Reinf. 907-608-D003 Stamp. & Color. Sidewalk	Comp. Str.	High	7	$ 25.00	$ 175.00
203-EX021 Borrow Excav. B9-6 211-B001 Topsoil for Slope Treat., CF 304 Crushed Stone Base	Atterberg Limits	High		$ 75.00	$ -
203-EX021 Borrow Excav. B9-6	Minus 200 Wash	High		$ 60.00	$ -
203-EX021 Borrow Excav. B9-6 304 Crushed Stone Base	Standard Proctor	High		$ 240.00	$ -
211-B001 Topsoil for Slope Treat., CF	pH	High		$ 50.00	$ -
211-B001 Topsoil for Slope Treat., CF 304 Crushed Stone Base 601-A001 Class B Struct. Concrete (CA & FA)	Gradation	High		$ 190.00	$ -
203-EX021 Borrow Excav. B9-6 304 Crushed Stone Base	Nuclear Density	High		$ 25.00	$ -
907-403-A003 12.5-mm, ST, Asphalt 907-403-A005 19-mm, MT, Asphalt 907-403-A014 9.5-mm, MT, Asphalt 403-A015 9.5-mm, ST, Asphalt 907-403-B002 12.5-mm, MT, Leveling 907-403-B012 9.5-mm, ST, Asphalt	Bulk Spec. Gravity	High		$ 35.00	$ -
Other					

SUB-TOTAL - LPA Project Sampling and Testing Requirements $ 175.00

EXPENSE ITEMS	Quantity	Unit	Rate	Total Cost
Automobile Travel	40	Miles	$ 0.70	$ 28.00

SUB-TOTAL - EXPENSE ITEMS $ 28.00

TOTAL INVOICE **$ 1,564.63**

BENCHMARK
ENGINEERING & SURVEYING, LLC

CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING
www.benchmarkms.net

July 15, 2026

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

RE: S. Wheatley St. Reconstruction & Sidewalk Improvements
Pay Request #6

Mr. Hart,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 6 for construction services for the City of Ridgeland S. Wheatley St. Reconstruction & Sidewalk Improvements Project for Hemphill Construction Co., Inc. in the amount of $127,769.80. We have reviewed this pay request and recommend this be submitted to the Board for their approval.

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

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

Sincerely,



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

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

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H25129-06

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

Project H25129- Wheatley St. Reconstruction & Sidewalk Improvements

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

Application No. JB App #6
Period From: 6/1/2026
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 W. School Street
Ridgeland, MS 39158

External Contract No. N/A

Contract Date: 10/17/2025

Application Date: 7/14/2026

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	$2,831,086.00
2. Net Change By Change Order	$0.00
3. Contract Sum To Date	$2,831,086.00
4. Work Completed To Date	$1,218,302.87
5. Stored Materials Inventory	$0.00
6. Total Completed and Stored To Date	$1,218,302.87
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are furnished in lieu of Retainage.	$80,000.00
c. Retainage on Work Completed to Date 5.00 %	$60,915.14
d. Retainage on Stored Materials Inventory 0.00 %	$0.00
e. Total Calculated Retainage	$60,915.14
f. Total Retainage To Be Withheld	$0.00
8. Total Earned Less Retainage	$1,218,302.87
9. Less Previous Certificates For Payments	$1,090,533.07
10. Current Payment Due	$127,769.80
11. Balance to Finish, Plus Retainage	$1,612,783.13

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

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

CONTRACTOR: Hemphill Construction Company, Inc.

By: _____ Date: 7/14/2026

State of: Mississippi County of: Rankin

Subscribed and sworn to before me this 14th day of July 2026

Notary Public: Wanda L Howell

My Commission expires: June 3, 2029

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

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED **$127,769.80**

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

ENGINEER:

By: _____ Date: 7/15/26

OWNER:

By: _____ Date: _____

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

CONTINUATION SHEET

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

Invoice # : H25129-06

Application No. : JB App #6
Application Date : 07/14/26
Period From: 06/01/26
Period To: 06/30/26
External Contract No.:

Contract : H25129- Wheatley St. Reconstruction & Sidewalk Improvements

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
	Non-ARPA													
1	MOBILIZATION	LS	1.00	$275,000.00	$275,000.00	0.50	0.00	0.50	$137,500.00	$0.00	0.00	$137,500.00	$137,500.00	50.00%
2	MAINTENANCE OF TRAFFIC	LS	1.00	$274,000.00	$274,000.00	0.50	0.00	0.50	$137,000.00	$0.00	0.00	$137,000.00	$137,000.00	50.00%
3	CLEARING & GRUBBING	AC	1.00	$6,500.00	$6,500.00	0.50	0.00	0.50	$3,250.00	$0.00	0.00	$3,250.00	$3,250.00	50.00%
4	SILT FENCE	LF	6,479.00	$2.35	$15,225.65	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$15,225.65	0.00%
5	SOLID SOD, MATCH EXISTING TYPE	SY	4,499.00	$7.50	$33,742.50	4,800.00	0.00	4,800.00	$36,000.00	$0.00	0.00	$36,000.00	$-2,257.50	106.69%
6	SAW CUT, ALL TYPES, ALL DEPTHS	LF	2,682.00	$5.00	$13,410.00	3,225.00	928.00	4,153.00	$16,125.00	$4,640.00	0.00	$20,765.00	$-7,355.00	154.85%
7	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	SY	1,037.00	$12.00	$12,444.00	1,041.20	132.00	1,173.20	$12,494.40	$1,584.00	0.00	$14,078.40	$-1,634.40	113.13%
8	REMOVAL OF CONCRETE, ALL DEPTHS	SY	1,700.00	$15.00	$25,500.00	930.30	74.60	1,004.90	$13,954.50	$1,119.00	0.00	$15,073.50	$10,426.50	59.11%
9	REMOVAL OF BRICK & PAVERS, ALL DEPTHS	SY	42.00	$12.00	$504.00	10.00	0.00	10.00	$120.00	$0.00	0.00	$120.00	$384.00	23.81%
10	REMOVAL OF CURB & GUTTER, ALL TYPES	LF	6,374.00	$7.50	$47,805.00	2,985.50	1,324.00	4,309.50	$22,391.25	$9,930.00	0.00	$32,321.25	$15,483.75	67.61%
14	TREE REMOVAL	EA	4.00	$300.00	$1,200.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,200.00	0.00%
15	SIGN REMOVAL & RELOCATION	EA	2.00	$175.00	$350.00	3.00	0.00	3.00	$525.00	$0.00	0.00	$525.00	$-175.00	150.00%
16	MAILBOX REMOVAL & RELOCATION	EA	16.00	$300.00	$4,800.00	0.00	10.00	10.00	$0.00	$3,000.00	0.00	$3,000.00	$1,800.00	62.50%
17	FENCE REMOVAL & REPLACEMENT (TO MATCH EXISTING)	LF	121.00	$30.00	$3,630.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$3,630.00	0.00%
18	UNCLASSIFIED EXCAVATION, FM, AH	CY	485.00	$20.00	$9,700.00	392.90	0.00	392.90	$7,858.00	$0.00	0.00	$7,858.00	$1,842.00	81.01%
19	BORROW EXCAVATION, FM, AH	CY	1,185.00	$30.00	$35,550.00	681.00	69.00	750.00	$20,430.00	$2,070.00	0.00	$22,500.00	$13,050.00	63.29%
20	EXCESS EXCAVATION, FM, AH	CY	485.00	$22.00	$10,670.00	437.43	317.90	755.33	$9,623.46	$6,993.80	0.00	$16,617.26	$-5,947.26	155.74%
41	4" REINFORCED CONCRETE SIDEWALK	SY	1,689.00	$100.00	$168,900.00	1,032.53	0.00	1,032.53	$103,253.00	$0.00	0.00	$103,253.00	$65,647.00	61.13%
42	STAMPED AND STAINED CONCRETE SIDEWALK	SY	111.00	$240.00	$26,640.00	28.64	4.00	32.64	$6,873.60	$960.00	0.00	$7,833.60	$18,806.40	29.41%
43	DETECTABLE WARNING PANELS	SF	292.00	$3.00	$876.00	82.00	16.00	98.00	$246.00	$48.00	0.00	$294.00	$582.00	33.56%
44	CONCRETE DRIVEWAY APRON (INCLUDES CURB, GUTTER & REINFORCEME	SY	860.00	$110.00	$94,600.00	426.20	74.60	500.80	$46,882.00	$8,206.00	0.00	$55,088.00	$39,512.00	58.23%
45	24" STANDARD CURB AND GUTTER	LF	6,634.00	$29.85	$198,024.90	2,813.60	890.00	3,703.60	$83,985.96	$26,566.50	0.00	$110,552.46	$87,472.44	55.83%
46	6" HEADER CURB	LF	24.00	$53.00	$1,272.00	0.00	30.00	30.00	$0.00	$1,590.00	0.00	$1,590.00	$-318.00	125.00%
47	26" TYPE "3B" CURB & GUTTER	LF	339.00	$53.00	$17,967.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$17,967.00	0.00%
48	GEOTEXTILE GABRIC, TYPE V, NON-WOVEN	SY	1,613.00	$2.50	$4,032.50	134.00	0.00	134.00	$335.00	$0.00	0.00	$335.00	$3,697.50	8.31%
49	SIZE NO. 610 CRUSHED STONE BASE	TON	1,305.00	$0.00	$0.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00%
50	SIZE NO. 825B CRUSHED CONCRETE BASE	TON	1,305.00	$75.00	$97,875.00	1,432.63	368.10	1,800.73	$107,447.25	$27,607.50	0.00	$135,054.75	$-37,179.75	137.99%
51	ASPHALT BASE REPAIR	SY	705.00	$135.00	$95,175.00	134.00	138.00	272.00	$18,090.00	$18,630.00	0.00	$36,720.00	$58,455.00	38.58%

CONTINUATION SHEET

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

Invoice # : H25129-06

Application No. : JB App #6
Application Date : 07/14/26
Period From: 06/01/26
Period To: 06/30/26
External Contract No.:

Contract : H25129- Wheatley St. Reconstruction & Sidewalk Improvements

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
	Non-ARPA													
52	COLD MILLING OF BITUMINOUS PAVEMENT	SY	10,256.00	$5.00	$51,280.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$51,280.00	0.00%
53	1-1/2" & VAR. ASPHALT LEVELING COURSE (SC-1A, TYPE 8)	TON	511.00	$162.00	$82,782.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$82,782.00	0.00%
54	4" & VAR. ASPHALT LEVELING COURSE (BB-1A, TYPE 6)	TON	1,372.00	$115.00	$157,780.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$157,780.00	0.00%
55	2" HOT BITUMINOUS ASPHALT SURFACE COURSE (SC-1A, TYPE 8)	TON	1,936.00	$147.00	$284,592.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$284,592.00	0.00%
56	4" HOT BITUMINOUS ASPHALT BASE COURSE (BB-1A, TYPE 6)	TON	311.00	$115.00	$35,765.00	27.78	0.00	27.78	$3,194.70	$0.00	0.00	$3,194.70	$32,570.30	8.93%
57	6" HOT BITUMINOUS ASPHALT BASE COURSE (BB-1A, TYPE 6) (WIDEN	TON	60.00	$245.00	$14,700.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$14,700.00	0.00%
58	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	LF	8,791.00	$1.70	$14,944.70	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$14,944.70	0.00%
59	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	LF	5,959.00	$1.70	$10,130.30	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$10,130.30	0.00%
60	6" THERMOPLASTIC TRAFFIC STRIPE, SKIP YELLOW	LF	1,429.00	$1.20	$1,714.80	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,714.80	0.00%
61	6" THERMOPLASTIC DETAIL STRIPE, WHITE	LF	2,700.00	$5.75	$15,525.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$15,525.00	0.00%
62	6" THERMOPLASTIC DETAIL STRIPE, YELLOW	LF	360.00	$5.75	$2,070.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,070.00	0.00%
63	6" THERMOPLASTIC LEGEND, WHITE	SF	403.00	$13.50	$5,440.50	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$5,440.50	0.00%
64	6" THERMOPLASTIC LEGEND, WHITE	LF	1,219.00	$7.00	$8,533.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$8,533.00	0.00%
65	TWO-WAY RELFECTIVE YELLOW HIGH PERFORMANCE RAISED PAVEMENT M	EA	223.00	$17.25	$3,846.75	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$3,846.75	0.00%
66	REFLECTIVE RED-CLEAR HIGH PERFORMANCE RAISED MARKER	EA	37.00	$17.25	$638.25	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$638.25	0.00%
67	STANDARD ROADSIDE SIGN ASSY.	EA	2.00	$525.00	$1,050.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,050.00	0.00%
68	TEMPORARY TRAFFIC STRIPING (REMOVAL OF EXISTING & TEMPORARY	LS	1.00	$43,500.00	$43,500.00	0.25	0.00	0.25	$10,875.00	$0.00	0.00	$10,875.00	$32,625.00	25.00%
69	TRAFFIC SIGNAL HEAD, TYPE 6	EA	3.00	$2,965.00	$8,895.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$8,895.00	0.00%
70	VIDEO VEHICLE DETECTION SENSOR (MCCORMACK DR. INTERSECTION)	EA	1.00	$70,100.00	$70,100.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$70,100.00	0.00%
71	VIDEO VEHICLE DETECTION SENSOR (RING RD. INTERSECTION)	EA	1.00	$67,000.00	$67,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$67,000.00	0.00%
72	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 5	LF	179.00	$3.50	$626.50	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$626.50	0.00%
73	ELECTRIC CABLE, AERIAL SUPPORTED IN CONDUIT, IMSA 20-1, AWG	LF	24.00	$7.00	$168.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$168.00	0.00%
74	PULLBOX ENCLOSURE, TYPE 2	EA	1.00	$1,450.00	$1,450.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,450.00	0.00%

CONTINUATION SHEET

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

Invoice # : H25129-06

Application No. : JB App #6
Application Date : 07/14/26
Period From: 06/01/26
Period To: 06/30/26
External Contract No.:

Contract : H25129- Wheatley St. Reconstruction & Sidewalk Improvements

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
	Non-ARPA													
75	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	LF	29.00	$16.25	$471.25	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$471.25	0.00%
76	TRAFFIC SIGNAL CONDUIT, UNDERGROUND DRILLED OR JACKED, ROLLE	LF	149.00	$38.50	$5,736.50	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$5,736.50	0.00%
	Non-ARPA Totals				**$2,364,133.10**				**$798,454.12**	**$112,944.80**	**$0.00**	**$911,398.92**	**$1,452,734.18**	**38.55%**
	ARPA - STORM DRAIN													
11	REMOVAL OF STORM DRAIN STRUCTURES, ALL TYPES	EA	22.00	$850.00	$18,700.00	14.00	2.00	16.00	$11,900.00	$1,700.00	0.00	$13,600.00	$5,100.00	72.73%
12	REMOVAL OF STORM DRAIN PIPE, ALL TYPES & SIZE	LF	162.00	$15.00	$2,430.00	93.00	0.00	93.00	$1,395.00	$0.00	0.00	$1,395.00	$1,035.00	57.41%
21	15" HP STORM DRAIN PIPE	LF	161.00	$120.00	$19,320.00	52.00	0.00	52.00	$6,240.00	$0.00	0.00	$6,240.00	$13,080.00	32.30%
22	18" REINFORCED CONCRETE PIPE, CLASS III	LF	24.00	$120.00	$2,880.00	32.00	0.00	32.00	$3,840.00	$0.00	0.00	$3,840.00	$-960.00	133.33%
23	CURB INLET	EA	26.00	$6,350.00	$165,100.00	14.00	2.00	16.00	$88,900.00	$12,700.00	0.00	$101,600.00	$63,500.00	61.54%
24	JUNCTION BOX (CONVERT EXISTING CURB INLET)	EA	4.00	$5,000.00	$20,000.00	3.00	0.00	3.00	$15,000.00	$0.00	0.00	$15,000.00	$5,000.00	75.00%
25	JUNCTION BOX (ADJUST TO FINISHED GRADE)	EA	4.00	$3,500.00	$14,000.00	3.00	0.00	3.00	$10,500.00	$0.00	0.00	$10,500.00	$3,500.00	75.00%
	ARPA - STORM DRAIN Totals				**$242,430.00**				**$137,775.00**	**$14,400.00**	**$0.00**	**$152,175.00**	**$90,255.00**	**62.77%**
	ARPA-WATER DISTRIBUTION SYSTEM													
26	WATER VALVE (ADJUST TO FINISHED GRADE)	EA	8.00	$425.00	$3,400.00	0.00	1.00	1.00	$0.00	$425.00	0.00	$425.00	$2,975.00	12.50%
27	WATER METER BOX (ADJUST TO PLANNED GRADE)	EA	1.00	$425.00	$425.00	2.00	0.00	2.00	$850.00	$0.00	0.00	$850.00	$-425.00	200.00%
28	IRRIGATION MAINTENANCE (INCLUDING PATCHING, FITTINGS, WIRING	LS	1.00	$5,000.00	$5,000.00	0.50	0.00	0.50	$2,500.00	$0.00	0.00	$2,500.00	$2,500.00	50.00%
	ARPA-WATER DISTRIBUTION SYSTEM Tc				**$8,825.00**				**$3,350.00**	**$425.00**	**$0.00**	**$3,775.00**	**$5,050.00**	**42.78%**
	ARPA-SANITARY SEWER SYSTEM													
13	REMOVAL OF SANITARY SEWER LINE, ALL TYPES & SIZES	LF	158.00	$15.00	$2,370.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,370.00	0.00%
29	CONNECTION TO EXISTING MANHOLE	EA	2.00	$1,000.00	$2,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,000.00	0.00%

CONTINUATION SHEET

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

Invoice # : H25129-06

Application No. : JB App #6
Application Date : 07/14/26
Period From: 06/01/26
Period To: 06/30/26
External Contract No.:

Contract : H25129- Wheatley St. Reconstruction & Sidewalk Improvements

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
	ARPA-SANITARY SEWER SYSTEM													
30	8" SDR-26 SANITARY SEWER LINE (ALL DEPTHS)	LF	158.00	$68.00	$10,744.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$10,744.00	0.00%
31	MANHOLE RISER TO MATCH PLANNED GRADE	EA	12.00	$1,000.00	$12,000.00	3.00	0.00	3.00	$3,000.00	$0.00	0.00	$3,000.00	$9,000.00	25.00%
32	NORMAL CLEANING (1 TO 3 PASSES) (8" LINE)	LF	1,786.00	$3.65	$6,518.90	1,386.00	0.00	1,386.00	$5,058.90	$0.00	0.00	$5,058.90	$1,460.00	77.60%
33	HEAVY MECHANICAL CLEANING (MORE THAN 3 PASSES) (8" LINE)	LF	446.00	$2.10	$936.60	150.00	0.00	150.00	$315.00	$0.00	0.00	$315.00	$621.60	33.63%
34	CCTV INVESTIGATION	LF	2,232.00	$4.20	$9,374.40	2,229.00	0.00	2,229.00	$9,361.80	$0.00	0.00	$9,361.80	$12.60	99.87%
35	CIPP 8" (ALL TYPES OF EXISTING PIPE)	LF	2,232.00	$62.75	$140,058.00	2,123.00	0.00	2,123.00	$133,218.25	$0.00	0.00	$133,218.25	$6,839.75	95.12%
36	MANHOLE INSPECTION	EA	11.00	$31.40	$345.40	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$345.40	0.00%
37	REHAB SEWER MANHOLE (CONDITION B / PRECAST)	SF	440.00	$31.40	$13,816.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$13,816.00	0.00%
38	REHAB SEWER MANHOLE (CONDITION B / BRICK)	SF	265.00	$31.40	$8,321.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$8,321.00	0.00%
39	REHAB SEWER MANHOLE (CONDITION C / PRECAST)	SF	88.00	$31.40	$2,763.20	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,763.20	0.00%
40	REHAB SEWER MANHOLE (CONDITION C / BRICK)	SF	176.00	$36.65	$6,450.40	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$6,450.40	0.00%
	ARPA-SANITARY SEWER SYSTEM Totals				**$215,697.90**				**$150,953.95**	**$0.00**	**$0.00**	**$150,953.95**	**$64,743.95**	**69.98%**
	Grand Totals				**$2,831,086.00**				**$1,090,533.07**	**$127,769.80**	**$0.00**	**$1,218,302.87**	**$1,612,783.13**	**43.03%**

RECEIPT OF TIME DEPOSIT
FIXED RATE

PriorityOne MEMBER FDIC

ACCOUNT TITLE AND ADDRESS

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

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

ACCOUNT OPEN DATE	ACCOUNT NUMBER	OWNERSHIP TYPE	PRODUCT NAME	INITIAL DEPOSIT
July 10, 2026	130310255	Corporation	COMMERC 6-11 MONTH	$20,000.00

TERM	MATURITY DATE	RENEWAL OPTION	CURRENT RATE	INTEREST PAYMENT	
6 Months	January 10, 2027	Automatic at Maturity	3.320%	Capitalize	

RATE INFORMATION. The interest rate on your account is 3.3200% with an annual percentage yield of 3.35%.

You will be paid this interest rate until maturity.

COMPOUNDING AND CREDITING. Interest will be compounded every 6 months and will be credited to the account every 6 months.

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 6 months to the principal of this Certificate.

One Signer Required for Withdrawals.

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

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HEMPHILL CONSTRUCTION COMPANY
FLORENCE, MS SINCE 1963

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

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

Municipal & Public Works Construction Heavy & Highway Construction

July 10, 2026

Benchmark Engineering and Surveying
Madison, MS 39211

Attn: **Lon Burt, PE**

Re: Cert. of Deposit #4
Wheatley Street Reconstruction & Sidewalk Improvements
CITY OF RIDGELAND, MISSISSIPPI
HCC Job Number: H25129
Projected Completion Date: October 16, 2026

Dear Sir:

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

Your consideration in this matter will be appreciated.

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

Sincerely,

HEMPHILL CONSTRUCTION CO., INC.

Richard A. Rula
President

RAR: wlw

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that the undersigned Hemphill Construction Company, Inc., does hereby irrevocably appoint and authorize, Gene F. McGee, MAYOR, City of Ridgeland, as the Attorney-in-fact for the undersigned, to endorse for and in the name and stead of the undersigned securities described as Certificate of Deposit-4 # _____ issued by Priority One Bank, for $20,000.00 and cash and collect said securities in the event of default by the undersigned in the performance of public contract: Wheatley Street Reconstruction & Sidewalk Improvements.

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

Signed, sealed and given at Florence, Mississippi this 10th day of July, 2026.

HEMPHILL CONSTRUCTION CO., INC.

Attest: _____ By: _____
Secretary President

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF RANKIN

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

10th day of July, A.D. 2026.

_____
Notary Public
My Commission expires: June 3, 2029

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

Receipt and Acceptance of the Power of Attorney

STATE OF MISSISSIPPI
COUNTY OF Rankin

I, _____, do hereby certify that I am Branch Manager, 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 10 day of July, 26 in the City of Ridgeland, State of Mississippi.

Priority One Bank
Name of Insuring Institution

WITNESS: _____ By: _____

WAGGONER

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

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

July 16, 2026
Project No: 101.0021259.002
Invoice No: 47081

HIGHLAND COLONY TANK & WELL

Professional Services from May 23, 2026 to June 26, 2026

Phase	0001	Design Phase				
Task	0001	Water Supply Well				
Fee						
Total Fee		192,500.00				
Percent Complete		100.00	Total Earned	192,500.00		
			Current Fee Billing	0.00		
			Total Fee			**0.00**
				Total this Task		**0.00**
Task	0002	Elevated Water Storage Tank				
Fee						
Total Fee		192,500.00				
Percent Complete		100.00	Total Earned	192,500.00		
			Current Fee Billing	0.00		
			Total Fee			**0.00**
				Total this Task		**0.00**
				Total this Phase		**0.00**
Phase	0002	Special Services				
Task	0001	Topographic Surveying				
Fee						
Total Fee		4,700.00				
Percent Complete		100.00	Total Earned	4,700.00		
			Current Fee Billing	0.00		
			Total Fee			**0.00**
				Total this Task		**0.00**
Task	0002	Boundary Surveying				
Fee						
Total Fee		6,400.00				
Percent Complete		100.00	Total Earned	6,400.00		

			Current Fee Billing	0.00	
			Total Fee		**0.00**
				Total this Task	**0.00**

Task 0003 Geotechnical Engineering

Fee

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

Phase 0003 Bidding & Contracting Phase Services

Task 0001 Water Supply Well

Fee

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

Task 0002 Elevated Water Storage Tank

Fee

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

Phase 0004 Construction Phase Services

Task 0001 Water Supply Well

Fee

Total Fee		192,000.00			
Percent Complete		100.00	Total Earned	192,000.00	
			Current Fee Billing	5,760.00	
			Total Fee		**5,760.00**
				Total this Task	**$5,760.00**

Task 0002 Elevated Water Storage Tank

Fee

Total Fee		192,000.00			
Percent Complete		90.00	Total Earned	172,800.00	
			Current Fee Billing	9,600.00	

Project	101.0021259.002	Highland Colony Tank & Well		Invoice	47081
		Total Fee			**9,600.00**
			Total this Task		**$9,600.00**
			Total this Phase		**$15,360.00**
Phase	0005	Additional Services			
			Total this Phase		**0.00**
			Total this Invoice		**$15,360.00**

WAGGONER

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

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

July 16, 2026
Project No: 101.0021267.000
Invoice No: 47082

RIDGELAND - HIGHLAND COMMERCE DRIVE
Professional Services from May 23, 2026 to June 26, 2026

Phase	0001	Phase A Right of Way Plans				
Fee						
Total Fee		707,130.00				
Percent Complete		100.00	Total Earned	707,130.00		
			Current Fee Billing	0.00		
			Total Fee			**0.00**
				Total this Phase		**0.00**
Phase	0002	Special Services				
Task	0001	Environmental Study				
Fee						
Total Fee		227,900.00				
Percent Complete		96.00	Total Earned	218,784.00		
			Current Fee Billing	6,837.00		
			Total Fee			**6,837.00**
				Total this Task		**$6,837.00**
Task	0002	Field Survey				
Fee						
Total Fee		230,235.00				
Percent Complete		100.00	Total Earned	230,235.00		
			Current Fee Billing	0.00		
			Total Fee			**0.00**
				Total this Task		**0.00**
Task	0003	Geotechnical Investigation				
Fee						
Total Fee		87,100.00				
Percent Complete		100.00	Total Earned	87,100.00		
			Current Fee Billing	0.00		
			Total Fee			**0.00**
				Total this Task		**0.00**

Task 0004 Final Right-Of-Way Maps and Deeds

Professional Personnel

	Hours	Rate	Amount	
Project Manager I	4.00	240.00	960.00	
Discipline Manager II	30.25	270.00	8,167.50	
Technician III	9.00	145.00	1,305.00	
Technician II	20.00	115.00	2,300.00	
Technician I	35.00	95.00	3,325.00	
Totals	98.25		16,057.50	
Total Labor				**16,057.50**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	16,057.50	119,732.30	135,789.80	
Limit			150,350.00	
Remaining			14,560.20	
			Total this Task	**$16,057.50**

Task 0005 Grant Application

Fee

Total Fee	47,000.00			
Percent Complete	100.00	Total Earned	47,000.00	
		Current Fee Billing	0.00	
		Total Fee		**0.00**
			Total this Task	**0.00**
			Total this Phase	**$22,894.50**

Phase 0003 Right of Way Acquisition

Task 0001 Project Management Services

Fee

Total Fee	136,000.00			
Percent Complete	23.00	Total Earned	31,280.00	
		Current Fee Billing	4,080.00	
		Total Fee		**4,080.00**
			Total this Task	**$4,080.00**

Task 0002 Right of Way Acquisition

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	0.00	29,750.00	29,750.00	
Limit			598,150.00	
Remaining			568,400.00	
			Total this Task	**0.00**

Task 0003 Utility Relocation Coordination

Fee

Total Fee	82,000.00			
Percent Complete	39.00	Total Earned	31,980.00	
		Current Fee Billing	1,640.00	
		Total Fee		**1,640.00**

Project	101.0021267.000	Highland Commerce Drive		Invoice	47082
			Total this Task		**$1,640.00**
			Total this Phase		**$5,720.00**

Phase	0004	PHASE B - FINAL PLANS			
Fee					
Total Fee		588,500.00			
Percent Complete		90.00	Total Earned	529,650.00	
			Current Fee Billing	44,137.50	
			Total Fee		**44,137.50**
			Total this Phase		**$44,137.50**
			Total this Invoice		**$72,752.00**

Billing Backup

Thursday, July 16, 2026

(101) Waggoner Engineering, Inc. Invoice 47082 Dated 7/16/2026 3:42:35 PM

Phase 0002 Special Services

Task 0004 Final Right-Of-Way Maps and Deeds

Professional Personnel

		Hours	Rate	Amount	
Project Manager I					
PROJECT MANAGER					
51 - Stowers, John	6/12/2026	1.00	240.00	240.00	
51 - Stowers, John	6/18/2026	1.00	240.00	240.00	
51 - Stowers, John	6/23/2026	1.00	240.00	240.00	
51 - Stowers, John	6/26/2026	1.00	240.00	240.00	
Discipline Manager II					
29 - Burkett, Robert	6/9/2026	4.50	270.00	1,215.00	
29 - Burkett, Robert	6/10/2026	7.25	270.00	1,957.50	
29 - Burkett, Robert	6/11/2026	10.00	270.00	2,700.00	
29 - Burkett, Robert	6/22/2026	2.00	270.00	540.00	
29 - Burkett, Robert	6/24/2026	5.50	270.00	1,485.00	
29 - Burkett, Robert	6/25/2026	1.00	270.00	270.00	
Technician III					
92 - Hooks, Robert	6/8/2026	2.00	145.00	290.00	
92 - Hooks, Robert	6/9/2026	2.00	145.00	290.00	
92 - Hooks, Robert	6/10/2026	2.00	145.00	290.00	
92 - Hooks, Robert	6/11/2026	2.00	145.00	290.00	
92 - Hooks, Robert	6/12/2026	1.00	145.00	145.00	
Technician II					
91 - Harrell, Trevor	6/22/2026	10.00	115.00	1,150.00	
91 - Harrell, Trevor	6/23/2026	10.00	115.00	1,150.00	
Technician I					
90 - Quick, Aubray	6/22/2026	10.00	95.00	950.00	
90 - Quick, Aubray	6/23/2026	10.00	95.00	950.00	
90 - Quick, Aubray	6/24/2026	5.00	95.00	475.00	
90 - Quick, Aubray	6/25/2026	10.00	95.00	950.00	
Totals		98.25		16,057.50	
Total Labor					**16,057.50**

Total this Task **$16,057.50**

Total this Phase **$16,057.50**

Total this Project **$16,057.50**

Total this Report **$16,057.50**

WAGGONER

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

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

July 16, 2026
Project No: 101.2400100.000
Invoice No: 47083

Project 101.2400100.000 West Jackson St Corridor Demonstration

Professional Services from May 23, 2026 to June 26, 2026

Phase 0001 Project Management and Coordination

Fee

Total Fee	40,000.00				
Percent Complete	66.00	Total Earned	26,400.00		
		Previous Fee Billing	23,000.00		
		Current Fee Billing	3,400.00		
		Total Fee			**3,400.00**
				Total this Phase	**$3,400.00**

Phase 0002 Design Phase Services

Preliminary Design

Fee

Total Fee	200,000.00				
Percent Complete	99.00	Total Earned	198,000.00		
		Previous Fee Billing	190,000.00		
		Current Fee Billing	8,000.00		
		Total Fee			**8,000.00**
				Total this Task	**$8,000.00**

Final Design

Fee

Total Fee	75,000.00				
Percent Complete	5.00	Total Earned	3,750.00		
		Previous Fee Billing	3,750.00		
		Current Fee Billing	0.00		
		Total Fee			**0.00**
				Total this Task	**0.00**
				Total this Phase	**$8,000.00**

Phase 0003 Construction Phase Support Services

Fee

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

Project	101.2400100.000	West Jackson St Corridor Demonstration		Invoice	47083
			Current Fee Billing	0.00	
			Total Fee		**0.00**
			Total this Phase		**0.00**

Phase	0004	Project Evaluation and Closeout			
Fee					
Total Fee		50,000.00			
Percent Complete		0.00	Total Earned	0.00	
			Previous Fee Billing	0.00	
			Current Fee Billing	0.00	
			Total Fee		**0.00**
			Total this Phase		**0.00**
			Total this Invoice		**$11,400.00**

Billings to Date

	Current	Prior	Total
Fee	11,400.00	216,750.00	228,150.00
Totals	**11,400.00**	**216,750.00**	**228,150.00**

