

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
August 18, 2026
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

August 4, 2026

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

August 3, 2026

1. AGENDA ITEMS

- a) Public Hearing - Proposed Fiscal Year 2027 Budget
- b) Adopt Order Setting Millage Rate for Fiscal Year Ending September 30, 2027

2. CONSENT ITEMS

- a) Approve Mayor McGee's travel to the MML Board of Directors meeting held in Starkville from September 17th - 18th.
- b) Approve Mayor McGee's travel to the National League of Cities City Summit held in Nashville, Tennessee from November 18th - 22nd
- c) Acceptance of a Donation in Memory of the Brame Family for the Mayor's Youth Council
- d) Authorize the Mayor to Sign the Right-of-way Permit No. RW-NATR-26-004 for the Rice Road Right-of-way through the Natchez Trace to City Center
- e) Authorize the Mayor to Sign the AJ Construction Co. Supplemental Agreement No. 1 for the Lake Harbour Drive Overlay Project Pending MDOT Approval – STP-6944-00(001)LPA 109703/701000
- f) Approve CPI Increases for Solid Waste Collection Services and Recycling Collection Services
- g) Approve the Garver CE&I Invoice No. 5 in the Amount of \$7,089.12 for the I-55 and Old Agency Rd LED Lighting Project – STP=0213=00(038)LPA/109704-701000
- h) Approve Waggoner Invoice No. 47313-R in the Amount of \$19,200.00 for the Highland Colony Parkway Tank and Well Project - MCWI 64-1-DW-5.15 / EPA STAG 03D24224
- i) Approve the Waggoner Engineering Invoice No. 47314 in the Amount of \$19,436.50 for the Highland Commerce Drive Project - STP-0213-00(039) LPA / 109705-701000
- j) Authorize the Mayor to Sign Agreement Modification No. 1 for the West Jackson Street

Corridor Demonstration Project - SS4A 69JJ32540798

- k) Approve Waggoner Engineering Invoice No. 47315 in the Amount of \$2,600.00 for the West Jackson Street Corridor Demonstration Project - SS4A 69JJ32540798
- l) Approve Waggoner Engineering Invoice No. 47316 in the Amount of \$17,750.00 for the Purple Creek Flood Restoration and Mitigation Project - LPDM-PJ-04-MS-2024-004
- m) Declare Modern Air the lowest and best bidder for the installation of HVAC for Stations 1 & 2 and authorize the Fire Department to make the \$20,658.50 purchase.-Fire Department
- n) Surplus 2010 E-One Ladder and Four-Piece Dewalt Combo Tool Kit—Fire Department
- o) Review and Approve Invoice from GMT Automotive LLC. in the Amount of \$7,388.00 (Police Department)
- p) Special Event - Colonial Heights Baptist Church "Night in the Park" (Police Department)
- q) Special Event - Ridgeland High School Homecoming Parade (Police Department)
- r) Special Event - Salvation Army Labor of Love 5K (Police Department)
- s) Approval to Sponsor a Hole in the Madison County Schools Education Foundation Annual Golf Tournament in the amount of \$1,000.00 which will bring favorable notice to the City and the Madison County Students
- t) Sewer Adjustments
- u) Acceptance of the Privilege License Report for July 1, 2026 - July 31, 2026

3. PAYMENT OF CLAIMS

- a) Approve Payment of Claims 208431 - 208805, July 2026 Month End, and August 7, 2026, Payroll (\$3,266,233.87)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

July 2026 Financial Statement

August 11, 2026 Fund Balance Report

August 2026 Sales Tax Report

City Attorney's Statement of Services Rendered June 24, 2026 - August 7, 2026

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

August 4, 2026

6:00 PM

The Mayor called the August 4, 2026, meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith, City Attorney John Scanlon, and City Clerk Angela Richburg. The meeting opened with an invocation by Alderman Wesley Hamlin followed by the pledge of allegiance.

Next came the recognition of Detective Mitch Tate for being selected "Officer of the Month for July 2026." Mayor McGee stated Det. Tate identified a suspect and suspect's vehicle while investigating a series of auto burglaries which had resulted in stolen property of multiple victims, which led to the suspect's arrest after a BOLO was issued. Mayor McGee thanked Det. Tate for his dedication to the City of Ridgeland and encouraged him to continue the good work. - the recognition letter is attached hereto as Exhibit "A"

Next came the matter of accepting the Minutes of the July 20, 2026, Work Session, the July 21, 2026, Board of Aldermen meeting and the July 27, 2026, Special Called meeting. The Minutes were accepted with no corrections noted.

PUBLIC HEARING

Next came the public hearing for the consideration of discontinuing Ridgeland's Voluntary Community Water Fluoridation Program. The Mayor opened the public hearing at 6:05 p.m. and the City Clerk adjudicated that proper and timely notice was on all utility customer bills, emailed or mailed to all utility customers, and on the City's website. A copy of the notice is attached hereto as Exhibit "B." The Mayor asked the audience if there was anyone present that would like to speak that did not sign the list and there was no response; a copy of the list is attached hereto as Exhibit "C". The following citizens spoke in favor of continuing fluoridation of Ridgeland's Community Water: Ms. Becky Barry, Dr. Tiffany Green, Dr. Elizabeth Carr, Dr. Sreenivas Koka, and Nancy Batson. The following citizens spoke against fluoridation of Ridgeland's Community Water: Ms. Linda Davis, Mr. Jamie Hanry, Ms. Lindsey Beckham, and Mr. Chad Mitchell. The Mayor requested all comments provided by email and any

documentation provided by citizens during the Public Hearing be included in the minutes as Exhibit "D". He then closed the public hearing at 7:05 p.m.

Next came the consideration of discontinuing Ridgeland's Voluntary Community Water Fluoridation Program. 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 D.I. Smith

Nay(s): Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee,
Alderman Brian Ramsey

Abstention(s): None

The Mayor then declared the Motion failed.

Next came the consideration of the items set out on the Consent Agenda. Alderman Ken Heard moved to approve the Consent Agenda:

- 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 - *Order Attached Hereto As Exhibit "E"*
- b) Approve Cost Resolution for 715 Green Forest Road - *Resolution Attached Hereto As Exhibit "F"*
- 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 - *Resolution Attached Hereto As Exhibit "G"*
- 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) - *Order Attached Hereto As Exhibit "H"*
- 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 - *Order Attached Hereto As Exhibit "I"*
- 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 - *Order Attached Hereto As Exhibit "J"*
- 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 - *Order Attached Hereto As Exhibit "K"*

- 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 - *Order Attached Hereto As Exhibit "L"*
- i) Approve Waggoner Engineering Invoice No. 47083 in the Amount of \$11,400.00 for the West Jackson Street Corridor Demonstration Project - SS4A 69JJ32540798 - *Order Attached Hereto As Exhibit "M"*
- 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 - *Order Attached Hereto As Exhibit "N"*
- k) Approve 1-year Contract Renewals with US Lawns for County Line Road Maintenance and West Jackson Street Parking Lots Maintenance - *Order Attached Hereto As Exhibit "O"*
- l) Site Plan and Architectural Review for Lego Storefront - Renaissance - *Order Attached Hereto As Exhibit "P"*
- 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) - *Order Attached Hereto As Exhibit "Q"*
- n) Designate RCX Sports/ Football Sole Source - *Order Attached Hereto As Exhibit "R"*
- o) Review and Approve CSpire Service Order to install 2 new 911 lines at the Ridgeland Police Department (Police Department) - *Order Attached Hereto As Exhibit "S"*
- p) Review and Approve Non-Compensated Investigator Contract with the Mississippi Bureau of Narcotics (MBN) (Police Department) - *Order Attached Hereto As Exhibit "T"*
- q) Review and Approve Quotes to Install ADA Doors in the Ridgeland Police Department Lobby (Police Department) - *Order Attached Hereto As Exhibit "U"*
- r) Review and Approve Quotes to Install ADA Doors in the Ridgeland Police Department Communication Division (Police Department) - *Order Attached Hereto As Exhibit "V"*
- s) Review and Approve Quotes to Install a new Emergency Tornado Siren (Police Department) - *Order Attached Hereto As Exhibit "W"*
- t) Special Event — Costco Key Express (Police Department) - *Order Attached Hereto As Exhibit "X"*
- u) Special Event - Ridgeland High School Back to School Food Festival (Police Department) - *Order Attached Hereto As Exhibit "Y"*
- v) Special Event - Kerioth Corporation "Summer Friday" (Police Department) - *Order Attached Hereto As Exhibit "Z"*
- w) Approval of the Updated Job Description for the Director of Public Relations - *Order Attached Hereto As Exhibit "aa"*
- x) Sewer Adjustments - *Order Attached Hereto As Exhibit "bb"*

- 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 - *Resolution Attached Hereto As Exhibit "cc"*

The motion was seconded by Alderman Bill Lee, and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Next came the discussion of the Payment of Claims 208151 - 208430 and July 24, 2026, Payroll in the amount of (\$4,913,813.82). Alderman D.I. Smith 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 Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

The Mayor announced the need to go into closed session to discuss the need of entering into executive session to discuss land acquisition.

CLOSED SESSION

Alderman D.I. Smith moved to enter Closed Session to discuss land acquisition for multiple parcels and the setting of just compensation for three parcels. The motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Ken Heard moved to enter Executive Session to discuss land acquisition for multiple parcels and the setting of just compensation for three parcels. The motion was seconded by Alderman Kevin Holder, and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Alderman Brian Ramsey moved to establish just compensation for the following three parcels:

071G-25D-055/03.00/PPIN 5769 of Madison County owned by Debra Lott in the amount of \$5,000.00

071G-25D-060/00.00/PPIN 5775 of Madison County owned by Geneva & Lavern Rainey in the amount of \$156,000.00

071G-36A-043/00.00/PPIN 6913 of Madison County owned by Moses Kendricks, Sr. in the amount of \$9,000.00

and authorized the offer of said amounts. The motion was seconded by Alderman Wesley Hamlin and a vote was taken as follows:

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

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

Next came the discussion of setting a counteroffer for the George S. Smith properties Parcel 071G-25D-064/00.00 (PPIN 5779) and 071G-25D-068/00.00 (PPIN 5783) with a \$3,100.00 increase. Alderman Brian Ramsey moved to approve. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

Next came the discussion of the condemnation of the Marzella Carter property Parcel 071G-25D-101/00.00 (PPIN 5816) of Madison County located at 417 Lenard Avenue, Ridgeland, Mississippi. Alderman Wesley Hamlin moved to authorize the condemnation. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. Resolution is attached hereto as Exhibit "ee"

Next came the discussion of the condemnation of the Henritta P. Williams property Parcel 071G-25D-099/00.00 (PPIN 5814) of Madison County located at 411 Lenard Avenue, Ridgeland, Mississippi. Alderman Chuck Gautier moved to authorize the condemnation. The Motion was seconded by Alderman Bill Lee and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried. Resolution is attached hereto as Exhibit "ff"

Next came the discussion of the condemnation of the Kenneth Earl Carter property Parcel 071G-25D-104/00.00 (PPIN 5819) of Madison County located at 419 Lenard Avenue, Ridgeland, Mississippi. Alderman D.I. Smith moved to authorize the condemnation. The Motion was seconded by Alderman Kevin Holder, and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. Resolution is attached hereto as Exhibit "gg"

Next came the discussion of the condemnation of the Rosie L. Carter Estate property Parcel 071G-25D-106/00.00 (PPIN 5821) of Madison County located at 421 Lenard Avenue, Ridgeland, Mississippi. Alderman Wesley Hamlin moved to authorize the condemnation. The Motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried. Resolution is attached hereto as Exhibit "hh"

Next came the discussion of a lease for Parcel 071G-36-068/00.00 (PPIN 6938) of Madison County located to Leroy Shelton. Alderman Kevin Holder moved to authorize the Mayor to enter a lease for the property. The Motion was seconded by Alderman Wesley Hamlin, and a vote was taken thereon as follows:

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

Nay(s): None

Abstention(s): None

Alderman Bill Lee moved to adjourn the Executive Session. The motion was seconded by Alderman D.I. Smith and a vote was taken thereon as follows:

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

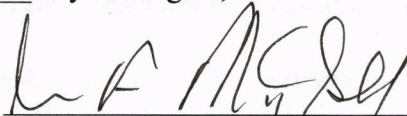
Nay(s): None

Abstention(s): None

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

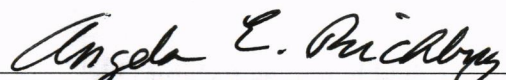
Ther being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 7:27 p.m.

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



GENE F. MCGEE, MAYOR

ATTEST:



ANGELA RICHBURG, CITY CLERK



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

August 3, 2026

6:00 P.M.

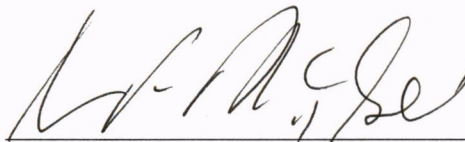
Mayor called the August 3, 2026, special meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Bill Lee, Alderman Brian Ramsey, Alderman D.I. Smith, City Attorney John Scanlon and City Clerk Angela Richburg.

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

The Mayor presented the proposed agenda for regularly scheduled Mayor and Board of Aldermen on Tuesday, August 4, 2026. Each item was discussed with no action being taken by the Board of Aldermen.

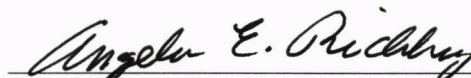
The meeting concluded at 6:18 p.m.

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



GENE F. MCGEE, MAYOR

ATTEST:



ANGELA E. RICHBURG, CITY CLERK

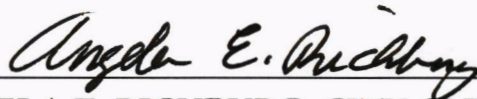


NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI

Notice of a special meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Monday, August 3, 2026, 6:00 P.M. at City Hall, 100 W School St, Ridgeland, Mississippi. The business to be brought before the meeting shall be:

Agenda for Regular Meeting on Tuesday, August 4, 2026

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



ANGELA E. RICHBURG, CITY CLERK



EXHIBIT "A"

NOTICE OF A PUBLIC HEARING ON THE PROPOSED BUDGET AND PROPOSED TAX LEVIES FOR THE UPCOMING FISCAL YEAR FOR THE CITY OF RIDGELAND, MISSISSIPPI

The City of Ridgeland will hold a public hearing on its proposed budget and proposed tax levies for Fiscal Year 2027 on August 18, 2026 at 6 o'clock pm at City Hall.

The City of Ridgeland is now operating projected total budget revenue of \$70,994,151. Fifteen percent (15%) or \$10,854,139 of such revenue is obtained through ad valorem taxes. For the next fiscal year, the proposed budget has total projected revenue of \$72,986,253. Of that amount, seventeen percent (17%) or \$12,143,170 is proposed to be financed through a total ad valorem tax levy.

The decision to NOT increase the ad valorem tax millage rate for the fiscal year 2027 above the current fiscal year's ad valorem tax millage rate means you will not pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property, unless the assessed value of your property has increased for the fiscal year 2027.

A millage rate of 17.83 will produce the same amount of revenue from ad valorem taxes as was collected the prior year. The millage rate for the prior year was 20.03. There is NOT a proposed increase in tax levy for the fiscal year 2027.

Any citizen of the City of Ridgeland is invited to attend this public hearing on the proposed budget and tax levies for fiscal year 2027 and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken.

**ORDER TO LEVY TAX MILLAGE FOR
FISCAL YEAR ENDING SEPTEMBER 30, 2027**

WHEREAS, the matter of determining the tax levy for the ensuring Fiscal Year 2027 under the General Authority as recited in Section 21-33-45 of the Mississippi Code, has come before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi.

IT IS THEREFORE ORDERED by the Mayor and Board of Aldermen that a tax levy of 20.03 mills is necessary to meet the needs of the City of Ridgeland, Mississippi for the fiscal year ending September 30, 2027. The levy is allocated as follows:

GENERAL FUND	11.27
DEBT SERVICE FUND	8.76

SO ORDERED, this the 18th day of August, 2026. Motion was made by Alderman _____, and seconded by Alderman _____, for the adoption of the above and foregoing Order.

Upon 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 SCOTT JONES VOTED:	AYE/NAY
ALDERMAN WESLEY HAMLIN VOTED:	AYE/NAY

The Mayor thereupon declared the Motion carried and the Order adopted this the 18th day of August, 2026.

GENE F. MCGEE, MAYOR

ATTEST:

ANGELA E. RICHBURG, CITY CLERK



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: August 12, 2026

RE: **National Park Service Right-of-Way Permit Renewal – Rice Road Extension**

The City of Ridgeland has received a right-of-way permit renewal from the National Park Service for the portion of the **Rice Road Extension and multi-use trail connector** located within the Natchez Trace Parkway right-of-way. The permit is identified as **RW-NATR-26-004** and renews the City's existing right-of-way authorization. The permit allows the City to continue to operate and maintain the Rice Road Extension and the connection to the Natchez Trace Parkway multi-use trail. The permitted area consists of approximately **0.941 acres, or 40,998 square feet**.

Key Terms

- The permit is a **revocable, non-exclusive right-of-way permit** issued by the National Park Service.
- The permit will remain in effect for **50 years** from the date it is executed by the National Park Service, unless earlier terminated or revoked.
- The City's annual charge for use of the right-of-way is **\$71.73**, subject to future adjustment by the National Park Service.
- For routine maintenance or non-emergency repairs within the permitted area, the City must generally provide the National Park Service with at least **five business days' advance notice**.
- The City must maintain general liability insurance of at least **\$1 million per occurrence and \$3 million aggregate**, with the United States named as an additional insured.
- The permit contains standard provisions making the City responsible for its activities within the permitted area, including protection of National Park Service property and indemnification of the United States.

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



I recommend that the Mayor and Board **approve the National Park Service Right-of-Way Permit Renewal No. RW-NATR-26-004 and authorize the Mayor to execute the permit.**

This renewal preserves the City's long-term authorization to operate and maintain the Rice Road Extension and associated multi-use trail connection through the Natchez Trace Parkway right-of-way.

Thank you for your consideration of this matter.

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

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

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

United States Department of the Interior
National Park Service

Right-of-Way Permit for
City of Ridgeland, Mississippi
Original Right-of-Way Permit No.: **RW 5570-08-003**
Permit Renewal No: **RW-NATR-26-004**

Whereas, on April 8, 2026 the City of Ridgeland, Mississippi, 100 West School Street, Ridgeland, MS 39157 (Permittee) applied to the National Park Service (NPS), United States Department of the Interior for a right-of-way to use or occupy NPS-administered lands or waters within Natchez Trace Parkway (NATR) (Park), a unit of the National Park System, in order to operate and maintain an extension of Rice Road to the proposed City Center development and a multi-use trail connector (hereinafter “Rice Road Extension”) to the existing Natchez Trace Parkway multi-use trail within the boundaries of NATR, a unit of the National Park System, United States Department of the Interior;

Whereas, the Park was established by or pursuant to 16 U.S.C. § 460 (48 Stat.791,as amended);

Whereas, 54 U.S.C. § 100101(a) directs the Secretary of the Interior, acting through the NPS, “to conserve the scenery, natural and historic objects, and wildlife” in units of the National Park System and to provide for their enjoyment “in such manner and by such means as will leave them unimpaired for the enjoyment of future generations”;

Whereas, 54 U.S.C. § 100101(b)(2) provides that the authorization of activities in the National Park System “shall be construed and the protection, management, and administration of the System units shall be conducted in light of the high public value and integrity of the System and shall not be exercised in derogation of the values and purposes for which the System units have been established, except as directly and specifically provided by Congress”;

Whereas, 54 U.S.C. §§ 100902(a) and 100902(b) authorize the Secretary of the Interior to grant rights-of-way within the boundaries of federally owned lands or waters administered by the NPS for the purposes enumerated in those laws and subject to the other conditions in them, provided that the Secretary finds that the rights-of-way are not incompatible with the public interest;

Whereas, the NPS has promulgated regulations, codified at 36 C.F.R. part 14, governing the issuance, use, and management of rights-of-way within the boundaries of federally owned lands or waters administered by the NPS; and

Whereas, the NPS has determined that the proposed use or occupancy of the NPS-administered lands or waters described herein for the operation and maintenance of the Rice Road Extension is not

incompatible with the public interest;

Now, therefore, the NPS, acting pursuant to the authority of **54 U.S.C. § 100902(a)** hereby grants to the Permittee this revocable, non-exclusive right-of-way permit (Permit) across the lands described below (Permitted Area). This Permit constitutes only a revocable, non-exclusive license to use or occupy the Permitted Area for the purposes described in the Permit during the term of the Permit. By accepting this Permit, the Permittee agrees to comply with the regulations in 36 C.F.R. part 14 (or any successor regulations), other applicable laws and regulations, and the terms and conditions set forth in this Permit. The Park's Superintendent (Superintendent) will be the NPS official primarily responsible for administering this Permit.

Authority to Enter into Permit

The Permittee represents and warrants to the NPS that:

- (1) The Permittee is authorized under the laws of **Mississippi** and by its governing documents to enter into this Permit; and
- (2) The person signing this Permit on the Permittee's behalf is authorized to bind the Permittee to comply with the Permit's terms and conditions.

Legal Description and Map of Permitted Area

The legal description of the Permitted Area is as follows:

A parcel of land situated in the Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4), the Southwest Quarter (SW 1/4) of the Northeast Quarter (NE 1/4) and the Northeast Quarter (NE 1/4) of the Northwest Quarter (NW 1/4) of Section 30, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi. Said parcel lying within the existing right-of-way of the Natchez Trace Parkway and being more particularly described as follows:

COMMENCING at a 1/2" rebar found at the intersection of the Easterly right-of-way line of East Railroad Street (also known as Madison Drive), with the South right-of-way line of the Natchez Trace Parkway. Said point also being the Southwest Corner of Block 63 of the Town of Ridgeland, as recorded in Plat Cabinet A, Slide 1B in the Office of the Chancery Clerk of Madison County, Mississippi.

THENCE run along the South right-of-way line of the Natchez Trace Parkway, North 89° 33' 16" East, 537.65 feet to a 1/2" rebar set for the most westerly corner and the POINT OF BEGINNING of the herein described parcel;

THENCE leaving the South right-of-way line of said Natchez Trace Parkway, run Southeasterly along the

arc of a curve to the right for a distance of 350.18 feet to a 1/2" rebar set at the point of tangency. Said curve having a radius of 418.61 feet, a central angle of 47° 55' 48" and a chord bearing and distance of South 89° 22' 23" East, 340.06 feet;

THENCE run South 60° 04' 45" East, 126.67 feet to a 1/2" rebar set at the back of an existing concrete curb along U.S. Highway No. 51, as now laid out and in use (2014);

THENCE run along the back of said concrete curb, run South 32° 19' 23" West, 177.09 feet to a 1/2" rebar set for the Southeast corner of the herein described parcel;

THENCE leaving said back of curb, run North 01° 14' 31" West, 60.74 feet to a 1/2" rebar set;

THENCE run North 60° 00' 31" West, 86.77 feet to a 1/2" rebar set at the point of curvature of a curve to the left;

THENCE run Northwesterly along the arc of said curve to the left for a distance of 143.68 feet to a 1/2" rebar set on the Westerly right-of-way line of the Natchez Trace Parkway. Said curve having a radius of 296.61 feet, a central angle of 27° 45' 17" and a chord bearing and distance of North 81° 47' 49" West, 142.28 feet;

THENCE along the Westerly right-of-way line of said Natchez Trace Parkway, run North 00° 01' 33" East, 93.23 feet to a found Natchez Trace Parkway concrete monument;

THENCE leaving said Westerly right-of-way line, run along the South right-of-way line of the Natchez Trace Parkway South 89° 33' 16" West, 137.90 feet the POINT OF BEGINNING, and containing 0.941 acres (40, 998 Square Feet), more or less.

And as depicted on the dated map attached to this Permit as Exhibit A.

The Permittee may not deviate from the approved Permitted Area in its operation and maintenance of the **Rice Road Extension**. If the Permittee determines that it needs to use or occupy NPS-administered lands or waters not specifically described in this Permit for the operation and maintenance of the **Rice Road Extension**, then the Permittee must apply in writing to the NPS for authorization to use or occupy the additional area. After considering the Permittee's application, the NPS, in its sole discretion, may authorize the use or occupancy of the additional area by amending this Permit or by issuing a new permit that includes such terms and conditions as the NPS deems appropriate. In its sole discretion the NPS may also deny the Permittee's request for authorization to use or occupy the additional area.

Permitted Use of Right-of-Way

In connection with the operation and maintenance of the **Rice Rd. Extension**, this Permit authorizes the Permittee to operate and maintain the following facilities or equipment in the Permitted Area:

The extension of Rice Road to the proposed City Center development and a multi-use trail connector (hereinafter “Rice Road Extension”) to the existing Natchez Trace Parkway multi-use trail.

This Permit authorizes the operation and maintenance only of the facilities or equipment specifically described in the Permit. If the Permittee determines that it needs to operate and maintain facilities or equipment other than those specifically described in this Permit, then the Permittee must apply in writing to the NPS for authorization to operate and maintain the additional facilities or equipment. After considering the Permittee’s application, the NPS, in its sole discretion, may authorize the operation and maintenance of the additional facilities or equipment by amending this Permit or by issuing a new permit that includes such terms and conditions as the NPS deems appropriate. In its sole discretion the NPS may also deny the Permittee’s request for authorization to operate and maintain the additional facilities or equipment.

Effective Date and Term of Permit

This Permit will be effective on the date of its signature by the NPS Regional Director and will expire automatically **50 years** after its effective date at noon, **Central Standard Time**, unless it is earlier revoked, terminated, or abandoned pursuant to the provisions of this Permit or in accordance with applicable federal law.

Reauthorization of Use

In order to continue use or occupancy of the Permitted Area beyond the initial term without interruption, the Permittee must submit to the Superintendent a written application for reauthorization, on the then-current NPS-approved form and in accordance with then-existing NPS regulations and policies, at least 6 months before the Permit’s expiration date. After considering the application, the NPS, in its sole discretion, may reauthorize the use and occupancy of the Permitted Area by issuing a new permit that includes such terms and conditions as the NPS deems appropriate. The Permittee hereby acknowledges that reauthorization is not guaranteed, and that the Permittee does not have a preferential right to reauthorization as a result of the NPS’s issuance of this Permit.

Termination of Permitted Right-of-Way

At any time during the term of this Permit the NPS, in its sole discretion, may, without incurring any liability whatsoever, terminate all or any part of the permitted right-of-way. If the NPS terminates all or any part of the right-of-way before the Permit expires by its own terms, then the NPS will provide the Permittee 30 days advance written notice of the termination, including the reasons for the termination.

Abandonment of Permitted Right-of-Way

At any time during the term of this Permit, if the Permittee fails to use or occupy the Permitted Area for a period of 2 years, then the NPS, in its sole discretion, may deem the permitted right-of-way abandoned and may take whatever action it determines is necessary to secure and restore the Permitted Area. The NPS will provide the Permittee written notice of its determination that the Permittee has abandoned the permitted right-of-way. In case of abandonment, the Permittee will be responsible for reimbursing the NPS for all of its costs to secure and restore the Permitted Area.

Reimbursement of Costs

Pursuant to 54 U.S.C. § 103104 the Permittee has paid the NPS for administrative and other costs incurred by the NPS in processing the application for the Permit and agrees to reimburse the NPS for costs incurred by the NPS in monitoring the uses or activities authorized by this Permit.

Fees for Use and Occupancy

Pursuant to 36 C.F.R. § 14.8 (a) the Permittee will pay fair market value for the use and occupancy of NPS-administered lands or waters. The FY 2026 starting rent is \$17.93. The charge for use and occupancy of the Permitted Area will be \$71.73 per year. Pursuant to 36 C.F.R. § 14.8 (c) the NPS may periodically review the charges for this Permit and impose such new charges as may be reasonable and proper.

Terms and Conditions

This Permit and the uses or activities authorized under it are subject to the following terms and conditions:

- (1) This Permit may be amended only by a written instrument executed by the Superintendent and the Permittee.
- (2) The Permittee may not transfer or assign this Permit to another party without obtaining the NPS's prior written approval.

- (3) The Permittee is responsible for ensuring that its officers, employees, representatives, agents, contractors, and subcontractors are familiar with this Permit and comply with its terms and conditions. All persons working for the Permittee within the Permitted Area must carry a copy of this Permit.
- (4) The Permittee must provide the NPS with current contact information (company address, points of contact, telephone numbers, email addresses, etc.) for both routine and emergency communications.
- (5) The Permittee must post on its facilities in the Park at least one sign, of a design and in a location acceptable to the NPS, with the company's name, primary point of contact, and emergency telephone number.
- (6) The Permittee must notify the Superintendent in writing at least 5 business days before conducting any maintenance or non-emergency repair work within the Permitted Area. The written notice must describe the location of the proposed work, the equipment to be used, and the size of work crews anticipated to be working in the Park. The Superintendent may require an on-site meeting before any maintenance or non-emergency repair work commences and may assign a site monitor to be present during such work. Except in emergencies, all work in the Permitted Area must be conducted during the Park's normal business hours. To respond to an emergency, the Permittee may enter the Permitted Area at other times to conduct repair work after notifying the Superintendent at **NATR_Superintendent@nps.gov** and calling the Park's Chief of Facilities Management at **662-680-4024**. **The Park's address is: 2680 Natchez Trace Parkway, Tupelo, MS 38801.**
- (7) The Permittee must erect and maintain appropriate warning signs, barricades, or other warning devices during all periods when it is using the Permitted Area, including periods of maintenance or repair.
- (8) The NPS may enter and inspect the Permitted Area at any time without providing prior notice to the Permittee.
- (9) If necessary to protect Park resources or visitors, the NPS may require the Permittee to suspend its activities in the Permitted Area or to relocate or remove its facilities or equipment; provided that if the NPS determines that the Permittee must relocate or remove its facilities or equipment, the NPS will exercise its best efforts to accommodate the Permittee at another location in the Park.
- (10) Notwithstanding the issuance of this Permit, the NPS (a) may establish trails, roads, or other improvements across, over, on, or through the Permitted Area for use by the NPS, by Park visitors, or by others and (b) may authorize its contractors or other permittees to use the Permitted Area at the same time that the Permittee is using it, as long as those other uses will not unreasonably interfere with the Permittee's use of the Permitted Area under this Permit.

- (11) The Permittee may not allow another party to co-locate equipment on the Permittee's infrastructure without obtaining the NPS's prior written approval. As a condition of such approval the NPS will require the co-locator to apply for and be issued its own NPS right-of-way permit.
- (12) The Permittee must keep the Permitted Area clean and free of litter or other debris at all times.
- (13) Except as expressly authorized by this Permit or subsequently approved in writing by the Superintendent, the Permittee may not move, remove, alter, damage, or destroy any Park resources within the Permitted Area or the Park. As directed by the Superintendent, the Permittee must take all reasonable measures to avoid or minimize damage to Park resources. The Superintendent may require reasonable mitigation in return for allowing impacts to Park resources under this Permit.
- (14) The Permittee must immediately suspend all activities and notify the Superintendent upon the discovery of any threatened or endangered species or archeological, paleontological, or historical resources within or near the Permitted Area. All natural and cultural resources discovered in the Permitted Area are the property of the United States.
- (15) The Permittee may not use pesticides or herbicides on Park lands without obtaining the Superintendent's prior written approval.
- (16) The Permittee must do everything reasonably within its power to prevent and suppress fires resulting from the Permittee's activities under this Permit.
- (17) Within 4 hours after the damage or disruption occurs, the Permittee must repair or restore any utilities within the Park that are damaged or disrupted as a result of the Permittee's activities under this Permit.
- (18) Within 6 months after the expiration or termination of this Permit, the Permittee must remove all of its facilities and equipment from the Permitted Area and restore the Permitted Area to its pre-Permit condition as directed and approved by the Superintendent. Any facilities or equipment not removed within that time will be deemed abandoned and will be disposed of in accordance with applicable federal law. In that event, the Permittee will be liable to the NPS for all of its costs in disposing of the facilities or equipment and restoring the Permitted Area.
- (19) Before the Permit's effective date the Permittee must file with the NPS a performance bond payable to the NPS, issued by a surety satisfactory to the NPS, to guarantee its compliance with all terms and conditions of this Permit and with all applicable laws and regulations. The bond for this Permit must be in the amount of \$ N/A and must be filed with N/A .

- (20) The Permittee must procure and maintain in force and effect during the term of this Permit commercial general liability insurance to protect against claims arising out of the acts or omissions of the Permittee or its officers, employees, agents, or representatives while conducting the activities authorized by this Permit. The insurance policy must provide coverage for discharges or escapes of pollutants or contaminants into the environment, including sudden or accidental discharges or escapes. The policy must be in the minimum amount of \$1,000,000 per occurrence and \$3,000,000 aggregate; must be issued by a company duly licensed to do business in **Mississippi**; and must name the United States of America as an additional insured. Before the NPS Superintendent executes this Permit, the Permittee must provide the NPS with a copy of its Certificate of Insurance showing the required coverage.
- (21) In accordance with applicable law, including the Park System Resource Protection Act, 54 U.S.C. §§ 100721-100725, the Permittee will be responsible for any damage to or destruction of Park resources resulting from the Permittee's activities that are not reasonably inherent in the use of the Permitted Area authorized by this Permit. This Permit is not a defense to liability under 54 U.S.C. § 100722(c)(3) for any activity not expressly authorized by this Permit.
- (22) The Permittee will indemnify and hold harmless the United States and its officers, employees, agents, and representatives from and against all liability of any sort whatsoever arising out of the Permittee's activities under this Permit. This agreement to indemnify and hold harmless from and against all liability includes liability under federal or state environmental laws, including the Comprehensive Environmental Response, Compensation, and Restoration Act, as amended; the Resource Conservation and Recovery Act, as amended; and what is commonly known as the Clean Water Act, as amended. This agreement to indemnify and hold harmless will survive the Permit's termination or expiration.
- (23) In accordance with applicable federal law the Permittee will not discriminate against any person because of race, color, religion, sex, or national origin.
- (24) Nothing in this Permit obligates the NPS to expend in any one fiscal year any sum in excess of appropriations made by Congress or administratively allocated by the NPS for the purpose of this Permit, or to involve the NPS in any contract or other obligation for the further expenditure of money in excess of such appropriations or allocations.
- (25) Use of wireless communications equipment is contingent upon the possession of a valid Federal Communications Commission (FCC) or National Telecommunications and Information Administration (NTIA) authorization/license (if required), and the operation of the equipment in strict compliance with applicable requirements of FCC or NTIA. A copy of each applicable license or authorization must be maintained at all times by the Permittee for each transmitter being operated. The Permittee must provide the Superintendent, when requested, with current copies of all licenses for equipment in or on facilities covered by this Permit.

- (26) Permittee must, at its sole cost and expense, take all necessary actions to comply with all applicable FCC radio frequency (RF) exposure regulations and requirements, and must take reasonable precautions so that neither workers nor the public are subject to RF exposures above the FCC specific levels.
- (27) The provisions of the United States Code set forth at 18 U.S.C. § 431 (Contracts by Member of Congress) and 41 U.S.C. § 6306 (Prohibition on Members of Congress making contracts with the Federal Government), as such provisions may be revised from time to time, are hereby incorporated in this Permit by this reference, as if set forth in full.

By signing this Permit on the date indicated below, the Permittee's authorized representative acknowledges that he or she has read and understands all of the Permit's terms and conditions, agrees that the Permittee will abide by all of the Permit's terms and conditions, and requests that the NPS Superintendent execute the Permit and issue it to the Permittee.

City of Ridgeland, Mississippi

(Signature)

Printed name

Title

Date

By signing this Permit on the date indicated below, the NPS Regional Director hereby executes it and issues it to the Permittee.

(Signature)

Superintendent, **Natchez Trace Parkway**
National Park Service
United States Department of the Interior

Date

POINT OF COMMENCEMENT

A FOUND 1/2" REBAR MARKING THE SOUTHWEST CORNER OF BLOCK 63, TOWN OF RIDGELAND, AS RECORDED IN PC, A, SLIDE 1B IN THE OFFICE OF THE CHANCERY CLERK OF MADISON COUNTY, MISSISSIPPI

SET 1/2" REBAR

N89°33'16"E 537.65'

NATCHEZ TRACE R.O.W.
7' CHAINLINK FENCE

S89°33'16"W 137.90'

N00°01'33"E 93.23'

CITY OF RIDGELAND
(DB. 2695, PG. 360)
(DB. 2690, PG. 319)
TRACT 1 AND 2



P.O.B.

$\Delta=47^{\circ}55'48''$
 $R=418.61'$
 $L=350.18'$
 $S89^{\circ}22'23''E$
 $340.06'$

NATCHEZ TRACE PARKWAY

0.941 ACRES - 40,998 SQ.FT.

SET 1/2" REBAR

6' CHAINLINK FENCE

$\Delta=27^{\circ}45'17''$
 $R=296.61'$
 $L=143.68'$
 $N81^{\circ}47'49''W$
 $142.28'$

SET 1/2" REBAR

N60°00'31"W 86.77'

SET 1/2" REBAR

N01°14'31"W 60.74'

SET 1/2" REBAR

U.S. HWY 51
(ASPHALT)

RICE ROAD
(ASPHALT)

CURB & GUT.
SIGNAL LIGHT

BACK OF CURB AND GUTTER

Survey Class " B "

Horizontal control established on site by Waggoner Engineering, Inc. using Global Positioning System, (GPS) and based on the North American Datum 1983, (NAD83), MS. West Zone, U.S. Foot;

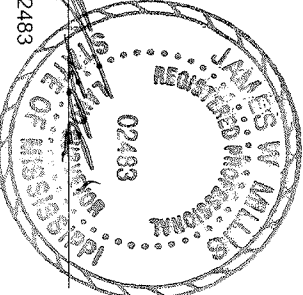
This property is situated in Zone "X" (unshaded), areas determined to be outside the 0.2% annual chance floodplain, according to Flood Insurance Rate Map Community Panel Number 28099C0567 F.
Dated March 17, 2010.

Said parcel may be subject to recorded, unrecorded or mis-indexed instruments or facts which would be revealed by a complete title examination of said parcel.

NATCHEZ TRACE R.O.W.

NATCHEZ TRACE PARKWAY

JAMES W. MILLIS, P.L.S.
Mississippi Registration No. 02483



SITUATED IN THE NORTHWEST QUARTER (NW 1/4) OF THE NORTHEAST QUARTER (NE 1/4), THE SOUTHWEST QUARTER (SW 1/4) OF THE NORTHEAST QUARTER (NE 1/4) AND THE NORTHEAST QUARTER (NE 1/4) OF THE NORTHWEST QUARTER (NW 1/4) OF SECTION 30, TOWNSHIP 7 NORTH, RANGE 2 EAST, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI.

PLAT OF SURVEY
0.941 ACRES - 40,998 SQ.FT.
CITY OF RIDGELAND,
MADISON COUNTY, MISSISSIPPI

DRAWN BY:

DATE:

LGD REV. 1/02/2015

SCALE:

JWM

1"=60'

WAGGONER

143-A LeFleurs Square
Jackson, Mississippi 39211
(601)355-9526

PERSPECTIVE PASSION INNOVATION

SHEET NUMBER

1 OF 1



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: August 12, 2025

RE: **Supplemental Agreement No. 1**
Lake Harbour Drive Overlay Project - STP-6944-00(001)LPA 109703/701000
AJ Construction

The Public Works Department recommends that the Board of Aldermen authorize the Mayor to sign the attached Supplemental Agreement No. 1 for the Lake Harbour Drive Overlay Project subject to MDOT Commission concurrence. MDOT pre-authorized the use of the substitution of Size 825B Crushed Stone Base in lieu of Size 610 Crushed Stone Base. This Agreement has no effect on cost or time for the project. Thank you for your consideration of this matter.

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

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

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

City of Ridgeland
Project No. STP-6944-00(001)LPA/109703-701000
SUPPLEMENTAL AGREEMENT NO. 1

WHEREAS, WE, AJ Construction Inc., Contractor, and Fidelity and Deposit Company of Maryland, Surety, entered into a Contract with the City of Ridgeland, LPA, on the 22nd day of January, 2026, for the construction of Federal Aid Project No. STP-6944-00(001)LPA/109703-701000, Madison County; and

WHEREAS: The project provides for the mill and overlay of Lake Harbour Drive and adjacent multi-use path; and

WHEREAS: The Contract is setup to make curb and gutter repairs, base repairs, mill and overlay Lake Harbour Drive from Christine Drive to Northpark Drive along with base repairs and overlay to the adjacent asphalt multi-use path and all other work in accordance with the Plans, Specifications and Contract Documents; and

WHEREAS: Granular Material is utilized for base repairs below the asphalt pavement, this granular material typically consisting of 825B Crushed Stone or #610 Crushed Stone; and

WHEREAS: The Contractor provided a price for 610 Crushed Stone but not the 825B Crushed Stone and now has discovered that the 825B Crushed Stone is more readily available; and

WHEREAS: Both Parties agree that both materials are suitable for this work, and that the 825B Crushed Stone can be utilized in place of the 610 Crushed Stone for the same unit price

NOW, THEREFORE: It is mutually agreed by all parties-concerned that payment for the work addressed herein shall be made under the following pay items and unit prices which shall be full and final compensation for all materials, labor, equipment, and other items necessary to complete the work. It shall also be noted that the pay items and work required below will not add any additional contract time to the project:

PAY ITEMS

<u>Pay Item No.</u>	<u>Description of Item</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Extension</u>
304-F003	Size 825B Crushed Stone Base	3414	TON	\$102.04	\$348,364.56

Estimated Total: \$0.00

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

This Supplemental Agreement has been discussed with Josh Tillery, P.E. District LPA Coordinator, Richard Love, P.E. MDOT Construction Area Engineer, and Mitchell Young, P.E. MDOT LPA Division.

City of Ridgeland
Project No. STP-6944-00(001)LPA/109703-701000
SUPPLEMENTAL AGREEMENT NO. 1

NOW, THEREFORE, WE, AJ Construction Inc., Contractor, Fidelity and Deposit Company of Maryland, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 6th day of August, 20 26.

Fidelity and Deposit Company of Maryland

Surety

Seth

Contractor

By:

Stephen Wesley Price, Jr.
Attorney-in-Fact

8/6/2026

8/6/2026

Date

RECOMMENDED FOR APPROVAL:

[Signature]



8-6-26

LPA Project Engineer/Architect

Date

Neil Patten

8/7/2026

MDOT District Engineer

Date

MDOT State Construction Engineer

Date

MDOT Executive Director

Date

for the Mississippi Transportation Commission

Book _____ Page _____

APPROVED:

LPA OFFICIAL

Date

* {concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding \$100,000}

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Stephen Wesley PRICE JR, Jerry G. VEAZEY, JR., Jerry Eugene HORNER JR., Jason J. YOUNG, Trina COBB, Peggy L. JACKSON, Braxton Davis BRUMFIELD, Amanda Jean CHARFAUROS of Ridgeland, Mississippi, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 16th day of July, A.D. 2025.



ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Christopher Nolan
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 16th day of July, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Christopher Nolan, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Malson
Notary Public
My Commission Expires January 27, 2029



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8. Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8. of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 6th day of August, 2026.



Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reports@claims.zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

City of Ridgeland
Project No. STP-6944-00(001)LPA/109703-701000
SUPPLEMENTAL AGREEMENT NO. 1
SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

1. The contractor is substituting Size 825B Crushed Stone Base in lieu of Size 610 Crushed Stone base at the same unit price as bid for 610 Crushed Stone Base at no net increase in cost of construction time to the project.

JUSTIFICATION OF UNIT PRICES SUBMITTED:

The unit price submitted by the Contractor for the 610 Crushed Stone Base will be used as the same unit price for the Size 825B Crushed Stone Base as this is a comparable unit price for both items.



Project Professional

LPA Official

City of Ridgeland
Project No. STP-6944-00(001)LPA/109703-701000
SUPPLEMENTAL AGREEMENT NO. 1
SUPPLEMENTAL SHEET

DETAIL ANALYSIS OF UNIT PRICES:

Not Applicable.



CONTRACTOR

{If additional space is needed use extra sheets.}

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Page 1 of 2

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 1 2. DATE: 08/5/26
3. PROJECT NO. STP-6944-00(001)LPA 109703/701000 4. LPA: CITY OF RIDGELAND
5. COUNTY: Madison
6. The following changes on the above project with stations, quantities, and items involved are recommended for the reasons stated in detail:

Pay Item	Description	Previous Quantity	Revised Quantity	Increase or (Decrease)	Unit	Unit Price	Amount
304-F002	Size 610 Crushed Stone Base	3,414.00	0.00	(3,414.00)	TON	\$102.04	(\$348,364.56)
304-F003	Size 825B Crushed Stone Base	0.00	3,414.00	3,414.00	TON	\$102.04	\$348,364.56
TOTAL							\$0.00

REASONS:

Utilize 825B Crushed Stone Base in lieu of 610 Crushed Stone Base due to availability

WORKSHEET

Page 2 of 2

QUANTITY ADJUSTMENT NO. 1

PROJECT NO. STP-6944-00(001)LPA 109703/701000

7. Total Cost per Gov. Est. dated

\$3,978,210.00

- a. Contingencies
- b. Construction
- c. CE&I

Participating	Non-Participating
\$180,314.63	\$0.00
\$3,606,311.44	\$0.00
\$191,583.93	\$0.00

\$3,606,311.44

8. Previous Quantity Adjustments to this Gov. Est.

\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

\$0.00

9. This Quantity Adjustment

\$0.00

10. CE&I Adjustments dated SA Date if \$ added

\$0.00	\$0.00
--------	--------

11. Rev. Total Est. Cost of Project

\$3,797,895.37 \$0.00

* \$3,797,895.37

* Note: If line 11 is greater than line 7, then a revised government estimate is required.

12. Federal match %

80.00%

federal portion if not above the maximum awarded

\$3,038,316.30

13. Original Federal Funds Requested	\$3,910,000.00
14. Current Estimated Federal Portion	\$3,038,316.30
15. Original Estimated Local Portion	\$68,210.00
16. Current Estimated Local Portion	\$759,579.07

Recommended for Approval



8-6-26

LPA Project Engineer / Architect

Date

Approved

LPA Official

Date



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: August 12, 2026

RE: **CPI Increase**
Waste Management Contract
Solid Waste Collection
Recycling Collection

The Public Works Department has reviewed the CPI request for Waste Management and finds that everything is in order per contract terms. The new rates for services will be as follows beginning October 1, 2026:

\$17.42	Solid Waste Residential Collection
\$24.35	Solid Waste Light Commercial Collection
\$7.20	Residential Recycling
\$633.33	30-yard Roll Off Recycling Dumpster

Thank you for your consideration of this matter.

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

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

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



July 30, 2026

The Mayor and Board of Aldermen
City of Ridgeland
100 W School Street, MS 39157

Dear Mayor McGee and Board of Aldermen:

Pursuant to the terms of our contract for collection and disposal of solid waste services. We are submitting for you to review the annual CPI Calculation for October 1, 2026, rate adjustment. I have included with this letter a copy of the U.S. Department of Labor, Bureau of Labor Statistics, Consumer Price Index for Water, Sewer and Trash.