WAGGONER

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

July 16, 2026
Project No: 101.2400186.000
Invoice No: 47084

Project 101.2400186.000 Purple Creek Flood Restoration & Mitigat

Professional Services from May 23, 2026 to June 26, 2026

Phase 0001 Design Phase Services

Fee

Total Fee	234,000.00			
Percent Complete	93.00	Total Earned	217,620.00	
		Previous Fee Billing	210,600.00	
		Current Fee Billing	7,020.00	
		Total Fee		**7,020.00**
			Total this Phase	**$7,020.00**

Phase 0002 Special Services

Topographic Surveying

Professional Personnel

	Hours	Rate	Amount	
Discipline Manager II	11.00	270.00	2,970.00	
Technician III	12.00	145.00	1,740.00	
Survey Crew - 2 Man	20.00	205.00	4,100.00	
Survey Crew	20.00		0.00	
Totals	63.00		8,810.00	
Total Labor				**8,810.00**
			Total this Task	**$8,810.00**

Boundary Surveying

Professional Personnel

	Hours	Rate	Amount	
Discipline Manager II	6.00	270.00	1,620.00	
Totals	6.00		1,620.00	
Total Labor				**1,620.00**
			Total this Task	**$1,620.00**

Environmental Compliance

Professional Personnel

	Hours	Rate	Amount
Area Manager II	2.00	290.00	580.00
Program Manager	6.00	270.00	1,620.00
GIS Analyst I	4.00	170.00	680.00

Engineer II		58.50	165.00	9,652.50	
	Totals	70.50		12,532.50	
	Total Labor				**12,532.50**
				Total this Task	**$12,532.50**
				Total this Phase	**$22,962.50**

Phase 0003 Bidding, Contracting & Construction Phase Services

Fee

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

Phase 0004 Additional Services

	Total this Phase	**0.00**
	Total this Invoice	**$29,982.50**

Billings to Date

	Current	Prior	Total
Fee	7,020.00	210,600.00	217,620.00
Labor	22,962.50	16,526.25	39,488.75
Unit	0.00	11.60	11.60
Totals	**29,982.50**	**227,137.85**	**257,120.35**

Billing Backup

Thursday, July 16, 2026

(101) Waggoner Engineering, Inc. Invoice 47084 Dated 7/16/2026 3:51:36 PM

Project 101.2400186.000 Purple Creek Flood Restoration & Mitigat

Phase 0001 Design Phase Services

Fee **7,020.00**

Professional Personnel

		Hours
DISCIPLINE MANAGER I		
28 - Jackson, Carol	5/28/2026	.50
28 - Jackson, Carol	6/1/2026	.50
28 - Jackson, Carol	6/2/2026	.50
28 - Jackson, Carol	6/10/2026	1.00
28 - Jackson, Carol	6/12/2026	1.00
28 - Jackson, Carol	6/17/2026	1.50
ENGINEER II		
163 - Bohannon, Alexander	3/9/2026	1.00
163 - Bohannon, Alexander	3/10/2026	.50
163 - Bohannon, Alexander	3/20/2026	.50
163 - Dupuy, Nicholas	5/26/2026	8.00
163 - Dupuy, Nicholas	5/28/2026	3.00
163 - Dupuy, Nicholas	6/4/2026	4.00
51 - Stone, Cline	5/27/2026	1.00
Project Accountant II		
71 - Simpson, Samantha	5/27/2026	.25
71 - Simpson, Samantha	6/2/2026	.50
71 - Simpson, Samantha	6/8/2026	.50
71 - Simpson, Samantha	6/17/2026	.50
71 - Simpson, Samantha	6/23/2026	.75
PROJECT MANAGER I		
51 - Stowers, John	5/27/2026	.50
51 - Stowers, John	6/2/2026	1.00
51 - Stowers, John	6/18/2026	1.00
51 - Stowers, John	6/23/2026	1.00
ENGINEER III		
164 - Johnson, Richard	4/17/2026	3.00
164 - Johnson, Richard	4/20/2026	6.00
164 - Johnson, Richard	4/21/2026	6.00
164 - Johnson, Richard	4/22/2026	8.00
164 - Johnson, Richard	4/23/2026	7.00
164 - Johnson, Richard	4/24/2026	6.00
164 - Johnson, Richard	4/27/2026	4.00
164 - Johnson, Richard	4/28/2026	8.00
164 - Johnson, Richard	4/29/2026	4.00
164 - Johnson, Richard	4/30/2026	4.00
164 - Johnson, Richard	5/5/2026	1.00
164 - Johnson, Richard	5/14/2026	2.00
164 - Johnson, Richard	5/18/2026	1.00
164 - Johnson, Richard	5/20/2026	2.00
164 - Johnson, Richard	5/28/2026	4.00
164 - Johnson, Richard	6/3/2026	2.00
164 - Johnson, Richard	6/4/2026	2.00
164 - Johnson, Richard	6/9/2026	4.00
164 - Johnson, Richard	6/11/2026	4.00

164 - Johnson, Richard		6/17/2026	1.00		
164 - Johnson, Richard		6/22/2026	1.00		
164 - Johnson, Richard		6/23/2026	3.50		
164 - Johnson, Richard		6/26/2026	2.00		
Area Manager II					
14 - Overby, Alex		6/1/2026	1.00		
14 - Overby, Alex		6/4/2026	1.00		
14 - Overby, Alex		6/24/2026	1.00		
	Totals		117.50		
	Total Labor				

Total this Phase **$7,020.00**

Phase 0002 Special Services

Professional Personnel

			Hours	**Rate**	**Amount**	
Discipline Manager II						
29 - Burkett, Robert		2/26/2026	3.00	270.00	810.00	
29 - Burkett, Robert		3/9/2026	2.00	270.00	540.00	
29 - Burkett, Robert		3/19/2026	4.00	270.00	1,080.00	
29 - Burkett, Robert		4/15/2026	2.00	270.00	540.00	
Technician III						
92 - Hooks, Robert		5/7/2026	2.00	145.00	290.00	
92 - Hooks, Robert		5/8/2026	2.00	145.00	290.00	
92 - Hooks, Robert		5/11/2026	1.00	145.00	145.00	
92 - Hooks, Robert		5/12/2026	2.00	145.00	290.00	
92 - Hooks, Robert		5/13/2026	1.00	145.00	145.00	
92 - Hooks, Robert		5/18/2026	1.00	145.00	145.00	
92 - Hooks, Robert		5/19/2026	1.00	145.00	145.00	
92 - Hooks, Robert		5/20/2026	2.00	145.00	290.00	
Survey Crew - 2 Man						
471 - Boatman, John		2/26/2026	10.00	205.00	2,050.00	
471 - Boatman, John		3/26/2026	10.00	205.00	2,050.00	
Survey Crew						
440 - Mason, Robert		2/26/2026	10.00		0.00	
440 - Mason, Robert		3/26/2026	10.00		0.00	
	Totals		63.00		8,810.00	
	Total Labor					**8,810.00**

Total this Task **$8,810.00**

Professional Personnel

			Hours	**Rate**	**Amount**	
Discipline Manager II						
29 - Burkett, Robert		3/3/2026	1.00	270.00	270.00	
29 - Burkett, Robert		3/25/2026	2.00	270.00	540.00	
29 - Burkett, Robert		6/23/2026	.50	270.00	135.00	
29 - Burkett, Robert		6/24/2026	2.50	270.00	675.00	
	Totals		6.00		1,620.00	
	Total Labor					**1,620.00**

Total this Task **$1,620.00**

Project	101.2400186.000	Purple Creek Flood Restoration & Mitigat	Invoice	47084

Professional Personnel

		Hours	Rate	Amount	
Area Manager II					
14 - Overby, Alex	2/27/2026	2.00	290.00	580.00	
Program Manager					
48 - Jackson, Carol	2/26/2026	3.00	270.00	810.00	
48 - Jackson, Carol	2/27/2026	3.00	270.00	810.00	
GIS Analyst I					
219 - Kesavan, Pandiyan	3/18/2026	4.00	170.00	680.00	
Engineer II					
163 - Bohannon, Alexander	3/23/2026	.50	165.00	82.50	
163 - Bohannon, Alexander	3/27/2026	8.00	165.00	1,320.00	
163 - Bohannon, Alexander	4/3/2026	2.00	165.00	330.00	
163 - Smith, Brady	3/10/2026	7.00	165.00	1,155.00	
163 - Smith, Brady	3/12/2026	8.00	165.00	1,320.00	
163 - Smith, Brady	3/19/2026	9.00	165.00	1,485.00	
163 - Smith, Brady	3/25/2026	6.00	165.00	990.00	
163 - Smith, Brady	3/26/2026	9.00	165.00	1,485.00	
163 - Smith, Brady	3/30/2026	6.00	165.00	990.00	
163 - Smith, Brady	4/6/2026	3.00	165.00	495.00	
Totals		70.50		12,532.50	
Total Labor					**12,532.50**
			Total this Task		**$12,532.50**
			Total this Phase		**$22,962.50**

Phase	0003	Bidding, Contracting & Construction Phase Services	
Fee			**0.00**

Professional Personnel

		Hours
ENGINEER II		
163 - Jones, Emma	5/26/2026	3.00
163 - Jones, Emma	5/27/2026	1.00
51 - Stone, Cline	6/1/2026	1.00
51 - Stone, Cline	6/5/2026	1.00
51 - Stone, Cline	6/9/2026	1.00
51 - Stone, Cline	6/12/2026	1.00
51 - Stone, Cline	6/24/2026	1.00
GOVERNMENTAL RELATIONS II		
173 - Herndon, Christopher	6/17/2026	.50
Totals		9.50
Total Labor		

Total this Phase	
Total this Project	**$29,982.50**
Total this Report	**$29,982.50**

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: July 29, 2026

RE: **Landscape Maintenance Contracts**

- County Line Road Landscape Maintenance
- Jackson Street Parking Landscape Maintenance

I recommend that the Mayor and Board of Aldermen award contract renewals to U.S. Lawns for the locations listed below:

- County Line Road Maintenance Contract - $47,609.00 (1 year renewal)
- W. Jackson Street Parking Lots Maintenance - $9,800.00 (1 year renewal)

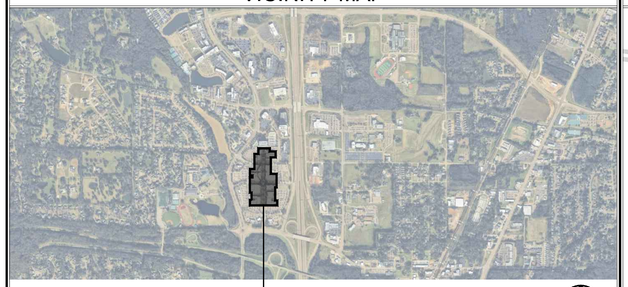
All of these contracts are budgeted expenditures and the annual contract amount has not changed. Let me know if you have any questions or need additional information.

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

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

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

VICINITY MAP



PROJECT LOCATION
RENAISSANCE AT COLONY PARK

NORTH

KEY PLAN



LEGO STORE LOCATION
SPACE #4010

NORTH

LEGO 2026 INITIATIVE

RENAISSANCE AT COLONY PARK

1000 HIGHLAND
COLONY PARKWAY
SPACE #4010
RIDGELAND, MS 39157

BID & PERMIT SET

06 / 25 / 2026

OWNER NOTES

TRANSPORTATION & HANDLING

A. THE CONTRACTOR SHALL BE RESPONSIBLE FOR RECEIPT, UNLOADING, STORAGE AND SUBSEQUENT PROTECTION OF ALL ITEMS FURNISHED BY TENANT DURING CONSTRUCTION THAT ARE TO BE INSTALLED BY CONTRACTOR. ITEMS PROVIDED BY OWNER SHALL BE LISTED IN THESE DRAWINGS "PROVIDED BY OWNER". OWNER MATERIAL ARRIVING AT THE PROJECT SITE AT ANY STANDARD WORKING HOURS SHALL BE ACCEPTED BY THE CONTRACTOR. FAILURE TO DO SO MAY RESULT IN A BACK-CHARGE TO THE CONTRACTOR FOR STORAGE AND ADDITIONAL DELIVERY CHARGES. IF THE CONTRACTOR WISHES TO REVISE THE OWNER'S DELIVERY SCHEDULE, THEY MAY REASONABLY DO SO AT THE TIME THE CONTRACT IS AWARDED; HOWEVER, THIS IS PROVIDING THAT THE MATERIALS ARE NOT YET MADE OR SHIPPED. ALL MATERIALS SHALL BE IMMEDIATELY INVENTORIED FOR QUANTITIES PRIOR TO SIGNING AND SHIPPING RECEIPT.

B. THE CONTRACTOR SHALL PERFORM MATERIAL TAKE OFFS OF ALL MATERIALS, INCLUDING OWNER FURNISHED MATERIALS. IF CONTRACTOR IS IN DISAGREEMENT WITH MATERIAL QUANTITIES THAT THE OWNER HAS FURNISHED, THEY SHOULD CONTACT THE OWNER IMMEDIATELY UPON RECEIPT OF MATERIALS.

C. TGC TO COORDINATE ALL WORK IN ADVANCE/WITH MALL OPERATIONS AND PER LOCAL MALL GUIDELINES FOR TENANT CONSTRUCTION. SEE DESCRIPTION OF TENANT'S WORK WITHIN THE LEASE EXHIBIT.

AS-BUILT RECORDS

A. THE GENERAL CONTRACTOR SHALL PROVIDE AN ACCURATE RECORD OF "AS-BUILT" CONDITIONS TO RECORD ANY VARIATION FROM WORKING, ENGINEERING, OF SHOP DRAWINGS AND TO INDICATE THE ACTUAL "CONSTRUCTED" CONDITIONS WITH PARTICULAR REFERENCE TO WORK WHICH WILL BE SUBSEQUENTLY CONCEALED.

B. UPON COMPLETION OF THE WORK THE GENERAL CONTRACTOR SHALL LEAVE (1) SET OF DRAWINGS ON SITE IN A PVC TUBE AND DELIVER TO THE OWNER AND THE LANDLORD (5) HARD-COPIES AND (1) DIGITAL COPY IN PDF FORMAT OF MARKED-UP DRAWINGS REFLECTING SUCH VARIATIONS. THESE DRAWINGS ARE IN ADDITION TO ANY "AS-BUILT" OR "RECORD" DRAWINGS THAT MAY BE REQUIRED OF CONTRACTORS UNDER VARIOUS TRADE SECTIONS.

FINAL CLEANING

A. THE COMPLETE PROJECT SHALL BE PROFESSIONALLY CLEANED PRIOR TO ACCEPTANCE DATE. THE CLEANING SHALL BE COMPLETED BY AND INDEPENDENT SUBCONTRACTOR SPECIALIZING IN SUCH WORK. THE CLEANING SHALL COMPLY WITH MANUFACTURER'S REQUIREMENTS FOR ALL MATERIALS USED. FINAL CLEANING BY THE SUPERINTENDENT OR OTHER TRADES IS NOT ACCEPTABLE. FINAL CLEANINGS SHALL INCLUDE ALL AREAS INCLUDING PUNCH LIST WORK.

B. THE GENERAL CONTRACTOR SHALL PROVIDE A TRASH CONTAINER FOR USE BY ALL TRADES FOR REMOVAL OF CONSTRUCTION DEBRIS FROM CONSTRUCTION START UNTIL FIVE DAYS AFTER STORE IS OPEN. LOCATION OF CONSTRUCTION TRASH CONTAINERS MUST BE COORDINATED WITH THE LANDLORD.

C. THE GENERAL CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR ALL TRASH REMOVAL FROM THE PREMISES AT THE END OF EACH WORKING DAY.

D. EXECUTE FINAL CLEANING PRIOR TO FINAL PROJECT ASSESSMENT.

E. CLEAN EQUIPMENT AND FIXTURES TO A SANITARY CONDITION WITH CLEANING MATERIALS APPROPRIATE TO THE SURFACE AND MATERIAL BEING CLEANED.

F. REPLACE FILTERS OF OPERATING EQUIPMENT.

PROJECT CLOSE-OUT

A. UPON COMPLETION OF THE WORK, CONTRACTOR IS TO OBTAIN A CERTIFICATE OF COMPLETION FROM THE LANDLORD AND A CERTIFICATE OF OCCUPANCY AND ALL NECESSARY APPROVALS FROM LOCAL BUILDING DEPARTMENTS OR OTHER AUTHORITIES HAVING JURISDICTION OVER THE PROJECT. BOTH CERTIFICATES SHALL BE SUBMITTED TO LANDLORD AND OWNER. REFERENCE LEASE FOR LL- REQUIRED CLOSE-OUT DOCUMENTS.

B. THE GENERAL CONTRACTOR AND ALL SUBCONTRACTORS SHALL CONTAIN A GUARANTEE THAT THE WORK PERFORMED SHALL BE FREE OF ANY AND ALL DEFECTS IN WORKMANSHIP AND MATERIALS FOR A PERIOD OF TIME CUSTOMARY IN THE TRADE, BUT IN NO CASE LESS THAN (1) YEAR AFTER PROJECT COMPLETION. DEFECTIVE MATERIAL OR WORKMANSHIP WITHIN GUARANTEES TO BE WRITTEN TO THE BENEFIT OF THE LANDLORD AND OWNER SO THAT THEY CAN BE DIRECTED BY EITHER.

PROJECT CLOSE-OUT

A. THE GENERAL CONTRACTOR SHALL DELIVER TO THE OWNER , BEFORE FINAL PAYMENET IS MADE TO GENERAL CONTRACTOR, A WRITTEN WARRANTY FROM THE GENERAL CONTRACTOR IN THE FORM PROVIDED BY OR ACCETABLE TO THE OWNER THAT ALL LABOR AND MATERIALS FURNISHED AND WORK PERFORMED BY THE GENERAL CONTRACTOR ARE IN ACCORDANCE WITH THE REQUIREMENTS OF THE PLANS AND SPECIFICATIONS. FURTHER, SHOULD ANDY DEFECT DEVELOP DURING WARRANTY PERIOD, AS HEREIN AFTER DEFINED, DUE TO IMPROPER MATERIALS, WORKMANSHIP OR ARRANGEMENTS, THE SAME SHALL, UPON WRITTEN NOTICE, BE MADE GOOD BY THE GENERAL CONTRACTOR WITHOUT EXPENSE TO THE OWNER AND THAT ANY OTHER WORK AFFECTED IN CORRECTING SUCH DEFECTS SHALL ALSO BE MADE GOOD.

B. THE WARRANTY PERIOD SHALL BE FOR (1) YEAR FROM THE DATE OF STORE OPENING OR DATE OF FINAL ACCEPTACE FROM THE TENANT WHICHEVER IS LATER, UNLESS A DIFFERENT PERIOD OF TIME IS EXPRESSLY STATED UNDER ANY TRADE SECTION OF THE SPECIFICATIONS.

C. THE GENERAL CONTRACTOR'S WARRANTY SHALL COVER ALL WORK UNDER CONTRACT, WHETHER OR NOT ANY PORTION OF TRADE HAS A SUBLET. IN THE EVENT ANY PORTION OF THE WORK IS PERFORMED BY CONTRACTOR NOT UNDER CONTRACT, THE GENERAL CONTRACTOR SHALL OBTAIN FROM SUCH CONTRACTORS THEIR WRITTEN WARRANTY, IN THE FORM PROVIDED BY OR ACCEPTABLE TO THE OWNER, COVERING THEIR RESPECTIVE PORTIONS OF THE WORK FOR THE PERIODS SPECIFIED, AND THE GENERAL CONTRACTOR SHALL THEN DELIVER THESE TO THE OWNER TOGETHER WITH THE GENERAL CONTRACTOR'S WARRANTY. THE GENERAL CONTRACTOR'S AND SUBCONTRACTOR'S WARRANTIES SHALL BE ENFORCEABLE DIRECTLY BY THE OWNER.

LANDLORD REQUIRED NOTES

TYPICAL SYMBOL LEGEND

SECTION
SECTION NUMBER
SHEET NUMBER

DETAIL
DETAIL NUMBER
SHEET NUMBER

KEYED NOTE

ELEVATION
ELEVATION NUMBER
SHEET NUMBER

TRANSITION DETAIL
DETAIL NUMBER
SHEET NUMBER

REVISION NUMBER

ELEVATION
ELEVATION NUMBER
SHEET NUMBER

100 | ROOM
ROOM
IDENTIFICATION
ROOM NUMBER

GENERAL NOTES

PROJECT GENERAL NOTES

A. ALL CONTRACTORS SHALL READ AND BE RESPONSIBLE FOR ALL NOTES THROUGHOUT THE DOCUMENT SET - REGARDLESS OF WHERE THE INFORMATION IS LOCATED.
B. CONTRACTOR IS RESPONSIBLE TO FIELD VERIFY AND MATCH ANY FINISHES NOTED AS "MATCH EXISTING" ON PLANS. ARCHITECT WILL NOT PROVIDE SPECIFICATIONS TO MATCH EXISTING FINISHES.
B. ALL CONTRACTORS SHALL CONDUCT SITE VISITS PRIOR TO SUBMITTING BIDS FOR WORK.
C. CONTRACTOR SHALL ENSURE ALL WORK, MATERIALS & METHODS ARE IN COMPLIANCE WITH THE CODES, ORDINANCES AND REGULATIONS OF ALL GOVERNMENTAL AGENCIES HAVING JURISDICTION AT THE PROJECT LOCATION.
D. ALL DIMENSIONS ARE TO FINISH FACE OF CONSTRUCTION UNLESS OTHERWISE NOTED. ALL DIMENSIONS OF EXISTING ITEMS ARE ± AND MUST BE FIELD VERIFIED. CONTRACTOR SHALL VERIFY ALL DIMENSIONS IN FIELD AND NOTIFY ARCHITECT OF ANY DISCREPANCIES. FIELD CONSTRUCTION MUST BE HELD TO THE MINIMUM OR MAXIMUM FINISHED DIMENSIONS INDICATED ON THE PROJECT DRAWINGS.
E. THE COMPLETE SET OF APPROVED DRAWINGS FROM THE GOVERNING JURISDICTION AND LANDLORD SHALL BE KEPT ON-SITE FOR USE BY BOTH CONTRACTOR AND INSPECTORS.
F. ALL CONTRACTORS MUST HAVE CURRENT LICENSES PRIOR TO ISSUANCE OF A BUILDING PERMIT.
G. ALL CONTRACTORS MUST SUBMIT A VALID CERTIFICATE OF WORKER'S COMPENSATION INSURANCE PRIOR TO THE ISSUANCE OF A BUILDING PERMIT.
H. ALL PERMITS TO COMPLETE WORK SHALL BE BY THE GENERAL CONTRACTOR INCLUDING BUT NOT LIMITED TO: TRADE PERMITS, STREET CLOSURE PERMITS, NIGHT WORK PERMITS, WEEKEND WORK PERMITS, AND DELIVERY PERMITS.
I. CONTRACTOR SHALL ONLY USE SKILLED WORKERS WHO ARE THOROUGHLY TRAINED AND EXPERIENCED IN THE NECESSARY CRAFTS AND WHO ARE COMPLETELY FAMILIAR WITH THE SPECIFIED REQUIREMENTS AND THE METHODS NEEDED FOR PROPER PERFORMANCE OF THE WORK.
J. CONTRACTOR SHALL REVIEW ALL DRAWINGS AND SPECIFICATIONS IN THEIR ENTIRETY PRIOR TO BEGINNING ANY WORK. CONTRACTOR SHALL NOTIFY THE ARCHITECT OF ANY DISCREPANCIES PRIOR TO TO BEGINNING ANY WORK. ALL TRADES SHALL REVIEW ALL DRAWINGS FOR WORK AFFECTING THEIR TRADE. THE WORK ON THIS PROJECT MAY BE DONE IN PHASES, DETERMINED BY OWNER REPRESENTATIVE - CONTRACTOR SHALL CONFIRM IF PHASING IS TO BE USED PRIOR TO CONSTRUCTION START. ALL COMPLETION DATES IN SCHEDULE SHALL BE STRICTLY ADHERED TO. OVERTIME AND COORDINATION BETWEEN TRADES TO MEET SCHEDULED DATES MUST BE INCLUDED IN THE CONTRACTOR'S PROPOSAL.
K. CONTRACTOR SHALL COORDINATE ALL UTILITY OUTAGES & MECHANICAL SHUTDOWNS WHICH WILL AFFECT OTHER CONTRACTORS ON SITE WITH OWNER REPRESENTATIVE, STORE OPERATIONS MANAGER AND/OR THE DEVELOPER. A MIN. OF 48-HOURS WRITTEN NOTICE SHALL BE PROVIDED TO ALL PARTIES.

HEALTH & SAFETY

A. INSTRUCTIONS TO THE CONTRACTOR: THE GENERAL CONTRACTOR IS HEREBY NOTIFIED OF THE LOCAL GOVERNING JURISDICTION'S REQUIREMENTS OF FILING APPROPRIATE LICENSE AND INSURANCE INFORMATION (DOCUMENTS) WITH THE CITY PRIOR TO THE ISSUANCE OF PERMIT.
B. CONTRACTOR SHALL GIVE NOTICES AND COMPLY WITH ALL LAWS, ORDINANCES, CODES, RULES AND REGULATIONS BEARING ON THE CONDUCT OF THE WORK. IF CONTRACTOR OBSERVES THAT ANY PORTION OF THE CONTRACT DOCUMENTS ARE AT VARIANCE THEREWITH, THE CONTRACTOR SHALL PROMPTLY NOTIFY THE DESIGNER AND ARCHITECT IN WRITING &ALL NECESSARY CHANGES SHALL BE MADE IN ACCORDANCE W. THE GENERAL CONDITIONS.
C. CONTRACTOR SHALL PROVIDE ALL NECESSARY TEMPORARY BARRIERS, LIGHTING, COVERING AND FIRE PREVENTION NECESSARY FOR THE SAFETY OF ALL PERSONNEL AND THE PROPERTY THROUGHOUT THE ENTIRE PERIOD OF THE CONSTRUCTION CONTRACT.
D. CONTRACTOR SHALL BE RESPONSIBLE FOR THE SAFETY AND SECURITY IN THE AREAS OF WORK.
E. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL AND LEGAL DISPOSAL OF ALL TRASH AND DEBRIS DAILY. CONTRACTOR SHALL PROVIDE DUMPSTERS TO INSURE PROPER CLEAN-UP OF ALL BUILDING MATERIALS. COORDINATE LOCATION WITH THE STORE MANAGER, STORE OPERATIONS AND/OR OWNER REPRESENTATIVE.
F. CONTRACTOR SHALL MAINTAIN ACCESS TO EXITS AND EXIT STAIRS AT ALL TIMES DURING PARTIAL OCCUPANCY. CONTRACTOR SHALL COMPLY WITH ALL CODES FOR SEPARATION OF CONSTRUCTION AND OCCUPIED AREAS.
G. THE USE OF AN TYPE OF EXPLOSIVE IN PERFORMANCE OF WORK WILL NOT BE PERMITTED WITHOUT WRITTEN CONSENT OF THE OWNER.
H. THE GENERAL CONTRACTOR SHALL MAINTAIN THE WORK AREA IN A CLEAN AND ORDERLY CONDITION. THE AFFECTED AREAS SHALL BE SWEPT AND/OR VACUUMED CLEAN DAILY.
I. SMOKING SHALL NOT BE PERMITTED IN THE BUILDING.
J. BURNING OF MATERIALS OR RUBISH SHALL NOT BE PERMITTED ANYWHERE ON PROJECT SITE.

BUILDING DOCUMENTATION

A. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL DIMENSIONS & EXISTING CONDITIONS PRIOR TO COMMENCING WORK & REPORT ANY DISCREPANCIES OR POTENTIAL PROBLEMS TO THE ARCHITECT PRIOR TO PROCEEDING WITH AFFECTED WORK.
B. "TYPICAL" REPRESENTS THE SAME OR SIMILAR CONDITIONS THROUGHOUT, U.N.O.
C. IN NO CASE SHALL WORKING DIMENSIONS BE SCALED FROM PLANS OR DETAILS.
D. ALL VERTICAL DIMENSIONS AND HEIGHTS SHALL BE MEASURED FROM FINISHED FLOOR.
E. IN CASE OF CONFLICTS WIN CONTRACT DOCUMENTS, THE MOST RESTRICTIVE REQUIREMENTS SHALL GOVERN, UNLESS CONTRACTOR IS SPECIFICALLY DIRECTED OTHERWISE BY ARCHITECT IN WRITING. DRAWINGS ARE DIAGRAMMATIC & INDICATE ONLY THE GENERAL ARRANGEMENT OF MANY SYSTEMS. ALL EXISTING SERVICES ARE NOT SHOWN ON THE DRAWINGS. PROVIDE ALL ITEMS REQUIRED AT NO ADDITIONAL COST TO THE OWNER TO ACCOMMODATE NEW WORK.
F. ALL STUDS AND GYPSUM BOARD ARE TO BE INSTALLED PER LOCAL GOVERNING JURISDICTION'S REQUIREMENTS. DEFLECTION IS NOT TO EXCEED L/240 OF THE SPAN WITH 5 PSF LOADING.
G. UNLESS OTHERWISE INDICATED IN THE CONSTRUCTION DOCUMENTS AS BEING NOT IN CONTRACT (N.I.C.) OR EXISTING, ALL OTHER ITEMS, MATERIALS & INSTALLATION ARE PART OF THE CONTRACT, AS DEFINED IN THE CONSTRUCTION DOCUMENTS. THE CONTRACTOR SHALL PROVIDE & INSTALL ALL ACCESSORIES, COMPONENTS AND ASSEMBLIES REQUIRED FOR THE WORK DEPICTED OR SPECIFIED.
H. ALL FLOOR SURFACES TO BE SLIP RESISTANT PER ADAAG.
I. ANY DAMAGE DONE TO EXISTING FIREPROOFING WILL BE REPAIRED WITH COMPATIBLE MATERIAL HAVING THE SAME FIRE RESISTANCE RATING AS REQUIRED BY LOCAL CODES.
J. ALL PENETRATIONS OF FIRE RESISTIVE CONSTRUCTION SHALL BE FIRE SEALED AND PROTECTED WITH APPROVED FIRE ASSEMBLIES MATCHING THE FIRE RATING FOR THE PARITION.
K. CONTRACTOR SHALL PROTECT EXISTING CONSTRUCTION & IMMEDIATELY REPAIR OR REPLACE ANY DAMAGE AT NO ADDT'L COST TO THE OWNER. DUST CONTROL IS INTEGRAL TO THIS WORK.
L. METAL SUSPENSION SYSTEMS FOR ACOUSTICAL TILE AND FOR LAY-IN PANEL CEILINGS SHALL BE INSTALLED IN ACCORDANCE WITH LOCAL CODES SEISMIC REQUIREMENTS.
M. GENERAL CONTRACTOR SHALL NOTIFY ALL APPLICABLE LOCAL GOVERNING AUTHORITIES & UTILITIES PRIOR TO COVERING UP ANY WORK REQUIRING INSPECTION. ARCHITECT BEARS NO RESPONSIBILITY TO SCHEDULE OR COORDINATE INSPECTIONS.
N. THE MAJORITY OF NEW WORK IS SHOWN ON THE DISCIPLINE DRAWINGS HOWEVER, SOME WORK MAY BE REQUIRED OUTSIDE THE CONTRACT AREA TO ACCOMMODATE NEW WORK. THE CONTRACTOR IS INSTRUCTED TO REVIEW ALL DRAWINGS, SPECIFICATIONS & SITE TO FULLY REALIZE THE ENTIRE NEW WORK SCOPE PRIOR TO BIDDING, AS NO ADDITIONAL PAYMENTS WILL BE MADE REGARDING THIS TYPE OF WORK.
O. OTHER THAN EQUIPMENT ROOMS AND ELECTRICAL ROOMS ALL ELECTRICAL CONDUIT SHALL BE CONCEALED WITHIN WALLS, CEILINGS, FIXTURES OR STRUCTURAL MEMBERS.
P. ALL ELECTRICAL, PLUMBING & MECHANICAL ITEMS TO BE RUN IN THE CEILING AREAS SHALL BE PLACED AS HIGH & TIGHT TO THE STRUCTURAL FRAMING AS POSSIBLE. NO CONDUITS OR PIPING SHALL BE LEFT EXPOSED U.N.O.
Q. CONTRACTOR SHALL NOTIFY OWNER OF ANY CONCEALED CONSTRUCTION WHICH WOULD MODIFY THE SCOPE OF WORK. WRITTEN AUTHORIZATION MUST BE OBTAINED BEFORE PROCEEDING.
R. PROVIDE INCOMBUSTIBLE BACKING AND STIFFENERS THAT IS REQUIRED FOR HARDWARE, PARTITIONS, ACCESSORIES, FIXTURES, AND GRAB BARS.
S. ALL NEW AND ALTERED DOORS SHALL BE PROVIDED WITH LEVER TYPE HARDWARE. PROVIDE PANIC BARS IN PLACE OF LEVERS WHERE INDICATED.
T. INTERIOR WALL AND CEILING FINISHES SHALL NOT EXCEED AN END FLAME SPREAD RATING OF .75 FOR EXIT CORRIDORS, 200 IN OTHER AREAS. DECORATIONS USED SHALL BE NONCOMBUSTIBLE, OR FLAME PROOFED IN AN APPROVED MANNER. SMOKE DENSITY SHALL NOT EXCEED 450 FOR WALL AND CEILING FINISHES.
U. COMBUSTIBLE FITTING ROOM PARTITIONS MAY NOT EXCEED 75% OF THE HEIGHT OF THE ROOM.
V. ASBESTOS REPORT AVAILABLE FROM OWNER UPON REQUEST.
W. PROVIDE VERTICAL SMOKE/FIRE DAMPERS AND BOX ANY RECESSED LIGHT FIXTURES WITH 1 HR. ENCLOSURES AT ANY RATED CORRIDOR CAPS.
X. THE TOPS OF ALL NEW COUNTERS OR WRITING LEDGES SHALL BE BETWEEN 28"-34" ABOVE THE FINISH FLOOR. (KNEE SPACE, WHERE APPLICABLE, SHALL BE 27" HIGH X 30" WIDE X 11" DEEP MIN.)
Y. CIRCULATION AISLES & PEDESTRIAN WAYS SHALL IN NO CASE BE LESS THAN 36" CLEAR WIDTH OR AS MUCH WIDER AS REQUIRED BY OCCUPANT LOAD.
Z. ANY EXISTING DRAFT STOP AND SPRINKLER CURTAIN AT AN ESCALATOR WELL SHALL REMAIN INTACT, UNLESS SPECIFICALLY DETAILED OTHERWISE.
AA. IF THIS BUILDING WAS CONSTRUCTED WITH PRE-STRESSED, PRE-CAST CONCRETE MEMBERS NO DRILLING, TRENCHING, OR LONG SHOT PINS SHALL BE USED W/O AN X-RAY EXAMINATION TO LOCATE TENDONS.
AB. ALL EXISTING PERIMETER HARDWARE AND LOOSE FIXTURES MUST BE REMOVED FROM THE BACKSTAGE AREA PRIOR TO WORK COMMENCING. ANY FOUND HARDWARE TO BE SALVAGED AND TURNED OVER TO BE RELOCATED OR STORED PER OWNER REPRESENTATIVES DIRECTION.