	All Items
May 2025	315.585
May 2026	<u>330.420</u>
Change	4.70% Increase NTE 3.60%

The rate calculation effective date is October 1, 2026, as follows:

	Residential	CHPU
Current Rate	\$16.81	\$23.50
	<u>.61</u>	<u>.85</u>
New Rate	\$17.42	\$24.35

Your Next invoice will reflect the change along with the adjustment. We are very proud to list the City of Ridgeland as one of our valued customers and look forward to a successful future.

Best Regards,

David Holloway

Senior Account Executive WM Public Sector

City of Ridgeland

MAS Acct 780-14659
City of Ridgeland
Renee Buckner
PO Box 217
304 Highway 51
Ridgeland, MS 39158

Page 17 - Price Adjustments (a)

October 1st Rate Modification Date

Bureau of Labor Statistics, US City Average, Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) - All Items
Index Value Base Year May, Current Year June, 90% of change, maximum of 3.6%

As soon as possible after Rate Modification Date:

- i. Index value on 1st full month prior to commencement of contract
- ii. index value on rate modification date preceding the date of statement
- iii. net percentage change
- iv. no adjustment greater than 3.6%
- v. increase or decrease in fees

Current Rates

Households	\$	16.81
Home PRV	\$	16.81
Bear Creek	\$	16.81
CHPU	\$	23.50

of Units

Households	6,554
Home PRV	396
Bear Creek	29
CHPU	183

Current Charges

Households	\$ 110,172.74
Home PRV	\$ 6,656.76
Bear Creek	\$ 487.49
CHPU	\$ 4,300.50
	\$ 121,617.49

CPI - WST CPI for All Urban Consumers (CPI-U)

		All Items	
i.	CPI - WST	315.585	Index Value 1st full month prior to commencement - May 2025
ii.	CPI - WST	330.420	Index Value on rate modification date preceding date of statement - MAY 2026
iii.	% Change	4.70% NTE 3.6%	

v. Change in Fees - Effective October 1, 2026

	Old Rate	CPI % Increase	Increase Amount	New Rate
Households	\$ 16.81	3.60%	\$ 0.61	\$ 17.42
Home PRV	\$ 16.81	3.60%	\$ 0.61	\$ 17.42
Bear Creek	\$ 16.81	3.60%	\$ 0.61	\$ 17.42
CHPU	\$ 23.50	3.60%	\$ 0.85	\$ 24.35

Households	\$ 17.42	6,554	\$ 114,170.68
Home PRV	\$ 17.42	396	\$ 6,898.32
Bear Creek	\$ 17.42	29	\$ 505.18
CHPU	\$ 24.35	183	\$ 4,456.05

\$ 126,030.23

\$ 4,412.74 Increase/Month

52,952.88 Annual Increase

**Consumer Price Index for All Urban Consumers (CPI:
Original Data Value**

Series Id: CUUR0000SEHG,CUUS0000SEHG

Not Seasonally Adjusted

Series Water and sewer and trash collection services in U.S.

Area: U.S. city average

Item: Water and sewer and trash collection services

Base DECEMBER 1997=100

Period:

Years: 2016 to 2026

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HALF1	HALF2
2016	218.370	219.036	219.649	220.506	221.360	221.396	221.358	222.554	223.111	223.420	224.399	224.745		
2017	226.411	227.277	227.553	228.133	228.396	228.599	229.008	229.772	230.142	230.614	231.522	231.842		
2018	232.977	233.858	234.215	235.141	235.878	236.493	237.186	238.439	238.512	238.936	241.774	242.204	234.760	239.509
2019	241.606	242.011	242.611	243.490	243.774	244.322	244.943	245.549	245.903	246.741	247.364	247.567	242.969	246.345
2020	248.846	249.751	250.359	250.673	250.921	251.435	252.401	253.974	254.266	254.781	255.650	256.456	250.331	254.588
2021	257.722	258.763	259.204	259.581	259.542	260.400	261.706	262.810	263.747	264.278	264.580	265.365	259.202	263.748
2022	268.128	269.521	269.621	270.419	270.844	271.925	273.097	274.984	276.759	276.892	277.824	278.464	270.076	276.337
2023	281.461	283.663	284.166	285.052	286.322	287.457	289.005	290.975	291.279	291.683	292.694	292.915	284.687	291.425
2024	297.079	298.751	299.183	300.178	299.987	300.652	302.106	303.311	305.117	306.336	308.015	308.234	299.305	305.520
2025	310.239	313.344	313.925	314.820	315.585	316.851	318.244	319.403	319.867		321.363	322.728	314.127	320.321
2026	324.919	327.181	328.792	329.651	330.420	331.474							328.740	

4.73% 4.42% 4.74% 4.71% 4.70% 4.62%

2. TERM

The term of this Agreement shall begin October 1, 2020, ("Commencement Date") and continue through September 30, 2026; provided however, that the term of this Agreement may be extended for up to four (4) one year terms upon the mutual agreement of the parties expressed in writing before the termination of the then current Agreement.

10. COMPENSATION

As compensation for this service, the City shall pay to the Contractor the sum of Thirteen and 90/100 Dollars (\$13.90) per Residential Unit eligible to receive garbage and refuse collection under the terms of this Agreement and the sum of Nineteen and 50/100 Dollars (\$19.50) for each Light Commercial Entity eligible to receive the services described in Section 3 herein. The current cost of disposal tipping fees is included in these fees.

The rates for service to municipal facilities is set forth in Exhibit A.

The Compensation payable by the City to the Company shall be annually adjusted by the same percentage as the Consumer Price Index for Water, Sewer, and Trash CPI, Not Seasonally Adjusted, All Areas, WST CPI ("C.P.I.") shall have increased or decreased

5

during the preceding twelve months; provided, however, no single annual adjustment shall exceed three and 6/10 percent (3.6%). In the event the U.S. Department of Labor, Bureau of Labor Statistics ceases to publish the C.P.I., the parties hereto agree to substitute another equally authoritative measure of change in the purchasing power of the U.S. dollar as may be then available so as to carry out the intent of this provision. The initial rate adjustment shall take effect on the first anniversary date of the Commencement Date, and rate adjustments for succeeding contract years shall take effect on the successive anniversary dates of the Commencement Date during each succeeding year throughout the term hereof. Monthly payments due by the City to the Company shall be adjusted to compensate for such annual rate increases.

Contractor shall be entitled to an increase in compensation to offset any increase in disposal and fuel costs or landfill fees should the Contractor pay such fees. Documentation of such increases shall be submitted to the City at its request. The Contractor also shall be entitled to an increase in its service rate to offset any increased costs associated with longer haul distance if the City designates an alternate transfer station or landfill for disposal. In addition, in the event Contractor becomes liable for or is required to collect and/or pay any governmental tax or surcharge upon collection or disposal of such garbage and solid waste, such tax or surcharge shall be the responsibility of the City to be paid along with Contractor's normal monthly compensation.



July 30, 2026

The Mayor and Board of Aldermen
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39157

Dear Mayor McGee and Board of Aldermen:

Pursuant to the terms of our contract for collection of residential recycling services. We are submitting for you to review the annual CPI Calculation for October 1, 2026, rate adjustment. I have included with this letter a copy of the U.S. Department of Labor, Bureau of Labor Statistics, Consumer Price Index for Water, Sewer and Trash. The calculation of the CPI increase is as follows:

	All Items
May 2025	315.585
May 2026	<u>330.420</u>
Change	4.70%

The rate calculation effective date is October 1, 202~~6~~, as follows:

	Residential Recycling	30yd Roll Off Recycle
Current Rate	\$6.88	\$604.90
	<u>.32</u>	<u>27.03</u>
New Rate	\$7.20	\$633.33

Your October invoice will reflect the change along with the adjustment. We are very proud to list the City of Ridgeland as one of our valued customers and look forward to a successful future.

Best Regards,


David Holloway
Public Sector Solutions Corrected

Ridgeland Recycle

MAS Acct 780-25373
CITY OF RIDGELAND
RENEE BUCKNER ERIKA BROWN
PO BOX 217
RIDGELAND MS Zip 39158-0217

Section5. Compensation

October 1st Modification Date

Bureau of Labor Statistics, US City Average, Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) - All Items
90% of change Preceeding 12 months average

As soon as possible after Rate Modification Date:

- i. Index value May
- ii. index value on rate modification date preceding May
- iii. net percentage change
- v. increase or decrease in fees

Current Rates

Households \$ 6.88

of Units

Households 6,878

Current Charges

Households \$ 47,320.64

CPI - U Water and sewer and trash collection services in U.S. city average, all urban consumers, not seasonally adjusted

	All Items	
i. CPI - U	315.585	CPI Index May 2025
ii. CPI - U	330.420	CPI Index May 2026
	Difference	14.8
iii. % Change	4.70%	

iv. Change in Fees - Effective October 1, 2026

	Old Rate	CPI % Increase	Increase Amount	Rate with CPI
Households	\$ 6.88	4.70%	\$ 0.32	\$ 7.20
Households	\$ 7.20		6,878	\$ 49,521.60
				\$ 2,200.96 Increase/Month
				26,411.52 Annual Increase

Commercial Increases

Roll Off

780-24438	\$ 575.00	4.70%	\$ 27.03	602.03
780-24439	\$ 575.00	4.70%	\$ 27.03	602.03

Consumer Price Index for All Urban Consumers (CPI-U) Original Data Value

Series Id: CUUR0000SEHG, CUUS00000SEHG

Not Seasonally Adjusted

Series Title: Water and sewer and trash collection services in

Area: U.S. city average

Item: Water and sewer and trash collection services

Base Period: DECEMBER 1997=100

Years: 2016 to 2026

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HALF1	HALF2
2016	218.370	219.036	219.649	220.506	221.360	221.396	221.358	222.554	223.111	223.420	224.399	224.745		
2017	226.411	227.277	227.553	228.133	228.396	228.599	229.008	229.772	230.142	230.614	231.522	231.842		
2018	232.977	233.858	234.215	235.141	235.878	236.493	237.186	238.439	238.512	238.936	241.774	242.204	234.760	239.509
2019	241.606	242.011	242.611	243.490	243.774	244.322	244.943	245.549	245.903	246.741	247.364	247.567	242.969	246.345
2020	248.846	249.751	250.359	250.673	250.921	251.435	252.401	253.974	254.266	254.781	255.650	256.456	250.331	254.588
2021	257.722	258.763	259.204	259.581	259.542	260.400	261.706	262.810	263.747	264.278	264.580	265.365	259.202	263.748
2022	268.128	269.521	269.621	270.419	270.844	271.925	273.097	274.984	276.759	276.892	277.824	278.464	270.076	276.337
2023	281.461	283.663	284.166	285.052	286.322	287.457	289.005	290.975	291.279	291.683	292.694	292.915	284.687	291.425
2024	297.079	298.751	299.183	300.178	299.987	300.652	302.106	303.311	305.117	306.336	308.015	308.234	299.305	305.520
2025	310.239	313.344	313.925	314.820	315.585	316.851	318.244	319.403	319.867		321.363	322.728	314.127	320.321
2026	324.919	327.181	328.792	329.651	330.420	331.474							328.740	

That for and in consideration of the mutual benefits and advantages each to the other, as hereinafter set forth, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. That the Instructions to Proposers, the Contractor's proposal in response to the RFP, the maps and specifications for recyclables collection services, including any and all general and special provisions, charges and addenda covering the work to be done, and the performance bond, Vehicle and Equipment Schedule and Schedule of Operations attached hereto, are hereby made a part of this Contract as fully and completely as if set forth in words and figures herein, excluding the Proposed Rate Adjustment Language of the Bid Qualification Exceptions proposed by the Contractor. Capitalized terms herein shall have the same meaning as set forth in the General Provisions.
2. The City has elected to accept the Contractor's base bid for the services outlined in the Contractor's Response to the Request for Proposals. The City does not accept Addendum #1 or Qualitative Alternate #2 as proposed.
3. The Contractor may submit a request for an extraordinary Rate Adjustment for the cost of providing fuel to the City, in the event that oil prices increase. Increases may be considered by the City on an annual basis at the same time of consideration of the Annual CPI adjustment. Contractor shall provide documentation to the City necessary for the City to make a determination and finding that the rate should be increased as proposed.
4. That the work to be done and services to be performed, as more specifically disclosed by the aforesaid contract documents, the immediate performance of which is covered by this Contract, is the regularly scheduled collection of Recyclables from Residential and Light Commercial Units, the regularly scheduled collection of Recyclables from drop-off bins(s), and Municipal Buildings.
5. The Contractor agrees to furnish all lands, buildings, labor, mechanics, tools, trucks, equipment and materials necessary for the adequate performance of the work and services contemplated by this Contract and to faithfully perform the same in accordance with the Contract Documents to the satisfaction of the Director of Public Works or his authorized

representative, and in accordance with the laws of the State of Mississippi, and the ordinances of the City. For these Services, the City agrees to pay and the Contractor agrees to accept, in full compensation for the performance of the Contractor's obligations hereunder, as well as all loss or damage, if any, arising out of the nature of the work, or the action of weather, and any and all other unforeseen obstructions or difficulties that may be encountered in the performance of said work and services, the Contractor assuming all risks of every kind and description in this Contract, the following unit costs subject to all other provisions of this Contract with reference to reductions, damages, or penalties arising from the performance or failure to perform of the Contractor:

- a. *Residential Recyclables Collection: \$ 6.54 /Unit/Month
- b. *Light Commercial Recyclables Collection: \$ 6.54 /Unit/Month
- c. Roll-off Bin Collection: \$ 275.00 /Unit/Month

* The collection and disposal of recyclables from municipal buildings shall be blended in the rates established for residential and light commercial collection and disposal of recyclables. There shall be no separate payment for collections at municipal buildings.

6. The Contractor shall invoice for services rendered in accordance with this Contract on a monthly basis. Payment due to the contractor shall be based on the current unit cost times the number of account units reported in the Monthly Solid Waste and Recycling Report for the coinciding month, which is normally provided to the Contractor during the first week of each month. Provided, however, that the foregoing does not constitute a waiver or release of any claims Contractor may have against the City for breach of the terms of this Contract or for damages resulting from the negligence or willful misconduct of the City, its employees, agents and subcontractors. The City shall pay the monthly charge, less any charges in the Liquidated Damages provisions of the General Provisions, to the Contractor within 30 days of the completion of the prior month's service and after receiving an invoice for the successful work completed.
7. The contract period shall begin October 1, 2024 and shall end September 30, 2026 unless otherwise extended for up to four (4) 1-year extensions as may be approved by the City of Ridgeland. The contract price shall be reviewed in May of each contract year in accordance with the price adjustment escalation clause of the Contract Documents, or as otherwise determined if Alternate #1 is approved, and the contract price shall be established for the next contract year beginning on October 1.* The basis for adjustment in contract price shall be in accordance with the Contract Documents. The City shall notify the Contractor regarding the extension of the contract period no later than ninety (90) days prior to the expiration of the then current contract period.

PRICE ADJUSTMENTS.

(a) *Adjustment of Collection Cost.* On October 1, 2025, and on each October 1st thereafter, the Contractor may adjust the Collection Cost based upon any increase or decrease in the costs of living as provided below. The Collection Charge shall be adjusted annually by the net changes in the CPI issued most recent to the year of the request and the prior year's CPI. Adjustments to the Collection Cost will only be made in units of hundredths of a dollar; fractions of a cent will not be considered in making adjustments.

The index for the month of May of the calendar year preceding the then current calendar year shall

-11-

be the base number (the "Base Index") and the corresponding index number for the month of May for the current calendar year shall be the current number (the "Current Index"). Any increase or decrease in the Current Index over the Base Index shall be multiplied by the unit price for the immediately preceding contract year. The product shall be the amount of increase or decrease for the new contract year. The recalculated price shall be effective as of the anniversary of the next period after written notice of the recalculation is received by the City. A change may be made only once in any twelve-month period. The City may give notice of a decrease in the same manner as the Contractor may give notice of an increase. No mid-year adjustments will be made except to correct errors. If an error is found, the quantity adjustments will be effective from the date when the adjustment is agreed upon by both parties.

The City will consider a rate increase for fuel when provided adequate information to justify an increase. Any fuel increase, will be adjusted annually up or down related to the cost per gallon of fuel.

8. The Contractor agrees to comply with all applicable state, federal and local laws, rules and regulations, including but not limited to the Davis-Bacon Act, the Contract Work Hours Standards Act, the Anti-Kickback Act, the Civil Rights Act of 1964, the Americans with Disabilities Act, and the Occupational Safety and Health Act.

* Refer to RFP addendum 1
Section 4. 225



1076 Highland Colony Parkway
Suite 325
Ridgeland, MS 39157

TEL 601.825.3633
FAX 601.825.3650

www.GarverUSA.com

July 29, 2026

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

Re: Invoice #5 for CE&I Services
STP-0213-00(038)LPA/109704-701000
City of Ridgeland I-55 and Old Agency Road LED Lighting Upgrades
Madison County

Dear Mr. Hart:

Enclosed is invoice #5 in the amount of \$7,089.12 for Garver's construction engineering and inspection services rendered from May 30, 2026, to June 26, 2026, for the above referenced project. This LPA project includes high mast and low mast lighting upgrades along I-55 from the Natchez Trace to Carl Avenue, and along Old Agency Road including the roundabout.

Should you have any questions, please contact me.

Sincerely,

M. Shannon Wells, P.E.
Garver

LPA-CSU-001 For LPA's

REV 4/01/2016

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET**

Date Processed July 24, 2026

Vendor Number

Project No.

In Account With

Contract Number:

Est. No. 5

313100034217

109704-701000

City of Ridgeland

CS 00007461

Progress

MDOT Project Number

STP-0213-00(038)LPA

County

Madison

Address

P O Box 217, Ridgeland, MS 39158

Surety

Period

May 30, 2026

THRU

June 26, 2026

P.O. No. 3941

Invoice Number :

5

Sheet No.

1

Document No.

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	000001	080120	153	1612	109704-701000	1	7,089.12	16,263.90	23,353.02
Total							7,089.12	16,263.90	23,353.02
Total All Work Due							7,089.12	16,263.90	23,353.02
Total Net Work Due							7,089.12	16,263.90	23,353.02

Quantities Checked

Original Signed

Garver, LLC

LPA Official

City of Ridgeland

Approved By:

M. Shaw Wells
Project Engineer

Consultant Services Unit Director - Stephen Rone

Contract Not To Exceed Amount**\$51,767.61****NTP Date****September 17, 2025****Termination Date****TBD**

AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00)

% Matching Funds Deduction for LPA

20.00000%

001

080120

153

1612

109704-701000

1

(1,417.82)

(3,252.78)

(4,670.60)

TOTAL Net Amount Owed to the LPA**5,671.30****13,011.12****18,682.42**

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT



1076 Highland Colony Parkway
Suite 325
Ridgeland, MS 39157

TEL 601.825.3633
FAX 601.825.3650

www.GarverUSA.com

INVOICE

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

July 24, 2026
Garver Project #2500746

Attention: Alan Hart, Director of Public Works

Invoice No. 5

Period: May 30, 2026 through June 26, 2026

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

Madison County

Consultant: Garver, LLC

	<u>Current Period</u>	<u>Previous Estimate</u>	<u>Total Allowed To Date</u>
Direct Salaries	\$7,027.49	\$16,101.49	\$23,128.98
Direct Costs	\$61.63	\$162.41	\$224.04
Subconsultants	\$0.00	\$0.00	\$0.00
Total	\$7,089.12	\$16,263.90	\$23,353.02
Retainage 5%	\$0.00	\$0.00	\$0.00
Project Total	\$7,089.12	\$16,263.90	\$23,353.02
Amount Due this Invoice			\$7,089.12

GARVER

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

Supporting Data

County Hinds

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

Employee and Classification	Rate of Pay	Current Period Hours	Current Period Costs	Previous Period Costs	Costs To Date
Michael Rebick Sr. Project Manager (E-6)	320.70	0	\$0.00	\$481.05	\$481.05
Brian Ratliff Project Engineer (E-5)	280.79	18	\$5,054.22	\$7,651.53	\$12,705.75
Shannon Wells Sr. Project Manager (E-5)	232.45	0	\$0.00	\$1,162.25	\$1,162.25
Shannon Wells Sr. Project Manager (E-5)	239.42	7	\$1,675.94	\$418.99	\$2,094.93
James Schmitt Project Manager (E-4)	219.67	0	\$0.00	\$219.67	\$219.67
Daniel Park Project Manager (E-3)	172.01	0	\$0.00	\$1,548.09	\$1,548.09
William Wolfe Construction Engineer (E-1)	142.99	0	\$0.00	\$2,573.82	\$2,573.82
Zachary Dickson Electircal Engineer (E-1)	115.01	0	\$0.00	\$460.04	\$460.04
Danielle Cain Admin Asst.	96.23	0	\$0.00	\$264.63	\$264.63
Gadyanne Fortenberry Admin Asst.	96.23	0	\$0.00	\$553.32	\$553.32
Gadyanne Fortenberry Admin Asst.	99.11	3	\$297.33	\$768.10	\$1,065.43
Sub Total			\$7,027.49	\$16,101.49	\$23,128.98
Total Labor			\$7,027.49	\$16,101.49	\$23,128.98
Direct Costs			\$61.63	\$162.41	\$224.04
Garver Project Total			\$7,089.12	\$16,263.90	\$23,353.02

Project	2500746	Ridgeland LED Interstate Lights CEI	Invoice - 5
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Billing Backup

Garver

Project	2500746	Ridgeland LED Interstate Light Conversion CE&I
Phase	010	CEI Services

Professional Personnel

		Hours	Rate	Amount	
Fortenberry, Gadyanne	6/2/2026	.25	99.11	24.78	
Fortenberry, Gadyanne	6/4/2026	.50	99.11	49.56	
Fortenberry, Gadyanne	6/9/2026	.50	99.11	49.54	
Fortenberry, Gadyanne	6/17/2026	.75	99.11	74.33	
Fortenberry, Gadyanne	6/22/2026	.50	99.11	49.56	
Fortenberry, Gadyanne	6/23/2026	.50	99.11	49.56	
Ratliff, Brian	6/2/2026	2.00	280.79	561.58	
Ratliff, Brian	6/3/2026	2.00	280.79	561.58	
Ratliff, Brian	6/4/2026	4.00	280.79	1,123.16	
Ratliff, Brian	6/9/2026	3.00	280.79	842.37	
Ratliff, Brian	6/12/2026	5.00	280.79	1,403.95	
Ratliff, Brian	6/15/2026	2.00	280.79	561.58	
Wells, Michael	6/2/2026	2.00	239.42	478.84	
Wells, Michael	6/8/2026	1.00	239.42	239.42	
Wells, Michael	6/9/2026	1.00	239.42	239.42	
Wells, Michael	6/10/2026	1.00	239.42	239.42	
Wells, Michael	6/15/2026	1.00	239.42	239.42	
Wells, Michael	6/17/2026	1.00	239.42	239.42	
Totals		28.00		7,027.49	
Total Labor					7,027.49
			Total this Phase		\$7,027.49

Phase	EXP	Expenses
-------	-----	----------

Reimbursable Expenses

Project - Mileage				
	6/2/2026	(Brian Ratliff) / 22.0 Miles @ 0.725	15.95	
	6/9/2026	(Brian Ratliff) / 40.0 Miles @ 0.725	29.00	
	6/12/2026	(Brian Ratliff) / 9.007 Miles @ 0.725	6.53	
	6/15/2026	(Brian Ratliff) / 14.0 Miles @ 0.725	10.15	
Total Reimbursables			61.63	61.63
		Total this Phase		\$61.63
		Total this Project		\$7,089.12
		Total this Report		\$7,089.12

[illegible]



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

August 06, 2026
Project No: 101.0021259.002
Invoice No: 47313-R

HIGHLAND COLONY TANK & WELL

Professional Services from June 27, 2026 to July 24, 2026

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

Project	101.0021259.002	Highland Colony Tank & Well	Invoice	47313-R
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	0.00
Total Fee				0.00
Total this Task				0.00

Task	0002	Elevated Water Storage Tank		
Fee				
Total Fee		192,000.00		
Percent Complete		100.00	Total Earned	192,000.00
			Current Fee Billing	19,200.00

Project	101.0021259.002	Highland Colony Tank & Well	Invoice	47313-R
Total Fee				19,200.00
			Total this Task	\$19,200.00
			Total this Phase	\$19,200.00
Phase	0005	Additional Services	Total this Phase	0.00
			Total this Invoice	\$19,200.00

Outstanding Invoices

Number	Date	Balance
47081	7/16/2026	15,360.00
Total		15,360.00



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

August 06, 2026
Project No: 101.0021267.000
Invoice No: 47314

RIDGELAND - HIGHLAND COMMERCE DRIVE
Professional Services from June 27, 2026 to July 24, 2026

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

Phase	0002	Special Services		
Task	0001	Environmental Study		
Fee				
Total Fee		227,900.00		
Percent Complete		97.00	Total Earned	221,063.00
			Current Fee Billing	2,279.00
			Total Fee	2,279.00
			Total this Task	\$2,279.00

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

Project	101.0021267.000	Highland Commerce Drive	Invoice	47314
Task	0004	Final Right-Of-Way Maps and Deeds		
Professional Personnel				
		Hours	Rate	Amount
Project Manager I		2.00	240.00	480.00
Technician I		15.00	95.00	1,425.00
Engineer Intern I		4.00	120.00	480.00
Survey Crew - 2 Man		29.00	205.00	5,945.00
Survey Crew		29.00		0.00
Totals		79.00		8,330.00
Total Labor				8,330.00
Billing Limits				
		Current	Prior	To-Date
Total Billings		8,330.00	135,789.80	144,119.80
Limit				150,350.00
Remaining				6,230.20
Total this Task				\$8,330.00
Task	0005	Grant Application		
Fee				
Total Fee		47,000.00		
Percent Complete		100.00	Total Earned	47,000.00
			Current Fee Billing	0.00
Total Fee				0.00
Total this Task				0.00
Total this Phase				\$10,609.00
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	0.00
Total Fee				0.00
Total this Task				0.00
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	0.00
Total Fee				0.00

Project	101.0021267.000	Highland Commerce Drive	Invoice	47314
Total this Task				0.00
Total this Phase				0.00
Phase	0004	PHASE B - FINAL PLANS		
Fee				
Total Fee		588,500.00		
Percent Complete		91.50	Total Earned	538,477.50
			Current Fee Billing	8,827.50
		Total Fee		8,827.50
Total this Phase				\$8,827.50
Total this Invoice				\$19,436.50
Outstanding Invoices				
Number		Date	Balance	
47082		7/16/2026	72,752.00	
Total		72,752.00		

Billing Backup

Thursday, August 6, 2026

(101) Waggoner Engineering, Inc.