ACCESSIBILITY

A. THE MOUNTING HEIGHTS OF ALL HARDWARE SHALL COMPLY W/ NBHA "RECOMMENDED LOCATIONS FOR BUILDERS HARDWARE" AND/OR THE LATEST REQUIREMENTS OF THE LOCAL ACCESSIBILITY CODE, WHICHEVER APPLICATION IS MORE STRINGENT FOR ITS USE. THE DOOR HARDWARE MOUNTING HEIGHT SHALL BE 48" MAX. PER ADAAG SECTION 4.13.9
B. ALL DOORS SHALL OPEN WITH A MAXIMUM EFFORT AS FOLLOWS:
1. EXTERIOR DOORS: 8.5 POUNDS (FOR EXTERIOR REMODEL)
2. INTERIOR DOORS: 5.0 POUNDS
C. SPEED OF ALL PASSAGE DOOR CLOSERS REQUIRE A MINIMUM OF (3) SECONDS TO MOVE FROM A 70 DEGREE OPEN POSITION TO A POSITION 3" FROM THE LATCH.
D. ALL DOOR HANDLES MUST BE EASILY OPERABLE WITHOUT TIGHT GRASPING, PINCHING OR TWISTING OF THE WRIST. THE CLOSED FIST RULE SHOULD BE USED TO DETERMINE EFFECTIVE DOOR OPERATING HARDWARE.
E. DOOR THRESHOLDS MUST BE NO HIGHER THAN 1/4" (1/2" PERMITTED IF BEVELED 1:2).
F. EXIT DOORS SHALL PROVIDE PASSAGE WITHOUT REQUIRING THE ABILITY TO GRASP THE OPENING HARDWARE.
G. ALL FLOOR SURFACES TO BE SLIP RESISTANT PER ADA.

FIRE DEPT. NOTES

FIRE EXTINGUISHERS

A. PROVIDE A FIRE EXTINGUISHER (MIN. 2A-10BC) WITHIN A RECESSED OR SEMI-RECESSED CABINET WITH 75 FT TRAVEL DISTANCE FROM ALL POINTS IN THE OCCUPANCY.
B. EXTINGUISHERS SHALL BE MOUNTED ON A HOOK IN THE CABINET (ELEVATED OFF CAB. FLOOR); TOP OF EXTINGUISHER SHALL BE NO HIGHER THAN 48" ABOVE THE FLOOR.
C. EXTINGUISHER SHALL BE PLACED IN A EASILY ACCESSIBLE LOCATIONS WHERE THEY WILL BE READILY ACCESSIBLE AND IMMEDIATELY AVAILABLE FOR USE.

EXIT PASSAGEWAY & CORRIDOR SIGNAGE

A. SIGNS SHALL BE POSTED ON THE WALL THROUGHOUT THE EXIT PASSAGEWAY MOUNTED AT APPROX. 60" A.F.F. HAVING MINIMUM 4" BLOCK LETTERING WITH CONTRASTING BACK STATING: "NO STORAGE IN THIS EXIT PATH AT ANY TIME, BY ORDER OF THE FIRE MARSHAL".
B. ALL SIGNAGE SHALL BE KEPT FULLY FUNCTIONAL THROUGHOUT ALL PHASES OF CONSTRUCTION. ADDITIONAL SIGNAGE AND LIGHTING TO BE PROVIDED AS REQUIRED TO MAINTAIN VISIBILITY THROUGHOUT CONSTRUCTION.

EMERGENCY LIGHTING

A. EMERGENCY LIGHTING SHALL COMPLY WITH THE LOCAL GOVERNING CODES.
B. THE MEANS OF EGRESS ILLUMINATION SHALL NOT BE LESS THAN (1) FOOT-CANDLE AT THE WALKING SURFACE LEVEL. CONTRACTOR TO VERIFY EXISTING CONDITIONS.
C. IN THE EVENT OF POWER SUPPLY FAILURE, AN EMERGENCY ELECTRICAL SYSTEM SHALL AUTOMATICALLY ILLUMINATE ALL AREAS PER CODE.

EXIT SIGNAGE

A. EXIT SIGNS SHALL BE READILY VISIBLE FROM ANY DIRECTION OF EGRESS TRAVEL.
B. EXIT SIGNS SHALL COMPLY W/ LOCAL GOVERNING CODE & BE ILLUMINATED ALWAYS.

DOOR OPERATION & LOCKS/LATCHES

A. ALL EXIT DOORS SHALL BE OPENABLE FROM THE INSIDE W/O KEY, SPECIAL KNOWLEDGE, OR EFFORT
B. THE UNLATCHING OF ANY EXIT DOOR SHALL NOT REQUIRE MORE THAN ONE OPERATION.
C. THE LOCKING DEVICE FOR THE MAIN EXTERIOR EXIT DOOR(S) SHALL BE READILY DISTINGUISHABLE AS LOCKED.
D. DOOR SHALL ALSO HAVE A VISIBLE DURABLE SIGN STATING: "THIS DOOR TO REMAIN UNLOCKED WHEN BUILDING IS OCCUPIED."

PROJECT SCOPE

ARCHITECTURAL

THIS PROJECT IS AN INTERIOR TENANT IMPROVEMENT FIT-OUT OF AN EXISTING PREVIOUSLY OCCUPIED SPACE. ARCHITECTURAL WORK INCLUDES, BUT IS NOT LIMITED TO, CONSTRUCTION & DEMOLITION OF INTERIOR WALLS, REFINISHING & COSMETIC MODIFICATION TO STOREFRONT, INSTALLATION OF SALES FIXTURES, PERIMETER FIXTURES AND STOCK SHELVING, NEW FLOORCOVERING, LIGHTING AND CASHWRAPS. TYPICAL SCOPE IS FOR CEILINGS TO BE REMOVED (EXCEPT IN TOILET ROOM) AND TO REMAIN OPEN TO STRUCTURE - PAINTED OUT.

ELECTRICAL

ALL MAJOR ELECTRICAL EQUIPMENT IS PLANNED FOR REUSE. NEW RECEPTACLES AND DATA LINES ARE PLANNED THROUGHOUT. NEW LIGHTING, EMERGENCY LIGHTING AND POWER TO VARIOUS FIXTURES.

MECHANICAL

ALL MAJOR MECHANICAL EQUIPMENT AND DUCTWORK IS PLANNED FOR REUSE. MAIN TRUNKS ARE PLANNED FOR REUSE WITH NO BRANCH LINES WHERE POSSIBLE. SEE SHEET A-140 FOR PROJECT ALTERNATE.

PLUMBING

NEW PLUMBING FIXTURES AS SHOWN IN DRAWINGS WITH INTENT TO REUSE EXISTING SUPPLY AND SANITARY LINES WHERE POSSIBLE.

STRUCTURAL

NO STRUCTURAL SCOPE INCLUDED IN PROJECT.

DEFERRED SUBMITTALS, BY OTHERS

- STOREFRONT SIGNAGE
- SPRINKLER PLANS
- FIRE ALARM PLANS
- RACKING PLANS, AS REQUIRED

ABBREVIATIONS

ACT	- ACOUSTIC TILE	LAV	- LAVATORY
A.F.F.	- ABOVE FINISHED FLOOR	LG	- LONG
ALT	- ALTERNATE	LLH	- LONG LEG HORIZONTAL
ALUM	- ALUMINUM	LLV	- LONG LEG VERTICAL
APPROX.	- APPROXIMATE/LY	L.P.	- LOW POINT
ARCH.	- ARCHITECT/ ARCHITECTURAL	LT	- LIGHT
BLDG	- BUILDING	MIR.	- MIRROR
BLK	- BLOCK	MAS	- MASONRY
B.M.	- BENCH MARK	MAX	- MAXIMUM
BM	- BEAM	MECH.	- MECHANICAL
BN	- BULLNOSE	MFR	- MANUFACTURER
BP	- BENT PLATE	MH	- MANHOLE
B.O.	- BOTTOM OF	MIC	- MICROWAVE
BTM	- BOTTOM	MIN.	- MINIMUM
		MISC.	- MISCELLANEOUS
CAB	- CABINET	MO	- MASONRY OPENING
C.B.	- CATCH BASIN	MR	- MOISTURE RESISTANT
CEM	- CEMENT	MTL	- METAL
CJ	- CONTROL JOINT		
CL	- CENTER LINE	N.I.C.	- NOT IN CONTRACT
CLR	- CLEAR	NO.	- NUMBER
CLG	- CEILING	NTS	- NOT TO SCALE
CMU	- CONCRETE MASONRY UNIT	OA	- OVERALL
COL	- COLUMN	OC	- ON CENTER
CONC.	- CONCRETE	OD	- OUTSIDE DIAMETER
CONSTR.	- CONSTRUCTION	OH	- OVERHEAD
CONT.	- CONTINUOUS	OPP	- OPPOSITE
CONTR.	- CONTRACTOR		
CRS	- COURSE	PC	- PRE-CAST
CT	- CERAMIC TILE	PLAM	- PLASTIC LAMINATE
CNTR	- COUNTER	PLUMB.	- PLUMBING/PLUMBER
CPT	- CARPET	PLYWD	- PLYWOOD
CTR	- CENTER	POL	- POLISHED
		PRE. FIN.	- PREFINISHED
DET	- DETAIL	PROJ	- PROJECTED
DF	- DRINKING FOUNTAIN	PTD	- PAINTED
DIA	- DIAMETER		
DIM	- DIMENSION	RAD	- RADIUS
DO	- DOOR OPENING	RD	- ROOF DRAIN
DS	- DOWNSPOUT	REF	- REFRIGERATOR
DWG	- DRAWING	REINF.	- REINFORCED
		REQ	- REQUIRED
E.C.	- ELECTRICAL CONTRACTOR	RM	- ROOM
EIFS	- EXTERIOR INSULATION & FINISH SYSTEM	RO	- ROUGH OPENING
		R.O.D.	- ROOF OVERFLOW DRAIN
ELEV	- ELEVATION	RTU	- ROOF TOP UNIT
ELECAL	- ELECTRICAL	S/S	- SLOP/SERVICE SINK
EJ	- EXPANSION JOINT	SHT.	- SHEET
EX	- EXISTING	SIM	- SIMILAR
EXIST.	- EXISTING	SPEC	- SPECIFICATION(S)
EXP	- EXPANSION	SQ	- SQUARE
EXT	- EXTERIOR	S. STL.	- STAINLESS STEEL
		STE.	- SUITE
FD	- FLOOR DRAIN	STD	- STANDARD
FE	- FIRE EXTINGUISHER	STL	- STEEL
FIN	- FINISH	STRUCT.	- STRUCTURE/AL
FLR	- FLOOR	SUSP	- SUSPENDED
FR	- FIRE RATED	TO.	- TOP OF
FURR	- FURRING	T.B.D.	- TO BE DETERMINED
		THRESH.	- THRESHOLD
GA.	- GAUGE	TYP.	- TYPICAL
GALV.	- GALVANIZED		
GC	- GENERAL CONTRACTOR	UNO	- UNLESS NOTED OTHERWISE
GEN.	- GENERAL		
GL	- GLASS/GLAZING		
G.S.	- GRAVEL STOP	VCT	- VINYL COMPOSITION TILE
GYP. BD.	- GYPSUM BOARD	VERT	- VERTICAL
H.B.	- HOSE BIBB	V.I.F.	- VERIFY IN FIELD (VIF)
HC	- HANDI-CAP		
HDW	- HARDWARE	WC	- WATER CLOSET
HDWD	- HARDWOOD	WD	- WOOD
HM	- HOLLOW METAL	WT	- WEIGHT
H.P.	- HIGH POINT	WWF	- WELDED WIRE FABRIC
HORIZ	- HORIZONTAL		
HR	- HOUR		
HTG	- HEATING		
HYD	- HYDRANT		
I.D.	- INSIDE DIAMETER		
INFO	- INFORMATION		
INSUL	- INSULATION/INSULATING		
INT	- INTERIOR		
INV	- INVERT		
JAN.	- JANITOR		
JST	- JOIST		
JST BRG	- JOIST BEARING		
JT	- JOINT		

PROJECT VENDORS

KEYS & CORES

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SAFE

AMPHION
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TRIANGLE SIGN & SERVICE
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SHIPPING OFI'S

PAAS / WFF
CONTACT: ROB RONNING
PHONE: (860) 908 - 7515
EMAIL: RRONNING@PAASLLC.COM

PEOPLE COUNTER

TRAFSYS PEOPLE COUNTING SYSTEM
CONTACT: PETE BLAKE
PHONE: (412) 428 - 0126
EMAIL: PBLAKE@T



A1 — STOREFRONT RENDERED IMAGE
SCALE: NTS

PT-1 PORCELAIN TILE
ODYSSEY ASH
MATTE FINISH | 24 X 24 NOMINAL
PRIMARY TILE USED THROUGHOUT SALES AREA AND HALLWAYS (IF CUSTOMER FACING)

PT-2 PORCELAIN TILE
ODYSSEY ARGENT
MATTE FINISH | 24 X 24 NOMINAL
ACCENT TILE USED THROUGHOUT SALES AREA AND HALLWAYS (IF CUSTOMER FACING)

G-1 GROUT
MAPEI
#19 PEARL GREY | TYPICAL 1/8" WIDE JOINT
TYPICAL GROUT AT ALL PORCELAIN TILE APPLICATIONS THROUGHOUT SALES AND HALL AREAS (IF CUSTOMER FACING)

WO-1 WALK-OFF MAT
AMERICAN FLOOR MATS
SUPER RIBBED | RECESSED | CHARCOAL CARPET
LOCATED AT STORE ENTRY OR WITHIN VESTIBULE (WHERE APPLICABLE TO PROJECT LOCATION)

P-1 PAINT
BENJAMIN MOORE
WHITE | SATIN SHEEN
GENERAL PAINT FINISH FOR ALL PARTITIONS, EXCEPT AS NOTED FOR ACCENT FINISH

P-2 PAINT
BENJAMIN MOORE
ALMOST BLACK (COLOR MATCH TO RAL #7016 ANTHRACITE GREY) | SATIN
ACCENT PAINT THROUGHOUT SALES AREA AT CEILING, STRUCTURE AND EXTENDING DOWN WALLS TO PAINT LINE NOTED IN ELEVATIONS

P-3 PAINT
BENJAMIN MOORE
WHITE | FLAT SHEEN
TYPICAL CEILING PAINT AT UNDERSIDE OF STOREFRONT DISPLAY SOFFITS AND TOILET ROOM CEILING

P-4 PAINT
BENJAMIN MOORE
CW-695 LAMPBLOCK | SATIN SHEEN
TYPICAL PAINT FINISH ON ALL WOOD WALL BASE THROUGHOUT SALES FLOOR PARTITIONS

VS-1 VINYL SHEET FLOORING
JOHNSONITE
HOMOGENOUS VINYL FLOOR COVERING | IQ OPTIMA LIGHT GREY #0864
HOMOGENOUS VINYL MATERIAL AT FLOOR AND COVED BASE FINISH WITHIN TOILET ROOM

RB-1 RUBBER WALL BASE
JOHNSONITE
#40 BLACK | COVED TOE
TYPICAL RUBBER WALL BASE AT ALL BACK-OF-HOUSE AREAS INCLUDING STOCK ROOM, HALLWAYS (NON-CUSTOMER-FACING), ETC.

FRP-1 FIBER-REINFORCED PANEL
SEQUENTIA
STRUCTO DECOR | TEXTURED | SILVER #0066
WAINSCOT TYPICAL AT ALL WALLS WITHIN TOILET ROOM (EXTENDS 48" A.F.F. MINIMUM TYPICAL)

M-1 FINISHED BRAKE METAL
FACTORY-FINISHED BRAKE METAL
BLACK FINISH
USED AT STOREFRONT FACADE - TO MATCH STOREFRONT SYSTEM METAL FINISH (WHERE APPLICABLE)

M-2 FINISHED BRAKE METAL
FACTORY-FINISHED BRAKE METAL
WHITE FINISH | MATCH TO 001 LEGO WHITE (PMS - WHITE, RAL 9010)
USED AT STOREFRONT FACADE AND UNDERSIDE OF ENTRY BROW (WHERE APPLICABLE)

METAL / ACRYLIC LEGO BRICK
001 LEGO WHITE
PMS - WHITE | RAL - 9010
ACCENT FINISH AT STOREFRONT FACADE (MATERIAL IS TYPICALLY ACRYLIC FOR INTERIOR USE; METAL FOR EXTERIOR USE)

METAL / ACRYLIC LEGO BRICK
194 LEGO MEDIUM GREY STONE
RAL - 7040 | PMS - 421C
ACCENT FINISH AT STOREFRONT FACADE (MATERIAL IS TYPICALLY ACRYLIC FOR INTERIOR USE; METAL FOR EXTERIOR USE)

METAL / ACRYLIC LEGO BRICK
024 LEGO BRIGHT YELLOW
PMS - 109C | RAL - 1023
ACCENT FINISH AT STOREFRONT FACADE (MATERIAL IS TYPICALLY ACRYLIC FOR INTERIOR USE; METAL FOR EXTERIOR USE)

METAL / ACRYLIC LEGO BRICK
191 LEGO FLAME YELLOW
PMS - 137 C | RAL - 070 70 80
ACCENT FINISH AT STOREFRONT FACADE (MATERIAL IS TYPICALLY ACRYLIC FOR INTERIOR USE; METAL FOR EXTERIOR USE)

METAL / ACRYLIC LEGO BRICK
226 LEGO COOL YELLOW
PMS - 113 C
ACCENT FINISH AT STOREFRONT FACADE (MATERIAL IS TYPICALLY ACRYLIC FOR INTERIOR USE; METAL FOR EXTERIOR USE)

GENERAL NOTE
FINISH DESIGNATIONS, GRAPHIC IMAGES AND SPECIFICATIONS DEPICTED ABOVE ARE FOR LANDLORD REFERENCE ONLY. REFER TO FINISH SCHEDULE LOCATED ON THE FINISH PLAN SHEET FOR SPECIFIC INFORMATION RELATED TO ALL FINISHES.

A16 — MATERIAL SAMPLE BOARD
SCALE: NTS

LEGO®

NELSON
NELSON ARCHITECTURE & INTERIORS, INC., P.C.

425 WALNUT STREET
SUITE 2410
CINCINNATI, OH 45202
513.241.3000
WWW.NELSONWORLDWIDE.COM

NELSON PROJECT NO.: 26.0001424.000

REGISTERED ARCHITECT
WAYNE SCOTT WINGER
6061
STATE OF MISSISSIPPI
July 1, 2026

REV	DATE	ISSUANCE DESCRIPTION
-	06 / 25 / 2026	BID SET
-	06 / 25 / 2026	PERMIT SET
-	06 / 25 / 2026	LANDLORD REVIEW SET

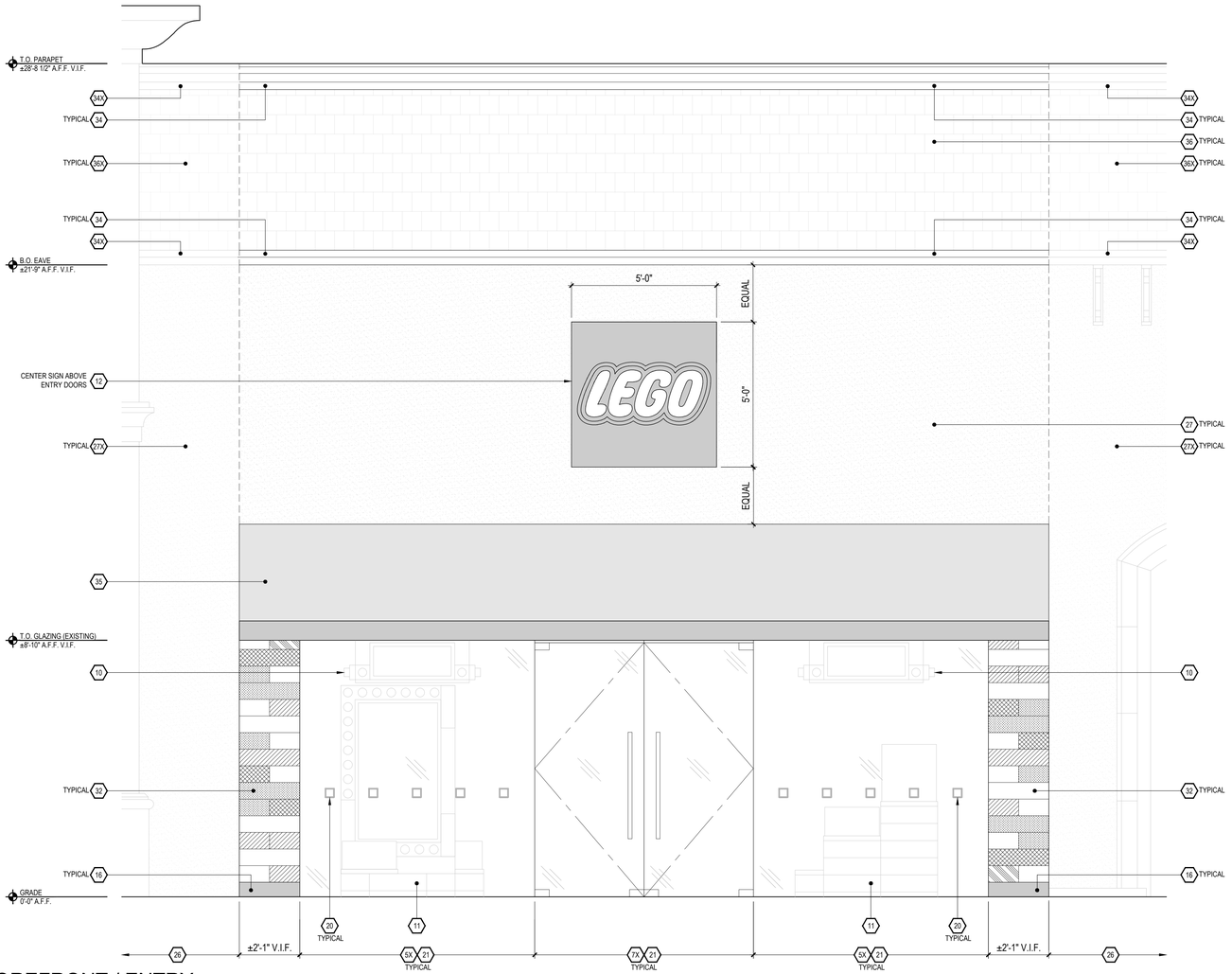
AUTHORIZED FOR:
PERMIT SUBMITTAL
BID SOLICITATION
LANDLORD REVIEW

RENAISSANCE AT COLONY PARK

1000 HIGHLAND
COLONY PARKWAY
SPACE #4010
RIDGELAND, MS 39157

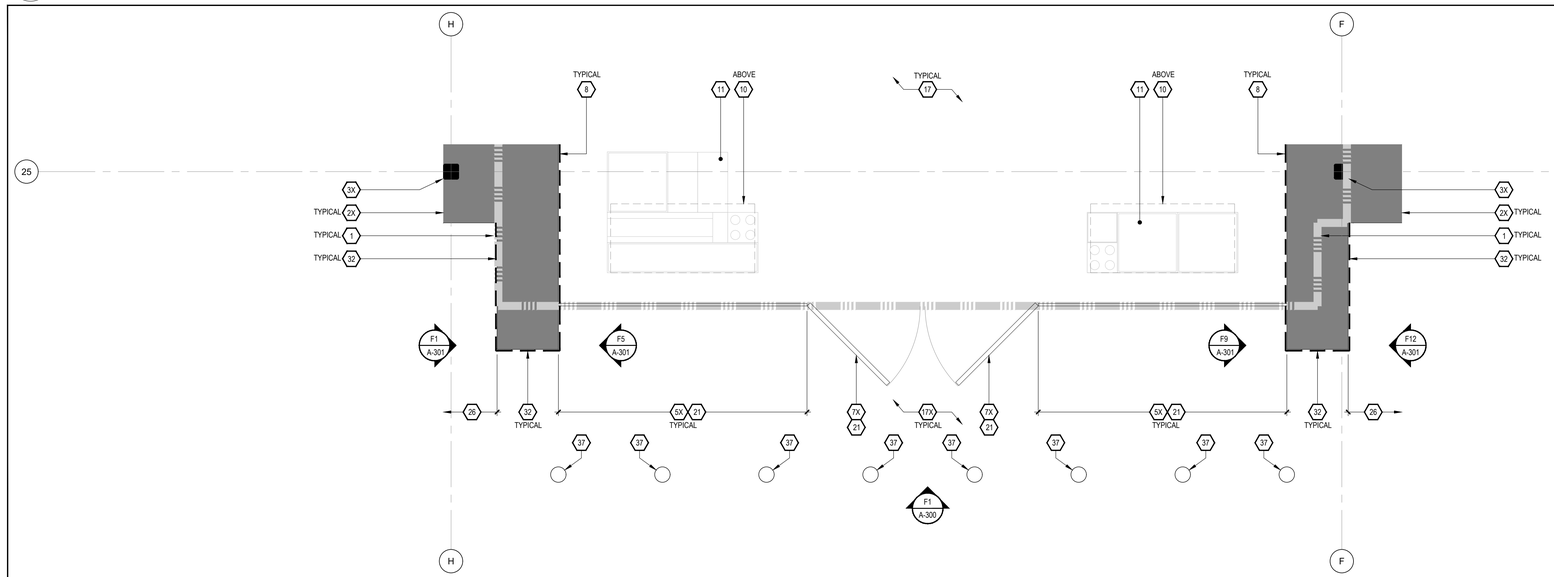
SHEET TITLE
DESIGN & STOREFRONT REFERENCE

G-005
SHEET NUMBER



F1 / A-300 ELEVATION AT STOREFRONT / ENTRY

SCALE: 1/2" = 1'-0"



A1 ENLARGED PLAN AT STOREFRONT / ENTRY

SCALE: 1/2" = 1'-0"

GENERAL NOTES

A. REFER TO COVER SHEET AND PLAN SHEETS FOR APPLICABLE GENERAL NOTES.

KEYED NOTES

1. LEASE LINE. LOCATION OF LEASE LINE PER LANDLORD PROVIDED LOD PLANS.
2X. EXISTING DEMISING WALL. EXISTING DEMISING WALL TO REMAIN. PROTECT DURING ALL PHASES OF CONSTRUCTION. REFER TO GENERAL NOTES FOR ADDITIONAL INFORMATION REGARDING FIRE-PROOFING AT DEMISING WALL.
3X. EXISTING COLUMN. EXISTING COLUMN TO REMAIN. PROTECT DURING ALL PHASES OF CONSTRUCTION. REFER TO GENERAL NOTES FOR ADDITIONAL INFORMATION REGARDING FIRE-PROOFING AT COLUMNS, IF APPLICABLE.
4. NEW NEUTRAL PIER. NEW NEUTRAL PIER PER LANDLORD DESIGN CRITERIA. REFER TO DETAIL FOR ADDITIONAL INFORMATION.
4X. EXISTING NEUTRAL PIER. EXISTING MALL NEUTRAL PIER TO REMAIN. PROTECT DURING ALL PHASES OF CONSTRUCTION.
5. NEW STOREFRONT SYSTEM. NEW METAL STOREFRONT SYSTEM AND GLAZING. WHERE APPLICABLE, MATCH TO EXISTING STOREFRONT SYSTEM DESIGN. G.C. SHALL PROVIDE ARCHITECT WITH SPECIFICATION AND CUT-SHEET PRIOR TO PROCUREMENT, FABRICATION OR INSTALLATION. ALL NEW METAL MEMBERS SHALL BE FACTORY-FINISHED BLACK; EXISTING RETAINED METAL MEMBERS SHALL BE ELECTROSTATICALLY PAINTED BLACK. GLASS SHALL BE 1/2" TEMPERED.
5X. EXISTING STOREFRONT SYSTEM. EXISTING METAL STOREFRONT SYSTEM AND GLAZING TO REMAIN; PROTECT DURING ALL PHASES OF CONSTRUCTION. PROFESSIONALLY CLEAN AND REPAIR TO LIKE-NEW CONDITION. ELECTROSTATICALLY PAINT ALL METAL MEMBER SURFACES BLACK.
6. NEW WINDOW & FRAME. NEW WINDOW AND FRAME AT LOCATION SHOWN. REFER TO CONSTRUCTION PLAN, ELEVATION AND WINDOW SCHEDULE FOR ADDITIONAL INFORMATION.
6X. EXISTING WINDOW & FRAME. EXISTING WINDOW AND FRAME TO REMAIN; PROTECT DURING ALL PHASES OF CONSTRUCTION. REFER TO ELEVATION FOR ADDITIONAL SCOPE.
7. NEW DOOR & FRAME. NEW DOOR AND FRAME (IF APPLICABLE) AT LOCATION SHOWN. REFER TO CONSTRUCTION PLAN, ELEVATION AND DOOR SCHEDULE FOR ADDITIONAL INFORMATION.
7X. EXISTING DOOR & FRAME. EXISTING DOOR AND FRAME TO REMAIN. PROTECT DURING ALL PHASES OF CONSTRUCTION. REFER TO ELEVATION AND DOOR SCHEDULE FOR ADDITIONAL SCOPE.
8. FINISH AT GRAPHICS LOCATION. PROVIDE LEVEL 5 FINISH IN AREA INDICATED BY DASHED LINE FOR GRAPHICS INSTALLATION. REFER TO ELEVATIONS AND DETAILS FOR GRAPHICS INFORMATION.
9. EXISTING OVERHEAD ROLLING GRILLE. EXISTING OVERHEAD ROLLING GRILLE TO REMAIN. PROTECT DURING ALL PHASES OF CONSTRUCTION. REPAIR AS REQUIRED TO ENSURE PROPER WORKING ORDER. REPLACE HARDWARE AS REQUIRED TO ACHIEVE LEGO SPECIFICATIONS. REFER TO DOOR SCHEDULE FOR ADDITIONAL INFORMATION.
9X. EXISTING OVERHEAD GRILLE. EXISTING OVERHEAD GRILLE & RAILS TO REMAIN. CLEAN AND REPAIR TO LIKE-NEW CONDITION. PROTECT DURING ALL PHASES OF CONSTRUCTION.
10. CINEMA SIGNAGE / FIXTURE. CEILING-HUNG CINEMA SIGN FIXTURE. REFER TO PLAN SHEETS FOR ADDITIONAL INFORMATION.
11. DISPLAY FIXTURES. DISPLAY FIXTURES - REFER TO FIXTURE PLAN FOR ADDITIONAL INFORMATION; SHOWN HERE FOR REFERENCE ONLY.
12. NEW STOREFRONT SIGNAGE. NEW STOREFRONT SIGNAGE BY LEGO VENDOR. REFER TO SIGNAGE DRAWINGS FOR ACTUAL DESIGN AND ADDITIONAL INFORMATION. SIGNAGE TO BE SUBMITTED UNDER SEPARATE PERMIT / COVER. CENTER SIGN HORIZONTALLY AND VERTICALLY OVER ENTRANCE, UNLESS NOTED/LOCATED OTHERWISE IN ELEVATION.
13. NEW BLADE SIGNAGE. NEW BLADE SIGNAGE BY LEGO VENDOR. REFER TO SIGNAGE DRAWINGS FOR ACTUAL DESIGN AND ADDITIONAL INFORMATION. SIGNAGE TO BE SUBMITTED UNDER SEPARATE PERMIT / COVER.
13X. EXISTING BLADE SIGNAGE. EXISTING ADJACENT TENANT BLADE SIGNAGE TO REMAIN. PROTECT DURING ALL PHASES OF CONSTRUCTION.
14. NEW ACRYLIC TILES. NEW 5/16" TH. OPAQUE ACRYLIC TILES; SUPPLIED BY SIGNAGE VENDOR AND INSTALLED BY GENERAL CONTRACTOR IN PATTERN/COLORS SHOWN. REFER TO KEY FOR COLOR. WHITE BRAKE METAL BACKER. TYPICAL - FACTORY FINISH TO MATCH "001 LEGO WHITE."
15. NEW METAL REVEAL. INSTALL NEW 1/2" METAL REVEAL AS INDICATED. FACTORY FINISHED BLACK UNLESS NOTED OTHERWISE.
15X. EXISTING METAL REVEAL. EXISTING METAL REVEAL TO REMAIN. PAINT AND REPAIR TO LIKE-NEW CONDITION. PROTECT DURING ALL PHASES OF CONSTRUCTION.
16. NEW TILE FINISH. NEW 6" H. TILE FINISH (PT-1) - REFER TO FINISH SCHEDULE ON SHEET A-160. PROVIDE SCHLUTER JOLLY AT OUTSIDE WALL CORNER - FINISH TO MATCH STOREFRONT SYSTEM.
17. NEW TENANT FLOORCOVERING. NEW TENANT FLOORCOVERING TO EXTEND TO LEASE LINE, U.N.O. REFER TO FINISH PLAN FOR ADDITIONAL INFORMATION.
17X. EXISTING MALL FLOORCOVERING. LINE OF EXISTING MALL FLOORCOVERING. FLOORCOVERING TO REMAIN; PROTECT DURING ALL PHASES OF CONSTRUCTION. REFER TO FINISH PLAN FOR ADDITIONAL INFORMATION.
18. NOT USED.
19. NOT USED.
20. MANIFESTATION GRAPHICS. GLASS-APPLIED MANIFESTATION GRAPHICS FOR VISIBILITY COMPLIANCE. ACTUAL DESIGN AND QUANTITY BY LEGO; INSTALL PER LEGO DIRECTION. CENTERLINE OF GRAPHIC AT 31-1/2" A.F.F., U.N.O.
21. SOLAR FILM. TRANSPARENT SOLAR FILM APPLIED TO EXTERIOR FACE OF GLASS (3M SUN CONTROL WINDOW FILM PRESTIGE EXTERIOR SERIES 70% LIGHT IN / 30% LIGHT BLOCKAGE - OR APPROVED EQUAL).
22X. NOT USED.
23. NOT USED.
24. NEW SOFFIT. NEW SOFFIT CONSTRUCTION - 5/8" GYP. BD. ON 3-5/8" METAL STUD CONSTRUCTION. REFER TO SECTION DETAILS AND REFLECTED CEILING PLAN FOR ADDITIONAL INFORMATION.
25. NEW ENTRY PORTAL BROW. NEW BROW CONSTRUCTION AT ENTRY PORTAL - ALL FACES CLAD WITH WHITE BRAKE METAL TO MATCH WHITE ACRYLIC BRICKS ("001 LEGO WHITE") ON FACADE. EXTEND BRAKE METAL TO STOREFRONT SYSTEM. COORDINATE LOCATIONS FOR SIGNAGE AND LIGHTING PENETRATIONS WITH OWNER'S SIGNAGE VENDOR AND ELECTRICAL CONTRACTOR.
26. ADJACENT TENANT/MALL CORRIDOR. ADJACENT TENANT OR MALL CORRIDOR CONSTRUCTION OUTSIDE OF AREA OF WORK - NO SCOPE SHALL IMPACT AREA MARKED. PROTECT DURING ALL PHASES OF CONSTRUCTION AND RESTORE TO LIKE-NEW AT CONCLUSION OF WORK.
27. NEW FACADE FINISH. INFRASTRUCTURE TO BE PROVIDED BY LANDLORD; G.C. SHALL INSTALL EIFS TO MATCH ADJACENT TENANT STYLE, COLOR AND DESIGN. ALIGN ALL SURFACES FOR SEAMLESS APPEARANCE AND FINAL DESIGN.
27X. EXISTING FACADE. EXISTING FINISH ON FACADE TO REMAIN. PROTECT DURING ALL PHASES OF CONSTRUCTION.
28. NOT USED.
29. NOT USED.
30. NOT USED.
31. NOT USED.
32. NEW ALUMINUM COMPOSITE PANEL SYSTEM. NEW ALUMINUM COMPOSITE PANEL SYSTEM AND WEATHERPROOFING INSTALLED OVER EXISTING SUBSTRATE. REFER TO VENDOR DRAWINGS FOR ADDITIONAL INFORMATION AND COORDINATION.
32X. EXISTING MALL EQUIPMENT & LIGHTING. EXISTING MALL EQUIPMENT AND/OR LIGHTING TO REMAIN. PROTECT DURING ALL PHASES OF CONSTRUCTION. REPAIR TO LIKE-NEW CONDITION & RECONNECT AS REQUIRED AT CONCLUSION OF WORK. COORDINATE WITH OWNER.
34. NEW FACADE COPING & DECORATION. NEW FACADE COPING AND/OR DECORATIVE TRIM TO MATCH EXISTING. COORDINATE EXACT DESIGN W. LANDLORD TEAM.
34X. EXISTING FACADE COPING & DECORATION. EXISTING METAL FACADE COPING AND/OR DECORATIVE TRIM TO REMAIN. PROTECT DURING ALL PHASES OF CONSTRUCTION.
35. NEW EXTERIOR AWNING. INSTALL NEW CUSTOM-BRANDED AWNING SYSTEM. ANCHOR TO METAL STUDS OR AS RECOMMENDED PER FABRICATOR'S INSTRUCTIONS. CONTACT ARCHITECT / LEGO TEAM FOR EXACT DESIGN.
36. NEW ROOF. NEW ANGLED MANSARD ROOF TO MATCH EXISTING CONSTRUCTION AND DESIGN. REFER TO MALL BASE BUILDING DRAWINGS FOR CONSTRUCTION DETAILS. IF EXISTING, REUSE EXISTING ROOF SYSTEM CONSTRUCTION BEHIND FORMER TENANT STOREFRONT BUILD OUT.
36X. EXISTING ROOF. EXISTING ANGLED MANSARD ROOF TO REMAIN. PROTECT DURING ALL PHASES OF CONSTRUCTION.
37. EXISTING BOLLARDS. RE-SLEEVE EXISTING BOLLARDS W. BLACK SLEEVE. SUBMIT SPECIFICATION TO ARCHITECT FOR FINAL APPROVAL.

LEGO ACRYLIC BRICK COLOR KEY

PATTERN	DESCRIPTION
	001 LEGO WHITE PMS - WHITE RAL - 9010
	024 LEGO BRIGHT YELLOW PMS - 109C RAL - 1023
	191 LEGO FLAME YELLOW PMS - 137 C RAL O70 70 80
	194 LEGO MEDIUM GREY STONE RAL - 7040 PMS - 421 C
	226 LEGO COOL YELLOW PMS - 113 C

NELSON

NELSON ARCHITECTURE & INTERIORS, INC., P.C.

425 WALNUT STREET
SUITE 2410
CINCINNATI, OH 45202
513.241.3000
WWW.NELSONWORLDWIDE.COM

NELSON PROJECT NO.: 26.0001424.000

REGISTERED ARCHITECT
WAYNE SCOTT WINGER
6061
STATE OF MISSISSIPPI

July 1, 2026

REV	DATE	ISSUANCE DESCRIPTION
-	06 / 25 / 2026	BID SET
-	06 / 25 / 2026	PERMIT SET
-	06 / 25 / 2026	LANDLORD REVIEW SET

ISSUANCES FOR:
PERMIT SUBMITTAL
BID SOLICITATION
LANDLORD REVIEW

RENAISSANCE AT COLONY PARK

1000 HIGHLAND COLONY PARKWAY
SPACE #4010
RIDGELAND, MS 39157

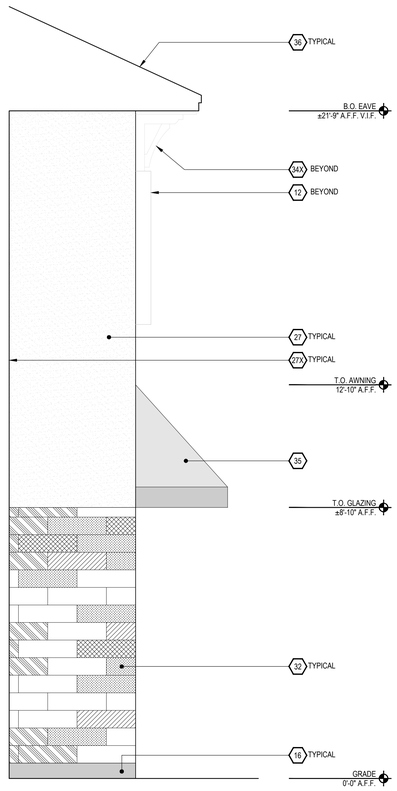
SHEET TITLE

STOREFRONT DESIGN

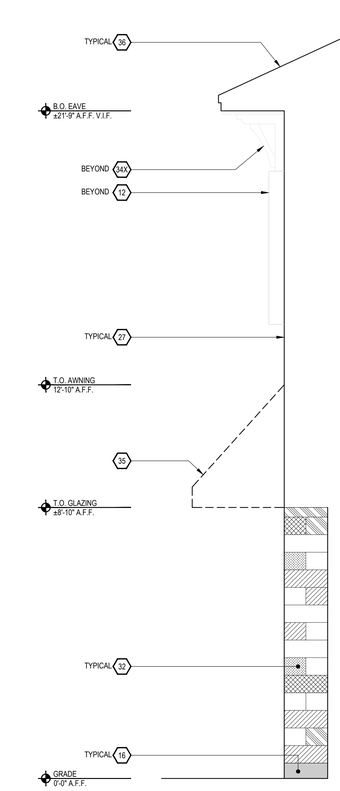
ENLARGED PLANS & ELEVATIONS

A-300

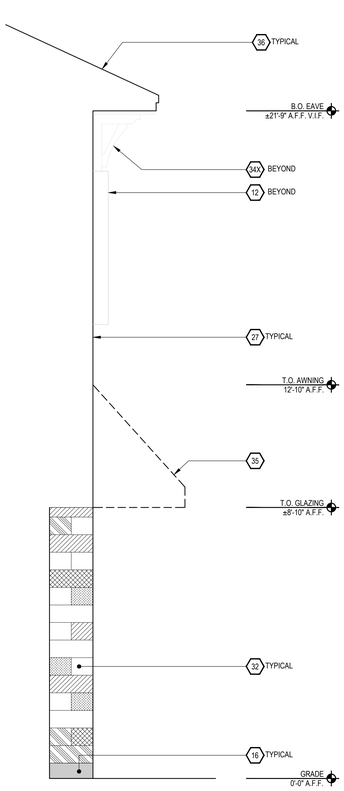
SHEET NUMBER



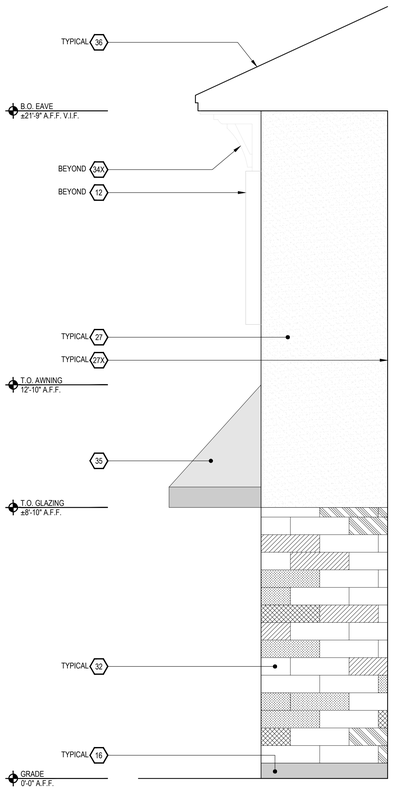
F1 A-301 ELEVATION AT STOREFRONT SIDE
SCALE: 1/2" = 1'-0"



F5 A-301 ELEV. AT STOREFRONT SIDE
SCALE: 1/2" = 1'-0"



F9 A-301 ELEV. AT STOREFRONT SIDE
SCALE: 1/2" = 1'-0"



F12 A-301 ELEVATION AT STOREFRONT SIDE
SCALE: 1/2" = 1'-0"

GENERAL NOTES

A. REFER TO COVER SHEET AND PLAN SHEETS FOR APPLICABLE GENERAL NOTES.

KEYED NOTES

1 LEASE LINE. LOCATION OF LEASE LINE PER LANDLORD PROVIDED LOD PLANS.

2X EXISTING DEMISING WALL. EXISTING DEMISING WALL TO REMAIN. PROTECT DURING ALL PHASES OF CONSTRUCTION. REFER TO GENERAL NOTES FOR ADDITIONAL INFORMATION REGARDING FIRE-PROOFING AT DEMISING WALL.

3X EXISTING COLUMN. EXISTING COLUMN TO REMAIN. PROTECT DURING ALL PHASES OF CONSTRUCTION. REFER TO GENERAL NOTES FOR ADDITIONAL INFORMATION REGARDING FIRE-PROOFING AT COLUMNS, IF APPLICABLE.

4 NEW NEUTRAL PIER. NEW NEUTRAL PIER PER LANDLORD DESIGN CRITERIA. REFER TO DETAIL FOR ADDITIONAL INFORMATION.

4X EXISTING NEUTRAL PIER. EXISTING MALL NEUTRAL PIER TO REMAIN. PROTECT DURING ALL PHASES OF CONSTRUCTION.

5 NEW STOREFRONT SYSTEM. NEW METAL STOREFRONT SYSTEM AND GLAZING. WHERE APPLICABLE, MATCH TO EXISTING STOREFRONT SYSTEM DESIGN. G.C. SHALL PROVIDE ARCHITECT WITH SPECIFICATION AND CUT-SHEET PRIOR TO PROCUREMENT, FABRICATION OR INSTALLATION. ALL NEW METAL MEMBERS SHALL BE FACTORY-FINISHED BLACK; EXISTING RETAINED METAL MEMBERS SHALL BE ELECTROSTATICALLY PAINTED BLACK. GLASS SHALL BE 1/2" TEMPERED.

5X EXISTING STOREFRONT SYSTEM. EXISTING METAL STOREFRONT SYSTEM AND GLAZING TO REMAIN; PROTECT DURING ALL PHASES OF CONSTRUCTION. PROFESSIONALLY CLEAN AND REPAIR TO LIKE-NEW CONDITION. ELECTROSTATICALLY PAINT ALL METAL MEMBER SURFACES BLACK.

6 NEW WINDOW & FRAME. NEW WINDOW AND FRAME AT LOCATION SHOWN. REFER TO CONSTRUCTION PLAN, ELEVATION AND WINDOW SCHEDULE FOR ADDITIONAL INFORMATION.

6X EXISTING WINDOW & FRAME. EXISTING WINDOW AND FRAME TO REMAIN. PROTECT DURING ALL PHASES OF CONSTRUCTION. REFER TO ELEVATION FOR ADDITIONAL SCOPE.

7 NEW DOOR & FRAME. NEW DOOR AND FRAME (IF APPLICABLE) AT LOCATION SHOWN. REFER TO CONSTRUCTION PLAN, ELEVATION AND DOOR SCHEDULE FOR ADDITIONAL INFORMATION.

7X EXISTING DOOR & FRAME. EXISTING DOOR AND FRAME TO REMAIN. PROTECT DURING ALL PHASES OF CONSTRUCTION. REFER TO ELEVATION AND DOOR SCHEDULE FOR ADDITIONAL SCOPE.

8 FINISH AT GRAPHICS LOCATION. PROVIDE LEVEL 5 FINISH IN AREA INDICATED BY DASHED LINE FOR GRAPHICS INSTALLATION. REFER TO ELEVATIONS AND DETAILS FOR GRAPHICS INFORMATION.

9 EXISTING OVERHEAD ROLLING GRILLE. EXISTING OVERHEAD ROLLING GRILLE TO REMAIN. PROTECT DURING ALL PHASES OF CONSTRUCTION. REPAIR AS REQUIRED TO ENSURE PROPER WORKING ORDER. REPLACE HARDWARE AS REQUIRED TO ACHIEVE LEGO SPECIFICATIONS. REFER TO DOOR SCHEDULE FOR ADDITIONAL INFORMATION.

9X EXISTING OVERHEAD GRILLE. EXISTING OVERHEAD GRILLE & RAILS TO REMAIN. CLEAN AND REPAIR TO LIKE-NEW CONDITION. PROTECT DURING ALL PHASES OF CONSTRUCTION.

10 CINEMA SIGNAGE / FIXTURE. CEILING-HUNG CINEMA SIGN FIXTURE. REFER TO PLAN SHEETS FOR ADDITIONAL INFORMATION.

11 DISPLAY FIXTURES. DISPLAY FIXTURES - REFER TO FIXTURE PLAN FOR ADDITIONAL INFORMATION; SHOWN HERE FOR REFERENCE ONLY.

12 NEW STOREFRONT SIGNAGE. NEW STOREFRONT SIGNAGE BY LEGO VENDOR. REFER TO SIGNAGE DRAWINGS FOR ACTUAL DESIGN AND ADDITIONAL INFORMATION. SIGNAGE TO BE SUBMITTED UNDER SEPARATE PERMIT / COVER. CENTER SIGN HORIZONTALLY AND VERTICALLY OVER ENTRANCE, UNLESS NOTED/LOCATED OTHERWISE IN ELEVATION.

13 NEW BLADE SIGNAGE. NEW BLADE SIGNAGE BY LEGO VENDOR. REFER TO SIGNAGE DRAWINGS FOR ACTUAL DESIGN AND ADDITIONAL INFORMATION. SIGNAGE TO BE SUBMITTED UNDER SEPARATE PERMIT / COVER.

13X EXISTING BLADE SIGNAGE. EXISTING ADJACENT TENANT BLADE SIGNAGE TO REMAIN. PROTECT DURING ALL PHASES OF CONSTRUCTION.

14 NEW ACRYLIC TILES. NEW 5/16" TH. OPAQUE ACRYLIC TILES; SUPPLIED BY SIGNAGE VENDOR AND INSTALLED BY GENERAL CONTRACTOR IN PATTERN/COLORS SHOWN. REFER TO KEY FOR COLOR. WHITE BRAKE METAL BACKER. TYPICAL - FACTORY FINISH TO MATCH "001 LEGO WHITE."

15 NEW METAL REVEAL. INSTALL NEW 1/2" METAL REVEAL AS INDICATED. FACTORY FINISHED BLACK UNLESS NOTED OTHERWISE.

15X EXISTING METAL REVEAL. EXISTING METAL REVEAL TO REMAIN. PAINT AND REPAIR TO LIKE-NEW CONDITION. PROTECT DURING ALL PHASES OF CONSTRUCTION.

16 NEW TILE FINISH. NEW 6" H. TILE FINISH (PT-1) - REFER TO FINISH SCHEDULE ON SHEET A-160. PROVIDE SCHLUTER JOLLY AT OUTSIDE WALL CORNER - FINISH TO MATCH STOREFRONT SYSTEM.

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17X EXISTING MALL FLOORCOVERING. LINE OF EXISTING MALL FLOORCOVERING. FLOORCOVERING TO REMAIN; PROTECT DURING ALL PHASES OF CONSTRUCTION. REFER TO FINISH PLAN FOR ADDITIONAL INFORMATION.

18 NOT USED.

19 NOT USED.

20 MANIFESTATION GRAPHICS. GLASS-APPLIED MANIFESTATION GRAPHICS FOR VISIBILITY COMPLIANCE. ACTUAL DESIGN AND QUANTITY BY LEGO; INSTALL PER LEGO DIRECTION. CENTERLINE OF GRAPHIC AT 31-1/2" A.F.F., U.N.O.

21 SOLAR FILM. TRANSPARENT SOLAR FILM APPLIED TO EXTERIOR FACE OF GLASS (3M SUN CONTROL WINDOW FILM PRESTIGE EXTERIOR SERIES 70% LIGHT IN / 30% LIGHT BLOCKAGE - OR APPROVED EQUAL).

22X NOT USED.

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24 NEW SOFFIT. NEW SOFFIT CONSTRUCTION - 5/8" GYP. BD. ON 3-5/8" METAL STUD CONSTRUCTION. REFER TO SECTION DETAILS AND REFLECTED CEILING PLAN FOR ADDITIONAL INFORMATION.

25 NEW ENTRY PORTAL BROW. NEW BROW CONSTRUCTION AT ENTRY PORTAL - ALL FACES CLAD WITH WHITE BRAKE METAL TO MATCH WHITE ACRYLIC BRICKS ("001 LEGO WHITE") ON FACADE. EXTEND BRAKE METAL TO STOREFRONT SYSTEM. COORDINATE LOCATIONS FOR SIGNAGE AND LIGHTING. REFER TO SECTION DETAIL FOR ADDITIONAL INFORMATION.

26 ADJACENT TENANT/MALL CORRIDOR. ADJACENT TENANT OR MALL CORRIDOR CONSTRUCTION. OUTSIDE OF AREA OF WORK - NO SCOPE SHALL IMPACT AREA MARKED. PROTECT DURING ALL PHASES OF CONSTRUCTION AND RESTORE TO LIKE-NEW AT CONCLUSION OF WORK.

27 NEW FACADE FINISH. INFRASTRUCTURE TO BE PROVIDED BY LANDLORD; G.C. SHALL INSTALL EIFS TO MATCH ADJACENT TENANT STYLE, COLOR AND DESIGN. ALIGN ALL SURFACES FOR SEAMLESS APPEARANCE AND FINAL DESIGN.

27X EXISTING FACADE. EXISTING FINISH ON FACADE TO REMAIN. PROTECT DURING ALL PHASES OF CONSTRUCTION.

28 NOT USED.

29 NOT USED.

30 NOT USED.

31 NOT USED.

32 NEW ALUMINUM COMPOSITE PANEL SYSTEM. NEW ALUMINUM COMPOSITE PANEL SYSTEM AND WEATHERPROOFING INSTALLED OVER EXISTING SUBSTRATE. REFER TO VENDOR DRAWINGS FOR ADDITIONAL INFORMATION AND COORDINATION.

33X EXISTING MALL EQUIPMENT & LIGHTING. EXISTING MALL EQUIPMENT AND/OR LIGHTING TO REMAIN. PROTECT DURING ALL PHASES OF CONSTRUCTION. REPAIR TO LIKE-NEW CONDITION & ENSURE PROPER WORKING ORDER AT CONSTRUCTION CONCLUSION.

34 NEW FACADE COPING & DECORATION. NEW FACADE COPING AND/OR DECORATIVE TRIM TO MATCH EXISTING. COORDINATE EXACT DESIGN W. LANDLORD TEAM.

34X EXISTING FACADE COPING & DECORATION. EXISTING METAL FACADE COPING AND/OR DECORATIVE TRIM TO REMAIN. PROTECT DURING ALL PHASES OF CONSTRUCTION.

35 NEW EXTERIOR AWNING. INSTALL NEW CUSTOM-BRANDED AWNING SYSTEM. ANCHOR TO METAL STUDS OR AS RECOMMENDED PER FABRICATOR'S INSTRUCTIONS. CONTACT ARCHITECT / LEGO TEAM FOR EXACT DESIGN.

36 NEW ROOF. NEW ANGLED MANSARD ROOF TO MATCH EXISTING CONSTRUCTION AND DESIGN. REFER TO MALL BASE BUILDING DRAWINGS FOR CONSTRUCTION DETAILS. IF EXISTING, REUSE EXISTING ROOF SYSTEM CONSTRUCTION BEHIND FORMER TENANT STOREFRONT BUILD OUT.

36X EXISTING ROOF. EXISTING ANGLED MANSARD ROOF TO REMAIN. PROTECT DURING ALL PHASES OF CONSTRUCTION.

37 EXISTING BOLLARDS. RE-SLEEVE EXISTING BOLLARDS W. BLACK SLEEVE. SUBMIT SPECIFICATION TO ARCHITECT FOR FINAL APPROVAL.

LEGO ACRYLIC BRICK COLOR KEY

PATTERN	DESCRIPTION
	001 LEGO WHITE PMS - WHITE RAL - 9010
	024 LEGO BRIGHT YELLOW PMS - 109C RAL - 1023
	191 LEGO FLAME YELLOW PMS - 137 C RAL O70 70 80
	194 LEGO MEDIUM GREY STONE RAL - 7040 PMS - 421 C
	226 LEGO COOL YELLOW PMS - 113 C

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425 WALNUT STREET
SUITE 2410
CINCINNATI, OH 45202
513.241.3000
WWW.NELSONWORLDWIDE.COM

NELSON PROJECT NO.: 26.0001424.000

REGISTERED ARCHITECT WAYNE SCOTT WINGER 6061 STATE OF MISSISSIPPI
July 1, 2026

REV	DATE	ISSUANCE DESCRIPTION
-	06 / 25 / 2026	BID SET
-	06 / 25 / 2026	PERMIT SET
-	06 / 25 / 2026	LANDLORD REVIEW SET

AUTHORIZED FOR:
PERMIT SUBMITTAL
BID SOLICITATION
LANDLORD REVIEW

RENAISSANCE AT COLONY PARK

1000 HIGHLAND
COLONY PARKWAY
SPACE #4010
RIDGELAND, MS 39157

SHEET TITLE
STOREFRONT DESIGN
ENLARGED PLANS & ELEVATIONS

A-301
SHEET NUMBER

ARCHITECTURAL REVIEW BOARD

City of Ridgeland, MS

Site Plan and Architectural Review Checklist

Project Name: _____

Street Address / Parcel #: 1000 Highland Colony Parkway, Sp #4010
Ridgeland, MS 39157

Applicant / Representative: Amy Hodgson
Address: 7299 US Hwy 18 and 151
Barneveld, WI 53507
Phone: 608-572-2365
Email: amy@we-permit.com

A. Site Plan Information:

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

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

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

B. Architectural Review Board Fee Required:

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

Administrative Use Only

Architectural Review Board Approval
Chairman: _____
Approved On: _____

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the "Board"), was duly called, held, and conducted on Tuesday, July 28, 2026, at 6:00 o'clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

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

Members Absent:
Leigh Sullivan
Jim Powell
Jim Woodrick

Also attending:
Jordan Lohman, City Planner

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

The first item on the agenda was **LEGO STORE - RENAISSANCE** located at **1000 Highland Colony Parkway**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of architecture for a new storefront design in the Renaissance shopping center.

The Chairman opened the floor for a motion. Lynette Praytor made a motion to approve the architectural review of the project as a "major" agenda item with the condition that the awning be metal, or similar material approved by staff. Rick Eades seconded the motion, and a vote was taken thereon as follows:

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

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

The minutes from the June 23, 2026 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

_____
Randy Lynn, Chairman

ATTEST:

_____
Connie Suber, Secretary

the city of RIDGELAND

public works

MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: July 29, 2026

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

I respectfully request approval for the issuance of a Purchase Order in the amount of $24,590.86 to Wilkerson's Diesel & Tire Parts & Service, Inc. for the engine rebuild of a 2009 International 4300 Dump Truck that is currently broken down in the shop and out of service. This engine has been torn down and diagnosed with a cracked sleeve and low pressure in cylinder number 5.

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

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

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

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

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

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

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

Estimate #9327

Created: 07/29/2026
Payment Term: Net 30
Service Writer: Lance Barrett

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

2009 International 4300 Base
VIN: 1HTMMAAR89H062272

Description	Price	QTY	HRS	Subtotal
Labor: HD LABOR			60	$11,100.00
Part: Injectors	$538.46	6		$3,230.76
Part: Water Pump	$126.08	1		$126.08
Part: Oil Pump	$1,497.57	1		$1,497.57
Part: Reman Head	$5,384.62	1		$5,384.62
Part: Overhaul Kit	$2,918.83	1		$2,918.83
	EPA (1%): $111.00	Shop Supplies (2%): $222.00		**Total: $24,590.86**

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

This shop charges a 3% credit card processing fee.

Labor	$11,100.00
Parts	$13,157.86
Subtotal	$24,257.86
Shop Supplies	$222.00
EPA	$111.00
Tax	$0.00
Grand Total	**$24,590.86**
Paid to Date	($0.00)
REMAINING BALANCE	**$24,590.86**

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

Signature _____

the city of RIDGELAND

MEMO

July 29, 2026

TO: Mayor & Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: Designate RCX Sports/ Football Sole Source

We request that the Mayor & Board of Aldermen designate RCX Sports LLC as a sole source product licensed exclusively by the NFL for the purchase of NFL Flag Football jerseys, flags, and other material associated with our youth flag football program.

This is the same source we have used for ten years or more for flag football equipment and uniforms for our league; however, a significant increase in participation this year has driven our numbers up to the point that the purchase is now more than the $5,000.00 threshold for obtaining quotes or bids.

Thank you for your consideration of this request.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2011 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Chris L. Chance, cprp, crss – director of recreation & parks

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

To Whom It May Concern:

NFL FLAG is the largest flag football program in the nation that offers a fun, non-contact football experience for boys and girls ages 5-17. As the official flag football program of the NFL, RCX Sports is the one and only provider of NFL FLAG equipment available on the market.

Backed by the NFL with an emphasis on football fundamentals and community involvement, NFL FLAG empowers youth athletes across the nation. For more information about NFL FLAG, please contact info@nflflag.com or 1-844-940-1005.

Thank you,
NFL FLAG

the city of RIDGELAND

police department

July 29, 2026

TO: Mayor & Board of Aldermen

FROM: Eddy Addison, Assistant Chief of Police

SUBJECT: Review and Approve CSpire Service Order Form to Add Two (2) 911 Lines

The Ridgeland Police Department respectfully requests approval of the attached service agreement with C Spire to add two (2) additional 911 lines, as well as recording capabilities for the dispatch backup lines and the booking phone line.

These upgrades will enhance the department's emergency communications redundancy, improve operational efficiency, and ensure that critical communications are properly recorded.

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

Docusign Envelope ID: EBFCE61B-F5B2-8EA4-8183-CB0CD9D82560

Service Order Form

BILLING INFORMATION			
Customer Name		**Sales Representative**	**Proposal Reference**
CITY OF RIDGELAND		Roger Hicks	00185107
Billing Address		**Tax ID**	**Contract ID**
PO BOX 217		646001550	
City, State	**Zip Code**	**Billing Contact Phone**	
RIDGELAND,MS	391580217	6018563877	
Billing Contact Name		**Billing Contact E-mail**	
Bryan Johnson		bryan.johnson@ridgelandms.org	
Technical Contact		**Technical Contact Phone**	
Bryan Johnson		6018563877	
Technical Contact Email			
bryan.johnson@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

Police Department: 115 W SCHOOL ST RIDGELAND,MS (City Limits: Yes)							
Item	**Description**	**Service Type**	**Quantity**	**Billing Frequency**	**Monthly Per Unit**	**Monthly Cost**	**Upfront**
VOIP	IP Voice State Contract	Add	2	Monthly	$7.00	$14.00	$0.00
Gateway	8 port Gateway Rental	Add	1	Monthly	$15.73	$15.73	$0.00
Call Recording	Call Recording 365 Day	Add	5	Monthly	$15.00	$75.00	$0.00
					Location Totals:	$104.73	$0.00

Summary		
Location	**Monthly**	**Total Upfront**
Police Department: 115 W SCHOOL ST RIDGELAND,MS	$104.73	$0.00

Monthly Billing Frequency Summary	
Location	**Total**
115 W SCHOOL ST RIDGELAND,MS	$104.73
Monthly Total:	$104.73

All Locations Totals	Total Monthly	Total Upfront
	$104.73	$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.