Invoice 47314 Dated 8/6/2026

10:54:44 AM

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	7/7/2026	1.00	240.00	240.00	
51 - Stowers, John	7/15/2026	1.00	240.00	240.00	
Technician I					
90 - Wilson, Levion	6/24/2026	5.00	95.00	475.00	
90 - Wilson, Levion	6/25/2026	10.00	95.00	950.00	
Engineer Intern I					
508 - Frederick, Gabriel	6/24/2026	2.00	120.00	240.00	
508 - Pate, Leila	6/24/2026	2.00	120.00	240.00	
Survey Crew - 2 Man					
442 - Quick, Aubray	7/1/2026	9.00	205.00	1,845.00	
442 - Quick, Aubray	7/6/2026	10.00	205.00	2,050.00	
442 - Quick, Aubray	7/7/2026	10.00	205.00	2,050.00	
Survey Crew					
440 - Wilson, Levion	7/1/2026	9.00		0.00	
440 - Wilson, Levion	7/6/2026	10.00		0.00	
440 - Wilson, Levion	7/7/2026	10.00		0.00	
Totals		79.00		8,330.00	
Total Labor					8,330.00
Total this Task					\$8,330.00
Total this Phase					\$8,330.00
Total this Project					\$8,330.00
Total this Report					\$8,330.00



MEMORANDUM

TO: The Mayor and Board of Aldermen

FROM: Alan Hart, Public Works Director

DATE: August 12, 2026

RE: **Agreement Modification No. 1**
FY24 SS4A Grant Program
West Jackson Street Demonstration Grant
SS4A 693JJ32540798

The Public Works Department recommends that the Board of Aldermen authorize the Mayor to sign the Agreement Modification No. 1 for the SS4A Demonstration Grant. The modification has no impact on the cost of the project, but it does authorize the city to proceed to the next level of design and construction.

Thank you for your consideration of this matter.

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

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

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

- 1. Federal Award No.**
693JJ32540798
- 2. Effective Date**
See No. 16 Below
- 3. Assistance Listings No.**
20.939
- 4. Award To**
City of Ridgeland
100 W. School Street
Ridgeland, MS 39157

Unique Entity Id.: P7XTS2JAMHC9
TIN No.: 64-6001550
- 5. Sponsoring Office**
U.S. Department of Transportation
Federal Highway Administration
Office of Safety
1200 New Jersey Avenue, SE
HSSA-1, Mail Drop E71-117
Washington, DC 20590
- 6. Period of Performance**
09/02/2025 – 24 months
- 7. Total Amount**
Federal Share: \$1,948,800
Recipient Share: \$487,200
Other Federal Funds: \$0
Other Funds: \$0
Total: \$2,436,000
- 8. Type of Agreement**
Grant
- 9. Authority**
Section 24112 of the Infrastructure Investment and Jobs Act (IIJA, Pub. L. 117–58, November 15, 2021)
- 10. Procurement Request No.**
HSA250530PR
- 11. Federal Funds Obligated**
Base Phase Pre-NEPA: \$180,000
Phase 1: Final Design: \$44,000
Phase 2: Construction: \$1,724,800
- 12. Submit Payment Requests To**
See Article 5.
- 13. Accounting and Appropriations Data**
15X0176E50.0000.055SR50500.5592000000.
1010.61006600

14. Description of the Project

This project will improve safety on the segment of West Jackson Street between Sunnybrook Road and U.S. Highway 51 in Ridgeland. To improve safety, this project will temporarily apply a road diet using pavement striping and artwork, delineators, high-visibility crosswalks, a temporary traffic signal, cameras, and other temporary materials. This project will be phased agreement.

RECIPIENT

15. Signature of Person Authorized to Sign

Signature _____ Date _____
Name: Gene McGee
Title: Mayor

FEDERAL HIGHWAY ADMINISTRATION

16. Signature of Agreement Officer

Signature _____ Date _____
Name: Hector R. Santamaria
Title: Agreement Officer

U.S. DEPARTMENT OF TRANSPORTATION

GRANT AGREEMENT UNDER THE FISCAL YEAR 2024 SAFE STREETS AND ROADS FOR ALL GRANT PROGRAM

This agreement is between the United States Department of Transportation's (the "USDOT") Federal Highway Administration (the "FHWA") and the City of Ridgeland (the "Recipient").

This agreement reflects the selection of the Recipient to receive a Safe Streets and Roads for All ("SS4A") Grant for the West Jackson Street Corridor Demonstration Project.

The parties therefore agree to the following:

ARTICLE 1 GENERAL TERMS AND CONDITIONS

1.1 General Terms and Conditions.

- (a) In this agreement, "General Terms and Conditions" means the content of the document titled "General Terms and Conditions Under the Fiscal Year 2024 Safe Streets and Roads for All ("SS4A") Grant Program," dated November 4, 2025, which is available at <https://www.transportation.gov/grants/ss4a/grant-agreements> under "Fiscal Year 2024." Articles 7–33 are in the General Terms and Conditions. The General Terms and Conditions are part of this agreement.
- (b) The Recipient acknowledges that it has knowledge of the General Terms and Conditions. Recipient also states that it is required to comply with all applicable Federal laws and regulations including, but not limited to, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR part 200); National Environmental Policy Act (NEPA) (42 U.S.C. § 4321 et seq.); and Build America, Buy America Act (IIJA, div. G §§ 70901–27).
- (c) The Recipient acknowledges that the General Terms and Conditions impose obligations on the Recipient and that the Recipient's non-compliance with the General Terms and Conditions may result in remedial action, termination of the SS4A Grant, disallowing costs incurred for the Project, requiring the Recipient to refund to the FHWA the SS4A Grant, and reporting the non-compliance in the Federal-government-wide integrity and performance system.

ARTICLE 2
APPLICATION, PROJECT, AND AWARD

2.1 Application.

Application Title: City of Ridgeland West Jackson Street Corridor Demonstration Project

Application Date: August 28, 2024

2.2 Award Amount.

SS4A Grant Amount: \$1,948,800

2.3 Federal Obligation Information.

Federal Obligation Type: Multiple

Obligation Condition Table		
Phase the Project	Allocation of the SS4A Grant	Obligation Condition
Base Phase: Pre-NEPA	\$140,000	
Supplemental Planning	\$40,000	
Phase 1: Final Design	\$44,000	1) The requirements of the National Environmental Policy Act (42 U.S.C. § 4321 et seq.) (“NEPA”), Section 106 of the National Historic Preservation Act (16 U.S.C. § 470f) (“NHPA”), and any other applicable environmental laws and regulations have been met; and (2) FHWA, or a State with applicable NEPA Assignment authority, has approved the NEPA document for the Project and provided the Recipient with a written notice that the environmental review process is complete.

Obligation Condition Table		
Phase the Project	Allocation of the SS4A Grant	Obligation Condition
Phase 2: Construction	\$1,724,800	1) The requirements of the National Environmental Policy Act (42 U.S.C. § 4321 et seq.) (“NEPA”), Section 106 of the National Historic Preservation Act (16 U.S.C. § 470f) (“NHPA”), and any other applicable environmental laws and regulations have been met; and (2) FHWA, or a State with applicable NEPA Assignment authority, has approved the NEPA document for the Project and provided the Recipient with a written notice that the environmental review process is complete.

2.4 Budget Period.

Base Phase Budget Period: Effective Date of Award – 09/02/2027

Phase 1 Budget Period: Effective date of amendment – 09/02/2027

Phase 2 Budget Period: Effective date of amendment – 09/02/2027

2.5 Grant Designation.

Designation: Planning and Demonstration

ARTICLE 3 SUMMARY PROJECT INFORMATION

3.1 Summary of Project's Statement of Work.

Planning and Demonstration Narrative:

The City of Ridgeland will implement a Safe Streets and Roads for All (SS4A) Demonstration Project to evaluate and improve transportation safety within the project corridor through preliminary planning, environmental review, final design, construction, monitoring, and evaluation of temporary safety improvements. The Demonstration Project consists entirely of temporary, surface-applied improvements with no ground disturbance and no permanent alteration of existing infrastructure. Construction activities will include installation of temporary pavement markings and restriping, flexible delineator posts, channelization elements, temporary traffic control devices, painted pedestrian crosswalks, pedestrian signage, benches and tables, decorative planters, temporary ADA-accessible ramps, and other temporary placemaking features within the public right-of-way. All demonstration improvements will be removed and the corridor restored to pre-demonstration conditions at the conclusion of the demonstration period, anticipated to be less than one year, unless subsequently authorized for permanent implementation. Demonstration Activities will not reduce the number of vehicle lanes. Project performance will be evaluated to inform recommendations for future permanent safety improvements.

This project will be completed in three phases as follows:

Base Phase: Pre-NEPA and Supplemental Planning: Includes project management and coordination, assessing existing conditions and developing demonstration improvements, conducting public and stakeholder engagement, and completing environmental reviews and permitting.

Phase 1: Final Design: Includes preparing final design package.

Phase 2: Construction: Includes procurement and construction administration, implementing demonstration projects and monitoring, evaluating, and reporting project performance.

3.2 Project's Estimated Schedule.

Supplemental Planning Schedule

Milestone	Schedule Date
Planned Final Plan Publicly Available Date:	May 30, 2027

Planned SS4A Final Report Date:	June 30, 2027
---------------------------------	---------------

Demonstration Activity Schedule

Milestone	Schedule Date
Planned NEPA Completion Date:	April 1, 2026
Planned Construction Substantial Completion and Open to Public Use Date:	February 9, 2027
Planned SS4A Final Report Date:	August 13, 2027

3.3 Project's Estimated Costs.

(a) Eligible Project Costs

Eligible Project Costs	
SS4A Grant Amount:	\$1,948,800
Other Federal Funds:	\$0
State Funds:	\$0
Local Funds:	\$487,200
In-Kind Match:	\$0
Other Funds:	\$0
Total Eligible Project Cost:	\$2,436,000

(b) Cost Classification Table – For Planning and Demonstration Grants with demonstration activities and Implementation Grants Only

Cost Classification	Total Costs	Non-SS4A Previously Incurred Costs	Eligible Costs
Architectural and engineering fees	\$465,000.00		\$372,000.00
Construction	\$1,971,000.00		\$1,576,800
Project Total	\$2,436,000.00		\$1,948,800

(c) Indirect Costs

Indirect costs are allowable under this Agreement in accordance with 2 CFR part 200 and the Recipient's approved Budget Application. In the event the Recipient's indirect cost rate changes, the Recipient will notify FHWA of the planned adjustment and provide supporting documentation for such adjustment. This Indirect Cost provision does not operate to waive the

limitations on Federal funding provided in this document. The Recipient's indirect costs are allowable only insofar as they do not cause the Recipient to exceed the total obligated funding.

ARTICLE 4

CONTACT INFORMATION

4.1 Recipient Contact(s).

Mr. Alan Hart
Director of Public Works
City of Ridgeland
100 West School Street, Ridgeland, MS 39157
Ph. (601) 853-2027 ext. 2033
Alan.Hart@ridgelandms.org

4.2 Recipient Key Personnel.

Name	Title or Position
Alan Hart	Director of Public Works
Paul Forster	City Engineer
Hayden Overby	Consulting Engineer

4.3 USDOT Project Contact(s).

Safe Streets and Roads for All Program Manager
Federal Highway Administration
Office of Safety
HSSA-1, Mail Stop: W56-485
1200 New Jersey Avenue, S.E.
Washington, DC 20590

SS4A.FHWA@dot.gov

and

Agreement Officer (AO)
Federal Highway Administration
Office of Competitive Grants and Workforce Programs
HACG-30Mail StopW51-232
1200 New Jersey Avenue, S.E.
Washington, DC 20590
HCFASS4A@dot.gov

and

Division Administrator – Mississippi
Agreement Officer’s Representative (AOR)
100 West Capitol Street, Suite 1062
Jackson, MS 39269
601-965-4146

HDAM@dot.gov

and

Necole Baker
Mississippi Division Office Lead Point of Contact
Community Planner
100 West Capitol Street, Suite 1062,
Jackson, MS 39269
601-965-7340
Necole.Baker@dot.gov

ARTICLE 5

USDOT ADMINISTRATIVE INFORMATION

5.1 Office for Subaward and Contract Authorization.

USDOT Office for Subaward and Contract Authorization: FHWA Office of Competitive Grants and Workforce Programs

SUBAWARDS AND CONTRACTS APPROVAL

Note: See 2 CFR § 200.331, Subrecipient and contractor determinations, for definitions of subrecipient (who is awarded a subaward) versus contractor (who is awarded a contract).

Note: Recipients with a procurement system deemed approved and accepted by the Government or by the Agreement Officer (the “AO”) are exempt from the requirements of this clause. See 2 CFR 200.317 through 200.327.

In accordance with 2 CFR 200.308(f)(6), the recipient or subrecipient shall obtain prior written approval from the USDOT agreement officer for the subaward, if the subaward activities were not proposed in the application or approved in the Federal award. This provision is in accordance with 2 CFR 200.308 (f) (6) and does not apply to procurement transactions for goods and services. Approval will be issued through written notification from the AO or a formal amendment to the Agreement.

The following subawards and contracts are currently approved under the Agreement by the AO. This list does not include supplies, material, equipment, or general support services which are exempt from the pre-approval requirements of this clause.

5.2 Reimbursement Requests

- (a) The Recipient may request reimbursement of costs incurred within the budget period of this agreement if those costs do not exceed the amount of funds obligated and are allowable under the applicable cost provisions of 2 C.F.R. Part 200, Subpart E. The Recipient shall not request reimbursement more frequently than monthly.

- (b) The Recipient shall use the DELPHI iSupplier System to submit requests for reimbursement to the payment office. When requesting reimbursement of costs incurred or credit for cost share incurred, the Recipient shall electronically submit supporting cost detail with the SF-270 (Request for Advance or Reimbursement) or SF-271 (Outlay Report and Request for Reimbursement for Construction Programs) to clearly document all costs incurred.
- (c) The Recipient's supporting cost detail shall include a detailed breakout of all costs incurred, including direct labor, indirect costs, other direct costs, travel, etc., and the Recipient shall identify the Federal share and the Recipient's share of costs. If the Recipient does not provide sufficient detail in a request for reimbursement, the Agreement Officer's Representative (the "AOR") may withhold processing that request until the Recipient provides sufficient detail.
- (d) The USDOT shall not reimburse costs unless the AOR reviews and approves the costs to ensure that progress on this agreement is sufficient to substantiate payment.
- (e) In the rare instance the Recipient is unable to receive electronic funds transfers (EFT), payment by EFT would impose a hardship on the Recipient because of their inability to manage an account at a financial institution, and/or the Recipient is unable to use the DELPHI iSupplier System to submit their requests for disbursement, the FHWA may waive the requirement that the Recipient use the DELPHI iSupplier System. The Recipient shall contact the Division Office Lead Point of Contact for instructions on and requirements related to pursuing a waiver.
- (f) The requirements set forth in these terms and conditions supersede previous financial invoicing requirements for Recipients.

ARTICLE 6 SPECIAL GRANT TERMS

- 6.1** SS4A funds must be expended within five years after the grant agreement is executed and DOT obligates the funds, which is the budget period end date in section 10.3 of the Terms and Conditions and section 2.4 in this agreement.
- 6.2** The Recipient demonstrates compliance with civil rights obligations and nondiscrimination laws, including Titles VI of the Civil Rights Act of 1964, the Americans with Disabilities Act (ADA), and Section 504 of the Rehabilitation Act, and accompanying regulations. Recipients of Federal transportation funding will also be required to comply fully with regulations and guidance for the ADA, Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and all other civil rights requirements.
- 6.3** SS4A Funds will be allocated to the Recipient and made available to the Recipient in accordance with FHWA procedures.
- 6.4** The Recipient of a Planning and Demonstration Grant acknowledges that the Supplemental Action Plan will be made publicly available and agrees that it will publish the final Supplemental Action Plan on a publicly available website.
- 6.5** The Recipient of a Planning and Demonstration Grant that involves a demonstration activity agrees to provide an assessment of each demonstration activity and update the existing Action Plan, which will incorporate the information gathered in the Action Plan's list of projects or strategies and/or inform another part of the existing Action Plan. The Recipient also agrees that demonstration activities are temporary in nature and must be removed and/or ended following the

conclusion of the project if the assessment of the demonstration activities does not affirm that the activities provide safety benefits.

- 6.6** The Recipient acknowledges that it is required to conduct certain environmental analyses and to prepare and submit to FHWA, or State with applicable NEPA Assignment authority, documents required under NEPA, and other applicable environmental statutes and regulations before the Government will obligate funds for Option Phase 1 under this agreement and provide the Recipient with a written notice to proceed with Option Phase 1.
- 6.7** The Government's execution of this agreement does not in any way constitute pre-approval or waiver of any of the regulations imposed upon Recipient under the applicable Federal rules, regulations and laws regarding SS4A projects undertaken in accordance with the terms and conditions of this agreement. The Recipient shall comply with all applicable Federal requirements before incurring any costs under this agreement.
- 6.8** The Recipient must coordinate its supplemental planning and/or demonstration activities with the jurisdiction that has an existing Action Plan in place that was used to apply for the supplemental planning and/or demonstration activities.
- 6.9** There are no other special grant requirements.

ATTACHMENT A
PERFORMANCE MEASUREMENT INFORMATION

Study Area: West Jackson Street from Sunnybrook Road to US Highway 51, Ridgeland, MS

Baseline Measurement Date: September 15, 2026

Baseline Report Date: November 15, 2026

Table 1: Performance Measure Table

Measure	Category and Description	Measurement Frequency and Reporting Deadline
Safety Performance	Fatalities: Total annual fatalities in the project location(s)	Annually and within 120 days after the end of the period of performance
Safety Performance	Serious Injuries: Total annual serious injuries in the project location(s) [if available]	Annually and within 120 days after the end of the period of performance
Safety Performance	Crashes by Road User Category: Total annual crashes in the project location(s) broken out by types of roadway users involved (e.g., pedestrians, bicyclists, motorcyclist, passenger vehicle occupant, commercial vehicle occupant)	Annually and within 120 days after the end of the period of performance
Costs	Project Costs: Quantification of the cost of each eligible project carried out using the grant	Within 120 days after the end of the period of performance
Outcomes and Benefits	Quantitative Project Benefits: Quantification of evidence-based projects or strategies implemented (e.g., miles of sidewalks installed, number of pedestrian crossings upgraded, etc.)	Within 120 days after the end of the period of performance
Outcomes and Benefits	Qualitative Project Benefits: Qualitative description of evidence-based projects or	Within 120 days after the end of the

Measure	Category and Description	Measurement Frequency and Reporting Deadline
	strategies implemented (e.g., narrative descriptions, testimonials, high-quality before and after photos, etc.)	period of performance
Outcomes and Benefits	Project Location(s): GIS/geo coordinate information identifying specific project location(s)	Within 120 days after the end of the period of performance
Lessons Learned and Recommendations	Lessons Learned and Recommendations: Description of lessons learned and any recommendations relating to future projects or strategies to prevent death and serious injury on roads and streets.	Within 120 days after the end of the period of performance

ATTACHMENT B
CHANGES FROM ORIGINAL GRANT AGREEMENT

Scope: Phase 1 will no longer include Right of Way acquisition.

Schedule: N/A

Budget:

The table below provides a summary comparison of the project budget.

Fund Source	Application		Section 3.3	
	\$	%	\$	%
Previously Incurred Costs (Non-Eligible Project Costs)				
Federal Funds				
Non-Federal Funds				
Total Previously Incurred Costs				
Future Eligible Project Costs				
SS4AFunds				
Other Federal Funds				
Non-Federal Funds				
Total Future Eligible Project Costs				
Total Project Costs				

CHANGES FROM APPLICATION

Describe all material differences between the scope, schedule, and budget described in the application and the scope, schedule, and budget described in Article 3. The purpose of Attachment B is to clearly and accurately document any differences in scope, schedule, and budget to establish the parties' knowledge and acceptance of those differences. See Article 11 for the Statement of Work, Schedule, and Budget Changes. If there are no changes, please insert "N/A" after "Scope," "Schedule," or "Budget." If there are changes to the budget, please complete the table below. Otherwise, leave the table below blank.

Scope: N/A

Schedule: The SF-424 in the original application listed a Period of Performance beginning 12/01/2024 through 03/01/2027. The project is now anticipated to begin by September 1, 2025, and be completed by August 31, 2027, for a total Period of Performance of 24 months as stated on page 1.

Budget: N/A

The table below provides a summary comparison of the project budget.

Fund Source	Application		Section 3.3	
	\$	%	\$	%
Previously Incurred Costs (Non-Eligible Project Costs)				
Federal Funds				
Non-Federal Funds				
Total Previously Incurred Costs				
Future Eligible Project Costs				
SS4AFunds				
Other Federal Funds				
Non-Federal Funds				
Total Future Eligible Project Costs				
Total Project Costs				

ATTACHMENT C

[RESERVED]

ATTACHMENT D

[RESERVED]

ATTACHMENT E LABOR AND WORK

1. Efforts to Support Good-Paying Jobs and Strong Labor Standards

The Recipient states that rows marked with “X” in the following table are accurate:

	The Recipient or a project partner promotes robust job creation by supporting good-paying jobs directly related to the project with free and fair choice to join a union. <i>(Describe robust job creation and identify the good-paying jobs in the supporting narrative below.)</i>
X	The Recipient or a project partner will invest in high-quality workforce training programs such as registered apprenticeship programs to recruit, train, and retain skilled workers, and implement policies such as targeted hiring preferences. <i>(Describe the training programs in the supporting narrative below.)</i>
	The Recipient or a project partner will partner with high-quality workforce development programs with supportive services to help train, place, and retain workers in good-paying jobs or registered apprenticeships including through the use of local and economic hiring preferences, linkage agreements with workforce programs, and proactive plans to prevent harassment. <i>(Describe the supportive services provided to trainees and employees, preferences, and policies in the supporting narrative below.)</i>
	The Recipient or a project partner will partner and engage with local unions or other worker-based organizations in the development and lifecycle of the project, including through evidence of project labor agreements and/or community benefit agreements. <i>(Describe the partnership or engagement with unions and/or other worker-based organizations and agreements in the supporting narrative below.)</i>
	The Recipient or a project partner will partner with communities or community groups to develop workforce strategies. <i>(Describe the partnership and workforce strategies in the supporting narrative below.)</i>
	The Recipient or a project partner has taken other actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards. <i>(Describe those actions in the supporting narrative below.)</i>
	The Recipient or a project partner has not yet taken actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards but, before beginning construction of the Project, will take relevant actions described in Attachment B. <i>(Identify the relevant actions from Attachment B in the supporting narrative below.)</i>
	The Recipient or a project partner has not taken actions related to the Project to improve good-paying jobs and strong labor standards and will not take those actions under this award.

2. Supporting Narrative.

The City of Ridgeland will work closely with the Mississippi Department of Transportation Disadvantaged Business Enterprise (DBE) Supportive Services Program (<https://www.msdbecom/>) to ensure DBE participation in the project's design and construction phase. The city will also utilize the Mississippi Procurement Technical Assistance Program (MPTAP) to find and notify small

businesses, including minority- and women-owned firms about the opportunity to bid on this project.

Certified payroll will be monitored to ensure that locally prevailing wages and fringe benefits are paid for corresponding work and in compliance with Davis-Bacon wage rates.

ATTACHMENT F
CRITICAL SECURITY INFRASTRUCTURE AND RESILIENCE

1. Efforts to strengthen the Security and Resilience of Critical Infrastructure against both Physical and Cyber Threats.

The Recipient states that rows marked with “X” in the following table are accurate:

	The Recipient demonstrates, prior to the signing of this agreement, effort to consider and address physical and cyber security risks relevant to the transportation mode and type and scale of the activities.
	The Recipient appropriately considered and addressed physical and cyber security and resilience in the planning, design and oversight of the project, as determined by the Department and the Department of Homeland Security.
	The Recipient complies with 2 CFR 200.216 and the prohibition on certain telecommunications and video surveillance services or equipment.

2. Supporting Narrative.

N/A. This grant will not fund the purchase of Information Technology and/or Operational Technology.

ATTACHMENT G

[RESERVED]



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

August 06, 2026
Project No: 101.2400100.000
Invoice No: 47315

Project 101.2400100.000 West Jackson St Corridor Demonstration

Professional Services from June 27, 2026 to July 24, 2026

Phase 0001 Project Management and Coordination

Fee

Total Fee 40,000.00

Percent Complete 70.00 Total Earned 28,000.00
Previous Fee Billing 26,400.00
Current Fee Billing 1,600.00

Total Fee 1,600.00

Total this Phase \$1,600.00

Phase 0002 Design Phase Services

Preliminary Design

Fee

Total Fee 200,000.00

Percent Complete 99.50 Total Earned 199,000.00
Previous Fee Billing 198,000.00
Current Fee Billing 1,000.00

Total Fee 1,000.00

Total this Task \$1,000.00

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 \$1,000.00

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

Total Fee 0.00

Project	101.2400100.000	West Jackson St Corridor Demonstration	Invoice	47315
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				\$2,600.00

Billings to Date

	Current	Prior	Total
Fee	2,600.00	228,150.00	230,750.00
Totals	2,600.00	228,150.00	230,750.00

Outstanding Invoices

Number	Date	Balance
47083	7/16/2026	11,400.00
Total		11,400.00



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

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

August 06, 2026
Project No: 101.2400186.000
Invoice No: 47316

Project 101.2400186.000 Purple Creek Flood Restoration & Mitigat

Professional Services from June 27, 2026 to July 24, 2026

Phase 0001 Design Phase Services

Fee

Total Fee	234,000.00			
Percent Complete	96.00	Total Earned	224,640.00	
		Previous Fee Billing	217,620.00	
		Current Fee Billing	7,020.00	
		Total Fee		7,020.00
		Total this Phase		\$7,020.00

Phase 0002 Special Services

Topographic Surveying

Billing Limits

Current

Prior

To-Date

Total Billings	0.00	14,134.10	14,134.10
Limit			25,000.00
Remaining			10,865.90

Total this Task 0.00

Boundary Surveying

Professional Personnel

	Hours	Rate	Amount
Discipline Manager II	8.00	270.00	2,160.00
Technician II	18.00	115.00	2,070.00
Survey Crew - 2 Man	20.00	205.00	4,100.00
Survey Crew	20.00		0.00
Totals	66.00		8,330.00
Total Labor			8,330.00

Billing Limits

Current

Prior

To-Date

Total Billings	8,330.00	6,105.00	14,435.00
Limit			83,550.00
Remaining			69,115.00

Total this Task \$8,330.00

Environmental Compliance

Billing Limits

Current

Prior

To-Date

Total Billings	0.00	17,525.00	17,525.00
Limit			17,500.00

Project	101.2400186.000	Purple Creek Flood Restoration & Mitigat	Invoice	47316
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Total this Task 0.00

Total this Phase \$8,330.00

Phase 0003 Bidding, Contracting & Construction Phase Services

Fee

Total Fee 240,000.00

Percent Complete	1.00	Total Earned	2,400.00
		Previous Fee Billing	0.00
		Current Fee Billing	2,400.00
		Total Fee	2,400.00

Total this Phase \$2,400.00

Phase 0004 Additional Services

Total this Phase 0.00

Total this Invoice \$17,750.00

Billings to Date

	Current	Prior	Total
Fee	9,420.00	217,620.00	227,040.00
Labor	8,330.00	39,488.75	47,818.75
Unit	0.00	11.60	11.60
Totals	17,750.00	257,120.35	274,870.35

Outstanding Invoices

Number	Date	Balance
47084	7/16/2026	29,982.50
Total		29,982.50

Billing Backup

Thursday, August 6, 2026

(101) Waggoner Engineering, Inc.

Invoice 47316 Dated 8/6/2026

11:17:53 AM

Project	101.2400186.000	Purple Creek Flood Restoration & Mitigat
Phase	0001	Design Phase Services

Fee	7,020.00
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Professional Personnel

		Hours
ENGINEER II		
163 - Dupuy, Nicholas	7/14/2026	1.00
163 - Dupuy, Nicholas	7/20/2026	6.00
163 - Dupuy, Nicholas	7/21/2026	8.00
163 - Dupuy, Nicholas	7/22/2026	8.00
163 - Dupuy, Nicholas	7/23/2026	8.00
163 - Dupuy, Nicholas	7/24/2026	8.00
163 - Jones, Emma	7/20/2026	1.00
163 - Jones, Emma	7/21/2026	4.50
163 - Jones, Emma	7/22/2026	4.00
163 - Jones, Emma	7/23/2026	4.50
Project Accountant II		
71 - Simpson, Samantha	7/6/2026	.25
71 - Simpson, Samantha	7/13/2026	.25
71 - Simpson, Samantha	7/21/2026	.25
PROJECT MANAGER I		
51 - Stowers, John	6/29/2026	1.00
51 - Stowers, John	7/2/2026	1.00
51 - Stowers, John	7/8/2026	2.00
51 - Stowers, John	7/14/2026	1.00
51 - Stowers, John	7/17/2026	1.00
ENGINEER III		
164 - Johnson, Richard	6/30/2026	1.00
164 - Johnson, Richard	7/1/2026	3.00
164 - Johnson, Richard	7/2/2026	3.00
164 - Johnson, Richard	7/9/2026	1.00
164 - Johnson, Richard	7/20/2026	4.00
164 - Johnson, Richard	7/21/2026	2.00
164 - Johnson, Richard	7/22/2026	4.00
Area Manager II		
14 - Overby, Alex	7/1/2026	1.00
14 - Overby, Alex	7/6/2026	1.00
14 - Overby, Alex	7/8/2026	1.00
14 - Overby, Alex	7/22/2026	1.00
Totals		81.75

Total Labor

Total this Phase	\$7,020.00
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Phase	0002	Special Services
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Professional Personnel

		Hours	Rate	Amount
Discipline Manager II				
29 - Burkett, Robert	7/1/2026	3.00	270.00	810.00
29 - Burkett, Robert	7/6/2026	1.00	270.00	270.00
29 - Burkett, Robert	7/20/2026	2.00	270.00	540.00

Project	101.2400186.000	Purple Creek Flood Restoration & Mitigat	Invoice		47316
29 - Burkett, Robert		7/21/2026	1.00	270.00	270.00
29 - Burkett, Robert		7/22/2026	1.00	270.00	270.00
Technician II					
91 - Harrell, Trevor		6/29/2026	2.00	115.00	230.00
91 - Harrell, Trevor		6/30/2026	4.00	115.00	460.00
91 - Harrell, Trevor		7/6/2026	1.00	115.00	115.00
91 - Harrell, Trevor		7/8/2026	1.00	115.00	115.00
91 - Harrell, Trevor		7/20/2026	3.00	115.00	345.00
91 - Harrell, Trevor		7/21/2026	7.00	115.00	805.00
Survey Crew - 2 Man					
442 - Quick, Aubray		7/22/2026	10.00	205.00	2,050.00
442 - Quick, Aubray		7/23/2026	10.00	205.00	2,050.00
Survey Crew					
440 - Wilson, Levion		7/22/2026	10.00		0.00
440 - Wilson, Levion		7/23/2026	10.00		0.00
Totals			66.00		8,330.00
Total Labor					8,330.00
Total this Task					\$8,330.00
Total this Phase					\$8,330.00

Phase	0003	Bidding, Contracting & Construction Phase Services			
Fee					2,400.00
Professional Personnel					
			Hours		
ENGINEER V					
165 - Morris, Kenneth		7/8/2026	2.75		
165 - Morris, Kenneth		7/24/2026	1.50		
ENGINEER II					
163 - Jones, Emma		7/20/2026	2.00		
Totals			6.25		
Total Labor					
Total this Phase					\$2,400.00
Total this Project					\$17,750.00
Total this Report					\$17,750.00



Memorandum

To: Honorable Mayor and Members of the Board of Aldermen

From: Chief Jonathan Posey, Ridgeland Fire Department

Date: August 18th, 2026

Subject: Declare Modern Air the lowest and best bidder for the Installation of HVAC for Stations 1 & 2 and authorize the Fire Department to make the \$20,658.50 purchase.

The Ridgeland Fire Department respectfully requests that the Mayor and Board of Aldermen declare Modern Air the lowest and best bidder for the installation of mini-split HVAC systems at Stations 1 and 2 and authorize the expenditure of \$20,658.50.

During the summer months, the existing air-conditioning systems are unable to adequately cool the sleeping quarters at these stations, resulting in elevated temperatures and humidity levels. Multiple HVAC contractors evaluated the affected areas and determined that installing mini-split systems would provide the most effective solution.

This expenditure is not a budgeted item out of Maintenance of Public Buildings but does not affect the General Fund.

Respectfully submitted,

Jonathan Posey

Fire Chief

Ridgeland Fire Department

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

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

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



MODERN AIR

Since 1969

601-922-6629

601-372-7277

SUBMITTED TO: James Stokes

ADDRESS: 408 Ridgeland Ave

CITY / ZIP: Ridgeland, 39157

PHONE: 601-941-6936

EMAIL: james.stokes@ridgelandms.org

JOB NAME: Ridgeland Fire Department

ADDRESS: 408 Ridgeland Avenue

We propose to furnish and install (1) Mitsubishi Mini Split heat pump system. Price includes all equipment, line set, electrical, pad and labor.

(1) MUZWX24NL Outdoor Unit, and (1) MSZWX24NL Indoor Unit

Contract Price: \$5,836.25 (does not include tax)

Warranty 1 year labor, 1 year all parts, 5 Year Compressor

ALL MATERIALS INSTALLED BY MODERN AIR CONDITIONING AND HEATING CO. INC. WILL REMAIN THE PROPERTY OF MODERN AIR CONDITIONING AND HEATING CO. INC. UNTIL ALL LIABILITIES OF THE CUSTOMER HAVE BEEN SETTLED. IF PLACED IN THE HANDS OF AN ATTORNEY, REASONABLE ATTORNEY'S FEES AND COLLECTION COST WILL BE ADDED. THE SIGNATURE BELOW CONSTITUTES ACCEPTANCE OF THIS CLAUSE AND IS CONSIDERED NOTICE TO PROCEED. THIS PROPOSAL IS VALID FOR 30 DAYS FROM DATE OF CONTRACTORS SIGNATURE.

X

CUSTOMER

DATE: _____

X

CONTRACTOR

DATE: _____

www.MYMODERNAIR.com

5243 GREENWAY DRIVE EXT. JACKSON MS, 39204. Fax: 601-922-0576



MODERN AIR

Since 1969

601-922-6629

601-372-7277

SUBMITTED TO: James Stokes

ADDRESS: 456 Towne Center Blvd

CITY / ZIP: Ridgeland, 39157

PHONE: 601-941-6936

EMAIL: james.stokes@ridgelandms.org

JOB NAME: Ridgeland Fire Department

ADDRESS: 456 Towne Center Blvd

We propose to furnish and install (3) Mitsubishi Mini Split heat pump systems. Price includes all equipment, line sets, electrical, pad and labor.

(2) MIZWX12NL Outdoor Unit, (2) MSZWX12NL Indoor Unit, (1) MUZWX24NL Outdoor Unit, and (1) MSZWX24NL Indoor Unit

Contract Price: \$14,822.25 (does not include tax)

Warranty 1 year labor, 1 year all parts, 5 Year Compressor

ALL MATERIALS INSTALLED BY MODERN AIR CONDITIONING AND HEATING CO. INC. WILL REMAIN THE PROPERTY OF MODERN AIR CONDITIONING AND HEATING CO. INC. UNTIL ALL LIABILITIES OF THE CUSTOMER HAVE BEEN SETTLED. IF PLACED IN THE HANDS OF AN ATTORNEY, REASONABLE ATTORNEY'S FEES AND COLLECTION COST WILL BE ADDED. THE SIGNATURE BELOW CONSTITUTES ACCEPTANCE OF THIS CLAUSE AND IS CONSIDERED NOTICE TO PROCEED. THIS PROPOSAL IS VALID FOR 30 DAYS FROM DATE OF CONTRACTORS SIGNATURE.

X

DATE: _____

CUSTOMER

X

DATE: _____

CONTRACTOR

www.MYMODERNAIR.com

5243 GREENWAY DRIVE EXT. JACKSON MS, 39204. Fax: 601-922-0576



TERRY SERVICE, INC.
P.O. BOX 1557
RIDGELAND, MS 39157

BID PROPOSAL

TO: Ridgeland Fire Department	FROM: Billy Boykin
ATTN: James Stokes	PHONE: 601-956-9211
PHONE: 601.941.6936	CELL: 601-942-1901
EMAIL: james.stokes@ridgelandms.org	EMAIL: bboykin@terryservice.com
DATE: July 30, 2026	

CENTRAL FIRE STATION

Labor and materials to install (3) Mitsubishi mini-split systems with wall mounted cassettes. Price includes all electrical and 1-year parts and labor warranty.

TOTAL PRICE
\$ 23,268.52

FIRE STATION #2

Labor and materials to install (1) Mitsubishi mini-split systems with wall mounted cassettes. Price includes all electrical and 1-year parts and labor warranty.

TOTAL PRICE
\$ 9,338.28



August 12, 2026

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Jonathan Posey, Fire Chief

SUBJECT: Surplus and Remove from Inventory

I am requesting the following item to be surplus and removed from inventory.

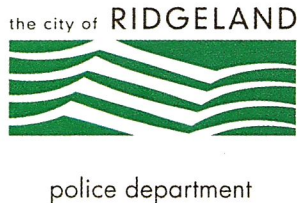
<u>F/A #</u>	<u>DESCRIPTION</u>	<u>SERIAL NUMBER</u>
160-1-00046	2010 E-ONE LADDER	4EN3AAA81A1005580
160-6-01283	Dewalt Reciprocating Saw	n/a not working
160-6-01283A	Cordless Combo Kit Dewalt 4 tool	n/a not working
160-6-01283B	Dewalt Impact Drill	n/a not working
160-6-01283C	Dewalt Flashlight	n/a not working

Your consideration and approval will be greatly appreciated.

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

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

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



August 10, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police *BM*

SUBJECT: Review and Approve for Invoice from GMT Automotive LLC.

Please review and approve the attached invoice from GMT Automotive, LLC for repairs to Ridgeland Police Department patrol unit P374.

Unit P374 was originally sent to another repair facility; however, delays in completing the necessary repairs resulted in the department transferring the vehicle to GMT Automotive, LLC for diagnosis and repair.

The estimated repair cost exceeds the \$5,000 threshold. However, GMT Automotive has already disassembled the engine to properly diagnose the mechanical issues and determine the repairs required. Due to the vehicle's current condition and the engine being disassembled, moving the vehicle to another repair facility to obtain a second quote would require additional labor and expense and could potentially cause further damage.

For these reasons, the Ridgeland Police Department respectfully requests approval to proceed with GMT Automotive, LLC to complete the necessary repairs to unit P374 so the patrol vehicle can be returned to service as soon as possible.

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

P374

GMT AUTOMOTIVE LLC.

234 W School St.
 Ridgeland, MS. 39157
 Phone: (601)-937-4059
 | gmtautomotive LLC@gmail.com

Invoice # **000689**

Original Est # 703

Invoice**Balance Due: \$7,388.00****RIDGELAND POLICE DEP****2021 Dodge - Charger - Pursuit**

Printed Date: 07/08/2026

5.7L, V8 (345CI) VIN(T)

Service Advisor: RANDY WALKER

VIN: 2C3CDXAT2 MH523352

License Plate: G88825 MS

Customer ID: 162

Cellular: 601-540-8536

Odometer: In 77,586

Type	Description	Part #	Qty/Hr	Sale	Total
Diagnose Cause of Light					\$0.00
Labor	Diagnose Cause of Light Symptom: Check Engine Light or Service Engine Soon Light Comes On		0.00 hr		\$0.00

Parts: \$0.00 Labor: \$0.00 Tax: \$0.00 Total: \$0.00

Diagnose engine overheating					\$3,267.00
Part	HEAD BOLT SET	GS33429	2.00	\$60.00	\$120.00
Part	HEAD GASKET SET	HS54418B	1.00	\$400.00	\$400.00
Labor	CYLINDER HEAD GASKET - Remove & Replace - V8, Normal Both Sides - [Includes: Remove carbon and check surfaces for warpage. Includes adjust Valves (where applicable) and clean and adjust Spark Plugs.]		10.00 hr		\$1,300.00
Part	THERMOSTAT	41603	1.00	\$35.00	\$35.00
Labor	THERMOSTAT - Remove & Replace - V8, 5.7L Eng - [Includes: R&I Air Cleaner. Includes: Drain and refill Engine Cooling System.]		1.40 hr		\$182.00
Part	OWI NAP5D3 - PEAK PEAK Original Equipment Technology North American Purple Pre-Mixed Engine Coolant / Antifreeze	NAP5D3	2.00	\$40.00	\$80.00
Labor	Lube, oil, and filter Lubricate and check chassis. Change oil and oil filter. Check air filter and breather filter. Check all fluid levels and tire pressures. Preform basic safety inspection. Road test vehicle.		0.00 hr		\$0.00
Labor	6 qt 0-20 synthetic oil change 6 qt 0-20 synthetic oil change		0.50 hr		\$50.00
Part	0W-20 SYNTHETIC OIL	0w-20	1.00	\$10.00	\$10.00
Part	0-20 synthetic oil and filter	filter2	1.00	\$40.00	\$40.00
Part	COVER CYLINDER HEAD CYLINDER HEAD	53022085AD	2.00	\$525.00	\$1,050.00

Parts: \$1,735.00 Labor: \$1,532.00 Tax: \$0.00 Total: \$3,267.00

CAMSHAFT - Remove & Replace - V8, RWD, Normal - [Includes: R&I Cylinder Heads. Includes: R&I Oil Pan]					\$4,121.00
Part	CAMSHAFT	53022372AA	1.00	\$634.00	\$634.00
Part	TAPPET	05038785AD	2.00	\$375.00	\$750.00
Part	TAPPET	05038786AD	2.00	\$404.00	\$808.00
Part	PUSHROD	05045515AA	8.00	\$14.30	\$114.40
Part	PUSHROD	05045516AA	8.00	\$10.45	\$83.60
Part	VVT SOLENOID	53022338AB	1.00	\$128.00	\$128.00
Part	MDS SOLENOID	53022298	4.00	\$117.00	\$468.00
Part	TIMING COVER GASKET	JV5155	1.00	\$95.00	\$95.00

Type	Description	Part #	Qty/Hr	Sale	Total
CAMSHAFT - Remove & Replace - V8, RWD, Normal - [Includes: R&I Cylinder Heads. Includes: R&I Oil Pan [Continued]					\$4,121.00
Labor	CAMSHAFT - Remove & Replace - V8, RWD, Normal - [Includes: R&I Cylinder Heads. Includes: R&I Oil Pan. Includes: R&I Timing Chains.] - [Includes: Replace Lifters and Valves (where applicable).]		8.00 hr		\$1,040.00
Parts:	\$3,081.00	Labor:	\$1,040.00	Tax:	\$0.00
			Total:	\$4,121.00	

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Labor	\$2,572.00
Parts	\$4,816.00
Subtotal	\$7,388.00
Taxes	\$0.00
Order Total:	\$7,388.00

Signature _____ Date _____ Time _____
 Technician(s) :BURDEN, JOHN 002; CADE, RYAN

Derrick Shavers

From: MIKE RAFFIELD <mikeraffield@yahoo.com>
Sent: Wednesday, July 8, 2026 11:17 AM
To: Derrick Shavers

VIN 4U2511871

Just More Speed & Tires
3011 N. 10th St. | Suite 100
769-218-5291

150 Performance 1996 419
Delite K-1
Tons Speed Control
Auto Pumps
Proper Helix oil
Amp
16 Valve L-Block
White Springs
Head Gasket K-1
Cam Lock out K-1
Head Bolt K-1
Ignition / Valve
1 Fuel Pump
Head work 300.00
Labor 1837.50

RPD R-4512
Rodge Charger 2001
77386 688925
VIN 2C3C0XATZMH5332
4U3 374

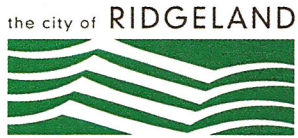
PLEASE READ CAREFULLY: THIS IS ONE OF THE STATEMENTS BELOW AND FOR
UNDERSTANDING THAT UNDER VARIOUS LAWS, AND NOTED TO A WRITTEN
ESTIMATE
I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS
ESTIMATE
WITHOUT MY WRITTEN APPROVAL
I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE SERVICE COSTS
LESS THAN \$1000.00

11-24-2025

4134.50

Sent from my iPhone

[illegible][illegible]



police department

August 10, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event Permit - Colonial Heights Baptist Church "Night In The Park"

I have attached a Special Event Permit request from Jerry Welch with Colonial Heights Baptist Church. This is their "Night in the Park" event scheduled for Sunday, September 13, 2026, from 5:00 pm to 7:00 pm. This event will be held at Old Trace Park.