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.

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.

Docusign Envelope ID: EBFCE61B-F5B2-8EA4-8183-CB0CD9D82560

Docusign Envelope ID: EBFCE61B-F5B2-8EA4-8183-CB0CD9D82560

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

the city of RIDGELAND

police department

July 29, 2026

TO: Mayor & Board of Alderman

FROM: Eddy Addison, Assistant Chief of Police

SUBJECT: Review and Approve Quotes for ADA Doors for the Ridgeland Police Department Lobby

Please review and approve the attached quotes for the installation of ADA-compliant automatic doors at the entrance to the Ridgeland Police Department Lobby.

The installation of these ADA-compliant automatic doors will improve accessibility by allowing citizens and visitors with disabilities to safely and independently access the Ridgeland Police Department Lobby. This project will also help ensure the City remains compliant with the requirements of the Americans with Disabilities Act (ADA) and provide a more accessible and welcoming entrance for the public.

Your consideration and approval will be greatly appreciated.

Access Control Group, Inc.

P.O. Box 5675
Jackson, MS 39288
MS #15006660
AL #1695
LA #F2064
601-939-9295
customerservice@acgprotect.com | www.acgprotect.com

RECIPIENT:

City of Ridgeland

Attention: Accounting Department
P.O. BOX 217
Rdigeland, MS 39158

SERVICE ADDRESS:

POLICE DEPARTMENT
115 W. SCHOOL ST
Ridgeland, Mississippi 39157

Estimate #3218	
Sent on	05/04/2026
Quoted by:	Clif King
CALL TYPE	JOB
SYSTEMS COVERED	ACCESS SYSTEM
AGREEMENT TYPE	HOSTING AGREEMENT
TOTAL DOORS	2.0 M
TOTAL CAMERAS	0.0 M
Total	**$18,094.80**

QUOTE TO ADD ACCESS CONTROL TO FRONT DOORS AT POLICE DEPARTMENT WITH AUTO OPENERS

--OWNER TO SUPPLY 120VAC POWER TO HANDICAPPED OPENER AT FRONT DOORS.
--ACG TO USE EXISTING CONTROLLERS AND POWER SUPPLIES.
--QUOTE GOOD FOR 30 DAYS.

Product/Service	Description	Qty.	Unit Price	Total
ANNUAL HOSTING AGREEMENT	ANNUAL HOSTING AGREEMENT --1 DOORS @ $25 PER DOOR PER MONTH = $25 PER MONTH --INCLUDES ALL SERVICE AND TRAVEL 8AM-5PM, M-F. DOES NOT INCLUDE SERVICE AFTER HOURS, WEEKENDS OR HOLIDAYS. --INCLUDES SOFTWARE HOSTING AND ALL UPGRADES. --INCLUDES WEB AND PHONE APPLICATION ACCESS. --INCLUDES REMOTE AND PHONE SUPPORT AS NEEDED. --INCLUDES REPAIR CHARGES ON EQUIPMENT IF IT CAN BE REPAIRED, DOES NOT INCLUDE REPLACEMENT CHARGES. --DOES NOT INCLUDE SERVICE AS A RESULT OF ACTS OF GOD OR VANDALISM.	12	$25.00	$300.00

Access Control Group, Inc.
P.O. Box 5675
Jackson, MS 39288
MS #15006660
AL #1695
LA #F2064
601-939-9295
customerservice@acgprotect.com | www.acgprotect.com

Product/Service	Description	Qty.	Unit Price	Total
MISC	ONE TIME CHARGE FOR EQUIPMENT AND INSTALLATION PER DOOR. INCLUDES: 1 - GALAXY 635 DRM BOARD 1 - HID SIGNO 40 READER 2 - DYNALOCK 3000 SERIES MAGNETIC LOCK 1 - RUTHERFORD 991 PNEUMATIC MULLION MOUNT EXIT BUTTON 1 - OUTDOOR HANDICAP BUTTON 1 - MISC CONDUIT AND GANG BOXES 1 - CABLING	1	$3,500.00	$3,500.00
MISC	TARGET DOOR CONTRACTOR: PROVIDE INSTALLATION OF ADA OPERATOR INCLUDES: 2 - STANLEY MAGIC FORCE ADA OPERATOR 3FT FOR SINGLE LEAF DOOR, DARK FINISH 4 - ALLGION/STANLEY WIRELESS TRANSMITTER RECEIVER ADA PUSH BUTTON 1 - INSTALLATION ON ADA OPERATORS AND PUSH PLATES	1	$14,294.80	$14,294.80

Subtotal	$18,094.80
Mississippi Exempt (0.0%)	$0.00
Total	**$18,094.80**

FOR YOUR CONVENIENCE WE OFFER CREDIT CARD AND ACH BANK TRANSFERS WITH NO PROCESSING FEES ADDED.

WE APPRECIATE THE OPPORTUNITY TO QUOTE YOU ON THIS PROJECT. IF YOU HAVE ANY QUESTIONS PLEASE LET ME KNOW. 601-939-9295

Signature: _____ **Date:** _____

BADGEPASS™

MS Lic.# 15030301
AL Lic.# 22-16073
LA Lic.# 10121783

Customer: City of Ridgeland
Contact: Sara Perkins
Address: 115 W. School St.
Ridgeland, MS 39158
Phone:
Email:

7/20/2026

Price valid for 30 Days

Quantity	Part No.	Description	Price	Extended
12	GAC012089	Annual Hosting Agreement		$ -
4	GAC012001	Access Control Equipment: (2) Galaxy DRM, (4) HID Badge Readers, (4) HES 1006 Electronic Strikes, (1) Power Supply, (1) REX Button, misc. cabling. **(Total equipment for 4 doors)**		$ -
1	ADA012777	ADA Operator w/wireless ADA Push Buttons		$ -
1		**Total Parts & Installation**	$16,200.00	$ 16,200.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Subtotal:	$ 16,200.00
		******50% Deposit due upon Acceptance******		$ -
		******Balance due upon Completion******	**Total:**	$ 16,200.00
			SHIP	TBD
			Applicable Taxes:	TBD
			Grand Total:	$ 16,200.00

Prepared By:

Joe Rovang
Phone: 601-499-2131
Fax: 601-982-2653

joe.rovang@badgepass.com

TERMS: Net 15 Days

No Returns after 30 days/25% Restock fee

Accepted By: _____

Title: _____

Date: _____

Purchase Order #: _____

The equipment and software listed will be ordered after receiving the Purchase Order and Initial Deposit. *Please attach copy of purchase ord*

A 50% deposit is required upon receipt of order for all security and access control projects before any hardware is ordered and/or installation is scheduled. By electronically accepting this quote, submitting a Purchase Order, or submitting a signed quote to authorize purchase, customer agrees to terms and conditions and any project details outlined in scope of work. Hardware will be invoiced upon delivery or allocation, depending on customer preference. Any hardware delivered prior to installation will be signed off on by customer to confirm receipt. Should installation take place in multiple phases, BadgePass reserves the right to invoice as portions of the project are completed.

the city of RIDGELAND

police department

July 29, 2026

TO: Mayor & Board of Alderman

FROM: Eddy Addison, Assistant Chief of Police

SUBJECT: Review and Approve Quotes for ADA Doors for Dispatch

Please review and approve the attached quotes for the installation of ADA-compliant automatic doors at the entrance to the Ridgeland Police Department Communications Division.

The installation of these ADA-compliant doors will improve accessibility by allowing employees and authorized personnel with disabilities to safely and independently access the Communications Division, while ensuring the department remains compliant with accessibility standards.

Your consideration and approval will be greatly appreciated.

Access Control Group, Inc.

P.O. Box 5675
Jackson, MS 39288
MS #15006660
AL #1695
LA #F2064
601-939-9295
customerservice@acgprotect.com | www.acgprotect.com

RECIPIENT:

City of Ridgeland

Attention: Accounting Department
P.O. BOX 217
Rdigeland, MS 39158

SERVICE ADDRESS:

POLICE DEPARTMENT
115 W. SCHOOL ST
Ridgeland, Mississippi 39157

Estimate #3167	
Sent on	03/26/2026
Quoted by:	Clif King
CALL TYPE	JOB
SYSTEMS COVERED	ACCESS SYSTEM
AGREEMENT TYPE	HOSTING AGREEMENT
TOTAL DOORS	4.0 M
TOTAL CAMERAS	0.0 M
Total	**$14,022.50**

QUOTE TO ADD ACCESS CONTROL TO FOUR DOORS AT POLICE DEPARTMENT

--OWNER TO SUPPLY 120VAC POWER TO HANDICAPPED OPENER ON DISPATCH DOOR 2ND FLOOR.
--ACG TO USE EXISTING CONTROLLERS AND POWER SUPPLIES.
--QUOTE GOOD FOR 30 DAYS.

Product/Service	Description	Qty.	Unit Price	Total
ANNUAL HOSTING AGREEMENT	ANNUAL HOSTING AGREEMENT --4 DOORS @ $25 PER DOOR PER MONTH = $100 PER MONTH --INCLUDES ALL SERVICE AND TRAVEL 8AM-5PM, M-F. DOES NOT INCLUDE SERVICE AFTER HOURS, WEEKENDS OR HOLIDAYS. --INCLUDES SOFTWARE HOSTING AND ALL UPGRADES. --INCLUDES WEB AND PHONE APPLICATION ACCESS. --INCLUDES REMOTE AND PHONE SUPPORT AS NEEDED. --INCLUDES REPAIR CHARGES ON EQUIPMENT IF IT CAN BE REPAIRED, DOES NOT INCLUDE REPLACEMENT CHARGES. --DOES NOT INCLUDE SERVICE AS A RESULT OF ACTS OF GOD OR VANDALISM.	12	$100.00	$1,200.00

Access Control Group, Inc.

P.O. Box 5675
Jackson, MS 39288
MS #15006660
AL #1695
LA #F2064
601-939-9295
customerservice@acgprotect.com | www.acgprotect.com

Product/Service	Description	Qty.	Unit Price	Total
MISC	ONE TIME CHARGE FOR EQUIPMENT AND INSTALLATION PER DOOR. INCLUDES: 2 - GALAXY 635 DRM BOARD 1 - ALTRONIX AL1024ULACM POWER SUPPLY 4 - HID SIGNO 40 READER 4 - HES 1006 STRIKE KIT 1 - RUTHERFORD 908 EXIT BUTTON 1 - CABLING	4	$1,550.00	$6,200.00
MISC	TARGET DOOR CONTRACTOR: PROVIDE INSTALLATION OF ADA OPERATOR INCLUDES: 1 - STANLEY MAGIC FORCE ADA OPERATOR 3FT FOR SINGLE LEAF DOOR, DARK FINISH 1 - ALLGION/STANLEY WIRELESS TRANSMITTER RECEIVER ADA PUSH BUTTON 1 - INSTALLATION ON ADA OPERATOR AND PUSH PLATES	1	$6,622.50	$6,622.50

Subtotal	$14,022.50
Mississippi Exempt (0.0%)	$0.00
Total	**$14,022.50**

Attachments

View online https://l.jbbr.io/hEeQwyP

ACG- 3-25-26 ADA CLIF'S RIDGELAND.pdf

FOR YOUR CONVENIENCE WE OFFER CREDIT CARD AND ACH BANK TRANSFERS WITH NO PROCESSING FEES ADDED.

WE APPRECIATE THE OPPORTUNITY TO QUOTE YOU ON THIS PROJECT. IF YOU HAVE ANY QUESTIONS PLEASE LET ME KNOW. 601-939-9295

Signature: _____ **Date:** _____

BADGEPASS™

MS Lic.# 15030301
AL Lic.# 22-16073
LA Lic.# 10121783

Customer: City of Ridgeland
Contact: Sara Perkins
Address: 115 W. School St.
Ridgeland, MS 39158
Phone:
Email:

7/20/2026

Price valid for 30 Days

Quantity	Part No.	Description	Price	Extended
12	GAC012089	Annual Hosting Agreement		$ -
1	GAC012001	Access Control Equipment: (1) Galaxy DRM, (1) HID Badge Readers, (2) Dynalock Mag-Lock, (1) Pneumatic REX Button(Mullion), misc. cabling. **(Total equipment for 1 door)**		$ -
2	ADA012777	ADA Operators(Single Leaf) (X2) w/wireless ADA Push Buttons (X4)		$ -
1		**Total Parts & Installation**	$21,385.00	$ 21,385.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			Subtotal:	$ 21,385.00
		******50% Deposit due upon Acceptance******		$ -
		******Balance due upon Completion******	**Total:**	$ 21,385.00
			SHIP	TBD
			Applicable Taxes:	TBD
			Grand Total:	$ 21,385.00

Prepared By:

Joe Rovang
Phone: 601-499-2131
Fax: 601-982-2653

joe.rovang@badgepass.com

TERMS: Net 15 Days

No Returns after 30 days/25% Restock fee

Accepted By: _____

Title: _____

Date: _____

Purchase Order #: _____

The equipment and software listed will be ordered after receiving the Purchase Order and Initial Deposit. *Please attach copy of purchase ord*

A 50% deposit is required upon receipt of order for all security and access control projects before any hardware is ordered and/or installation is scheduled. By electronically accepting this quote, submitting a Purchase Order, or submitting a signed quote to authorize purchase, customer agrees to terms and conditions and any project details outlined in scope of work. Hardware will be invoiced upon delivery or allocation, depending on customer preference. Any hardware delivered prior to installation will be signed off on by customer to confirm receipt. Should installation take place in multiple phases, BadgePass reserves the right to invoice as portions of the project are completed.

the city of RIDGELAND

police department

July 29, 2026

TO: Mayor & Board of Alderman

FROM: Eddy Addison, Assistant Chief of Police

SUBJECT: Review and Approve Quotes for a New Tornado Siren

Please review and approve the attached quotes for the installation of a new emergency tornado warning siren within the City of Ridgeland.

As the City of Ridgeland has continued to grow, portions of the newly developed areas are no longer adequately covered by the existing emergency tornado siren system. The installation of this additional siren will extend warning coverage to these expanded areas, helping ensure residents receive timely emergency notifications during severe weather events.

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

Ozborn Communications, LLC
201 North Hargon Street
PO Box 307
Canton, MS 39046
USA

Voice: 601-859-3433
Fax: 601-859-7828

QUOTATION

Quote Number: Q205336L
Quote Date: Jul 13, 2026
Page: 1

Quoted To:
City of Ridgeland PO Box 217 Ridgeland, MS 39158 USA

Customer ID	Good Thru	Payment Terms	Sales Rep
RIDG01	8/12/26	Net 10th of Next Month	

Quantity	Item	Description	Unit Price	Amount
1.00	2001-130	Electro-Mechanical Rotating Siren, 130 DB(C) 800 HZ	11,527.00	11,527.00
1.00	DCFCTBD	Digital Controller, No Radio	10,149.00	10,149.00
4.00	IK-BATT-STD	Kit, Install, Deep Cycle Batteries, Standard Capacity	265.00	1,060.00
1.00	POLE 50	50' UTILITI POLE CLASS 2 DELIVERED.	1,800.00	1,800.00
1.00	INSTALL	INSTALL SIREN AT RIDGELAND SOUTHERN BEVERAGE RIGHT OF WAY HIGHLAND COLONY.	10,000.00	10,000.00
1.00	BC355N	UNIDEN RECIEVER FOR EXISTING LOWBAND SYSTEM.	250.00	250.00
1.00	MISC SUPPLY	GROUNDING SUPPLIES, CONDUIT, HANGERS, WIRING, ANTENNA, AND HARDWARE	1,650.00	1,650.00
1.00	2001TRB	Transformer rectifier; 240 VAC (Nominal) to 48 VDC / 120 VAC Power Converter	3,889.00	3,889.00
1.00	FREIGHT-INCOMING	FREIGHT-INCOMING	1,900.00	1,900.00
1.00	LABOR JOB MISC	ELECTRICAL LABOR, ELECTRICAL BASE AND BOX, SETTING METER, AND OVERSEEING ENTERGY CONNECTION INSTALL SIREN READY TO OPERATE AT ENTRANCE TO SOUTHERN BEVERAGE ON HIGHLAND COLONY PARKWAY. OZBORN COMMUNICATIONS, WILL INSTALL SIREN, POLE, METER & BASE, BATTERY BACKUP, TEST AND	2,000.00	2,000.00
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	**Continued**

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QUOTATION

Quote Number: Q205336L
Quote Date: Jul 13, 2026

Quoted To:
City of Ridgeland PO Box 217 Ridgeland, MS 39158 USA

Customer ID	Good Thru	Payment Terms	Sales Rep
RIDG01	8/12/26	Net 10th of Next Month	

Quantity	Item	Description	Unit Price	Amount
		FUNCTION OF SIREN, AND HAVING 811 LOCATE ALL UTILITIES IN THE AREA. CITY OF RIDGELAND WILL BE RESPONSIBLE FOR ENTERGY SERVICE DROP AND CONNECTIONS. OZBORN COMMUNICATIONS WILL BE ONSITE FOR CONNECTION AND TESTING AT TIME OF CONNECTION. CITY OF RIDGELAND WILL BE RESPONSIBLE FOR EASEMENT OR RIGHT OF WAY ACCESS FOR INSTALLATION. ORDER MUST BE PLACED BEFORE 7/17/2026 TO GUARANTEE DELIVERY BEFORE 9-30-2026.		
			Subtotal	44,225.00
			Sales Tax	
			TOTAL	**44,225.00**

CAPITOL ELECTRONICS
Turning Technology into Solutions

Capitol Electronics, LLC
49 Nathan Way
Dawsonville, GA 30534
317-839-5022 (P)
www.capitolelectronics.com

Quote Number CEI071326RID

Account Name Ridgeland
Bill To Ridgeland, MS 30501
Date 7/13/2026
Quote Expires 8/13/2026

Quantity	Product	Description	Unit Price	Total Price
1.00	2001-130	Rotating Electro-mechanical Siren, 130dB(C) +/- 1 dB	$11,527.00	$11,527.00
1.00	2001TRB	Transformer rectifier; 240 VAC (Nominal) to 48 VDC / 120 VAC Power Converter.	$3,889.00	$3,889.00
1.00	DCFCTBDH	DC Siren Control, VHF high band 136-174 MHz, two-way Kenwood 1000 series radio; includes standard sensor package (current, rotator, and intrusion); NEMA4X aluminum, DC 48V battery charger, two 48 VDC contactors and NEMA3R aluminum battery cabinet (requires (4) deep cycle marine batteries, sold separately).	$10,149.00	$10,149.00
1.00	OMNI-BVH-35	Omni-B series antenna, 150-174 MHz VHF, 35' RF N-N Cable.	$515.00	$515.00
1.00	AMB-P	Antenna pole mounting bracket	$171.00	$171.00
4.00	IK-BATT-EXT	Deep cycle batteries, extra duty capacity	$274.00	$1,096.00
1.00	TK-IO-CUSTINS-ACDC-CU	TURNKEY INSTALLATION INCLUDES: *NEW 50' CLASS 2 WOOD POLE. *FRAMING OF POLE (SIREN HEAD, TRANSFORMER RECTIFIER, CONTROL & BATTERY BOX). *CONDUITS, DISCONNECT AND METER BASE (IF REQUIRED BY CUSTOMER) *INSTALL ANTENNA WITH PROPER GROUNDING, BATTERIES (SOLD SEPARATELY). *ALL NECESSARY MATERIALS AND LABOR AS OUTLINED IN PRODUCT MANUAL. NOTE: BUYER IS RESPONSIBLE FOR HAVING A LOCAL ELECTRICIAN AND/OR UTILITY COMPANY PROVIDE THE ELECTRICAL CONNECTION TO THE SIREN. ANY PERMITS, FEES, INSPECTIONS OR MODIFICATIONS REQUIRED FOR THE POWER CONNECTION ARE NOT INCLUDED IN THE INSTALLATION QUOTE.	$12,500.00	$12,500.00
1.00	TK-IO-CUSTINS-STARTUP	STARTUP AND COMMISSIONING AFTER POWER IS CONNECTED.	$1,750.00	$1,750.00
1.00	TK-IO-CUSTINS-SURVEY	PROPAGATION STUDIES AND PRECONSTRUCTION SURVEY PAPERWORK (DOES NOT INCLUDE ONSITE VISIT); CUSTOMER WILL BE RESPONSIBLE FOR STAKING SIREN SITE.	$1,400.00	$1,400.00
1.00	FREIGHT-Z2	Shipping/Freight, Zone 2, WV-NC-SC-GA-FL-AL-MS	$2,100.00	$2,100.00

Grand Total $45,097.00

Proposed By:

Representative Craig Taylor
Email ctaylor@capitolelectronics.com

CAPITOL ELECTRONICS
Turning Technology into Solutions

Capitol Electronics, LLC
49 Nathan Way
Dawsonville, GA 30534
317-839-5022 (P)
www.capitolelectronics.com

Quote Number CEI071326RID

Phone (770) 757-5315

Assumptions and Notes

NOTES:

TURNKEY INSTALLATION INCLUDES:
*NEW 50' CLASS 2 WOOD POLE.
*FRAMING OF POLE (SIREN HEAD, TRANSFORMER RECTIFIER, CONTROL & BATTERY BOX).
*CONDUITS, DISCONNECT AND METER BASE (IF REQUIRED BY CUSTOMER)
*INSTALL ANTENNA WITH PROPER GROUNDING, BATTERIES (SOLD SEPARATELY).
*ALL NECESSARY MATERIALS AND LABOR AS OUTLINED IN PRODUCT MANUAL.

NOTE: BUYER IS RESPONSIBLE FOR HAVING A LOCAL ELECTRICIAN AND/OR UTILITY COMPANY PROVIDE THE ELECTRICAL CONNECTION TO THE SIREN. ANY PERMITS, FEES, INSPECTIONS OR MODIFICATIONS REQUIRED FOR THE POWER CONNECTION ARE NOT INCLUDED IN THE INSTALLATION QUOTE.

Accepted By

Agreement
Signing this quote as "Accepted By" comprises an order for the aforementioned products and services.

Terms:
*If applicable, customer is responsible for sales tax.
*If RMA is required, must request through Capitol Electronics.
*Only those items listed above are included.
*Any permits/licenses are to be provided by customer.
*Quote is valid for 30-days.
*30% restocking fee for returns may apply.

Delivery: Standard lead time is 6-8 weeks, depending on product (lead time may vary).
Equipment terms: Net 30, upon shipment.

To Order:
1 First time buyers, provide copy of tax exempt certificate.
2 Provide both billing and shipping addresses.
3 Name and contact information for Accounts Payable.
5 Purchase order (or sign quote as "Accepted By" below).
6 Credit card payments accepted through PayPal invoicing.

Accepted By: _____ Date: _____

Title: _____

the city of RIDGELAND

police department

July 20, 2026

TO: Mayor & Board of Aldermen

From: Brian Myers, Chief of Police

Subject: Special Event- Costco Key Express

I have attached a request for a Special Event Permit from Sandra Quintero with South Texas Promotions. This event is for the Costco Key Express scheduled from Wednesday, August 5, 2026, to Sunday, August 9, 2026, and again from Wednesday, September 2, 2026, to Sunday, September 6, 2026. This event will be held from 8:30 a.m. to 8:00 p.m. each day.

Mrs. Quintero is expecting a small crowd as it is a come-and-go event. There are restrooms on site for guests, and event personnel will set up and clean up the area after the event is concluded.

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

Checks in the amounts of $100.00 and $1,000.00 representing the requisite filing fee and bond money have not been received at the time this memo was written. Mrs. Quintero informed the Ridgeland Police Department that they mails had been mailed and should arrive before the board meeting.

Your consideration and approval will be greatly appreciated.

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

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

the city of RIDGELAND

police department

Dear Applicant:

Thank you for choosing the City of Ridgeland to hold your upcoming event. For your convenience, attached is the complete application packet and instructions to obtain a Special Event Permit which includes:

- City of Ridgeland's Special Event Permit Application
- City of Ridgeland's Application for Permit to Play On-Premises Music
- Ross Barnett Reservoir's Facility Use Application
- National Park Service's Application for Special Use Permit (Natchez Trace Parkway)

Please complete all applicable forms and submit to the Office of the Chief of Police at the Ridgeland Police Department located at 115 West School Street, Ridgeland, MS. Please keep in mind that board approval is needed for all applications and should be submitted no later than thirty (30) days prior to the scheduled event. Upon approval, you will be notified of the status of the application and the necessary steps to secure your final permit.

The City of Ridgeland encourages participation in our recycling program and have included drop-off locations for single-stream recycling for your added convenience.

We look forward to receiving your application.

Sincerely,

Brian Myers
Chief of Police
Ridgeland Police Department

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
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the city of RIDGELAND

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

EVENT NAME: Car Keys Express

EVENT LOCATION: Costco -700 Highland Colony Pkwy Ridgeland, MS 39157

EVENT DATE: Beginning _____ to Ending _____ Multiple Days: ☒ YES ☐ NO

EVENT HOURS: Beginning 8:30 am to Ending 8:00 pm

TYPE OF EVENT: Automotive key duplication

EVENT POINT OF CONTACT: Jesus Quintero CELL NUMBER: 956-451-3581
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: South Texas Promotions, inc.

ADDRESS: 3301 W. Alberta Rd CITY/STATE/ZIP: Edinburg, TX 78539

ESTIMATED CROWD SIZE: 2-5 NUMBER OF EVENT PERSONNEL: 4

ARRANGEMENTS FOR RESTROOM FACILITIES: ☐ YES ☒ NO LOCATION: Inside Costco Restroom

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

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 compiled with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

FIRST AID/MEDICAL STATION(s): ☐ YES ☒ NO LOCATION(s): _____

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

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

Applicant Printed Name: Sandra Quintero Contact Number: 956-451-3562

Applicant Signature: _____ Date: 7-20-2026

Application Instructions

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

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

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

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. Please allow a minimum of 30 days to complete the process and receive approval.

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc....) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on _____ and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 8-4-2026

Chief of Police or Designee: _____ DATE: 7-24-2026

Number of Overtime Officers: Ø Estimated OT Cost: Ø

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

Required Documents Checklist:

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

the city of RIDGELAND

police department

July 29, 2026

TO: Mayor & Board of Aldermen

FROM: Eddy Addison, Assistant Chief of Police

SUBJECT: Special Event – Ridgeland High School Back to School Food Festival

I have attached a request for a Special Event Permit from Sedrick Lilley with the Ridgeland High School Culinary Academy. This event is a back-to-school food festival and community event scheduled for Saturday, August 8, 2026, from 11:00 am to 5:00 pm. This event will be held at the Ridgeland High School Culinary Academy (587 Sunnybrook Rd.).

Mr. Lilley is expecting 200 participants. Arrangements have been made for clean-up upon the conclusion of the event.

Mr. Lilley indicated on the special event application that the following mobile food vendors will be set up at the event: Eddie Wright Barbeque, Bayou Bistro, T&J Concessions, and Kona Ice.

Officers Christopher Burgess and Taquaveon Wilson have been assigned to work this detail.

Mr. Lilley has requested that the filing fee and bond fee be waived. Also included in the packet is a request for a Permit to Play on Premises Music.

Your consideration and approval will be greatly appreciated.

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

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

the city of RIDGELAND

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

EVENT NAME: Ridgeland High School Back to School Food Festival and Community Event

EVENT LOCATION: Ridgeland Hig School Football Field

EVENT DATE: Beginning August 8th, 2026 to Ending August 8th, 2026 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 11:00 am to Ending 5:00 pm

TYPE OF EVENT: Fundraiser for RHS Culinary

EVENT POINT OF CONTACT: Sedrick Lilley CELL NUMBER: 601-940-7941
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Ridgeland High School Culinary

ADDRESS: 587 Sunnybrook Dr CITY/STATE/ZIP: Ridgeland , MS 39157

ESTIMATED CROWD SIZE: 200+ NUMBER OF EVENT PERSONNEL: 15

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

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

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: Eddie Wright Barbeque
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: Bayou Bistro
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: Tand J Consessions

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: Kona Ice

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

Applicant Printed Name: Sedrick D. Lilley Contact Number: 601-940-7941

Applicant Signature: Sedrick D. Lilley Date: 7-20-2026

Application Instructions

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

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

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

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on 7/23/24 and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 8-06-24.

Chief of Police or Designee: _____ DATE: 7-29-24

Number of Overtime Officers: 2 officers @ 7 hours Estimated OT Cost: _____

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

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: July 20, 2026

EVENT NAME: Ridgeland High School Back to School Food Festival and Community Event

EVENT LOCATION: Ridgeland Hig School Football Field

DESCRIPTION OF ON-PREMISES ACTIVITY: Community Event for back to school fundraiser for culinary. We will space jumps, interactive games and artisan vendors

DATE OF ACTIVITY: Beginning August 8th, 2026 to Ending August 8th, 2026

HOURS OF ACTIVITY: Beginning 11:00 am to Ending 5:00 pm

ACTIVITY POINT OF CONTACT: Sedrick Lilley CELL NUMBER: 601-940-7941

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

NAME OF ORGANIZATION: Ridgeland High School Culinary

ADDRESS: 587 Sunnybrook Dr CITY/STATE/ZIP: Ridgeland , MS 39157

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

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: The event is happening on the RHS Campus Football Field

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

Applicants Signature: Sedrick D. Lilley Date: July 20, 2026

☑ APPROVED

☐ DENIED

Chief of Police or Designee:: [signature]

Date: 7-29-26

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.

8/8/2026 11:00 AM

Community Partnership Proposal

Ridgeland High School Culinary Academy
Chef Sedrick D. Lilley, Culinary Arts Instructor
601-940-7941
sed100@madison-schools.com

Date: July 16, 2026

To:
The Honorable Gene McGee
Mayor, City of Ridgeland
Ridgeland, Mississippi

Re: Partnership Proposal – Ridgeland Community Back-to-School Food Festival

Dear Mayor,

Thank you for taking the time to meet with me and learn more about the Ridgeland Community Back-to-School Food Festival. I appreciate your commitment to supporting initiatives that strengthen our community and invest in the future of Ridgeland.

The Ridgeland High School Culinary Academy is proud to introduce this inaugural event as a community celebration that brings together families, local businesses, community organizations, and Ridgeland High School as we prepare for the upcoming school year. While the festival serves as a fundraiser for our Culinary Academy, its greater purpose is to foster community pride, encourage local engagement, and create meaningful opportunities for our students.

Proceeds from the event will directly support student participation in industry certifications, culinary competitions, educational travel, scholarships, equipment upgrades, and other hands-on learning experiences that prepare students for successful careers in the culinary and hospitality industries.

The festival will feature local food trucks, arts and crafts vendors, live entertainment, community organizations, family-friendly activities, and **Meet the Titans**, providing residents with an opportunity to celebrate together while supporting education and local businesses.

Partnership Request

We respectfully invite the City of Ridgeland to partner with us in making this event a success through any combination of the following:

- Attend the event and offer welcoming remarks to attendees.
- Promote the festival through City communication channels and social media.
- Encourage participation from local businesses and community organizations.
- Help connect the event with potential sponsors and community partners.

- Explore available city resources that may assist with event logistics or promotion.

Your partnership would demonstrate the City's continued commitment to education, community engagement, and economic development while helping establish this festival as an annual Ridgeland tradition.

Our vision is simple: to create an event that brings people together, supports local businesses, showcases the exceptional students of Ridgeland High School, and strengthens the bond between our schools and our community. We believe this festival has the potential to become a signature event that residents look forward to each year.

Thank you for considering this partnership opportunity. I look forward to discussing how we can work together to make the Ridgeland Community Back-to-School Food Festival a meaningful and lasting success for our city.

Respectfully,

Chef Sedrick D. Lilley
Culinary Arts Instructor
Ridgeland High School Culinary Academy

Enclosures:

- Event Flyer
- Event Information
- Donation Information (PTO QR Code and Online Giving Link)

the city of RIDGELAND

police department

July 29, 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 for Friday, August 7, 2026, from 4:00 p.m. until 7:00 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 the event.