Mr. Welch is expecting 300 participants. 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 overtime for the Ridgeland Police Department. On-duty personnel will be apprised of the event for periodic drive-by and walk-through.

Checks in the amounts of \$100.00 and \$1,000.00 representing the requisite filing fee and bond money were received along with the Special Event Permit Application and Old Trace Park Facility use Application.

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



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Colonial Heights Night in The Park

EVENT LOCATION: Old Trace Park

EVENT DATE: Beginning 09/13/26 to Ending 09/13/26 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 5:00pm to Ending 7:00pm

TYPE OF EVENT: church picnic

EVENT POINT OF CONTACT: Jerry Welch CELL NUMBER: 601-826-9910
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Colonial Heights Baptist Church

ADDRESS: 444 Northpark Dr. CITY/STATE/ZIP: Ridgeland MS 39157

ESTIMATED CROWD SIZE: 250-300 NUMBER OF EVENT PERSONNEL: 24

ARRANGEMENTS FOR RESTROOM FACILITIES: ☐ YES ☒ NO LOCATION: restrooms on site

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: extra trash cans to remove all trash

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

FIRST AID/MEDICAL STATION(S): ☒ YES ☐ NO LOCATION(s): water tent

POLICE/SECURITY PERSONNEL REQUIRED: NO ☐ Police Dept. Assigned ☐ Self-Hired ☒ Not Applicable

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

Applicant Printed Name: Jerry Welch Contact Number: 601.826.9910

Applicant Signature: *Jerry Welch* Date: 08/03/2026

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 <u>8/4/26</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>8-18-26</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>8-10-26</u>
Number of Overtime Officers: <u>0</u>	Estimated OT Cost: <u>0</u>
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	



FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Night in the Park
Colonial Heights
2. Date Requested: September 13, 2026 Time of Event: 5:00pm To 7:00pm
3. Sponsoring Organization: Colonial Heights Baptist Church
Address: 444 Northpark Drive Ridgeland MS 39157
Contact Person: Jerry Welch Contact Number: 601.956.5000
Email Address: jwelch@colonialheights.org 601.826.9910
4. How many people do you anticipate attending the event? under 300
5. Will Concessions or Products be sold: Yes: _____ No: X
Will a Gate Fee be charged: Yes: _____ No: X
Will Service Fees be charged: Yes: _____ No: X
6. Will there be amplified music at event? (Not to exceed 90 decibels) Yes: X No: _____
7. Will there be equipment/ structures brought in for set-up? Yes: X No: _____
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
church fellowship in the grassy area by the playground
9. State in detail your traffic control plan. Please use map to show details.
We will direct people to park in the parking lot.
10. State in detail your public toilet service plan:
we will use the available toilets. no additional facilities needed.
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 30 days prior to event. (\$1Million minimum)

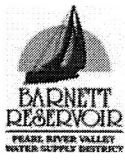
PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

City of Ridgeland Special Events Permit/ Police Department

OR Rankin County Sheriff's Department:

Reservoir Police Chief:

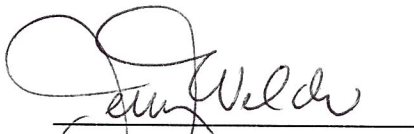
Director of the PRVWSD Parks & Recreation Department:

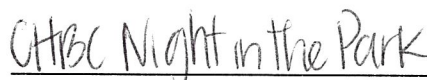


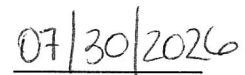
The use of PRVWSD facilities are allowed for special events with acknowledgement of the following use restrictions and policies:

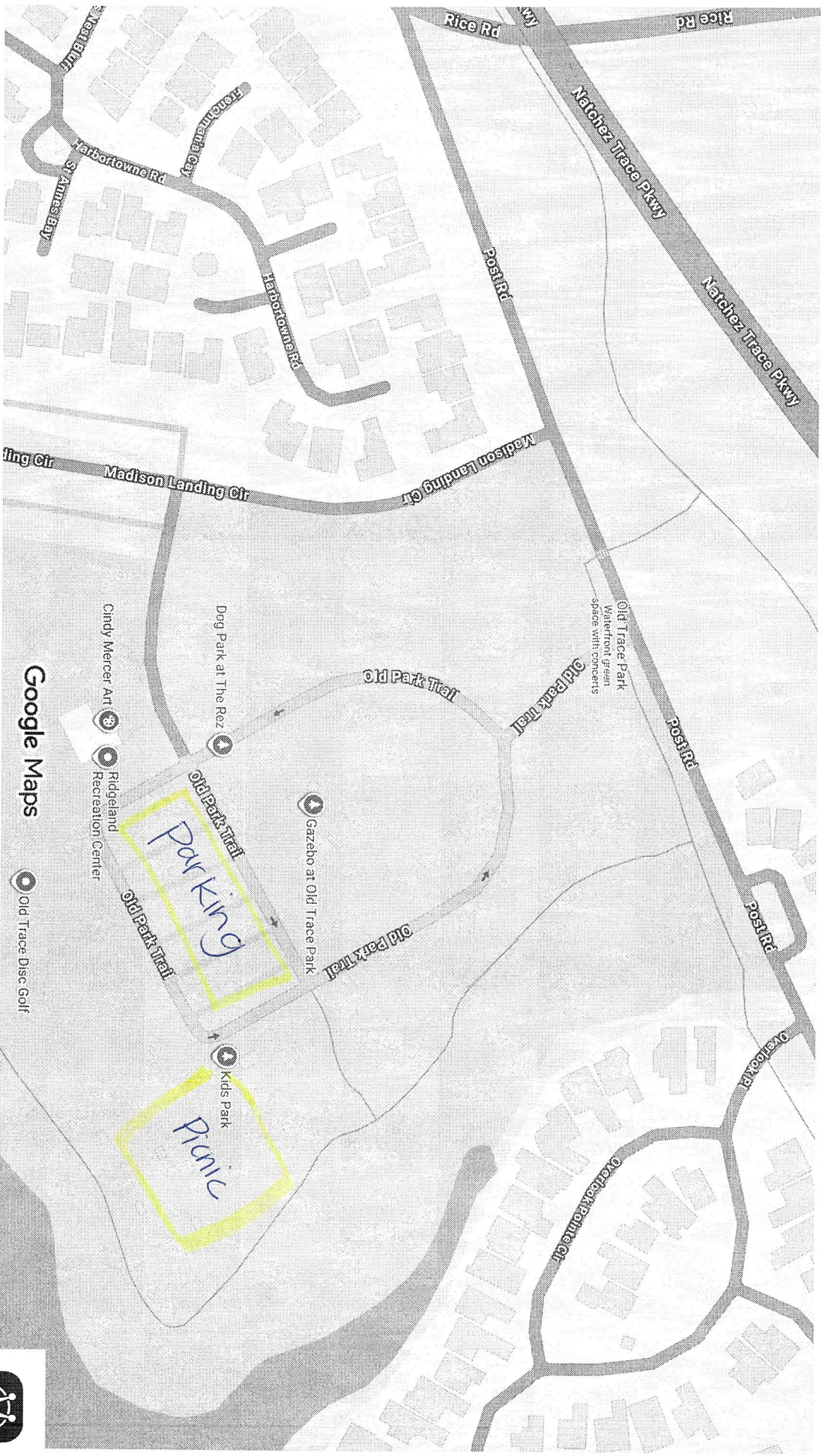
1. **ACCESS TO STAGE OR GROUNDS:** It is the policy the District's parks that only authorized vehicles are allowed to access grass areas. When setting up and breaking down the special event, PRVWSD staff must be present when any equipment or vehicle is moved onto grass or fields within the parks. Underground water and electrical service lines must be monitored by staff and staff must determine the soil conditions for such traffic. **ONLY** those vehicles loading or unloading equipment will be allowed as directed by District staff. Event staff and volunteers must park in designated areas within the parking lots. Any damage to park services or grounds due to unauthorized access will become the responsibility of the special event.
2. **CLEAN-UP:** It is the responsibility of the Special Event to return the park to its original condition, free of trash and debris.
All dumpsters or garbage collection unit(s), portable restroom unit(s), hand wash station(s), service/product trailer(s) and event equipment must be removed from the park within 24 hours of the special event. Failure to remove such from the site within 24 hours will result in a forfeiture of deposit. Units left in the park after 24 hours will result in an additional fee of \$500 per day for the special event.
3. **ALCOHOL:** If the Special Event has not requested and received a "Special Alcohol Permit" as issued by the PRVWSD Board of Directors for the event, there will be no alcohol consumption or possession allowed within the parks. PRVWSD officer(s) will be onsite and will issue citations for violations. Failure to comply with this regulation can result in event termination.
4. **GLASS CONTAINERS:** NO GLASS containers are allowed within the parks of the District. NO EXCEPTIONS. Citations will be issued for violations.

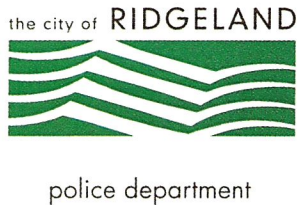
I understand these park use restrictions and policies and agree to same.


Responsible Party


Special Event


Date





August 10, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event Permit – Ridgeland High School Homecoming Parade

I have attached a request for a Special Event Permit from Jacqueline Thompson with the Ridgeland Athletic Booster Club to conduct their annual RHS Homecoming Parade. This event is scheduled for Thursday, September 10, 2026, from 3:30 p.m. to 11:00 p.m. The parade will start at 6:00 p.m.

Ms. Thompson is expecting approximately 1300 participants. The facilities at Titan Stadium will be open, and portable restrooms will also be on site. The parade will begin at Holmes Community College, go north on Sunnybrook Road, then turn onto Titan Circle. All other festivities will be held on the campus of the high school. Volunteers will set up and clean up after the event.

Ms. Thompson has indicated there will be food vendors for this event, but they have not determined which ones will be there at this time. The food vendors will charge individuals, but a percentage of their sales will be donated to the school. Bryan Johnson has acknowledged that the fees for the food trucks will be waived for this event.

This event will generate overtime for the Police Department and will require seven (7) officers for about an hour.

Ms. Thompson has requested that the filing fee and bond money be waived. We have also attached a Permit to Play On-Premises Music with the Special Event Permit.

Your consideration and approval will be greatly appreciated.

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

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

POST ASSIGNMENT
Ridgeland High School
Homecoming Parade
Thursday, September 10, 2026

Officer	Badge No.	Post Assignment	Post #
Chapin, K.	85	Command	Rover/Lead Motor
Dukette, R.	143	Lead	Lead
Burgess, C.	148	Lead	Lead
Young, S.	34	Sunnybrook Rd./ Holmes C.C. north parking lot	1
Trueblood, W.	197	Sunnybrook Rd./ Steed Rd.	2
Wilson, T.	178	Sunnybrook Rd./ Titan Circle	3
Fillingane, G.	82	Rover	Rover

There will be a briefing at **1730** hours at Holmes C.C. with officers on post no later than **1745** hours. Officers are to utilize **TAC-1** channel for the event and wear traffic safety vest. Alpha 2 officers will hold over to work the event. Any deviation or request for re-assignments will be made through and approved by Lt. Eric Peacock. The on-duty shift supervisor should be contacted in the event additional manpower is needed.

Post 1

Officer will work traffic so that so that all north bound traffic is held as parade goes exit Holmes and make their way north on Sunnybrook Rd., once the last float exits the parking lot officer will maintain the end assuring participant safety until the parade reaches Titan Circle.

Post 2

Officer will hold traffic as the parade crosses Steed Rd., once the end of the parade clears the intersection officer will maintain the end of the parade assuring participant safety until they reach Titan Circle.

Post 3

Officer will hold south bound traffic as the parade makes its way north to Titan Circle. At the conclusion of the parade traffic will be allowed to resume normal operation.

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: Jacqueline Thompson Contact Number: 601.559.5000

Applicant Signature: /s/ Jacqueline Thompson Date: 07.14.2026

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 <u>7/16/26</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>8-18-26</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>8-10-26</u>
Number of Overtime Officers: _____	Estimated OT Cost: _____
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	



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



DATE OF APPLICATION: 07.14.2026
EVENT NAME: Ridgeland High School Homecoming Parade
EVENT LOCATION: Ridgeland High School and Holmes Community College
DESCRIPTION OF ON-PREMISES ACTIVITY: Parade, Pep Rally, and Entertainment/Fireworks Show

DATE OF ACTIVITY: Beginning 09.10.2026 to Ending 09.10.2026
HOURS OF ACTIVITY: Beginning 3:30 p.m. to Ending 11:00 p.m.
ACTIVITY POINT OF CONTACT: Jacqueline Thompson CELL NUMBER: 601.559.5000

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

NAME OF ORGANIZATION: Ridgeland High School Athletic Booster Club
ADDRESS: 586 Sunnybrook Road 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: All activities will take place on Sunnybrook Road, Titan Circle/RHS Campus, and Holmes Community College. Activities will start at Holmes Community College. This is the same route as the previous years.

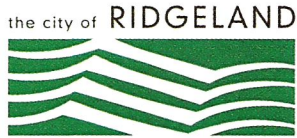
THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

Applicants Signature: /s/ Jacqueline Thompson Date: 07.14.2026

☒ APPROVED
☐ DENIED

Chief of Police or Designee: [Signature]
Date: 8-10-26

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.



police department

August 10, 2026

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event Permit- Salvation Army Labor of Love 5K

I have attached an application for a Special Event Permit from Rachel Travis with the Salvation Army Women's Auxiliary. The event, Labor of Love 5K Fundraiser, is scheduled for Monday, September 7, 2026, from 7:30 a.m. to 11:00 a.m. The event will begin and end at 1052 Highland Colony Parkway.

Ms. Travis is expecting approximately 200 participants. Portable restrooms will be provided for participants, and members of the Salvation Army will be responsible for setup and cleanup upon conclusion of the event.

This event will generate overtime for the Ridgeland Police Department. Ten (10) posts will need to be staffed for approximately three (3) hours each to provide traffic control and ensure participant safety along the race route.

Attached documents include the Special Event Permit Application, Permit to Play on Premises, race course, and event map. The Ridgeland Police Department received one \$1,100.00 check representing the filing and bond fees with the application.

Your consideration and approval of this Special Event Permit are respectfully requested.

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: Love of Love

EVENT LOCATION: Harper Rans, and Knight

EVENT DATE: Beginning 9/7/26 to Ending 9/7/26 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 8:00am to Ending 11:00 am

TYPE OF EVENT: 5K Walk / Run

EVENT POINT OF CONTACT: Rachel Travis CELL NUMBER: 601-540-7394
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Harper, Rans, and Knight Company

ADDRESS: 1052 Highland Dr CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 300 NUMBER OF EVENT PERSONNEL: _____

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Harper, Rans, Knight

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: N/A

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

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

MOBILE FOOD VENDOR NAME: N/A

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

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

MOBILE FOOD VENDOR NAME: WIA

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: Bachel Travis Contact Number: 601-540-7394

Applicant Signature: [Signature] Date: 5/20/26

Application Instructions

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>6/3/2019</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>8-18-24</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>8-10-24</u>
Number of Overtime Officers: _____	Estimated OT Cost: _____
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	



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



DATE OF APPLICATION: 5/20/26
EVENT NAME: Labor of Love
EVENT LOCATION: 1050 Highland Colony Pkwy #100
DESCRIPTION OF ON-PREMISES ACTIVITY: SK / Run / Walk
DATE OF ACTIVITY: Beginning 9/7/26 to Ending 9/7/26
HOURS OF ACTIVITY: Beginning 8:00 am to Ending 11:00 am
ACTIVITY POINT OF CONTACT: Rachel Travis CELL NUMBER: 601-540-7394
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: The Salvation Army
ADDRESS: 110 Pershott Lane CITY/STATE/ZIP: Jackson, MS 39206

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

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

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: _____

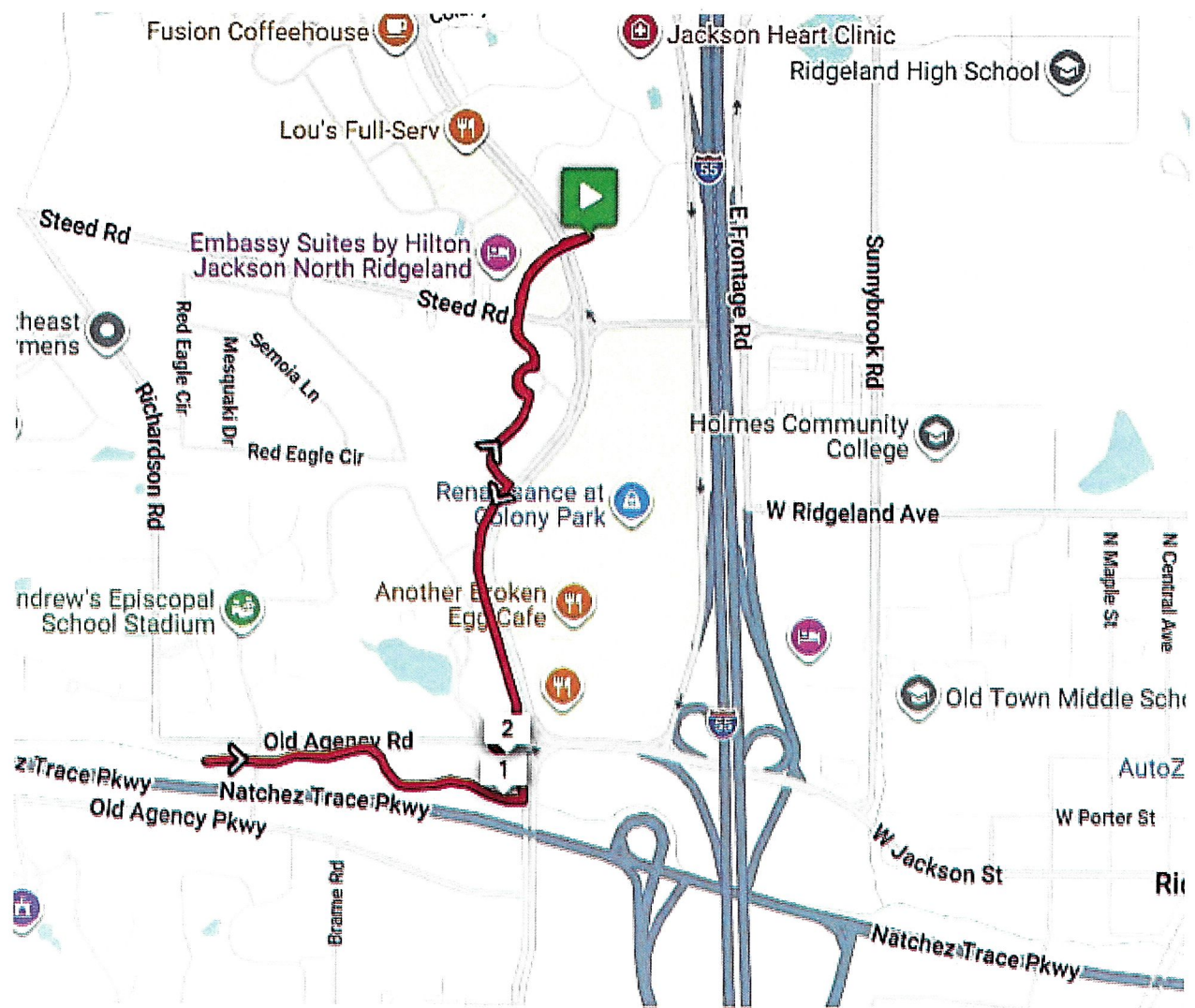
THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

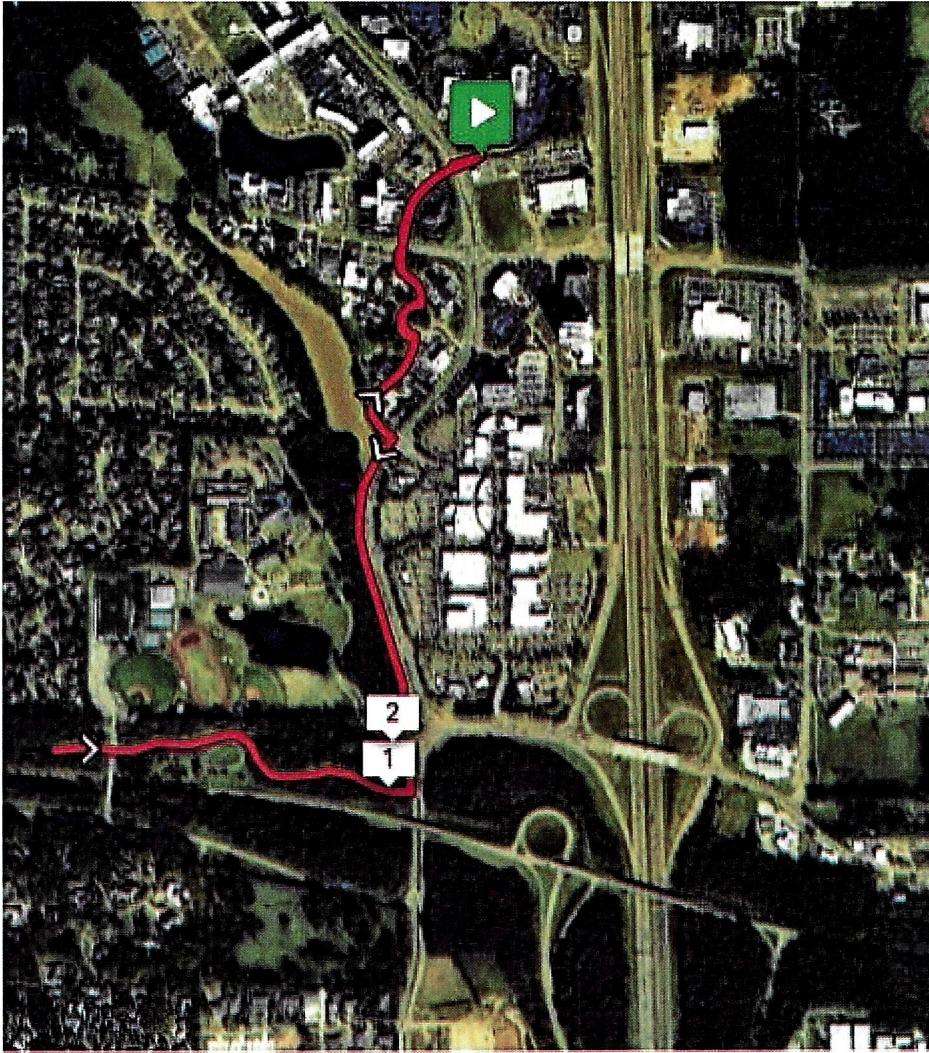
Applicants Signature: _____ Date: 5/20/26

☒ APPROVED
☐ DENIED

Chief of Police or Designee: _____
Date: 8-10-26

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.





Required Documents Checklist:

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

**Post Assignment
Salvation Army
Labor of Love 5K
September 7, 2026**

Officer	Badge No.	Post Assignment	Post #
Chapin, Kelly	85	Command	Rover/Lead
Dukette, Russell	146	Steed Rd./ HCP Course rover/W. Parkway Place-HCP	1
Brotherns, Nicklous	164	West Parkway Pl./HCP	2
Haar, Robert	147	West Parkway Pl./HCP	2
Naef, Zachary	169	Old Agency Rd./MPT	3
Loveall, Alex	133	Old Agency Rd./ MPT South Right Lane	4
Burris, James	191	HCP/ Old Agency Parkway	5
Brooks, James	190	Old Agency Parkway/Greenwood Crossing	6
Kirby, Russell	54	Greenwood Crossing/ MPT	7
Minter, Andre	78	Steed Rd. / Parkway Dr.	8

There will be a roll call briefing at 0700 hours with officers on post no later than 0745 hours. Officers are to utilize **TAC-1** channel for the event and wear special detail uniform along with traffic safety vest. Any deviation or request for re-assignments will be made through and approved by Lt. Eric Peacock. The on-duty shift supervisor should be contacted in the event additional manpower is needed.

Post 1

Officer will work traffic so that runners may travel south on Highland Colony Parkway through Steed Rd. Once all runners have cleared Steed, Officer will assist with course rover on motor.

Post 2

Officer will work traffic as participants make their way through the intersection and enter the multi-purpose trail and continue south. Upon the return of the participants officer will stop traffic to allow the participants to cross Highland Colony Parkway into the Renaissance at BankPlus.

Post 3

Officer will work traffic so that all east and west bound traffic is held to allow participants to cross Old Agency Road.

Post 4

Officer will block the right lane so that participants can exit the multi-purpose trail onto Highland Colony Parkway. Officer will make sure that all traffic stays in the left lane as the 10K will return in the oncoming right lane back onto MPT.

Post 5

Officer will work traffic so that participants may turn right onto Old Agency Parkway and upon return of participants work traffic so that the runners may enter the inside lane closest to curb (left side looking north).

Post 6

Officer will work traffic making sure participants have right of way as they travel west and upon returning, making sure they get back out onto Old Agency Parkway headed east.

Post 7

Officer will work traffic making sure participants have right of way as they exit the multi-purpose trail onto Greenwood Crossing south to Old Agency Parkway.

Post 8

Officer will work traffic making sure that participants are able to cross Steed Road into the far right lane as they make their way to the finish.

REGISTRATION FORM

Send check and completed form below to:

Madison County Schools Education Foundation
ATTN: Golf Tournament Directors
Post Office Box 234
Madison, MS 39130

TEAM NAME

COMPANY OR CONTACT

PHONE

EMAIL

ADDRESS

CITY, STATE, ZIP

PLAYER 1

PHONE

EMAIL

PLAYER 2

PHONE

EMAIL

PLAYER 3

PHONE

EMAIL

PLAYER 4

PHONE

EMAIL

*Limit 25 teams

CONTACT US

For more information, contact
tournament directors:

Tim Pickett, 601-357-0108
Chamar McDonald, 601-462-5555

MADISON COUNTY SCHOOLS
EDUCATION FOUNDATION

ANNUAL GOLF TOURNAMENT



MADISON COUNTY SCHOOLS
EDUCATION FOUNDATION

www.mcsef.org

FRIDAY, SEPTEMBER 4, 2026

Whisper Lake Golf Club
414 Annandale Parkway
Madison, MS 39110

ABOUT THE TOURNAMENT

FOUR-PERSON SCRAMBLE

Entry Fees

Team of Four – \$600

Registration includes range, cart, tee and green fees; hamburger lunch; complimentary beverages on the green.

Schedule of Events

Registration – 7 a.m.

Play Begins – 8 a.m.

Awards Ceremony – noon

Lunch – 12:15 p.m.

Tournament Prizes

First Place

Second Place

Third Place

Closest to the Hole

Longest Drive

Two Ways to Register

1. Fill out form on next page, and mail check.*
2. Register and pay online.



*Make checks payable to Madison County Schools Education Foundation. Please include full team payment, and list each player on the registration form.

Registration Deadline:
Monday, August 24

MADISON COUNTY SCHOOLS EDUCATION FOUNDATION

The Madison County Schools Education Foundation, Inc. is a 501(c)(3) organization committed to raising funds to enhance public education in the Madison County School District. Formed in March 2019, the Foundation is led by an executive board made up of invested community leaders, parents and other stakeholders devoted to building relationships between the school district and the community. The Foundation seeks to provide funding that strengthens schools by providing vital support to students, teachers and school administrators while offering students access to world-class educational opportunities.



For anyone who is unable to participate in the golf tournament, please consider making a donation to the Madison County Schools Education Foundation. Every donation, no matter how big or small, is greatly appreciated.

SPONSORSHIP PACKAGES

HOLE IN ONE – \$5,000

- Three four-person teams
- Speaking opportunity at tournament kickoff and/or awards ceremony
- Opportunity to have physical presence or tent at event
- Opportunity to include branded promotional items in gift bags
- Logo recognition as Hole in One sponsor on all printed materials, digital event marketing and social media
- Lunch, beverages during play

EAGLE – \$3,500

- Two four-person teams
- Recognition at awards ceremony
- Opportunity to have physical presence or tent at event
- Opportunity to include branded promotional items in gift bags
- Logo recognition as Eagle sponsor on all printed materials, digital event marketing and social media
- Lunch, beverages during play

BIRDIE – \$2,000

- One four-person team
- Recognition at awards ceremony
- Opportunity to include branded promotional items in gift bags
- Logo recognition as Birdie sponsor on all printed materials, digital event marketing and social media
- Lunch, beverages during play

HOLE SPONSOR – \$1,000

- One four-person team
- Branded signage at tee box
- Lunch, beverages during play

BEVERAGE SPONSOR

- One four-person team
- Branded signage at tee box
- Lunch, beverages during play



DATE: **August 12, 2026**

TO: **MAYOR & BOARD OF ALDERMEN**

FROM: **ANGELA RICHBURG, CITY CLERK**

RE: **SEWER ADJUSTMENT**

The following accounts are eligible for the following sewer adjustments and I recommend approval:

06-0420-01	900 East County Line Road	\$ 569.74
04-1235-00	139 North Central Avenue	\$ 51.37
13-0022-01	104 Business Park	\$ 60.76

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

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 7/01/2026 TO 7/31/2026

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010507	9/01/26- 8/31/27	27-17-009	TELAPEX, INC.	63.00CR	.00	.00	.00	63.00CR
0010597	8/01/26- 7/31/27	27-17-009	HARPER, RAINS, KNIGHT &C	150.00CR	.00	.00	.00	150.00CR
0010600	8/01/26- 7/31/27	27-17-009	COMMUNITY FIRST REAL EST	20.00CR	.00	.00	.00	20.00CR
0010624	9/01/26- 8/31/27	27-17-009	ROBERTSON AND EASTERLING	30.00CR	.00	.00	.00	30.00CR
0010629	8/01/26- 7/31/27	27-17-009	LEONARD D. O'MIRE	20.00CR	.00	.00	.00	20.00CR
0010678	10/01/24- 9/30/25	27-17-009	STOCKETT & THOMAS AGENCY	20.00CR	6.80CR	.00	.00	26.80CR
0010678	10/01/25- 9/30/26	27-17-009	STOCKETT & THOMAS AGENCY	20.00CR	4.00CR	.00	.00	24.00CR
0010762	9/01/26- 8/31/27	27-17-009	PRECISION TRANSPORTATION	30.00CR	.00	.00	.00	30.00CR
0010819	8/01/26- 7/31/27	27-17-009	PENNS LAKE HARBOUR	30.00CR	.00	.00	.00	30.00CR
0010870	9/01/26- 8/31/27	27-17-009	PONDERA FINANCIAL GROUP	30.00CR	.00	.00	.00	30.00CR
0010875	8/01/26- 7/30/27	27-17-009	CEASER ENTERPRISE LLC	20.00CR	.00	.00	.00	20.00CR
0010960	9/01/26- 8/31/27	27-17-009	ESLAVA'S SEAFOOD & GRILL	20.00CR	.00	.00	.00	20.00CR
0011109	8/01/26- 7/31/27	27-17-009	WILLIS DAY SPA LC	20.00CR	.00	.00	.00	20.00CR
0011111	8/01/26- 7/31/27	27-17-009	LANDSCAPE DESIGN STUDIO	20.00CR	.00	.00	.00	20.00CR
0011150	9/01/26- 8/31/27	27-17-009	KAREN MORI BONNER LLC	20.00CR	.00	.00	.00	20.00CR
0011698	8/01/26- 7/31/27	27-17-009	ZHENG DING HOW INC	20.00CR	.00	.00	.00	20.00CR
0011956	7/01/26- 6/30/27	27-17-009	COMMUNITY CHOICE FINANCI	20.00CR	.00	.00	.00	20.00CR
0012204	8/01/26- 7/31/27	27-17-009	MS HEALTH CARE INSURANCE	51.00CR	.00	.00	.00	51.00CR
0012205	8/01/26- 7/31/27	27-17-009	AMERICAN CASH, LLC	20.00CR	.00	.00	.00	20.00CR
0012224	8/01/26- 7/31/27	27-17-009	BALFOUR BEATTY COMMUNITI	30.00CR	.00	.00	.00	30.00CR
0012225	8/01/26- 7/31/27	27-17-009	LEXINGTON (R'LAND) OWNER	20.00CR	.00	.00	.00	20.00CR
0012416	6/01/25- 5/30/26	27-17-009	GRACE & MERCY HEALTH CAR	20.00CR	4.80CR	.00	.00	24.80CR
0012416	6/01/26- 5/30/27	27-17-009	GRACE & MERCY HEALTH CAR	20.00CR	2.40CR	.00	.00	22.40CR
0012435	8/01/26- 7/31/27	27-17-009	PUPPY LODGE, LLC, THE	30.00CR	.00	.00	.00	30.00CR
0012443	7/01/26- 6/30/27	27-17-009	WATKINS, WARD & STAFFORD	42.00CR	.00	.00	.00	42.00CR
0012445	8/01/26- 7/31/27	27-17-009	KIDS ARE KIDS TOO, INC.	30.00CR	.00	.00	.00	30.00CR
0012468	7/01/26- 6/30/27	27-17-009	PINEBROOK APARTMENTS LLC	30.00CR	.00	.00	.00	30.00CR
0012596	8/01/26- 7/31/27	27-17-009	PENN STREET INVESTMENTS,	20.00CR	.00	.00	.00	20.00CR
0012729	8/01/26- 7/31/27	27-17-009	PAWS GROOMING	20.00CR	.00	.00	.00	20.00CR
0012737	8/01/26- 7/31/27	27-17-009	BRAVE HEALTH MEDICAL GRO	20.00CR	.00	.00	.00	20.00CR
0012749	8/01/26- 7/30/27	27-17-009	BROTHERS, LTD	20.00CR	.00	.00	.00	20.00CR
0012789	10/01/25- 9/30/26	27-17-009	T-MOBILE FINANCIAL LLC	16.00CR	.00	.00	.00	16.00CR
0013008	7/01/26- 6/30/27	27-17-009	JADE GRAY SALON, LLC	20.00CR	.00	.00	.00	20.00CR
0013053	8/01/26- 7/30/27	27-17-009	RAMEY AGENCY, LLC, THE	60.00CR	.00	.00	.00	60.00CR
0013081	8/01/26- 7/31/27	27-17-009	MICHAEL JORDAN TRANSPORT	20.00CR	.00	.00	.00	20.00CR
0013206	3/01/26- 2/28/27	27-17-009	KING KINGDOM	20.00CR	2.20CR	.00	.00	22.20CR
0013343	8/01/26- 7/31/27	27-17-009	LASHESBYTY LLC	20.00CR	.00	.00	.00	20.00CR
0013391	9/01/26- 8/31/27	27-17-009	SOUTHERN CONTROLS TECHNO	30.00CR	.00	.00	.00	30.00CR
0013417	10/01/25- 9/30/26	27-17-009	DAVID'S BARBER SHOP	20.00CR	4.00CR	.00	.00	24.00CR
0013423	9/01/26- 8/31/27	27-17-009	SANTA FE GREILL & CANTIN	30.00CR	.00	.00	.00	30.00CR
0013494	3/01/26- 2/28/27	27-17-009	CLASSY SPA	20.00CR	3.00CR	.00	.00	23.00CR
0013540	5/01/25- 4/30/26	27-17-009	DASJEVA BEAUTY SALON	20.00CR	5.00CR	.00	.00	25.00CR
0013540	5/01/26- 4/30/27	27-17-009	DASJEVA BEAUTY SALON	20.00CR	2.60CR	.00	.00	22.60CR
0013552	5/01/26- 4/30/27	27-17-009	SOLEO HEALTH INC.	10.00CR	3.00CR	.00	.00	13.00CR
0013554	3/01/26- 2/28/27	27-17-009	SPRINGBOARD THERAPY SVC	20.00CR	2.80CR	.00	.00	22.80CR
0014192	7/01/26- 6/30/27	27-17-009	VINTAGE SHOPPE LLC, THE	20.00CR	2.00CR	.00	.00	22.00CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 7/01/2026 TO 7/31/2026

===== PAYMENT DISTRIBUTION =====									
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID	
0014201	8/01/26- 7/31/27	27-17-009	BARBARA MARTIN, LPC, LMF	20.00CR	.00	.00	.00	20.00CR	
0014242	7/01/26- 6/30/27	27-17-009	LOU'S FULL-SERV	30.00CR	3.00CR	.00	.00	33.00CR	
0014249	8/01/26- 7/30/27	27-17-009	TRACE COTTAGES LLC	20.00CR	.00	.00	.00	20.00CR	
0014250	8/01/26- 7/31/27	27-17-009	PEYTON VICKERS COUNSELIN	20.00CR	.00	.00	.00	20.00CR	
0014262	8/01/26- 7/31/27	27-17-009	BENZ'S BEAUTY SALON	20.00CR	.00	.00	.00	20.00CR	
0014328	8/29/25- 8/28/26	27-17-009	SARAH BETH WALKER LLC	20.00CR	4.40CR	.00	.00	24.40CR	
0014328	8/01/26- 7/30/27	27-17-009	SARAH BETH WALKER LLC	20.00CR	.00	.00	.00	20.00CR	
0014424	9/01/26- 8/31/27	27-17-009	GEOSPATIAL GROUP, THE	30.00CR	.00	.00	.00	30.00CR	
0014462	8/01/26- 7/31/27	27-17-009	COWLIX HAIR STUDIO	20.00CR	.00	.00	.00	20.00CR	
0014774	3/01/26- 2/28/27	27-17-009	MIDSOUTH RENEWALS	20.00CR	3.00CR	.00	.00	23.00CR	
0014873	5/01/26- 4/30/27	27-17-009	EASTGROUP PROPERTIES	117.00CR	.00	.00	.00	117.00CR	
0014961	8/01/26- 7/31/27	27-17-009	MOCHINUT	20.00CR	.00	.00	.00	20.00CR	
0014964	8/01/26- 7/31/27	27-17-009	NUWAY REALTY MS LLC	20.00CR	.00	.00	.00	20.00CR	
0014965	8/01/26- 7/31/27	27-17-009	TWO MAIDS	33.00CR	.00	.00	.00	33.00CR	
0014966	8/01/26- 7/31/27	27-17-009	LANDMARK LIFESTYLES AT R	150.00CR	.00	.00	.00	150.00CR	
0014974	8/01/26- 7/31/27	27-17-009	WINGATE HOTEL	30.00CR	.00	.00	.00	30.00CR	
0014975	8/01/26- 7/31/27	27-17-009	TDK ACCTING & TAX SERVIC	20.00CR	.00	.00	.00	20.00CR	
0014987	9/01/26- 8/31/27	27-17-009	OFFICE OF JEAN DABIT, PH	20.00CR	.00	.00	.00	20.00CR	
0014996	9/01/26- 8/31/27	27-17-009	FERGUSIN FINANCIAL SOLUT	20.00CR	.00	.00	.00	20.00CR	
0015217	7/01/26- 6/30/27	27-17-009	CIRCLE OF CARE FAMILY HE	30.00CR	3.00CR	.00	.00	33.00CR	
0015274	5/01/26- 4/30/27	27-17-009	SOUTHERN CAPITAL TITLE C	20.00CR	.00	.00	.00	20.00CR	
0015275	5/01/26- 4/30/27	27-17-009	BLACKMON, CARR	20.00CR	.00	.00	.00	20.00CR	
0015302	6/01/26- 5/30/27	27-17-009	BALLROOM MISSISSIPPI, LL	20.00CR	2.00CR	.00	.00	22.00CR	
0015378	8/01/26- 7/31/27	27-17-009	MYRIAM BROWN RICHARD - B	20.00CR	.00	.00	.00	20.00CR	
0015390	8/01/26- 7/31/27	27-17-009	CARSON THURMAN LAW FIRM	20.00CR	.00	.00	.00	20.00CR	
0015419	9/01/26- 8/31/27	27-17-009	R.W. AIKEN INSURANCE AGE	30.00CR	.00	.00	.00	30.00CR	
0015615	8/01/26- 7/30/27	27-17-009	VERNIS & BOWLING OF MISS	30.00CR	.00	.00	.00	30.00CR	
0015748	7/01/26- 6/30/27	27-17-009	MO' BETTA DESSERT BAR	20.00CR	.00	.00	.00	20.00CR	
0015749	7/01/26- 6/30/27	27-17-009	JACKSON MS CORNERSTONE C	20.00CR	.00	.00	.00	20.00CR	
0015750	7/01/26- 6/30/27	27-17-009	PROTIDE POWERWASH LLC	20.00CR	.00	.00	.00	20.00CR	
0015752	3/01/26- 2/28/27	27-17-009	STUDIO 6 SUITES JACKSON	30.00CR	4.20CR	.00	.00	34.20CR	
0015753	8/01/26- 7/30/27	27-17-009	AIRE SERV OF NE JACKSON	20.00CR	.00	.00	.00	20.00CR	
0015760	1/01/26-12/30/26	27-17-009	SHAPLEY'S RESTAURANT	39.00CR	.00	.00	.00	39.00CR	
0015763	7/01/26- 6/30/27	27-17-009	PRESIDENTIAL REAL ESTATE	20.00CR	.00	.00	.00	20.00CR	
0015764	1/01/26-12/30/26	27-17-009	CARSHOP INC	30.00CR	4.80CR	.00	.00	34.80CR	
0015765	7/01/26- 6/30/27	27-17-009	TWISTED BY CLAIRE	20.00CR	.00	.00	.00	20.00CR	
0015769	9/01/25- 8/30/26	27-17-009	TWEAKED HEAD SPA LLC	20.00CR	.00	.00	.00	20.00CR	
0015770	7/01/26- 6/30/27	27-17-009	HAIR MECHANI X BARBER A	20.00CR	.00	.00	.00	20.00CR	
0015773	7/01/26- 6/30/27	27-17-009	HARROWGATE REALTY GROUP	20.00CR	.00	.00	.00	20.00CR	
0015774	7/01/26- 6/30/27	27-17-009	POLISHED AND PRETTIFIED	20.00CR	.00	.00	.00	20.00CR	
0015775	7/01/26- 6/30/27	27-17-009	COURT WATCH	39.00CR	.00	.00	.00	39.00CR	
0015777	7/01/26- 6/30/27	27-17-009	SOLE CARE MEDICAL FOOT S	20.00CR	.00	.00	.00	20.00CR	
0015779	7/01/26- 6/30/27	27-17-009	JAMART HOLDINGS LLC	20.00CR	.00	.00	.00	20.00CR	
10256	3/01/26- 2/28/27	27-17-009	LAW OFFICES OF CRAIG M G	.00	2.00CR	.00	.00	2.00CR	
10396	8/01/26- 7/31/27	27-17-009	PLEASANT LIVING CARE COO	30.00CR	.00	.00	.00	30.00CR	
10413	9/01/26- 8/31/27	27-17-009	OMEGA ELECTRIC LLC	30.00CR	.00	.00	.00	30.00CR	

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 7/01/2026 TO 7/31/2026

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
5256	9/01/25- 8/31/26	27-17-009	A1 CHECK CASHING INC	20.00CR	4.40CR	.00	.00	24.40CR
5385	9/01/26- 8/31/27	27-17-009	BERTOLET & COX	20.00CR	.00	.00	.00	20.00CR
5599	8/01/26- 7/31/27	27-17-009	ACTION SELF STORAGE	20.00CR	.00	.00	.00	20.00CR
5952	8/01/26- 7/31/27	27-17-009	M L HARRELL	20.00CR	.00	.00	.00	20.00CR
6644	8/01/26- 7/31/27	27-17-009	MIDAS AUTO SERVICE EXPR	30.00CR	.00	.00	.00	30.00CR
6697	8/01/26- 7/31/27	27-17-009	MADISON RIDGELAND MEDICA	45.00CR	.00	.00	.00	45.00CR
6959	9/01/26- 8/31/27	27-17-009	ROBOT COUPE USA INC.	80.00CR	.00	.00	.00	80.00CR
7402	8/01/26- 7/31/27	27-17-009	HOMEWOOD PROPERTIES LLC	20.00CR	.00	.00	.00	20.00CR
7428	8/01/26- 7/31/27	27-17-009	FSS MANAGEMENT LLC	69.00CR	.00	.00	.00	69.00CR
7446	8/01/26- 7/31/27	27-17-009	PROPERTY TAX ASSOCIATES	30.00CR	.00	.00	.00	30.00CR
8164	9/01/26- 8/31/27	27-17-009	HOLTON IMPORT SERVICE IN	30.00CR	.00	.00	.00	30.00CR
8397	8/01/26- 7/31/27	27-17-009	BANKPLUS	150.00CR	.00	.00	.00	150.00CR
8534	9/01/26- 8/31/27	27-17-009	GRADUATE SERVICES LLC	30.00CR	.00	.00	.00	30.00CR
9439	8/01/26- 7/31/27	27-17-009	GIBBES COMPANY INC, THE	30.00CR	.00	.00	.00	30.00CR
9450	7/01/26- 6/30/27	27-17-009	SMOOTHIE KING	20.00CR	.00	.00	.00	20.00CR
9468	8/01/26- 7/31/27	27-17-009	DOWNEY LAW GROUP	20.00CR	.00	.00	.00	20.00CR
9486	9/01/26- 8/31/27	27-17-009	CURTIS H STOUT	30.00CR	.00	.00	.00	30.00CR
9663	8/01/26- 7/31/27	27-17-009	SPECIALTY MANAGEMENT SER	20.00CR	.00	.00	.00	20.00CR
9923	9/01/26- 8/31/27	27-17-009	MAGNOLIA FAMILY DENTAL C	30.00CR	.00	.00	.00	30.00CR
9957	9/01/26- 8/31/27	27-17-009	LOUIS & ANNIE SALON	20.00CR	.00	.00	.00	20.00CR
0010807	6/01/26- 5/31/27	27-17-365	HIGHWAY 51 CHEVRON, INC.	380.00CR	41.80CR	.00	.00	421.80CR
0011366	8/01/26- 7/31/27	27-17-365	TRANE US INC	1,840.00CR	.00	.00	.00	1,840.00CR
0011991	8/01/26- 7/31/27	27-17-365	HIGHLAND PARK BY MATERIA	250.00CR	.00	.00	.00	250.00CR
0012188	8/01/26- 7/31/27	27-17-365	AMERICAN EAGLE #2423	1,360.00CR	.00	.00	.00	1,360.00CR
0012404	3/01/26- 2/28/27	27-17-365	DENTS HEATING & COOLING	57.00CR	7.98CR	.00	.00	64.98CR
0012473	8/01/26- 7/31/27	27-17-365	MONKEE'S OF RIDGELAND	340.00CR	.00	.00	.00	340.00CR
0012521	9/01/26- 8/31/27	27-17-365	CINTAS CORPORATION	560.00CR	.00	.00	.00	560.00CR
0012743	7/01/26- 6/30/27	27-17-365	BUCKLE, INC., THE	92.50CR	.00	.00	.00	92.50CR
0012791	10/01/25- 9/30/26	27-17-365	T-MOBILE SOUTH LLC	20.00CR	4.00CR	.00	.00	24.00CR
0012994	8/01/26- 7/31/27	27-17-365	KIDDO LANE	75.00CR	.00	.00	.00	75.00CR
0013316	9/01/26- 8/31/27	27-17-365	EARTH WALK INC	300.00CR	.00	.00	.00	300.00CR
0014333	8/01/26- 7/31/27	27-17-365	BUSINESS INTERIORS	150.00CR	.00	.00	.00	150.00CR
0014942	7/01/26- 6/30/27	27-17-365	LA MORENA 2	75.00CR	7.50CR	.00	.00	82.50CR
0014953	7/01/26- 6/30/27	27-17-365	ST. ANDREWS MISSION THRI	20.00CR	.00	.00	.00	20.00CR
0014992	8/01/26- 7/31/27	27-17-365	CRASH CHAMPIONS LLC	.00	.00	.00	.00	.00
0015300	7/01/26- 6/30/27	27-17-365	PUNJABI BROTHERHOOD LLC	380.00CR	38.00CR	.00	.00	418.00CR
0015318	7/01/26- 6/30/27	27-17-365	SOUTHERN BATH AND KITCHE	680.00CR	22.00CR	.00	.00	702.00CR
0015319	8/01/26- 7/31/27	27-17-365	CRAFT CROSWELL	1,680.00CR	.00	.00	.00	1,680.00CR
0015384	8/01/26- 7/31/27	27-17-365	CIRCA 61 MODERN	380.00CR	.00	.00	.00	380.00CR
0015405	9/01/26- 8/31/27	27-17-365	MARY BUCKLEY ART	20.00CR	.00	.00	.00	20.00CR
0015746	7/01/26- 6/30/27	27-17-365	AIN'T IT SWEET LLC	20.00CR	.00	.00	.00	20.00CR
0015747	7/01/26- 6/30/27	27-17-365	U GOTTE HAVE IT LLC	25.00CR	.00	.00	.00	25.00CR
0015759	7/01/26- 6/30/27	27-17-365	MAIN HARBOR STORE LLC	40.00CR	.00	.00	.00	40.00CR
0015778	7/01/26- 6/30/27	27-17-365	JBELLA'S	20.00CR	.00	.00	.00	20.00CR
10313	6/01/26- 5/31/27	27-17-365	HEMLINE MS INC	340.00CR	.00	.00	.00	340.00CR
10391	8/01/26- 7/31/27	27-17-365	COVENANT PHARMACY LLC	440.00CR	.00	.00	.00	440.00CR