Ms. Irby indicates that the Cornival Popcorn food truck will be at the event. 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

the city of RIDGELAND

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 Parkway

EVENT DATE: Beginning August 7th to Ending _____ Multiple Days: ☐ YES ☐ NO

EVENT HOURS: Beginning 4:00 PM to Ending 7:00 PM

TYPE OF EVENT: Small outdoor community pop up

EVENT POINT OF CONTACT: Olivia Irby 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 Parkway CITY/STATE/ZIP: Ridgeland MS 39157

ESTIMATED CROWD SIZE: come and go estimated 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: Kerloth 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: Carnival Popcorn

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME:_____

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

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

MOBILE FOOD VENDOR NAME:_____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

FIRST AID/MEDICAL STATION(s): ☐ YES ☐ NO LOCATION(s): TrustCare 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 Irby Contact Number: 601-942-8011

Applicant Signature: Olivia Irby Date: 7/20/2026

Application Instructions

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

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

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

4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.

5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars ($1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.

6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars ($100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc…) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.

8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.

9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.

10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.

11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.

12). The first aid station located on the event site shall be manned by a state certified EMT.

13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.

14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on _____ and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on 8-4-24.

Chief of Police or Designee: _____ DATE: 7-29-24

Number of Overtime Officers: Ø Estimated OT Cost: Ø

Additional Overtime Cost for City Departments: FIRE_____ P/W_____ REC/PARKS_____

the city of RIDGELAND

CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)

DATE OF APPLICATION: 7/20/26

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 8/7 to Ending 8/7

HOURS OF ACTIVITY: Beginning 4PM to Ending 7PM

ACTIVITY POINT OF CONTACT: Olivia Irby CELL NUMBER: 601-942-8071

(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 attendants.

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

Applicants Signature: Olivia Irby Date: 7/20/26

☑ APPROVED

☐ DENIED

Chief of Police or Designee:: Ed Holcomb

Date: 7-29-26

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

August 7 | 4-7



The Township at Colony Park
1107 Highland Colony Parkway

Required Documents Checklist:

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

MEMORANDUM

TO: Mayor & Board of Aldermen

RE: Updated Job Description

FROM: Kim Cooper

DATE: July 27, 2026

Please find enclosed the updated job description for the Director of Public Relations position for the City of Ridgeland.

This revised description/memorandum reflects the continued evolution of the position and the expanded responsibilities the role has encompassed in strategic communications, public engagement, marketing, city branding, website management, digital content development, and special event planning and execution.

Over the past several years, the position has grown significantly beyond the roles described in the original description from 2022. The role now serves as a central resource for strategic communications, executive messaging, city branding, marketing initiatives, website governance, community engagement, and promotional efforts that support the City's long-term goals and visibility.

Drawing from my professional background working with companies on global communications strategy and brand development, I have implemented a more strategic and integrated approach to promoting the City of Ridgeland.

EXPERIENCE

- Twenty eight (28) years of experience in the areas of public relations, public affairs, government relations, communication strategy, marketing, media relations, and event planning from small to conference/festival size events. Strategic experience from both the private and public sectors.
- Master Certified in Crisis Communication Management

The most significant change in the position has been the expansion into comprehensive event leadership. Over the past several years, I have created, planned, coordinated, executed, marketed, and promoted as many as 6 - 8 City events annually, including the Ridgeland Pecan Festival and the year-long leadership of the City's 125th Anniversary year *(both of which won statewide excellence awards).*

These responsibilities extend beyond event publicity and include concept development, branding, promotional strategy, sponsorship coordination, vendor communication, scheduling, logistics, media relations, public information, program development, on-site management, and overall event execution. Managing these responsibilities while continuing to oversee the City's broader communications functions.

Another major area of growth has been the management, enhancement, and ongoing development of the City's website. Through multiple improvements, new content areas, and expanded digital resources, the website has become more interactive, informative, and user-friendly. These enhancements have helped drive increased website traffic, improve public access to City information, and strengthen the website's role as an important platform for promoting Ridgeland.

Website management and development responsibilities have included:

- Assisted with the final stages of executing the launch of the City's new website.
- Led the redesign and enhancement of the homepage to make it more interactive, visually engaging, and user-friendly.
- Created a dedicated press release section to provide easier public and media access to City news and announcements.
- Established a digital *Ridgeland Life* library, allowing residents and visitors to access current and previous editions of the City's magazine online.
- Developed the Virtual History Room to preserve and share Ridgeland's history through an accessible digital platform.
- Developed the Virtual History Trail to expand public access to the City's historical stories, landmarks, and educational resources.
- Created a new multi-page website section for Keep Ridgeland Beautiful to support public awareness, education, volunteer engagement, and community initiatives.
- Co-produced the four-part *Walt Grayson: Your Hometown* series and added the completed series to the City's website.
- Co-produced a five-part informational video series that is now featured prominently on the City's homepage.
- Oversee website accessibility, ADA compliance, and related regulatory requirements and systems.

- Maintain ongoing website updates to ensure that information remains accurate, timely, useful, and reflective of current City programs, services, projects, and events.

In addition to events and website development, the position continues to carry responsibility for:

- Editor, Ridgeland Life Magazine
- Strategic communications planning and media relations.
- City branding and integrated marketing strategy.
- Speechwriting and executive messaging support.
- Press releases, media advisories, and public announcements.
- Emergency communications and City alert coordination.
- Community partnership and stakeholder engagement.
- Crisis communication planning and response support.
- Marketing and communications support for City departments, programs, projects, and public initiatives.
- Oversight of digital, print, video, and social media content.

The Director of Public Relations position functions as a highly independent, one-person department responsible for managing the Public Relations budget while maintaining coordination with City leadership, departments, elected officials, media representatives, community organizations, tourism partners, sponsors, businesses, and residents. Over the last several years, the scope of the position could reasonably be equivalent to 2 full-time positions.

The attached job description more accurately reflects the scope and day-to-day operations of the position as it exists today.

Thank you,

K. Cooper

Kim Cooper

City of Ridgeland, Mississippi
Job Description

Name: **Kim Cooper**
Job Title: Director of Public Relations
Department: Office of the Mayor
Reports To: Mayor

SUMMARY

The Director of Public Relations serves as the City's lead on all public relations, communications, and public engagement activities. This position is responsible for press and media relations; strategic communications planning; crisis preparedness and response; special event design, planning and execution; website management, enhancement, and compliance; manages City alert system and social media archive; publication oversight; marketing initiatives citywide, and event leadership. The Director also serves as Editor-in-Chief of the City magazine and provides speechwriting and messaging support for City leadership.

The position operates with minimal supervision, functions as a one-person department, oversees the Public Relations budget, and maintains extensive contact with all departments, elected officials, media representatives, partner organizations and committees, and the public.

ESSENTIAL FUNCTIONS

The essential functions include, but are not limited to, the following duties. Additional essential functions may be identified by the City and incorporated into performance appraisal elements. Tasks listed are representative and may be amended or expanded as needed by the City of Ridgeland.

1. Coordinates the development, production, and distribution of promotional and informational materials for the City.
2. Develops, maintains, and enhances City communications across all platforms, including print, digital, and broadcast media.
3. Serves as liaison with City departments, tourism entities, the Chamber of Commerce, other governmental bodies, community organizations, City committees, and elected officials.
4. Serves as Editor-in-Chief of Ridgeland Life Magazine, overseeing content development, design concept, production, and distribution.
5. Acts as primary press contact and manages all media relations on behalf of the City.
6. Leads crisis preparedness, response communications, and related planning or training initiatives.
7. Provides project management and strategic communication planning support for City initiatives.
8. Oversees the Public Relations budget and related expenditures.
9. Represents the City and is an active member on Keep Ridgeland Beautiful Committee, Historical Society, and History Committee;
10. Plans, coordinates, and executes City ceremonies and special events such as the annual Memorial Day and Veterans Day ceremonies, anniversary celebrations, festivals, historical and Keep Ridgeland Beautiful events.

- Designs and implements new City events, festivals, and initiatives.
- Partners with Public Works and other departments to organize and support groundbreaking ceremonies and major project announcements.
- Plans and organizes events for the Historical Society and Keep Ridgeland Beautiful committee

11. Provides professional speechwriting services for City leadership, including remarks for public events, ceremonies, and official engagements.
12. Provides marketing and promotional efforts for Parks and Recreation, increasing visibility, participation, and public awareness of programs and facilities.
13. Manages the City website to improve usability, transparency, and public engagement, while ensuring regulatory compliance and proactively advancing protective communication and alert programs.

EXAMPLES OF WORK

Public Relations and Media Relations: Prepares and disseminates information about the City through newspapers, television, radio, social media platforms, and other media outlets. Materials include news releases, press advisories, public service announcements, photographs, and coordinated media opportunities and press conferences. Conducts research and information gathering with all departments, staff, and elected officials to develop timely, accurate news content that promotes City programs, services, projects, and activities. Maintains strong media relationships while emphasizing positive coverage. Coordinates press conferences and monitors media coverage, disseminating relevant information internally.

Communications, Writing, and Editorial Work: Writes, edits, and reviews content for City publications, the City website, and other communication platforms. Produces articles, features, talking points, presentations, response letters, proactive correspondence to residents and businesses, and materials for public informational meetings. Provides strategic messaging support and speechwriting for City leadership. Works collaboratively with technical teams and departments to support public outreach and citizen understanding of City initiatives.

Advertising and Marketing: Plans, designs, places, and monitors advertising for City events, projects, and promotions. Utilizes design software for in-house materials and coordinates with graphic designers or advertising agencies for more complex needs. Works closely with departments and elected officials to ensure messaging alignment, market reach, and effective timing of advertisements. Provides marketing efforts for Recreation and Parks programs and facilities.

Publications: Oversees content development and production for City publications, including Ridgeland Life Magazine. Responsibilities include conducting interviews, writing feature articles, compiling and editing submissions, photography coordination, layout and design collaboration, design concept, printing coordination, deadline management, and distribution planning.

Website and Digital Communications: Works with website partner to continually improve the organization, design, and functionality of the City website. Coordinates with departments to gather and update content, posts press releases and news, manages email distribution lists, and responds to public inquiries. Ensures website and social media platforms' content supports transparency, regulatory compliance, risk mitigation, and proactive communication with residents and businesses.

Community Engagement and Advisory Support: Provides communication strategy, planning, research, writing, and advisory support to committees, advisory groups, and community organizations. Acts as an advocate for the City in outreach efforts and works to build and maintain positive relationships between the

City and the public. Supports missions of groups such as the History Committee and Keep Ridgeland Beautiful through enhanced visibility and coordinated communications.

Event Planner: Designs, plans and executes events such as the annual Memorial Day and Veterans Day ceremonies, Pecan Festival, events for city committees, Public Works groundbreaking ceremonies, and more.

SUPERVISORY RESPONSIBILITIES

This position functions as a one-person department and independently manages all responsibilities and budgetary oversight.

QUALIFICATIONS

EXPERIENCE

Fifteen (15) years plus of experience in the areas of public relations, public affairs, communication strategy, marketing, media relations, and related work as described above. Experience in crisis management a plus.

KNOWLEDGES, SKILLS, ABILITIES AND OTHER CHARACTERSITICS:

- Ability/skill to understand and use the English language both oral and written to communicate information or ideas to another person or persons.
- Ability to effectively present information in one-on-one and small group situations to customers, clients, and other employees of the organization.
- Ability to read and interpret documents such as safety rules, operating and maintenance instructions and procedure manuals.
- Ability to write routine reports and correspondence.
- Ability to speak effectively before groups of customers or employees of the organization.
- Ability to add, subtract, multiply and divide in all units of measure, using whole numbers, common factions and decimals.
- Ability to apply concepts such as fractions, percentages, ratios and proportions to practical situations.
- Ability to solve practical problems and deal with a variety of concrete variables in situations where only limited standardization exists.
- Ability to interpret a variety of instructions furnished in written, oral, diagram or schedule form.
- Ability to define problems, collect data, establish facts and draw valid conclusions.
- Ability/skill in persuasiveness.
- Ability/skill in planning and organizing
- Knowledge of databases sufficient to perform the job, duties, and tasks associated with the position.
- Ability to crate, enter retrieve and print from current software packages such as; Excel, Word and PowerPoint.
- Ability/skill in indexing and organizing and alphabetizing files, material or data.
- Ability/skill in problem analysis and independent decision-making.
- Ability/skill in intra ad inter-personal relations.
- Ability to manipulate or transform visual images or special patterns or objects into other special arrangements.
- Ability/skill in handling stressful situations.
- Knowledge of generally accepted accounting principles sufficient to perform the job, duties and tasks associated with the position.

PHYSICAL DEMANDS: The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to use hands to finger, handle, or feel and reach with hands and arms. The employee frequently is required to stand, walk, and sit. The employee is occasionally required to climb or balance and stoop, kneel, crouch, or crawl. The employee must occasionally lift and/or move up to 50 pounds.

WORK ENVIRONMENT: The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is occasionally exposed to outside weather conditions. The noise level in the work environment is usually quiet.

DATE: 7-29-26

SIGNATURE: K. Cooper

the city of RIDGELAND

DATE: **July 28, 2026**

TO: **MAYOR & BOARD OF ALDERMEN**

FROM: **ANGELA RICHBURG, CITY CLERK**

RE: **SEWER ADJUSTMENT**

The following accounts are eligible for the following sewer adjustments and I recommend approval:

05-6092-03	728 Versailles Drive	$ 58.38
04-8460-05	108 Windrush Drive	$ 51.37
04-0725-00	327 Brookwoods Drive	$ 28.02
03-0140-01	325 Arlington Circle	$ 10.59
05-4360-04	6675 Old Canton Road	$ 378.14
06-1940-05	855 S Pear Orchard	$ 145.20

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

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

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

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

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	208151	TOURISM TAX	I 202607273441	7/17/2026	239,333.75
			TOURISM TAX	001-000-101	239,333.75	
					TOTAL =	239,333.75

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	239,333.75
	TOTALS FOR ALL FUNDS =	239,333.75

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	208152	JUNE 2026 SALES TAX	I 202607273442	7/20/2026	8,817.26
			JUNE 2026 SALES TAX	001-000-104	4.20	
			JUNE 2026 SALES TAX	400-000-111	8,813.06	
					TOTAL =	8,817.26

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	4.20
400	PUBLIC UTILITIES FUND	8,813.06
	TOTALS FOR ALL FUNDS =	8,817.26

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-05666	BANKPLUS WEALTH MANAGEMEN	208153	GEN OBLIG BOND, SERIES 2019	I 61726	6/17/2026	1,096,550.00
			GEN OBLIG BOND, SERIES 2019	200-450-886	296,050.00	
			GEN OBLIG BOND, SERIES 2019	200-450-885	800,000.00	
			GEN OBLIG BOND, SERIES 2019	200-450-840	500.00	
01-55250	PEOPLES BANK TRUST DEPT	208154	G/O P/I REF BONDS SERIES 2014	I 202607273443	5/08/2026	1,395,000.00
			G/O P/I REF BONDS SERIES 2014	200-450-889	35,570.50	
			G/O P/I REF BONDS SERIES 2014	400-650-815	32,179.50	
			G/O P/I REF BONDS SERIES 2014	200-450-888	695,659.00	
			G/O P/I REF BONDS SERIES 2014	400-650-814	629,341.00	
			G/O P/I REF BONDS SERIES 2014	200-450-840	2,250.00	
					TOTAL =	2,491,550.00

FUND TOTALS

FUND	NAME	TOTAL
200	G. O. BOND FUND	1,830,029.50
400	PUBLIC UTILITIES FUND	661,520.50
	TOTALS FOR ALL FUNDS =	2,491,550.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-00949	INTERNATIONAL CODE COUNCI	208155	TRAINING	I 102268785	7/21/2026	578.00
			TRAINING	001-160-681	578.00	
					TOTAL =	578.00

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	578.00
	TOTALS FOR ALL FUNDS =	578.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	208156	2ND QTR 2026 UNEMPLOYMENT	I 202607283468	7/23/2026	1,328.12
			2ND QTR 2026 UNEMPLOYMENT	001-010-490	50.50	
			2ND QTR 2026 UNEMPLOYMENT	001-020-490	0.00	
			2ND QTR 2026 UNEMPLOYMENT	001-040-490	27.63	
			2ND QTR 2026 UNEMPLOYMENT	001-092-490	8.62	
			2ND QTR 2026 UNEMPLOYMENT	001-100-490	455.73	
			2ND QTR 2026 UNEMPLOYMENT	001-160-490	264.96	
			2ND QTR 2026 UNEMPLOYMENT	001-180-490	28.72	
			2ND QTR 2026 UNEMPLOYMENT	001-201-490	257.37	
			2ND QTR 2026 UNEMPLOYMENT	001-340-490	87.19	
			2ND QTR 2026 UNEMPLOYMENT	005-101-490	0.00	
			2ND QTR 2026 UNEMPLOYMENT	400-650-490	137.49	
			2ND QTR 2026 UNEMPLOYMENT	404-650-490	9.91	
					TOTAL =	1,328.12

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	1,180.72
005	COURT SERVICES FEE FUND	0.00
400	PUBLIC UTILITIES FUND	137.49
404	EMCRS OPERATION & MAINT	9.91
	TOTALS FOR ALL FUNDS =	1,328.12

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-01566	MADISON COUNTY CIRCUIT CL	208157	EDDIE BROCK ROSS EMINENT DOMA	I 202607293470	7/28/2026	45,525.00
			EDDIE BROCK ROSS EMINENT DOMA	400-650-700	45,525.00	
					TOTAL =	45,525.00

FUND TOTALS

FUND	NAME	TOTAL
400	PUBLIC UTILITIES FUND	45,525.00
	TOTALS FOR ALL FUNDS =	45,525.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-00553	A COMPLETE FLAG SOURCE	208158	FLAG ROPE/FLAG - CH	I 63187	7/14/2026	40.00
			STATE FLAG	001-092-540	40.00	
01-00553	A COMPLETE FLAG SOURCE	208159	FLAG ROPE/FLAG - CH	I 63201	7/15/2026	180.00
			ROPE	001-092-540	45.00	
			SERVICE	001-092-540	135.00	
01-01655	ADVANTAGE BUSINESS SYSTEM	208160	INK WASTE PAD	I 288542	7/24/2026	28.99
			INK WASTE PAD	001-040-540	28.99	
01-03952	AIRGAS USA LLC	208161	ARGON BOTTLE RENTAL-JAN	I 5522294474	1/31/2026	83.48
			ARGON BOTTLE RENTAL	400-650-540	41.49	
			HAZMAT	400-650-540	41.99	
01-03952	AIRGAS USA LLC	208162	CYLINDER RENTAL-MARCH2	I 5523683863	3/31/2026	86.27
			CYLINDER RENTAL	400-650-637	44.28	
			HAZMAT	400-650-637	41.99	
01-06829	ALLPRO CLEAN LLC	208163	CH - JANITORIAL SVC AUG 2026	I 20161	7/24/2026	2,250.00
			CH - JANITORIAL SVC AUG 2026	001-092-636	2,250.00	
01-06829	ALLPRO CLEAN LLC	208164	PD - JANITORIAL SVC AUG 2026	I 20162	7/24/2026	2,250.00
			PD - JANITORIAL SVC AUG 2026	001-100-637	2,250.00	
01-05511	AMAZON CAPITAL SERVICES	208165	PD ORDER	I 134P-L9LN-XKD4	7/09/2026	142.49
			SANDISK	001-100-540	135.50	
			SHIPPING	001-100-540	6.99	
01-05511	AMAZON CAPITAL SERVICES	208166	PD ORDER	I 141Y-H4WQ-HRQK	7/13/2026	181.47
			CR123A	001-100-540	133.50	
			SATZOL LED BULB	001-100-637	47.97	
01-05511	AMAZON CAPITAL SERVICES	208167	FD- SUPPLIES	I 14FL-NVX1-9P1N	7/15/2026	32.97
			1 INCH NEEDLES	001-160-550	7.99	
			LOCK TIP SYRINGES	001-160-550	14.99	
			SHIPPING	001-160-550	9.99	
01-05511	AMAZON CAPITAL SERVICES	208168	FD - SUPPLIES	I 19W6-MX6L-YYH9	7/15/2026	86.77
			SHIPPING	001-160-500	6.99	
			3-TIER ORGANIZER	001-160-540	79.78	
01-05511	AMAZON CAPITAL SERVICES	208169	PD SUPPLIES	I 1K1X-9QNN-XKRN	7/09/2026	84.30
			SCISSORS	001-100-540	12.74	
			BINDER CLIPS	001-100-540	9.49	
			LARGE BINDER CLIPS	001-100-540	55.08	
			SHIPPING	001-100-540	6.99	
01-05511	AMAZON CAPITAL SERVICES	208170	FD - SUPPLIES	I 1R3C-MJ1V-J4XL	7/14/2026	26.75
			TAMPER PROOF SEAL	001-160-550	13.76	
			SHIPPING	001-160-550	12.99	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05511	AMAZON CAPITAL SERVICES	208171	FD - SECURITY STICKERS	I 1XRG-NQHP-TH3L	7/20/2026	26.93
			SECURITY STICKERS	001-160-550	19.94	
			SHIPPING	001-160-550	6.99	
01-05511	AMAZON CAPITAL SERVICES	208172	DISPATCH SUPPLIES	I 1YNX-3LGX-GTCK	7/13/2026	69.67
			MOUSE	001-100-540	62.68	
			SHIPPING	001-100-540	6.99	
01-03350	APAC-MS INC	208173	STREET DEPT- GRAY ROCK	I 4000251020	7/08/2026	3,816.18
			GRAY ROCK 825B	001-201-575	846.72	
			HAUL	001-201-575	423.36	
			GRAY ROCK	001-201-575	834.48	
			HAUL	001-201-575	417.24	
			GRAY ROCK	001-201-575	862.92	
			HAUL	001-201-575	431.46	
01-03350	APAC-MS INC	208174	STREET DEPTGRAY ROCK 825	I 4000251180	7/08/2026	3,844.80
			HAUL	001-201-540	425.16	
			RAY ROCK 825	001-201-540	849.24	
			HAUL	001-201-540	424.62	
			GRAY ROCK 825	001-201-540	863.64	
			HAUL	001-201-540	431.82	
			GRAY ROCK	001-201-575	850.32	
01-03350	APAC-MS INC	208175	GRAY ROCK 825B	I 4000251181	7/08/2026	2,546.64
			HAUL	001-201-540	422.10	
			GRAY ROCK	001-201-540	853.56	
			HAUL	001-201-540	426.78	
			GRAY ROCK	001-201-575	844.20	
01-01944	ATMOS ENERGY	208176	3013046088: 06-20-26 -07-22-26	I 202607283458	7/22/2026	149.07
			3013046088: 06-20-26 -07-22-26	001-160-630	149.07	
01-05948	BENCHMARK ENGINEERING & S	208177	WHEATLEY ST RECON & SIDEWALK	I 29629	7/14/2026	100,000.00
			WHEATLEY ST RECON & SIDEWALK	360-601-600	100,000.00	
01-05948	BENCHMARK ENGINEERING & S	208178	LAKE HARBOR DR OVERLAY	I 29692	7/17/2026	76,926.33
			LAKE HARBOR DR OVERLAY	317-601-600	76,926.33	
01-07400	BLURTON BANKS & ASSOC. IN	208179	WATER DEPT-CLARK	I 05282026A	5/28/2026	1,775.00
			E STATE STREE - REPAIR	400-650-603	850.00	
			KELTINGHAM - REPAIR	400-650-603	925.00	
01-07400	BLURTON BANKS & ASSOC. IN	208180	WATER DEPT	I 0528202B	5/28/2026	1,958.00
			TRACKHOE & OPER	400-650-603	870.00	
			LABORER	400-650-603	1,088.00	
01-07400	BLURTON BANKS & ASSOC. IN	208181	WATER DEPT-SONNY BROOK	I 0528202C	5/28/2026	1,500.00
			2" BORE HOLE	400-650-603	1,500.00	
01-07400	BLURTON BANKS & ASSOC. IN	208182	WHEATLEY ST WATER REPAIR	I 07152026A	7/15/2026	13,745.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-07400	BLURTON BANKS & ASSOC. IN	208182	WHEATLEY ST WATER REPAIR	I 07152026A	7/15/2026	13,745.00	CONT
			TRACKHOE/OPERATOR	400-650-603	5,075.00		
			LABORER	400-650-603	3,570.00		
			TIE INTO EXISTING LINE	400-650-603	3,000.00		
			REMOVE UNSUITABLE MATERIA	400-650-603	2,100.00		
01-07400	BLURTON BANKS & ASSOC. IN	208183	WATER DEPT -CONCRETE REP	I 07172026A	7/17/2026	10,413.00	
			1147 OAKHURST TR - REPAIR	400-650-603	2,375.00		
			113 OAKHURST TR - REPAIR	400-650-603	2,160.00		
			621 SAW PINE DR WAY	400-650-603	5,878.00		
01-07400	BLURTON BANKS & ASSOC. IN	208184	WHEATLEY ST DRAINAGE REPA	I 07272026A	7/27/2026	16,015.00	
			30" DRAINAGE PIPE	001-201-691	3,500.00		
			TIE INTO EX. STORMDRAIN	001-201-691	6,000.00		
			REMOVE OF EX 30" PIPE	001-201-691	3,000.00		
			REMOVE UNSUIT MATERIAL	001-201-691	900.00		
			TRACKHOE/OPERATOR	001-201-691	1,595.00		
			LABORER	001-201-691	1,020.00		
01-07819	BOUND TREE CORP	208185	FD - SUPPLIES	I 86207841	5/14/2026	1,582.93	
			ALS BAG, RED	001-160-550	1,359.98		
			PROFF MINI KIT	001-160-550	187.96		
			L.A. RESCUE CERV COLL BAG	001-160-550	34.99		
01-07819	BOUND TREE CORP	208186	FD - SUPPLIES	I 86217629	5/25/2026	647.96	
			INTUBATION MINI BAG	001-160-550	213.98		
			EMS AEROMED PACK, BLUE	001-160-550	433.98		
01-07819	BOUND TREE CORP	208187	FD - SUPPLIES	I 86256824	6/25/2026	190.99	
			L.A RESCUE 02 GO BAG	001-160-550	190.99		
01-05227	BOUND TREE MEDICAL LLC	208188	FD - MEDICAL SUPPLIES	I 86255341	6/24/2026	402.91	
			C4 MIDAZOLAM 10MG	001-160-550	66.98		
			C3N KETAMINE 50MG	001-160-550	323.98		
			MISC	001-160-550	11.95		
01-05227	BOUND TREE MEDICAL LLC	208189	FD -SUPPLIES	I 86256825	6/25/2026	131.94	
			C2 FENTANYL 0.05MG	001-160-550	119.99		
			MISC	001-160-550	11.95		
01-05227	BOUND TREE MEDICAL LLC	208190	FD -SUPPLIES	I 86260202	6/29/2026	172.29	
			HALOPERIDOL 5MG	001-160-550	78.41		
			CEFTRIAXONE 2GM	001-160-550	39.88		
			TERBUTALINE 1MG	001-160-550	54.00		
01-05227	BOUND TREE MEDICAL LLC	208191	FD -SUPPLIES	I 86263928	7/01/2026	117.99	
			CS MORPHINE 10MG	001-160-550	117.99		
01-07014	DEBORAH BROCKMAN-SIMS	208192	JULY 2026 SERVICES	I 202607273444	7/27/2026	135.00	
			JULY 2026 SERVICES	001-340-690	135.00		
01-02311	BUFKIN MECHANICAL INC	208193	A/C AT TENNIS CENTER	I 82792	7/01/2026	425.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-02311	BUFKIN MECHANICAL INC	208193	A/C AT TENNIS CENTER	I 82792	7/01/2026	425.00	CONT
			HVAC COMM HEATING/COOLING	001-340-637	281.25		
			HVAC MATERIAL	001-340-637	143.75		
01-05106	C SPIRE BUSINESS SOLUTION	208194	APPLECARE IPHONE J. STOKES	I C035852933	7/13/2026	119.00	
			APPLECARE IPHONE J. STOKES	001-160-605	119.00		
01-03826	C SPIRE WIRELESS	208195	0002596490: 06-08-26 -07-07-26	I 202607283461	7/07/2026	519.94	
			0002596490: 06-08-26 -07-07-26	001-340-605	519.94		
01-03297	C.C. LYNCH & ASSOCIATES I	208196	QUARTERLY SERVICE	I 261496	7/21/2026	9,000.00	
			QUARTERLY SERVICE	404-650-603	4,000.00		
			CONFINCE SPACE ENTRY	404-650-603	5,000.00		
01-05777	CANTON SANITARY LANDFILL	208197	LANDFILL	I 00243230	7/14/2026	114.12	
			LANDFILL CHARGE	001-201-683	106.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHARG	001-201-683	1.00		
			STATE FEE	001-201-683	2.12		
01-05777	CANTON SANITARY LANDFILL	208198	LANDFILL	I 00243263	7/14/2026	129.42	
			LANDFILL CHARGE	001-201-683	121.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHARG	001-201-683	1.00		
			STATE FEE	001-201-683	2.42		
01-05777	CANTON SANITARY LANDFILL	208199	LANDFILL	I 00243281	7/14/2026	150.84	
			LANDFILL CHARGE	001-201-683	142.00		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.84		
01-07098	CAR CARE CLINIC/JET LUBE	208200	P335 TIRE REPAIR	I 0096647	7/14/2026	19.99	
			P335 TIRE REPAIR	001-100-632	19.99		
01-01328	CDW GOVERNMENT INC	208201	SURFACE PRO-BOTY	I AK11Y3T	7/14/2026	2,079.68	
			COMPUTER	005-101-730	1,947.75		
			keyboard	005-101-730	131.93		
01-04345	CENTER FOR GOVERNMENT & C	208202	FALL SESSION - AD	I 202607243439	7/24/2026	325.00	
			REGISTRATION	001-040-681	325.00		
01-02764	CENTRAL MISSISSIPPI CRIME	208203	JUNE 2026	I 202607283462	7/27/2026	463.91	
			JUNE 2026	001-000-330	463.91		
01-12050	CENTRAL PIPE SUPPLY INC	208204	WATER DEPT-WHEATLY	I S100458247.001	7/08/2026	4,951.00	
			ADS HP DUAL WALL PIPE	001-201-691	4,951.00		
01-12050	CENTRAL PIPE SUPPLY INC	208205	WATER DEPT-OLD AGENCY	I S100458255.001	7/08/2026	15,893.56	
			PVC CL/235 C900 12"	400-650-760	3,431.00		
			MJ SOLID SLEEVE 12X12	400-650-760	2,402.40		
			MJ 90 ELL 12"	400-650-760	399.60		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	208205	WATER DEPT-OLD AGENCY	I S100458255.001	7/08/2026	15,893.56	CONT
			MJ 45 ELL 12"	400-650-760	745.20		
			12" HARVEY ADAPTOR KIT	400-650-760	1,586.36		
			S/B TAPPING SLEEVE 12X12	400-650-760	3,537.00		
			LOCK/GLND 12" PVC TUFGRI	400-650-760	2,352.00		
			MJ ACC PK 12" LESS GLND	400-650-760	1,120.00		
			12" TRACER WIRE BLUE	400-650-760	320.00		
01-12050	CENTRAL PIPE SUPPLY INC	208206	6' HYMAX	I S100458274.001	7/08/2026	664.55	
			6' HYMAX	400-650-575	664.55		
01-12050	CENTRAL PIPE SUPPLY INC	208207	WATER DEPT	I S100458656.001	7/08/2026	1,803.05	
			3"GATE VALVE	400-650-575	354.80		
			3" BRASS CHECK VALVE	400-650-575	667.35		
			3"MALE ADAPTER	400-650-575	84.42		
			3"PVC TEE	400-650-575	108.68		
			3" PVC 90	400-650-575	74.08		
			3" BRASS NIPPLE	400-650-575	513.72		
01-12050	CENTRAL PIPE SUPPLY INC	208208	STOCK SUPPLES	I S100458717.001	7/09/2026	3,116.34	
			HRE LCD ENCODER	400-650-575	531.90		
			3/4 ESERIES METER	400-650-575	1,333.60		
			2" SQUARE HEAD VALVE	400-650-575	735.50		
			2X6 BRASS NIPPLE	400-650-575	136.50		
			2" GALV DRESSSER COUP	400-650-575	105.00		
			PRIMER	400-650-575	83.28		
			TUBING CUTTER	400-650-575	190.56		
01-12050	CENTRAL PIPE SUPPLY INC	208209	VALVE BOX RISER/LIDS	I S100458721.001	7/09/2026	268.80	
			1" VALVE BOX RISER	400-650-575	142.80		
			VALVE BOX LID	400-650-575	126.00		
01-12050	CENTRAL PIPE SUPPLY INC	208210	VALVE BOX RISERS/LIDS	I S100459870.001	7/20/2026	387.12	
			2' VALVE BOX RISER	400-650-575	235.92		
			VALVE BOX LID	400-650-575	151.20		
01-13025	CINTAS CORPORATION LOC #2	208211	PAYER #14850389	I 75888890	7/15/2026	39.34	
			PAYER #14850389	400-650-540	39.34		
01-13025	CINTAS CORPORATION LOC #2	208212	PAYER #14849134	I 75889140	7/15/2026	227.27	
			PAYER #14849134	400-650-535	217.91		
			PAYER #14849134	404-650-535	9.36		
01-13025	CINTAS CORPORATION LOC #2	208213	PAYER #14849134	I 75889287	7/15/2026	185.92	
			PAYER #14849134	001-201-535	185.92		
01-13025	CINTAS CORPORATION LOC #2	208214	PAYER #14850389	I 76622068	7/22/2026	39.34	
			PAYER #14850389	400-650-540	39.34		
01-13025	CINTAS CORPORATION LOC #2	208215	PAYER #14849134	I 76622244	7/22/2026	185.92	
			PAYER #14849134	001-201-535	185.92		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-13025	CINTAS CORPORATION LOC #2	208216	PAYER #14849134	I 76622254	7/22/2026	227.27
			PAYER #14849134	400-650-535	217.91	
			PAYER #14849134	404-650-535	9.36	
01-06923	MICHELLE CLARK	208217	JULY 2026 SERVICES	I 202607273446	7/27/2026	45.00
			JULY 2026 SERVICES	001-340-690	45.00	
01-02440	COMCAST CABLE	208218	8396410530435482: 07-18 -08-17	I 202607283459	7/14/2026	126.42
			8396410530435482: 07-18 -08-17	001-160-604	126.42	
01-15000	CONSOLIDATED PIPE & SUPPL	208219	AQUAPHALT 6.0	I MS00419322	7/08/2026	540.00
			AQUAPHALT 6.0	001-201-575	540.00	
01-16500	CUSTOM PRODUCTS CORP	208220	STREET DEPT- SIGNS	I INV49652	5/13/2026	3,145.70
			POST REFLECTOR	001-201-585	481.40	
			S2430W183A 24X30 CHEVRON	001-201-585	473.90	
			S3030R113A 30X30 STOP SIG	001-201-585	1,154.80	
			U CHANNEL POST	001-201-585	362.10	
			POST CLAMPS	001-201-585	673.50	
01-07194	DELTA AUTO	208221	CID TOW	I 26-3031	7/23/2026	370.00
			LOADED MILEAGE	001-100-632	10.35	
			FUEL	001-100-632	49.65	
			EXTENDED HOURS	001-100-632	75.00	
			EMERGENCY CALL	001-100-632	150.00	
			WINCHING	001-100-632	85.00	
01-03638	DELTA DENTAL INSURANCE CO	208222	25-1536700000: AUGUST 2026	I BE007153498	8/01/2026	13,162.31
			25-1536700000: AUGUST 2026	001-010-480	243.12	
			25-1536700000: AUGUST 2026	001-020-480	273.51	
			25-1536700000: AUGUST 2026	001-040-480	303.90	
			25-1536700000: AUGUST 2026	001-040-480	30.39	
			25-1536700000: AUGUST 2026	001-092-480	30.39	
			25-1536700000: AUGUST 2026	001-100-480	2,400.81	
			25-1536700000: AUGUST 2026	001-160-480	2,157.69	
			25-1536700000: AUGUST 2026	001-160-480	91.17	
			25-1536700000: AUGUST 2026	001-180-480	273.51	
			25-1536700000: AUGUST 2026	001-201-480	911.70	
			25-1536700000: AUGUST 2026	001-340-480	425.46	
			25-1536700000: AUGUST 2026	005-101-480	0.00	
			25-1536700000: AUGUST 2026	400-650-480	729.36	
			25-1536700000: AUGUST 2026	404-650-480	30.39	
			25-1536700000: AUGUST 2026	001-000-170	4,794.28	
			25-1536700000: AUGUST 2026	005-000-170	0.00	
			25-1536700000: AUGUST 2026	400-000-170	432.84	
			25-1536700000: AUGUST 2026	404-000-170	33.79	
01-06903	DELTA UTILITIES	208223	4354868617: 06-01-26 -06-30-26	I 202607273450	7/07/2026	5,631.43
			4354868617: 06-01-26 -06-30-26	001-100-630	5,631.43	
01-06903	DELTA UTILITIES	208224	9612513479: 06-01-26 -06-30-26	I 202607273451	7/07/2026	97.62

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-06903	DELTA UTILITIES	208224	9612513479: 06-01-26 -06-30-26	I 202607273451	7/07/2026	97.62	CONT
			9612513479: 06-01-26 -06-30-26	001-100-630	97.62		
01-06903	DELTA UTILITIES	208225	8443300222: 06-01-26 -06-30-26	I 202607273452	7/07/2026	105.54	
			8443300222: 06-01-26 -06-30-26	001-350-630	105.54		
01-06903	DELTA UTILITIES	208226	6512285906: 06-01-26 -06-30-26	I 202607273453	7/07/2026	107.79	
			6512285906: 06-01-26 -06-30-26	001-340-630	107.79		
01-06903	DELTA UTILITIES	208227	2198881963: 06-01-26 -06-30-26	I 202607273454	7/07/2026	384.95	
			2198881963: 06-01-26 -06-30-26	001-160-630	384.95		
01-06903	DELTA UTILITIES	208228	1180402424: 06-01-26 -06-30-26	I 202607273455	7/07/2026	147.39	
			1180402424: 06-01-26 -06-30-26	001-160-630	147.39		
01-06903	DELTA UTILITIES	208229	6954652594: 06-01-26 -06-30-26	I 202607273456	7/07/2026	240.17	
			6954652594: 06-01-26 -06-30-26	001-092-630	240.17		
01-06903	DELTA UTILITIES	208230	4322425891: 06-01-26 -06-30-26	I 202607293472	7/07/2026	130.41	
			4322425891: 06-01-26 -06-30-26	400-650-630	130.41		
01-06903	DELTA UTILITIES	208231	4448296679: 06-01-26 -06-30-26	I 202607293473	7/07/2026	208.47	
			4448296679: 06-01-26 -06-30-26	001-201-630	208.47		
01-06903	DELTA UTILITIES	208232	8890688093: 06-01-26 -06-30-26	I 202607293474	7/07/2026	127.03	
			8890688093: 06-01-26 -06-30-26	400-650-630	127.03		
01-06270	DROPBOX INC	208233	YEARLY FEE	I INV-43967	7/11/2026	1,800.00	
			YEARLY FEE	400-650-635	1,800.00		
01-06504	C ERIC EADES	208234	JULY 28, 2026 MEETING	I 072826	7/28/2026	50.00	
			JULY 28, 2026 MEETING	001-180-611	50.00		
01-04465	EAGLE PIPE AND SUPPLY LLC	208235	DEEP SOCKET SET	I 79475	7/15/2026	370.67	
			DEEP SOCKET SET	400-650-540	370.67		
01-06428	ELAN FINANCIAL SERVICES	208236	06-17-26 - 07-16-26 BILLING	I 202607293471	7/16/2026	13,196.59	
			06-17-26 - 07-16-26 BILLING	001-010-610	642.55		
			06-17-26 - 07-16-26 BILLING	001-020-610	6,690.00		
			06-17-26 - 07-16-26 BILLING	001-100-610	4,192.04		
			06-17-26 - 07-16-26 BILLING	001-180-610	627.00		
			06-17-26 - 07-16-26 BILLING	001-201-610	418.00		
			06-17-26 - 07-16-26 BILLING	400-650-610	627.00		
01-03711	EMERGENCY EQUIPMENT PROFE	208237	FD - AIRPAK MAINT	I 530596	6/17/2026	4,416.96	
			PREFORMED PACKING RED	001-160-635	26.50		
			PERFORMED PACK	001-160-635	98.00		
			ADAPTER AIRLINE	001-160-635	163.50		
			QD MALE CK'D UEBSS	001-160-635	1,340.00		
			QD FEMALE CK UEBSS	001-160-635	1,340.00		
			QD PLUG	001-160-635	550.00		
			PIPE FITTING	001-160-635	128.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03711	EMERGENCY EQUIPMENT PROFE	208237	FD - AIRPAK MAINT	I 530596	6/17/2026	4,416.96	CONT
			PREFORMED PACKING CLEAR	001-160-635	59.54		
			SCOTT LATCH	001-160-635	9.15		
			SCOTT SPRNG DMD VLV	001-160-635	3.08		
			O-RING 4.5 CYLINDER	001-160-635	3.93		
			SCOTT O-RING	001-160-635	3.90		
			SERVICE KIT	001-160-635	73.06		
			SCOTT SEAT & PLUG	001-160-635	10.80		
			SCOTT SERVICE LABOR	001-160-635	540.00		
			MILEAGE	001-160-635	67.50		
01-03711	EMERGENCY EQUIPMENT PROFE	208238	FD - FLASHLIGHT BATTERY	I 531242	6/30/2026	136.05	
			FLASHLIGHT BATTERY	001-160-540	136.05		
01-03711	EMERGENCY EQUIPMENT PROFE	208239	FD- LADDER 4 AC	I 531345	7/09/2026	841.60	
			AC CUSTOMER LABOR	001-160-632	555.00		
			TRAVEL TIME	001-160-632	145.00		
			SHOP SUPPLIES	001-160-632	30.00		
			FREON, R134	001-160-632	111.60		
01-03711	EMERGENCY EQUIPMENT PROFE	208240	FD - ENGINE 3 BLINKER	I 531832	7/22/2026	574.51	
			SERVICE INSTALLATION	001-160-632	20.00		
			CUSTOMER LABOR	001-160-632	92.50		
			TRAVEL TIME	001-160-632	145.00		
			SWITCH, TURN	001-160-632	224.51		
			CUSTOMER LABOR	001-160-632	92.50		
01-21506	ENTERGY	208241	111753950: 06-05-26 - 07-06-26	I 202607283469	7/10/2026	336.30	
			111753950: 06-05-26 - 07-06-26	001-201-684	336.30		
01-22500	FEDERAL EXPRESS	208242	1393-1125-6	I 9-381-61782	7/16/2026	65.37	
			1393-1125-6	001-040-540	65.37		
01-22500	FEDERAL EXPRESS	208243	1393-1125-6	I 9-392-27199	7/23/2026	48.30	
			1393-1125-6	001-100-540	48.30		
01-04269	FLEETISTICS	208244	SHOP	I 1171117080	7/16/2026	202.50	
			ADAPTOR	400-650-635	179.85		
			SHIPPING CHARGE	400-650-635	22.65		
01-23750	FORESTRY SUPPLIERS INC	208245	FD - CLASS A FOAM	I 846589-00	7/07/2026	1,308.00	
			CLASS A FOAM	001-160-540	1,308.00		
01-23750	FORESTRY SUPPLIERS INC	208246	SHOP SUPPLIES	I 853116-00	7/23/2026	394.40	
			GUN/NOZZLE FOR SPRAYER	001-340-540	23.50		
			CABLE SWITCH/ALLIGATOR	001-340-540	20.25		
			SPRAYER HOSE 3/8" BRAID	001-340-540	23.25		
			RESPIRATOR 6300 REUSABLE	001-340-540	27.50		
			PREFILTERS PESTICIDE	001-340-540	33.25		
			HOSE, HEAVY DUTY 3/4"	001-340-540	52.50		
			SPRAYER SOLO JET PACK	001-340-540	179.90		
			GAS CAN, NO SPILL 2.5 GAL	001-340-540	34.25		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-24500	FUELMAN OF MS-#127779	208247	127779: 07-13-26 - 07-19-26	I NP70836219	7/20/2026	36.67
			127779: 07-13-26 - 07-19-26	001-092-525	36.67	
01-24500	FUELMAN OF MS-#127779	208248	127779: 07-20-26 - 07-26-26	I NP70863358	7/27/2026	61.43
			127779: 07-20-26 - 07-26-26	001-092-525	61.43	
01-01867	FUELMAN OF MS-#127780	208249	127780: 07-13-26 - 07-19-26	I NP70836220	7/20/2026	3,432.70
			127780: 07-13-26 - 07-19-26	001-201-525	2,191.28	
			127780: 07-13-26 - 07-19-26	400-650-525	1,087.63	
			127780: 07-13-26 - 07-19-26	404-650-525	153.79	
01-01868	FUELMAN OF MS-#127781	208250	127781: 06-15-26 - 06-21-26	I NP70686547	6/22/2026	846.85
			127781: 06-15-26 - 06-21-26	001-160-525	846.85	
01-01868	FUELMAN OF MS-#127781	208251	127781: 07-06-26 - 07-12-26	I NP70814686	7/13/2026	964.87
			127781: 07-06-26 - 07-12-26	001-160-525	964.87	
01-01868	FUELMAN OF MS-#127781	208252	127781: 07-13-26 - 07-19-26	I NP70836221	7/20/2026	664.54
			127781: 07-13-26 - 07-19-26	001-160-525	664.54	
01-01868	FUELMAN OF MS-#127781	208253	127781: 07-20-26 - 07-26-26	I NP70863360	7/27/2026	931.88
			127781: 07-20-26 - 07-26-26	001-160-525	931.88	
01-01869	FUELMAN OF MS-#127782	208254	127782: 07-13-26 - 07-19-26	I NP70836222	7/20/2026	111.88
			127782: 07-13-26 - 07-19-26	001-180-525	111.88	
01-01869	FUELMAN OF MS-#127782	208255	127782: 07-20-26 - 07-26-26	I NP70863361	7/27/2026	124.60
			127782: 07-20-26 - 07-26-26	001-180-525	124.60	
01-01870	FUELMAN OF MS-#127783	208256	127783: 07-13-26 - 07-19-26	I NP70836223	7/20/2026	5,596.54
			127783: 07-13-26 - 07-19-26	001-100-525	5,596.54	
01-01870	FUELMAN OF MS-#127783	208257	127783: 07-20-26 - 07-26-26	I NP70863362	7/27/2026	5,745.54
			127783: 07-20-26 - 07-26-26	001-100-525	5,745.54	
01-01871	FUELMAN OF MS-#127785	208258	127785: 07-13-26 - 07-19-26	I NP70836224	7/20/2026	158.89
			127785: 07-13-26 - 07-19-26	001-340-525	158.89	
01-01871	FUELMAN OF MS-#127785	208259	127785: 07-20-26 - 07-26-26	I NP70863363	7/27/2026	64.98
			127785: 07-20-26 - 07-26-26	001-340-525	64.98	
01-00644	GREEN EARTH PRODUCTS	208260	TUFF TOWELS	I 54354	7/21/2026	362.40
			TUFF TOWELS	001-201-575	362.40	
01-05380	GREEN OAK GARDEN CENTER L	208261	PLANTS - AUG - CH	I 34008	7/21/2026	154.80
			PLANT MAINT	001-092-637	154.80	
01-05380	GREEN OAK GARDEN CENTER L	208262	PLANT MAINTENANCE	I 34264	7/21/2026	283.29
			PLANT MAINTENANCE	001-100-604	283.29	
01-27765	HARCROS CHEMICALS INC	208263	150 LB CHLORINE	I 771016171	5/22/2026	3,363.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-27765	HARCROS CHEMICALS INC	208263	150 LB CHLORINE	I 771016171	5/22/2026	3,363.00	CONT
			150 LB CHLORINE	400-650-575	3,288.00		
			DEL CHARG	400-650-575	75.00		
01-27765	HARCROS CHEMICALS INC	208264	WATER DEPT-1 TON CYLINDE	I 771016491	6/24/2026	2,080.00	
			HARDY RD -CHLORINE CYLINE	400-650-575	2,080.00		
01-27765	HARCROS CHEMICALS INC	208265	WATER DEPT-1 TON CYLINDE	I 771016492	6/24/2026	2,155.00	
			OLD CANTON-CHLORINE CYLIN	400-650-575	2,080.00		
			DELIVERY	400-650-575	75.00		
01-27765	HARCROS CHEMICALS INC	208266	1 TON CYLINDER-WESTERN	I 771016673	7/10/2026	2,155.00	
			1 TON CYLINDER	400-650-575	2,080.00		
			DELIVERY	400-650-575	75.00		
01-27765	HARCROS CHEMICALS INC	208267	150 LB CYLINDERS	I 771016677	7/13/2026	3,363.00	
			150 LB CYLINDERS	400-650-575	3,288.00		
			DELIVERY CHARGE	400-650-575	75.00		
01-00393	HAYLES TOWING & RECOVERY	208268	PD TOW	I 272183	7/15/2026	125.00	
			PD TOW	001-100-632	125.00		
01-00393	HAYLES TOWING & RECOVERY	208269	PD TOW	I 272184	7/15/2026	125.00	
			PD TOW	001-100-632	125.00		
01-29350	HEMPHILL CONSTRUCTION INC	208270	H25129 WHEATLEY ST IMPROVEM	I JB APP#6	7/15/2026	127,769.80	
			H25129 WHEATLEY ST IMPROVEMENT	360-601-750	127,344.80		
			H25129 WHEATLEY ST IMPROVEMENT	470-650-750	425.00		
01-04622	SALLY M HOLLY	208271	JULY 2026 SERVICES	I 202607273448	7/27/2026	1,260.00	
			JULY 2026 SERVICES	001-340-690	1,260.00		
01-30599	HOLMES COMM COLLEGE	208272	FD - SUPPLIES	I 002AA	7/27/2026	81.55	
			PHYSIOLOGY	001-160-540	9.95		
			CPR AND LIFESAVING BOOK	001-160-540	13.90		
			ANATOMY UPDATED	001-160-540	6.95		
			LANYARD/CLAMP CARD	001-160-540	43.80		
			ANATOMY 2	001-160-540	6.95		
01-01132	HOME DEPOT CREDIT SERVICE	208273	WATER DEPT- RAJHEM	I 0121343	7/15/2026	109.95	
			HUSKEY SOCKET SET	400-650-540	69.97		
			SURGE PROTECT 12'	400-650-540	39.98		
01-01132	HOME DEPOT CREDIT SERVICE	208274	WATER DEPT- RAJHEM	I 1020797	7/14/2026	226.89	
			TOOL BAG	400-650-540	9.98		
			FOLDING HEX SET	400-650-540	13.97		
			12" CHAN LK PLIERS	400-650-540	24.97		
			6" LONG NOSE PLIERS	400-650-540	13.97		
			25" TAPE RULER	400-650-540	7.97		
			DIGTL MLT-MTR	400-650-540	34.98		
			SCREWDRVR SET	400-650-540	19.97		
			350 LM LED HEADLAMP	400-650-540	9.98		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-01132	HOME DEPOT CREDIT SERVICE	208274	WATER DEPT- RAJHEM	I 1020797	7/14/2026	226.89	CONT
			ELECT TAPE	400-650-540	2.98		
			STRIP/CRIMP TOOL	400-650-540	19.97		
			CLAW HAMMER	400-650-540	7.97		
			18 PC RATCHET DBL SET	400-650-540	12.97		
			UTILITY KNIFE	400-650-540	7.97		
			PIPE WRENCH	400-650-540	26.27		
			12" WRECKING BAR	400-650-540	12.97		
01-01132	HOME DEPOT CREDIT SERVICE	208275	WATER DEPT-- BATTERIES	I 1102799	7/14/2026	298.00	
			DEWALT RECHARG BATT	400-650-540	149.00		
			DEWALT RECHARG BATT	400-650-540	149.00		
01-01132	HOME DEPOT CREDIT SERVICE	208276	FD - SUPPLIES	I 4042974	7/21/2026	98.16	
			CONCRETE	001-160-540	35.88		
			4X4 8FT WOOD	001-160-540	62.28		
01-01132	HOME DEPOT CREDIT SERVICE	208277	FD-SUPPLIES	I H2912-184906	4/30/2026	503.80	
			RUST ELEUM RED SPRAY PAIN	001-160-540	503.80		
01-31475	HUTTO'S	208278	WATER DEPT-SOD	I 659600	7/10/2026	56.85	
			BERMUDA	001-201-575	56.85		
01-06977	HVX SOLUTIONS LLC	208279	WALTER DEPT-LIFT STATION	I 1100	7/14/2026	2,200.00	
			OPERATOR ST	400-650-603	300.00		
			FOREMAN ST	400-650-603	350.00		
			LABORER ST	400-650-603	250.00		
			HYDRO VAC 0668	400-650-603	1,125.00		
			CREW TRUCK 8135	400-650-603	175.00		
01-06406	IMAGINARY COMPANY	208280	SOCIAL MEDIA META BOOST	I 26-023	7/16/2026	200.00	
			SOCIAL MEDIA META BOOST	001-093-615	200.00		
01-00905	INTERSTATE ALL BATTERY CE	208281	FD -BATTERY	I 01043883	7/10/2026	266.89	
			TRUCK BATTERY STARK	001-160-632	213.10		
			INSTALL	001-160-632	24.99		
			BATTERIES	001-160-632	28.80		
01-00905	INTERSTATE ALL BATTERY CE	208282	REPLACE BATTERY	I 02057796	7/13/2026	177.95	
			MTP-94R/H7 AT IBL	001-340-632	177.95		
01-00905	INTERSTATE ALL BATTERY CE	208283	FD - BATTERY	I 02057818	7/20/2026	15.98	
			AUTO CHARGER	001-160-632	15.98		
01-32675	INTERSTATE BATTERY SYSTEM	208284	FD - SUPPLIES	I 101345860	4/07/2026	465.90	
			AUTO BATTERIES	001-160-632	465.90		
01-32675	INTERSTATE BATTERY SYSTEM	208285	FD-BATTERY	I 101349589	7/16/2026	989.70	
			FD-BATTERY	001-160-540	989.70		
01-33385	JACKSON DATA PRODUCTS IN	208286	#10 ENVELOPES - ADMIN	I INV52065	7/15/2026	305.55	
			#10 ENVELOPES	001-040-540	305.55		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-33800	JACKSON PAPER COMPANY	208287	FD - SUPPLIES	I 1453477	6/09/2026	149.16
			TRUCK BRUSH	001-160-510	149.16	
01-33800	JACKSON PAPER COMPANY	208288	FD - SUPPLIES	I 1456142	7/10/2026	301.38
			PAPER TOWELS	001-160-510	25.54	
			CENTERPULL TOWLES	001-160-510	90.77	
			GARBAGE LINERS	001-160-510	89.56	
			TOILET PAPER	001-160-510	95.51	
01-33800	JACKSON PAPER COMPANY	208289	FD - SUPPLIES	I 1456143	7/10/2026	102.16
			PAPER TOWELS	001-160-510	102.16	
01-33800	JACKSON PAPER COMPANY	208290	FD - SUPPLIES	I 1456144	7/10/2026	201.16
			PAPER TOWELS	001-160-510	51.08	
			CENTERPULL	001-160-510	60.52	
			GARBAGE LINERS	001-160-510	89.56	
01-33800	JACKSON PAPER COMPANY	208291	FD - SUPPLIES	I 1456145	7/10/2026	200.40
			PAPER TOWELS	001-160-510	76.62	
			TOILET PAPER	001-160-510	79.00	
			GARBAGE LINERS	001-160-510	44.78	
01-33800	JACKSON PAPER COMPANY	208292	FD - SUPPLIES	I 1456148	7/10/2026	319.28
			ECO 31 PH NEUTRAL CLNR	001-160-510	143.55	
			ECO E23 NEUTRAL DISINFECT	001-160-510	175.73	
01-33800	JACKSON PAPER COMPANY	208293	JAN SUPPLIES - CH	I 1456475	7/15/2026	184.11
			BATH TISSUE	001-092-510	118.50	
			MULTIFOLD	001-092-510	65.61	
01-04081	JANTEK ELECTRONICS INC	208294	SOFTWARE UPDATE	I 50479	7/23/2026	390.00
			SOFTWARE UPDATE	001-201-635	390.00	
01-04490	JONES & BARTLETT LEARNING	208295	FD - EMT BOOKS	I 1306256	5/05/2026	1,048.80
			EMT BOOKS	001-160-681	1,025.89	
			SHIPPING	001-160-681	22.91	
01-00973	KIMBALL MIDWEST	208296	SUPPLIES STOCK	I 104645872	7/14/2026	1,253.08
			#16 CRYO-GEN N DRILL	001-201-540	9.39	
			#41 CRYO-GEN N DRILL	001-201-540	6.98	
			#7 CRYO-GEN N DRILL	001-201-540	13.19	
			#32 CRYO-GEN N DRILL	001-201-540	13.19	
			#32 CRYO-GEN N DRILL	001-201-540	7.38	
			#33 CRYO-GEN N DRIL	001-201-540	4.96	
			5/8 USS GR8 HEX NUT	001-201-540	131.00	
			5/16 DRIVE FITTING	001-201-540	23.00	
			1/4 DRIVE FITTING	001-201-540	23.75	
			4.5X5/8-11 60G Z FLAP DIS	001-201-540	34.26	
			COTTER PINS 1/16 - 5/32	001-201-540	204.00	
			TUBING & HOSE CONN ASST	001-201-540	203.81	
			5/8X4 BENT PIN W/ BP	001-201-540	22.35	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT	
01-00973	KIMBALL MIDWEST	208296	SUPPLIES STOCK	I 104645872	7/14/2026	1,253.08	CONT
			3/4""X66' ELECTRICAL TAPE	001-201-540	13.86		
			1/2X520"" PTFE TAP	001-201-540	8.88		
			14-6 BLUE WING WIRE NUT	001-201-540	49.25		
			PLAS VALVE CAP	001-201-540	6.33		
			ULT PROMAX PREC BLUE INV	001-201-540	199.20		
			3/32X8 T&B BLACK TY-RAP	001-201-540	21.80		
			3/16X14-3/16 T&B TY-RAP	001-201-540	48.50		
			3/8 SP CRYO-N MNT DRILL	001-201-540	25.33		
			25/64 SP CRYO-N MNT DRILL	001-201-540	35.34		
			12-10 FEM Q-S .25	001-201-540	36.25		
			12-10 FULL INS MALE Q-SLI	001-201-540	59.00		
			1X25' CENTER-POINT TAPE	001-201-540	52.08		
01-02334	RITA LATHAM	208297	JULY 2026 SERVICES	I 202607273447	7/27/2026	450.00	
			JULY 2026 SERVICES	001-340-690	450.00		
01-05221	RANDALL LYNN	208298	JULY 28, 2026 MEETING	I 072826	7/28/2026	50.00	
			JULY 28, 2026 MEETING	001-180-611	50.00		
01-07165	MADISON CO SUPERVISORS	208299	20TH DIST ADULT DRUG INTERVENT	I 202607273457	7/27/2026	1,972.81	
			20TH DIST ADULT DRUG INTERVENT	001-000-353	1,972.81		
01-41100	MADISON COUNTY SHERIFF'S	208300	APRIL 2026 HOUSING	I R-0426	5/02/2026	4,536.00	
			APRIL 2026 HOUSING	001-100-687	4,536.00		
01-41100	MADISON COUNTY SHERIFF'S	208301	APRIL 2026 MEDICAL	I R-M0426	5/11/2026	52.32	
			APRIL 2026 MEDICAL	001-100-687	52.32		
01-01078	MADISON COUNTY WASTEWATER	208302	PARKWAY EAST FM: AUG 2026	I 5985	6/30/2026	2,021.54	
			PARKWAY EAST FM: AUG 2026	400-650-845	2,021.54		
01-01078	MADISON COUNTY WASTEWATER	208303	BOZEMAN RD: AUGUST 2026	I 5990	6/30/2026	1,832.14	
			BOZEMAN RD: AUGUST 2026	400-650-848	1,832.14		
01-42310	MARS MARKETING PROMOTIONA	208304	SHIRTS - MML	I 50134	7/22/2026	573.57	
			SHIRTS	001-020-535	336.00		
			SHIPPING	001-020-535	17.40		
			SHIRTS	001-040-535	84.00		
			SHIPPING	001-040-535	17.39		
			SHIRTS	001-180-535	42.00		
			SHIPPING	001-180-535	17.39		
			SHIRTS	001-201-535	42.00		
			SHIPPING	001-201-535	17.39		
01-03146	MARTIN BLOUGH CO	208305	INSPECTION - CH	I I7803MAR	7/16/2026	413.39	
			FIRE SYSTEM INSP	001-092-637	413.39		
01-42975	MEL LUNA SAW COMPANY	208306	WATER DEPT	I 97441	7/15/2026	80.85	
			WEED EATER CARBORATOR	400-650-540	80.85		
01-05786	METROPOLITAN LIFE INSURAN	208307	TM05969153: AUGUST 2026	I 202607293477	7/14/2026	2,120.34	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-05786	METROPOLITAN LIFE INSURAN	208307	TM05969153: AUGUST 2026	I 202607293477	7/14/2026	2,120.34	CONT
			TM05969153: AUGUST 2026	001-010-480	66.00		
			TM05969153: AUGUST 2026	001-020-480	74.25		
			TM05969153: AUGUST 2026	001-040-480	74.25		
			TM05969153: AUGUST 2026	001-040-480	8.25		
			TM05969153: AUGUST 2026	001-092-480	8.25		
			TM05969153: AUGUST 2026	001-100-480	660.00		
			TM05969153: AUGUST 2026	001-160-480	544.50		
			TM05969153: AUGUST 2026	001-180-480	74.25		
			TM05969153: AUGUST 2026	001-201-480	255.75		
			TM05969153: AUGUST 2026	001-340-480	107.25		
			TM05969153: AUGUST 2026	005-101-480	8.25		
			TM05969153: AUGUST 2026	400-650-480	206.25		
			TM05969153: AUGUST 2026	404-650-480	8.25		
			TM05969153: AUGUST 2026	001-000-170	22.36		
			TM05969153: AUGUST 2026	005-000-170	0.00		
			TM05969153: AUGUST 2026	400-000-170	2.48		
			TM05969153: AUGUST 2026	404-000-170	0.00		
01-05319	MIDSOUTH ELEVATOR LLC	208308	PD-MONTHLY ELEVATOR MAINT	I INV-10772	7/15/2026	319.07	
			PD-MONTHLY ELEVATOR MAINT	001-100-637	319.07		
01-06515	MARTHA E MILLSAPS	208309	JULY 2026 SERVICES	I 202607273445	7/27/2026	360.00	
			JULY 2026 SERVICES	001-340-690	360.00		
01-04591	MISS DEPARTMENT OF PUBLIC	208310	JUNE 2026	I 202607283463	7/27/2026	2,042.03	
			JUNE 2026	001-000-118	2,042.03		
01-47700	MISS STATE FIRE ACADEMY	208311	FD - TRAINING	I 14544	6/26/2026	250.00	
			ROPE RESCUE-REYES	001-160-681	250.00		
01-47700	MISS STATE FIRE ACADEMY	208312	FD - TRAINING	I 14613	7/10/2026	500.00	
			DRIVER OPERATOR-ELLIOTT	001-160-681	500.00		
01-06583	MISSISSIPPI VALUATIONS LL	208313	APPRAISAL RPT 412 MIDWAY AVE	I MS02-26-2454	7/13/2026	500.00	
			APPRAISAL RPT 412 MIDWAY AVE	370-601-760	500.00		
01-06583	MISSISSIPPI VALUATIONS LL	208314	APPRAISAL RPT DEBRA LOTT LOT	I MS02-26-2456	7/21/2026	350.00	
			APPRAISAL RPT DEBRA LOTT LOT	370-601-760	350.00		
01-06583	MISSISSIPPI VALUATIONS LL	208315	APPRAISAL MOSES KENDRICKS LOT	I MS02-26-2488	7/21/2026	350.00	
			APPRAISAL MOSES KENDRICKS LOT	370-601-760	350.00		
01-07197	MO' BETTA DESSERT BAR	208316	OVERPAYMENT PRIVILEGE LICENSE	I 202607293475	7/29/2026	20.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	20.00		
01-05432	ROBERT MOORE	208317	JULY 28, 2026 MEETING	I 072826	7/28/2026	50.00	
			JULY 28, 2026 MEETING	001-180-611	50.00		
01-07018	MS MADISON SOUTH RUBBISH	208318	LANDFILL	I 17153	7/06/2026	180.00	
			20 CY DUMP	001-201-683	175.00		
			ENV FEE	001-201-683	5.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-07018	MS MADISON SOUTH RUBBISH	208319	LANDFILL	I 17201	7/06/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208320	LANDFILL	I 17216	7/06/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208321	LANDFILL	I 17240	7/07/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208322	LANDFILL	I 17252	7/07/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	
01-07018	MS MADISON SOUTH RUBBISH	208323	LANDFILL	I 17258	7/07/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208324	LANDFILL	I 17288	7/07/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208325	LANDFILL	I 17300	7/07/2026	198.00
			22 CY DUMP	001-201-683	192.50	
			STATE ENV FEE	001-201-683	5.50	
01-07018	MS MADISON SOUTH RUBBISH	208326	LANDFILL	I 17302	7/07/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	
01-07018	MS MADISON SOUTH RUBBISH	208327	LANDFILL	I 17342	7/08/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208328	LANDFILL	I 17358	7/08/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	
01-07018	MS MADISON SOUTH RUBBISH	208329	LANDFILL	I 17389	7/08/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	
01-07018	MS MADISON SOUTH RUBBISH	208330	LANDFILL	I 17419	7/09/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	
01-07018	MS MADISON SOUTH RUBBISH	208331	LANDFILL	I 17437	7/09/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-07018	MS MADISON SOUTH RUBBISH	208332	LANDFILL	I 17542	7/09/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	
01-07018	MS MADISON SOUTH RUBBISH	208333	LANDFILL	I 17566	7/10/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208334	LANDFILL	I 17570	7/10/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	
01-07018	MS MADISON SOUTH RUBBISH	208335	LANDFILL	I 17600	7/10/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208336	LANDFILL	I 17668	7/13/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208337	LANDFILL	I 17706	7/14/2026	54.00
			6 CY DUMP	001-201-683	52.50	
			STATE ENV FEE	001-201-683	1.50	
01-07018	MS MADISON SOUTH RUBBISH	208338	LANDFILL	I 17744	7/14/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208339	LANDFILL	I 17771	7/15/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208340	LANDFILL	I 17783	7/15/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208341	LANDFILL	I 17791	7/15/2026	36.00
			4 CY DUMP	001-201-683	35.00	
			STATE ENV FEE	001-201-683	1.00	
01-07018	MS MADISON SOUTH RUBBISH	208342	LANDFILL	I 17793	7/15/2026	54.00
			6 CY DUMP	001-201-683	52.50	
			STATE ENV FEE	001-201-683	1.50	
01-07018	MS MADISON SOUTH RUBBISH	208343	LANDFILL	I 17825	7/15/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208344	LANDFILL	I 17852	7/16/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-07018	MS MADISON SOUTH RUBBISH	208345	LANDFILL	I 17876	7/16/2026	36.00
			4 CY DUMP	001-201-683	35.00	
			STATE ENV FEE	001-201-683	1.00	
01-07018	MS MADISON SOUTH RUBBISH	208346	LANDFILL	I 17877	7/16/2026	36.00
			4 CY DUMP	001-201-683	35.00	
			STATE ENV FEE	001-201-683	1.00	
01-07018	MS MADISON SOUTH RUBBISH	208347	LANDFILL	I 17880	7/16/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208348	LANDFILL	I 17892	7/16/2026	36.00
			4 CY DUMP	001-201-683	35.00	
			STATE ENV FEE	001-201-683	1.00	
01-07018	MS MADISON SOUTH RUBBISH	208349	LANDFILL	I 17893	7/16/2026	36.00
			4 CY DUMP	001-201-683	35.00	
			STATE ENV FEE	001-201-683	1.00	
01-07184	NATIONAL TACTICAL OFFICER	208350	CLASS 2026 NTOA CONFERENC	I 13051	7/13/2026	1,138.00
			NTOA CONFERENCE	001-100-681	1,138.00	
01-01133	O'REILLY AUTO PARTS	208351	FD - TERMINAL CONNECTOR	I 207450	7/16/2026	30.83
			BATTERY CLEANER	001-160-540	8.99	
			BAT GREASE	001-160-540	6.87	
			TERM PROTECT	001-160-540	6.98	
			TERM CLEANER	001-160-540	7.99	
01-53715	OFFICE PRODUCTS PLUS INC	208352	OFFICE SUPPLIES	I 1123345-0	5/05/2026	18.65
			BLACK PENS	001-201-500	15.68	
			PAPER CLIPS	001-201-500	2.97	
01-53715	OFFICE PRODUCTS PLUS INC	208353	OFFICE SUPPLIES	I 1123345-1	5/05/2026	42.20
			COMPOSTION BOOKS	001-201-500	42.20	
01-05974	PARKER INDUSTRIES LLC	208354	TREE AT TENNIS CENTER	I 027	7/17/2026	1,400.00
			REMOVE FALLEN CEDAR TREE	001-340-637	700.00	
			REMOVE CYPRESS TREE	001-340-637	700.00	
01-01932	PINNACLE TOWERS LLC	208355	TOWER RENTAL AUG 2026	I 60198985	8/01/2026	2,506.65
			TOWER RENTAL AUG 2026	001-100-604	2,506.65	
01-05253	LYNETTE PRAYTOR	208356	JULY 28, 2026 MEETING	I 072826	7/28/2026	50.00
			JULY 28, 2026 MEETING	001-180-611	50.00	
01-07104	PRICE & ZIRULNIK PLLC TRU	208357	PARCEL NO. 071G-36A-068/00.00	I 202607283466	7/27/2026	230,000.00
			PARCEL NO. 071G-36A-068/00.00	370-601-700	230,000.00	
01-07104	PRICE & ZIRULNIK PLLC TRU	208358	PARCEL NO. 071G-25D-071/00.00	I 202607283467	7/27/2026	133,000.00
			PARCEL NO. 071G-25D-071/00.00	370-601-700	133,000.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-60575	REVELL HARDWARE & SUPPLY	208359	60 LB CONCRETE	I 14936/D	7/08/2026	13.77
			60 LB CONCRETE	001-340-650	13.77	
01-60575	REVELL HARDWARE & SUPPLY	208360	WATER DEPT	I 15028/D	7/15/2026	57.51
			THR ADPTR 1/4X1/4M	400-650-575	6.64	
			STRGHT VLV 1/4MIP	400-650-575	12.34	
			THR ADPTR 1/4X1/4M	400-650-575	6.64	
			STRGHT VLV 3/8X3/8	400-650-575	12.34	
			ELBOW 1/4X1/4MIP	400-650-575	7.21	
			STRGHT VLV 1/4X1/4	400-650-575	12.34	
01-60575	REVELL HARDWARE & SUPPLY	208361	FITTINGS	I 15050/D	7/16/2026	15.12
			HEX NIPPLE 1/2 X 3/8	001-340-540	15.12	
01-03894	RICHARDSON ATHLETICS LLC	208362	HOSE FOR WASH RACK	I 46652	7/23/2026	269.99
			FEATHERWEIGHT ULTRAMAX	001-340-575	269.99	
01-60825	RICK'S PRO TRUCK & AUTO A	208363	P427 WINCH	I 87608	7/20/2026	499.95
			P427 WINCH	001-100-632	499.95	
01-01145	RIDGELAND HIGH SCHOOL	208364	ANNUAL SPONSOR	I 7.27.26	7/27/2026	5,000.00
			ANNUAL SPONSOR	001-093-615	5,000.00	
01-02200	RIVERS PEST CONTROL	208365	QUARTLEY PEST CONTROL	I 40439-40456	7/16/2026	538.00
			QUARTLEY PEST CONTROL	001-010-637	35.00	
			QUARTLEY PEST CONTROL	001-092-637	140.00	
			QUARTLEY PEST CONTROL	001-100-637	40.00	
			QUARTLEY PEST CONTROL	001-201-637	25.00	
			QUARTLEY PEST CONTROL	001-340-637	230.00	
			QUARTLEY PEST CONTROL	001-350-637	38.00	
			QUARTLEY PEST CONTROL	400-650-637	30.00	
01-02496	RJ YOUNG COMPANY	208366	C-JC1548: 06-25-26 - 07-24-26	I INV8149943	7/20/2026	5,205.00
			C-JC1548: 06-25-26 - 07-24-26	001-010-635	522.56	
			C-JC1548: 06-25-26 - 07-24-26	001-020-635	162.41	
			C-JC1548: 06-25-26 - 07-24-26	001-040-635	511.32	
			C-JC1548: 06-25-26 - 07-24-26	001-100-635	2,011.86	
			C-JC1548: 06-25-26 - 07-24-26	001-160-635	528.07	
			C-JC1548: 06-25-26 - 07-24-26	001-180-635	424.35	
			C-JC1548: 06-25-26 - 07-24-26	001-340-635	329.07	
			C-JC1548: 06-25-26 - 07-24-26	400-650-635	501.54	
			C-JC1548: 06-25-26 - 07-24-26	001-201-635	213.82	
01-07187	ROAD-PRO SAFETY INC	208367	STREET DEPT-4" TAPE	I 261124	7/14/2026	660.00
			STREET DEPT-4" TAPE	001-201-575	660.00	
01-02091	ROGERS DABBS CHEVROLET HU	208368	P411 REPAIR WORK	I CTCS724661	7/13/2026	377.27
			LABOR	001-100-632	200.00	
			PARTS	001-100-632	154.88	
			MISC CHG	001-100-632	22.39	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-64965	SKEEN PLUMBING & GAS INC	208369	WATER DEPT-CAMERA RESCUE	I A78535	5/22/2026	800.00
			PLUMBING-RESCUE CAMERA	400-650-603	800.00	
01-07196	LAJESCA SMITH	208370	REMITTANCE OF BOND FEE	I 202607283465	7/22/2026	500.00
			REMITTANCE OF BOND FEE	001-000-122	500.00	
01-07108	SOLAR SUPPLY LLC	208371	WATER DEPT-HARDY ST	I 7742473	3/12/2026	3.48
			1/2" 90 LTITE CON	400-650-575	3.48	
01-07108	SOLAR SUPPLY LLC	208372	WATER DEPT-HARDY ST	I 7743800	4/23/2026	19.29
			1/2X6 10G 3WIRE 18825	400-650-575	19.29	
01-05955	JUSTIN SONES	208373	ACTUAL TRAV:07-19-26 -07-21-26	I 202607293476	7/29/2026	234.60
			ACTUAL TRAV:07-19-26 -07-21-26	001-100-610	234.60	
01-65950	SOUTHERN ADMINISTRATORS	208374	COMPANY #106: AUGUST 2026	I 26072410600000	7/24/2026	593.72
			COMPANY #106: AUGUST 2026	001-010-481	12.25	
			COMPANY #106: AUGUST 2026	001-020-481	12.25	
			COMPANY #106: AUGUST 2026	001-040-481	12.25	
			COMPANY #106: AUGUST 2026	001-092-481	0.00	
			COMPANY #106: AUGUST 2026	001-040-481	1.75	
			COMPANY #106: AUGUST 2026	001-100-481	91.00	
			COMPANY #106: AUGUST 2026	001-160-481	77.00	
			COMPANY #106: AUGUST 2026	001-180-481	12.25	
			COMPANY #106: AUGUST 2026	001-201-481	36.75	
			COMPANY #106: AUGUST 2026	001-340-481	15.75	
			COMPANY #106: AUGUST 2026	005-101-481	0.00	
			COMPANY #106: AUGUST 2026	400-650-481	28.00	
			COMPANY #106: AUGUST 2026	404-650-481	1.75	
			COMPANY #106: AUGUST 2026	001-000-170	262.26	
			COMPANY #106: AUGUST 2026	005-000-170	1.24	
			COMPANY #106: AUGUST 2026	400-000-170	27.72	
			COMPANY #106: AUGUST 2026	404-000-170	1.50	
01-03210	SOUTHERN CONNECTION POLIC	208375	CR RIDGELAND SEIZED FEB 2026	C 38148	3/03/2026	870.00CR
			CR RIDGELAND SEIZED FEB 2026	001-000-396	870.00CR	
01-03210	SOUTHERN CONNECTION POLIC	208376	FD - SUPPLIES	I AR001283	3/31/2026	84.00
			TAB ON DIVE BEENIES	001-160-535	84.00	
01-03210	SOUTHERN CONNECTION POLIC	208377	BROOKS BODY ARMOR	I AR005988	7/14/2026	1,462.37
			KWIQ CLIP	001-100-730	356.82	
			HILITE	001-100-730	1,105.55	
01-03210	SOUTHERN CONNECTION POLIC	208378	MOTORCYCLE OIL CHANGE	I AR006200	7/20/2026	996.00
			OIL FILTER	001-100-632	64.00	
			FILTER O RING	001-100-632	20.00	
			GASKET RING	001-100-632	2.00	
			GASKET RING	001-100-632	6.00	
			GASKET RING	001-100-632	6.00	
			BMW O RING	001-100-632	6.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03210	SOUTHERN CONNECTION POLIC	208378	MOTORCYCLE OIL CHANGE	I AR006200	7/20/2026	996.00	CONT
			HYPOID OIL	001-100-632	72.00		
			5W40 MOTOR OIL	001-100-632	220.00		
			LABOR	001-100-632	600.00		
01-03210	SOUTHERN CONNECTION POLIC	208379	BERTUCCI AND PERKNS UNIFO	I AR006233	7/21/2026	944.69	
			HANDCUFF CASE	001-100-535	41.00		
			MAG CASE	001-100-535	41.95		
			BODY CAM CASE	001-100-535	46.95		
			RADIO CASE	001-100-535	56.99		
			UTILITY POUCH	001-100-535	24.99		
			TACT PANTS	001-100-535	158.00		
			BASE SHIRT	001-100-535	118.00		
			DUTY BELT	001-100-535	29.99		
			SUPERSHIRT	001-100-535	70.00		
			KWIQ CLIP	001-100-535	356.82		
01-06234	JONATHON COLBY STARK	208380	REIMBURSEMENT LIGHTNING CABLE	I 202607283460	7/22/2026	10.70	
			REIMBURSEMENT LIGHTNING CABLE	001-160-540	10.70		
01-68200	STATE TREASURER	208381	JUNE 2026	I 202607283464	7/27/2026	72,122.59	
			JUNE 2026	001-000-332	54,956.59		
			JUNE 2026	001-000-107	1,055.73		
			JUNE 2026	001-000-114	435.74		
			JUNE 2026	001-000-116	506.64		
			JUNE 2026	001-000-113	15,154.57		
			JUNE 2026	001-000-117	13.32		
01-68515	STERN-WILLIAMS COMPANY I	208382	WATER FOUNTAIN PARTS	I 28518	2/11/2026	4,565.81	
			S231-0262 PUSH BUTTON	400-650-635	4,552.43		
			FREIGHT	400-650-635	13.38		
01-68950	CONNIE SUBER	208383	JULY 28, 2026 MEETING	I 072826	7/28/2026	50.00	
			JULY 28, 2026 MEETING	001-180-611	50.00		
01-69095	SULLIVAN ELECTRIC	208384	MOON STREET	I 265541	7/23/2026	2,940.00	
			FUTURE RELOCATION OF OWER	001-201-604	2,940.00		
01-69095	SULLIVAN ELECTRIC	208385	SERVICE CALLS	I 265542	7/23/2026	3,255.00	
			SC WOLCOTT	001-340-637	1,785.00		
			SC FREEDOM RIDGE	001-340-637	1,470.00		
01-69155	SUNBELT FIRE APPARATUS IN	208386	FD - THERMAL CAMERA RPR	I 00041746	7/08/2026	565.47	
			THERMAL IMAGER REPAIR	001-160-635	535.47		
			EQUIP FREIGHT	001-160-635	30.00		
01-06312	SUPER SMART SHOPPERS	208387	INSULATED SPECIMEN TRANSP	I PS-INV104379	7/16/2026	328.96	
			SPECIMEN COOLER	001-100-540	299.96		
			FREIGHT	001-100-540	29.00		
01-07118	TERMINIX INTERNATIONAL CO	208388	WASP CONTROL - CH	I 474044244	7/10/2026	104.00	
			WASP CONTROL - CH	001-092-637	99.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-07118	TERMINIX INTERNATIONAL CO	208388	WASP CONTROL - CH	I 474044244	7/10/2026	104.00	CONT
			ENVIRONMENTAL	001-092-637	5.00		
01-05031	TERRY SERVICE INC	208389	ADDISON A/C LEAK	I 26383	7/15/2026	1,470.00	
			LABOR	001-100-637	1,320.00		
			TRAVEL	001-100-637	100.00		
			MISC	001-100-637	50.00		
01-05031	TERRY SERVICE INC	208390	FD - AC UNIT STATION 3	I 26472	7/20/2026	10,661.53	
			FD - AC UNIT STATION 3	001-160-637	10,661.53		
01-05031	TERRY SERVICE INC	208391	JULY 2026 MONTHLY BILLING	I 26529	7/22/2026	4,750.00	
			JULY 2026 MONTHLY BILLING	001-092-637	720.83		
			JULY 2026 MONTHLY BILLING	001-100-637	766.67		
			JULY 2026 MONTHLY BILLING	001-010-637	520.83		
			JULY 2026 MONTHLY BILLING	001-350-637	319.92		
			JULY 2026 MONTHLY BILLING	400-650-637	182.75		
			JULY 2026 MONTHLY BILLING	001-201-637	91.42		
			JULY 2026 MONTHLY BILLING	001-160-637	1,188.00		
			JULY 2026 MONTHLY BILLING	001-340-637	959.58		
01-05031	TERRY SERVICE INC	208392	FD - A/C REPAIR	I 26581	7/23/2026	740.00	
			A/C REPAIR ST. 4	001-160-637	740.00		
01-03419	THINKWEBSTORE.COM	208393	KRB WEBSITE PROJECT	I 9478	7/16/2026	4,000.00	
			KRB WEBSITE PROJECT	001-093-604	2,500.00		
			KRB WEBSITE PROJECT	001-550-599	1,500.00		
01-03419	THINKWEBSTORE.COM	208394	YEARLY HOSTING	I 9482	7/27/2026	996.00	
			HOSTING 100 GB DATA	400-650-635	648.00		
			HOSTING 100 GB BACKUP	400-650-635	348.00		
01-05002	TOMMY COZIAR SIGNS	208395	NEW SIGNS	I 202607243440	6/19/2026	250.00	
			10X10 ACM SIGNS	001-340-604	250.00		
01-05602	TRI COUNTY TREE SERVICE	208396	REMOVE PINE TREES	I 418	7/24/2026	6,500.00	
			REMOVE PINE TREES	001-180-604	6,500.00		
01-01571	TRI-STATE TRUCK CENTER	208397	GROUND DEPT-FAN BLADE	I 06P312509	7/20/2026	394.77	
			FAN BLADE	001-201-632	394.77		
01-07156	TRISLER LANDSCAPE	208398	FD-LANDSCAPE	I 1204437	6/27/2026	3,390.96	
			INSTALL PLANTS	001-160-637	1,250.00		
			1 GALL DAYLILIES	001-160-637	629.10		
			3 GALL DRIFT ROSES	001-160-637	391.86		
			PLANT MIX	001-160-637	275.00		
			PINE STRAW ROLLS	001-160-637	425.00		
			RIVER ROCK	001-160-637	350.00		
			FABRIC	001-160-637	40.00		
			DISPOSAL	001-160-637	30.00		
01-04160	TRUST CARE HEALTH LLC	208399	05-31-26 - 06-22-26 SERVICES	I 13112K19538	7/01/2026	900.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-04160	TRUST CARE HEALTH LLC	208399	05-31-26 - 06-22-26 SERVICES	I 13112K19538	7/01/2026	900.00	CONT
			05-31-26 - 06-22-26 SERVICES	001-100-604	200.00		
			05-31-26 - 06-22-26 SERVICES	001-340-604	600.00		
			05-31-26 - 06-22-26 SERVICES	400-650-604	100.00		
01-02393	TYLER TECHNOLOGIES	208400	FD-CAD	I 130-165118	6/30/2026	1,920.00	
			EMER NETWORKING MGMT	001-160-635	1,920.00		
01-02393	TYLER TECHNOLOGIES	208401	FD-CAD	I 130-165119	6/30/2026	1,000.00	
			DATA IMPORT	001-160-635	1,000.00		
01-02393	TYLER TECHNOLOGIES	208402	FD-CAD	I 130-165120	6/30/2026	750.00	
			FIRE SUITE IMPLEMENTATION	001-160-635	750.00		
01-02393	TYLER TECHNOLOGIES	208403	FD-CAD	I 130-165121	6/30/2026	450.00	
			WEB TRAINING	001-160-681	450.00		
01-00544	U.S. LAWNS OF JACKSON	208404	I-55/JACKSON STREET	I 55232	7/13/2026	2,214.70	
			IRRIGATION REPAIRS	001-201-604	2,214.70		
01-00544	U.S. LAWNS OF JACKSON	208405	CITY HALL LANDSCAPE	I 55343	8/01/2026	2,402.08	
			CITY HALL LANDSCAPE	001-340-604	2,402.08		
01-00544	U.S. LAWNS OF JACKSON	208406	PARKS &LIBRARY AUG 2026 MAINT	I 55344	8/01/2026	8,442.00	
			PARKS &LIBRARY AUG 2026 MAINT	001-340-604	8,442.00		
01-00544	U.S. LAWNS OF JACKSON	208407	HARBOR DR MAINTENANCE	I 55345	8/01/2026	1,787.23	
			HARBOR DR MAINTENANCE	001-201-604	1,787.23		
01-00544	U.S. LAWNS OF JACKSON	208408	COUNTY LINE RD MAINTENANCE	I 55347	8/01/2026	3,967.42	
			COUNTY LINE RD MAINTENANCE	001-201-604	3,967.42		
01-00544	U.S. LAWNS OF JACKSON	208409	JACKSON ST PARKING LOT MAINT	I 55348	8/01/2026	816.67	
			JACKSON ST PARKING LOT MAINT	001-201-604	816.67		
01-00544	U.S. LAWNS OF JACKSON	208410	ROADSIDE LANDSCAPE BEDS MAINT	I 55349	8/01/2026	4,877.50	
			ROADSIDE LANDSCAPE BEDS MAINT	001-201-604	4,877.50		
01-00544	U.S. LAWNS OF JACKSON	208411	I-55 INTERCHANGE MAINTENANCE	I 55350	8/01/2026	7,799.50	
			I-55 INTERCHANGE MAINTENANCE	001-201-604	7,799.50		
01-03710	UNION AUTO PARTS	208412	STREET DEPT-HOSE	I 3196706-00	7/13/2026	73.80	
			1" SILICON COOLANT HOSE	001-201-632	73.80		
01-03710	UNION AUTO PARTS	208413	WATER DEPT-HUB	I 3197649-00	7/14/2026	420.48	
			HA590273 HUB UNIT ASSEMBL	400-650-632	420.48		
01-03710	UNION AUTO PARTS	208414	OIL FILTERS	I 3197844-00	7/15/2026	40.80	
			OIL FILTERS	001-180-632	40.80		
01-03710	UNION AUTO PARTS	208415	STREET DEPT-BATTERY	I 3198762-00	7/17/2026	111.56	
			BATTERY	400-650-632	111.56		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03710	UNION AUTO PARTS	208415	STREET DEPT-BATTERY	I 3198762-00	7/17/2026	111.56	CONT
			IMPLIED CORE	400-650-632	11.00		
			DIRTY CORE	400-650-632	11.00CR		
01-03710	UNION AUTO PARTS	208416	WATER DEPT - BATTERY	I 3200951-00	7/23/2026	195.99	
			BATTERY	001-201-575	195.99		
			IMPLIED CORE	001-201-575	18.00		
			CORE CREDIT	001-201-575	18.00CR		
01-01546	VENABLE GLASS SERVICES	208417	P404 WINDSHIELD REPLACEME	I 1-433672	7/20/2026	395.00	
			P404 WINDSHIELD REPLACEME	001-100-632	395.00		
01-75100	WAGGONER ENGINEERING INC	208418	PROJECT NO. 101.0021259.002	I 47081	7/16/2026	15,360.00	
			PROJECT NO. 101.0021259.002	475-650-600	15,360.00		
01-75100	WAGGONER ENGINEERING INC	208419	PROJECT NO. 101.0021267.000	I 47082	7/16/2026	72,752.00	
			PROJECT NO. 101.0021267.000	325-601-600	72,752.00		
01-75100	WAGGONER ENGINEERING INC	208420	PROJECT NO. 101.2400100.000	I 47083	7/16/2026	11,400.00	
			PROJECT NO. 101.2400100.000	374-601-600	11,400.00		
01-75100	WAGGONER ENGINEERING INC	208421	PROJECT NO. 101.2400186.000	I 47084	7/16/2026	29,982.50	
			PROJECT NO. 101.2400186.000	328-601-600	29,982.50		
01-07065	WALMART BUSINESS	208422	ADMIN KITCHEN	I 1489D51C	7/22/2026	10.88	
			PLATES	001-040-540	6.32		
			COFFEE FILTER	001-040-540	4.56		
01-07065	WALMART BUSINESS	208423	FD - SUPPLIES ST. 3	I B7EE0E37	7/10/2026	96.38	
			TIDE LAUNDRY	001-160-510	29.88		
			GV BLEACH	001-160-510	4.47		
			DAWN DISH LIQUID	001-160-510	9.94		
			GV MULTI PURPOSE SPRAY	001-160-510	8.91		
			GV MULTI PURPOSE CLEANER	001-160-510	3.77		
			GV DISINFECTANT SPRAY	001-160-510	14.31		
			MR. CLEAN ERASER SPONGE	001-160-510	9.94		
			SCRUB DADDY SPONGE	001-160-510	4.68		
			CLOROX TOILET BOWL	001-160-510	10.48		
01-07065	WALMART BUSINESS	208424	FD - SUPPLIES	I CE6CA6FD	7/23/2026	158.23	
			CREAMER	001-160-540	13.96		
			COFFEE 40.30OZ	001-160-540	124.32		
			NEOSPORIN	001-160-540	10.98		
			BANDAGE	001-160-540	8.97		
01-07065	WALMART BUSINESS	208425	FD - SUPPLIES	I DE9C4C3A	7/24/2026	73.12	
			409 LEMON MULTI PURPOSE	001-160-510	15.36		
			RESOLVE	001-160-510	10.96		
			FORK UTENSILS	001-160-510	9.92		
			SPOON UTENSILS	001-160-510	9.92		
			AH LAUNDRY DETERGENT	001-160-510	26.96		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-75900	WASTE MANAGEMENT OF MS	208426	06-01-26 - 06-30-26 SERVICES	I 3321516-0078-7	6/25/2026	1,040.00
			06-01-26 - 06-30-26 SERVICES	001-340-682	795.00	
			06-01-26 - 06-30-26 SERVICES	001-201-682	90.00	
			06-01-26 - 06-30-26 SERVICES	400-650-682	90.00	
			06-01-26 - 06-30-26 SERVICES	001-350-682	65.00	
01-06882	VICKIE WHITE	208427	JULY 2026 SERVICES	I 202607273449	7/27/2026	180.00
			JULY 2026 SERVICES	001-340-690	180.00	
01-07107	WILKERSON'S DIESEL & TIRE	208428	GROUND DEPT	I 8720	6/30/2026	1,800.86
			LABOR	001-201-632	740.00	
			SHAFT/STEERING REPAIR	001-201-632	1,038.66	
			SHOP SUPPLIES	001-201-632	14.80	
			EPA	001-201-632	7.40	
01-04391	WILLOUGHBY PAINTING LLC	208429	WOLCOTT & TENNIS CENTER	I 262307	7/23/2026	1,260.00
			WOLCOTT & TENNIS CENTER	001-340-637	1,260.00	
01-02983	YELVERTON CONSULTING LLC	208430	AUGUST 2026 CONSULTING FEE	I INV-000225	8/01/2026	4,000.00
			AUGUST 2026 CONSULTING FEE	001-020-604	4,000.00	
					TOTAL =	1,206,226.98

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	310,754.64
005	COURT SERVICES FEE FUND	2,089.17
317	LAKE HARBOUR OVERLAY	76,926.33
325	HIGHLAND COMMERCE DR	72,752.00
328	PURPLE CREEK PHASE 3	29,982.50
360	S WHEATLEY MILL/OVERLAY	227,344.80
370	FREEDOM RIDGE PRK IMP 2	364,200.00
374	JACKSON ST REDEVELOPMENT	11,400.00
400	PUBLIC UTILITIES FUND	85,744.35
404	EMCRS OPERATION & MAINT	9,248.19
470	S WHEATLEY ST SEWER	425.00
475	HIGHLAND COLONY WELL TANK	15,360.00
	TOTALS FOR ALL FUNDS =	1,206,226.98

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 7/03/2026
PAY PERIOD ENDING: 7/16/2026

July 24, 2026 PAYROLL

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB	
DESC	HRS	AMOUNT	DESC	AMOUNT
SAL	864.00	45,166.00	VEH	196.35
SMON	0.00	36,827.08		
REG	16,999.50	426,864.07		
R/O	54.00	1,201.32		
O/T	2,067.25	66,324.35		
CE	23.63	0.00		
CMPRG	27.00	0.00		
COMP	61.25	1,567.61		
SICK	585.50	14,430.96		
VAC	816.25	21,388.77		
HOL	1,579.00	43,339.59		
HOLB	1,283.00	0.00		
MLT	48.00	1,276.08		
PARAM	0.00	4,230.82		
SHIFT	0.00	400.00		
FEQMT	0.00	35.48		
YMCA	0.00	16.50		
AEMT	0.00	288.45		
MBNHI	15.00	727.05		
TASKF	20.00	863.40		

DEDUCTIONS				
CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	1151.50	
AFC	AFCAN	816.32	
AFD	AFSHO	1526.42	
AFH	AFHOS	479.61	
AFI	AFCRI	154.45	
AFS	AFSPE	134.32	
ANN	ANUTY	3557.00	
C73	CHSUP	86.50	
C74	CHSUP	165.00	
C82	CHSUP	346.00	
C84	CHSUP	197.50	
C86	CHSUP	87.50	
C87	CHSUP	72.50	
C92	CHSUP	76.00	
C94	CHSUP	382.50	
C95	CHSUP	90.00	
C96	CHSUP	73.50	
CAF	ADMFE	122.25	143.44
CFM	CFM	10.50	12.25
CHC	CHCAR	1025.00	
CRU	CRUN	1058.00	
D99	GARN	587.83	
DB1	CHSUP	241.50	
DCF	DENCF	2423.27	1382.29
DCM	DCM	346.50	182.28
DEN	DENTL		2308.88
DMO	DMO		60.76
FCE	FLEX	16.74	
HCF	HTHCF	15614.15	24146.91
HCM	HCM	2297.64	3577.32
HLT	HELTH		48293.82
HRF	HRF	221.29	283.61
JB1	GARNI	400.48	
JL1	CHSUP	202.50	
JM1	CHSUP	190.00	
LIF	LIFE	13.82	1065.47
PBA	POBEN	299.25	
RDB	RDB	725.61	3428.52
RDC	RDC	907.01	
RET	RET	57649.47	121877.07
SP1	GARN	436.81	
UNR	UNREM	3487.85	

TAXES			
DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	574,342.51	47,497.42	
ST WH MS	574,342.51	15,082.00	
FICA	637,181.60	39,505.36	39505.36
MEDI	637,181.60	9,239.20	9239.20

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 7/03/2026
PAY PERIOD ENDING: 7/16/2026

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
				W08 GARNI	361.90		
				W09 GARNI	443.57		
TOTALS:	24,443.38	664,947.53	196.35		98479.56	206762.62	111,323.98 48744.56

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	24,229.68	23,032.20	0.00	1,197.48	0.00	0.00	3,964.81	3,366.15	16,898.72
001-020	24,787.80	24,382.45	0.00	405.35	0.00	0.00	4,998.05	3,260.56	16,529.19
001-040	30,540.21	25,258.27	0.00	5,281.94	0.00	0.00	4,744.92	5,238.50	20,556.79
001-092	1,758.40	1,582.56	0.00	175.84	0.00	0.00	158.26	278.69	1,321.45
001-100	200,494.20	157,597.66	20,469.24	20,461.85	1,965.45	0.00	29,842.97	33,625.45	137,025.78
001-160	188,928.02	121,036.89	43,896.92	19,439.46	4,554.75	0.00	29,314.22	32,753.80	126,860.00
001-180	27,187.70	23,502.04	0.00	3,669.16	16.50	0.00	3,710.70	5,104.88	18,372.12
001-201	69,312.46	58,206.82	7.91	10,659.85	332.20	105.68	7,943.95	11,621.40	49,641.43
001-340	34,170.52	25,945.31	0.00	8,225.21	0.00	0.00	3,909.18	5,569.35	24,691.99
005-101	3,674.97	2,167.63	1,482.34	0.00	25.00	0.00	438.37	788.46	2,448.14
400-650	58,373.52	44,738.23	467.94	12,207.56	869.12	90.67	8,901.16	9,568.07	39,813.62
404-650	1,686.40	1,407.09	0.00	279.31	0.00	0.00	552.97	148.67	984.76
TOTALS	665,143.88	508,857.15	66,324.35	82,003.01	7,763.02	196.35	98,479.56	111,323.98	455,143.99

REGULAR INPUT: 269 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 269