LICENSES: THRU ZZZZZZZZZZ

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PAYMENT DATES: 7/01/2026 TO 7/31/2026

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
5524	9/01/26- 8/31/27	27-17-365	GAVIN SALES	20.00CR	.00	.00	.00	20.00CR
5936	8/01/26- 7/31/27	27-17-365	DILLARDS	920.00CR	.00	.00	.00	920.00CR
7846	7/01/26- 6/30/27	27-17-365	JOURNEY'S #1116	92.50CR	.00	.00	.00	92.50CR
8714	8/01/26- 7/31/27	27-17-365	BELK INC	1,840.00CR	.00	.00	.00	1,840.00CR
9857	5/01/26- 4/30/27	27-17-365	EVES SHOE STORE	20.00CR	.00	.00	.00	20.00CR
9876	7/01/26- 6/30/27	27-17-365	SAND DOLLAR LIFESTYLES	340.00CR	.00	.00	.00	340.00CR
9894	8/01/26- 7/31/27	27-17-365	MATTRESS XPRESS	25.00CR	.00	.00	.00	25.00CR
9907	8/01/26- 7/31/27	27-17-365	TRADITIONAL JEWELERS OF	75.00CR	.00	.00	.00	75.00CR
0015762	7/01/26- 6/30/27	27-27-005	NATIONAL ENTERTAINMENT N	250.00CR	.00	.00	.00	250.00CR
0013055	7/01/26- 6/30/27	27-27-301	NATIONAL ENTERTAINMENT N	20.00CR	.00	.00	.00	20.00CR
0015373	7/01/26- 6/30/27	27-27-301	NATIONAL ENTERTAINMENT N	70.00CR	.00	.00	.00	70.00CR
0015768	7/24/26- 8/07/26	FOOD TRUCK	MURPHEY'S	50.00CR	.00	.00	.00	50.00CR
0015780	7/29/26- 8/07/26	FOOD TRUCK	PICKLES SNOBALLS LLC	50.00CR	.00	.00	.00	50.00CR
0015781	7/29/26- 8/07/26	FOOD TRUCK	FRIOS GOURMET POPS	50.00CR	.00	.00	.00	50.00CR

RECORD TOTAL		INPUT TOTAL		FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
152				16,651.00CR	194.68CR			16,845.68CR

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	112	3,284.00CR	73.40CR		3,357.40CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	35	12,877.00CR	121.28CR		12,998.28CR
27-27-005	AMUSEMENT MACHINES	1	250.00CR			250.00CR
27-27-301	VENDING MACHINES	2	90.00CR			90.00CR
FOOD TRUCK	FOOD TRUCK PERMIT	3	150.00CR			150.00CR
TOTAL			16,651.00CR	194.68CR		16,845.68CR

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	4	162.50CR			162.50CR
213111	Drilling Oil and Gas Wells	1	20.00CR			20.00CR
238210	Electrical Contractors	1	30.00CR			30.00CR
238220	Plumbing Heating and Air-Condi	2	1,897.00CR	7.98CR		1,904.98CR
238990	All Other Specialty Trade Cont	23	639.00CR	17.00CR		656.00CR
315210	Cut and Sew Apparel Contractor	1	20.00CR	2.00CR		22.00CR
333294	Food Product Machinery Manufac	1	80.00CR			80.00CR
337214	Office Furniture (except Wood)	1	150.00CR			150.00CR
423730	Warm Air Heating and Air-Condi	1	30.00CR			30.00CR
425120	Wholesale Trade Agents and Bro	1	30.00CR			30.00CR
442210	Floor Covering Stores	1	1,680.00CR			1,680.00CR
443111	Household Appliance Stores	1	680.00CR	22.00CR		702.00CR
445291	Baked Goods Stores	1	20.00CR			20.00CR
446120	Cosmetics Beauty Supplies and	1	20.00CR			20.00CR
448110	Men's Clothing Stores	1	250.00CR			250.00CR
448120	Women's Clothing Stores	1	340.00CR			340.00CR
448130	Children's and Infants' Clothi	1	75.00CR			75.00CR
448140	Family Clothing Stores	2	1,452.50CR			1,452.50CR
448310	Jewelry Stores	1	75.00CR			75.00CR
452100	Department Stores	1	920.00CR			920.00CR
453220	Gift Novelty and Souvenir Stor	1	20.00CR			20.00CR
453998	All Other Miscellaneous Store	1	30.00CR			30.00CR
454110	Electronic Shopping and Mail-O	1	20.00CR			20.00CR
454210	Vending Machine Operators	1	70.00CR			70.00CR
454390	Other Direct Selling Establish	13	2,030.00CR	79.80CR		2,109.80CR
455110	Department Stores	1	1,840.00CR			1,840.00CR
458210	Shoe Retailers	1	300.00CR			300.00CR
459420	GIFT NOVELTY SOUVENIR RETAIL	1	75.00CR	7.50CR		82.50CR
459510	USED MERCHANDISE RETAILERS	1	380.00CR			380.00CR
488510	Freight Transportation Arrange	1	30.00CR			30.00CR
517210	Wireless Telecommunications Ca	1	16.00CR			16.00CR
517212	Cellular and Other Wireless Te	1	20.00CR	4.00CR		24.00CR
522110	Commercial Banking	1	150.00CR			150.00CR
522291	Consumer Lending	1	20.00CR	4.40CR		24.40CR
522390	Other Activities Related to Cr	2	40.00CR			40.00CR
523999	Miscellaneous Financial Invest	1	20.00CR			20.00CR
524210	Insurance Agencies and Brokera	4	100.00CR	10.80CR		110.80CR
524292	Third Party Administration of	1	10.00CR	3.00CR		13.00CR
524298	All Other Insurance Related Ac	1	51.00CR			51.00CR
531110	Lessors of Residential Buildin	2	40.00CR			40.00CR
531130	Lessors of Miniwarehouses and	1	20.00CR			20.00CR
531190	Lessors of Other Real Estate P	1	20.00CR			20.00CR
531210	Offices of Real Estate Agents	4	80.00CR			80.00CR
531310	Real Estate Property Managers	1	69.00CR			69.00CR
531311	Residential Property Managers	2	60.00CR			60.00CR
541110	Offices of Lawyers	5	100.00CR	2.00CR		102.00CR

** REPORT CODE TOTALS **

===== PAYMENT DISTRIBUTION =====						
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
541211	Offices of Certified Public Ac	2	192.00CR			192.00CR
541213	Tax Preparation Services	1	30.00CR			30.00CR
541320	Landscape Architectural Servic	1	20.00CR			20.00CR
541512	Computer Systems Design Servic	1	30.00CR			30.00CR
541611	Administrative Management and	1	20.00CR			20.00CR
541613	Marketing Consulting Services	1	60.00CR			60.00CR
551112	Offices of Other Holding Compa	1	20.00CR			20.00CR
551114	Corporate Subsidiary and Regio	1	63.00CR			63.00CR
561720	Janitorial Services	1	20.00CR			20.00CR
621111	Offices of Physicians (except	2	65.00CR			65.00CR
621210	Offices of Dentists	1	30.00CR			30.00CR
621330	Offices of Mental Health Pract	3	60.00CR	4.40CR		64.40CR
621340	Offices of Physical Occupation	1	20.00CR	2.80CR		22.80CR
621391	Offices of Podiatrists	1	20.00CR			20.00CR
621610	Home Health Care Services	2	40.00CR	7.20CR		47.20CR
623311	Continuing Care Retirement Com	1	150.00CR			150.00CR
624190	Other Individual and Family Se	3	79.00CR			79.00CR
624410	Child Day Care Services	1	30.00CR			30.00CR
711510	Independent Artists Writers an	1	20.00CR			20.00CR
713990	All Other Amusement and Recrea	1	250.00CR			250.00CR
722330	Mobile Food Services	3	150.00CR			150.00CR
722511	FULL-SERVICE RESTAURANTS	5	130.00CR	3.00CR		133.00CR
811111	General Automotive Repair	1	30.00CR			30.00CR
811112	Automotive Exhaust System Repa	1	30.00CR			30.00CR
812111	Barber Shops	2	40.00CR	6.20CR		46.20CR
812112	Beauty Salons	9	180.00CR	7.60CR		187.60CR
812113	Nail Salons	1	20.00CR			20.00CR
812199	Other Personal Care Services	2	40.00CR	3.00CR		43.00CR
812332	Industrial Launderers	1	560.00CR			560.00CR
812910	Pet Care (except Veterinary) S	2	50.00CR			50.00CR
812990	All Other Personal Services	1	20.00CR			20.00CR
TOTAL			16,651.00CR	194.68CR		16,845.68CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 7/01/2026 TO 7/31/2026

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
FEE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	98	2,196.00CR	73.40CR		2,269.40CR
27-17-009C	SERVICE BUSINESS OVER 10	16	1,065.00CR	7.98CR		1,072.98CR
27-17-009D	MANUFACTURER MORE THAN 10	1	80.00CR			80.00CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	32	12,820.00CR	113.30CR		12,933.30CR
27-27-301F	VENDING MACHINES MORE THAN 20	3	340.00CR			340.00CR
FOODTRK	FOOD TRUCK PERMIT	3	150.00CR			150.00CR
TOTAL			16,651.00CR	194.68CR		16,845.68CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 7/01/2026 TO 7/31/2026

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	16,505.68CR
001-000-223	OTHER PERMITS	340.00CR
099-000-008	POOLED CASH	16,845.68

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03644	AFLAC	208431	EBQ21: AUGUST 2026	I 859331	8/10/2026	8,433.56
			EBQ21: AUGUST 2026	001-000-171	7,130.24	
			EBQ21: AUGUST 2026	005-000-171	0.00	
			EBQ21: AUGUST 2026	400-000-171	1,190.08	
			EBQ21: AUGUST 2026	404-000-171	113.24	
01-03952	AIRGAS USA LLC	208432	CYLINDER RENTAL -JULY	I 5526391879	7/31/2026	86.27
			CYLINDER RENTAL-MAY	400-650-575	44.28	
			HAZMAT	400-650-575	41.99	
01-04417	ALLEN ENGINEERING AND SCI	208433	06-29-26 - 07-26-26 STORMWATER	I 00252964	7/27/2026	1,834.00
			06-29-26 - 07-26-26 STORMWATER	001-201-600	1,834.00	
01-05511	AMAZON CAPITAL SERVICES	208434	PD SUPPLIES	I 19C7-7KJG-XLP9	7/23/2026	561.68
			URNINAL SCREEN	001-100-540	38.10	
			CARPET FRESHNER	001-100-540	28.70	
			LYSOL CLEANER	001-100-540	73.75	
			LYSOL WIPES	001-100-540	69.68	
			JUMP STARTER	001-100-632	351.45	
01-05511	AMAZON CAPITAL SERVICES	208435	COFFEE & SOAP	I 1CDV-3TQ1-RVNF	7/30/2026	26.44
			DIAL ANTIBACTERIAL SOAP	001-340-540	19.45	
			SHIPPING	001-340-540	6.99	
01-05511	AMAZON CAPITAL SERVICES	208436	COFFEE & SOAP	I 1G74-4NV3-LRHY	7/21/2026	150.08
			CC GROUND COFFEE	001-340-540	150.08	
01-05511	AMAZON CAPITAL SERVICES	208437	COURT/SERVICE ORDER	I 1TNX-DNWL-7YWG	8/03/2026	347.12
			SUNEE FOLDER	001-010-540	27.06	
			AVERY	001-010-540	57.18	
			CORRCTION TAPE	001-010-540	16.19	
			SUNEE ENVELOPES	001-010-540	32.28	
			BANKER BOX	001-010-540	79.98	
			PENDAFLEX MANILA	001-010-540	80.00	
			SHARPIE S-GEL	001-010-540	12.29	
			SHARPIE FELT TP	001-010-540	12.89	
			PENTEL ENER-GEL	001-010-540	22.08	
			PROMO	001-010-540	1.35CR	
			KIDS EAR BUD	001-100-540	8.52	
01-05511	AMAZON CAPITAL SERVICES	208438	TANGO 1 UNIT TIRES	I 1VV7-HPYP-WYP3	8/07/2026	567.93
			190/55ZR17 75W	001-100-632	328.99	
			120/70ZR-17 58W	001-100-632	238.94	
01-05511	AMAZON CAPITAL SERVICES	208439	TANGO UNIT BOOTS	I 1WHL-P4DV-MM6V	7/30/2026	759.98
			TANGO UNIT BOOTS	001-100-535	759.98	
01-06276	AMERIGO RESTAURANT RIDGEL	208440	OVERPAYMENT PRIVILEGE LICENSE	I 202608133595	8/13/2026	54.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	54.00	
01-07207	ARDEN HOME HEALTH & HOSPI	208441	OVERPAYMENT PRIVILEGE LICENSE	I 202608133597	8/13/2026	105.00

VENDOR		DOCKET	*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-07207	ARDEN HOME HEALTH & HOSPI	208441	OVERPAYMENT PRIVILEGE LICENSE	I 202608133597	8/13/2026	105.00	CONT
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220		105.00	
01-01944	ATMOS ENERGY	208442	3015422613: 06-25-26 -07-28-26	I 202608103496	7/28/2026	130.16	
			3015422613: 06-25-26 -07-28-26	001-160-630		130.16	
01-01233	AUTOMATED POWER INC	208443	SAMUELS LANE WELL	I 51131147.001	5/13/2026	52,479.16	
			ELECTRICAL REPAIRS	400-650-760		52,479.16	
01-01233	AUTOMATED POWER INC	208444	SAMUELS LANE WELL	I 51131147.008	8/03/2026	209,916.66	
			ELECTRICAL REPAIRS	400-650-760		209,916.66	
01-06740	BELL LIFE SAFETY LLC	208445	CPR CERT	I 1126	8/04/2026	225.00	
			CPR CERT	001-100-681		225.00	
01-05948	BENCHMARK ENGINEERING & S	208446	LAKE HARBOR DR OVERLAY	I 1	7/22/2026	73,079.88	
			LAKE HARBOR DR OVERLAY	317-601-600		73,079.88	
01-05948	BENCHMARK ENGINEERING & S	208447	WHEATLY ST RECON & SIDEWALK	I 29629A	7/14/2026	100,000.00	
			WHEATLY ST RECON & SIDEWALK	360-601-600		100,000.00	
01-05954	JESSE BERRY	208448	ADV TRAV: 08-29-26 - 09-04-26	I 202608113503	8/10/2026	593.40	
			ADV TRAV: 08-29-26 - 09-04-26	001-100-610		593.40	
01-04751	BIKE CROSSING LLC THE	208449	S. YOUNG BIKE REPAIR	I RIDGELAND-2026-01	7/28/2026	46.76	
			TUBES	001-100-604		18.90	
			PUMP TRIGGE	001-100-604		22.50	
			TOOL PARK	001-100-604		5.36	
01-07400	BLURTON BANKS & ASSOC. IN	208450	COLE RD LIFT STATION	I 06262026A	6/25/2026	291,528.00	
			REMOVE LIFT STATION	479-650-750		4,000.00	
			8" SDR 26 (8-10')	479-650-750		4,480.00	
			8" HDPE BORE ON GRADE	479-650-750		171,080.00	
			STD MANHOLE	479-650-750		11,250.00	
			CONNECT TO EX SEWER	479-650-750		9,000.00	
			SEED & MULCH	479-650-750		2,000.00	
			REMOVE EX SEWER	479-650-750		2,000.00	
			TRACKHOE/OPERATOR	479-650-750		17,110.00	
			BACKHOE/OPERATOR	479-650-750		7,440.00	
			LABORER	479-650-750		14,008.00	
			MINOR STRUC CONCRETE	479-650-750		6,250.00	
			SEWER INVERT	479-650-750		1,400.00	
			REMOVE UNSUIT MATERIAL	479-650-750		9,450.00	
			SELECT BEDDING	479-650-750		3,920.00	
			FOREMAN	479-650-750		4,620.00	
			DUMP TRUCK	479-650-750		6,480.00	
			STEEL WHEEL ROLLER	479-650-750		4,680.00	
			FRONT END LOADER	479-650-750		6,160.00	
			LAARGE TREE REMOVAL	479-650-750		1,600.00	
			SUPPLY & INSTALL BACKFILL	479-650-750		4,600.00	
01-07400	BLURTON BANKS & ASSOC. IN	208451	N LIVINGSTON RD DRIVEWAY	I 08032026A	8/03/2026	13,155.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-07400	BLURTON BANKS & ASSOC. IN	208451	N LIVINGSTON RD DRIVEWAY	I 08032026A	8/03/2026	13,155.00	CONT
			REMOVE UNSUIT MATERIAL	001-201-603	2,100.00		
			24: DRAINAGE PIPE	001-201-603	1,200.00		
			LIMESTONE	001-201-603	3,840.00		
			SELECT BACKFILL	001-201-603	2,100.00		
			TRACKHOE/OPERATOR	001-201-603	3,915.00		
01-02311	BUFKIN MECHANICAL INC	208452	FD - PLUMBING ST. 2	I 82862	7/29/2026	450.00	
			PLUMBING ST. 2	001-160-637	450.00		
01-08860	BULLDOG CONSTRUCTION CO I	208453	336/338 COTTONWOOD	I 6266	8/04/2026	2,850.00	
			FOAM SEAL	001-201-603	2,850.00		
01-08860	BULLDOG CONSTRUCTION CO I	208454	321 HIGHLAND PARK DR	I 6268	8/04/2026	6,175.00	
			FOAM SEAL	001-201-603	6,175.00		
01-08860	BULLDOG CONSTRUCTION CO I	208455	EMCSDS EASEMENT CLEARING	I 6271	8/04/2026	35,000.00	
			MOW, MULCH<6" TREE	404-650-603	15,000.00		
			TREE REMOV >6 DIAMTER	404-650-603	20,000.00		
01-08860	BULLDOG CONSTRUCTION CO I	208456	EASEMENT CLEARING	I 6272	8/06/2026	43,000.00	
			FORESTRY MOWING< 6"	400-650-603	3,000.00		
			TREE REMOVAL >6"	400-650-603	40,000.00		
01-05106	C SPIRE BUSINESS SOLUTION	208457	ACCT NO. 0000677122	I 0000677122-115	8/01/2026	5,804.81	
			ACCT NO. 0000677122	001-020-605	144.74		
			ACCT NO. 0000677122	001-040-605	252.24		
			ACCT NO. 0000677122	001-092-605	19.42		
			ACCT NO. 0000677122	001-100-605	859.34		
			ACCT NO. 0000677122	001-160-605	414.43		
			ACCT NO. 0000677122	001-180-605	211.57		
			ACCT NO. 0000677122	001-201-605	152.91		
			ACCT NO. 0000677122	001-340-605	177.09		
			ACCT NO. 0000677122	001-350-605	154.11		
			ACCT NO. 0000677122	400-650-605	193.08		
			ACCT NO. 0000677122	001-020-604	41.94		
			ACCT NO. 0000677122	001-042-604	153.78		
			ACCT NO. 0000677122	001-080-604	13.98		
			ACCT NO. 0000677122	001-100-604	1,181.89		
			ACCT NO. 0000677122	001-160-604	818.99		
			ACCT NO. 0000677122	001-180-604	181.74		
			ACCT NO. 0000677122	001-201-604	325.96		
			ACCT NO. 0000677122	001-340-604	423.78		
			ACCT NO. 0000677122	400-650-604	83.82		
01-03826	C SPIRE WIRELESS	208458	0031603285: 06-23-26 -07-22-26	I 202608113505	7/22/2026	3,793.92	
			0031603285: 06-23-26 -07-22-26	001-100-605	3,793.92		
01-03826	C SPIRE WIRELESS	208459	0031656076: 06-23-26 -07-22-26	I 202608113506	7/22/2026	626.38	
			0031656076: 06-23-26 -07-22-26	001-160-605	626.38		
01-03826	C SPIRE WIRELESS	208460	0031656019: 06-23-26 -07-22-26	I 202608113507	7/22/2026	49.34	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03826	C SPIRE WIRELESS	208460	0031656019: 06-23-26 -07-22-26 I	202608113507	7/22/2026	49.34	CONT
			0031656019: 06-23-26 -07-22-26	001-020-605		49.34	
01-03826	C SPIRE WIRELESS	208461	0031656041: 06-23-26 -07-22-26 I	202608113508	7/22/2026	650.40	
			0031656041: 06-23-26 -07-22-26	001-092-605		23.27	
			0031656041: 06-23-26 -07-22-26	001-093-605		53.75	
			0031656041: 06-23-26 -07-22-26	001-042-605		133.16	
			0031656041: 06-23-26 -07-22-26	001-040-605		53.75	
			0031656041: 06-23-26 -07-22-26	001-080-605		61.29	
			0031656041: 06-23-26 -07-22-26	001-020-605		325.18	
01-03826	C SPIRE WIRELESS	208462	0031656148: 06-23-26 -07-22-26 I	202608113509	7/22/2026	1,640.84	
			0031656148: 06-23-26 -07-22-26	001-201-605		793.37	
			0031656148: 06-23-26 -07-22-26	400-650-605		759.24	
			0031656148: 06-23-26 -07-22-26	404-650-605		88.23	
01-03826	C SPIRE WIRELESS	208463	0031656124: 06-23-26 -07-22-26 I	202608123515	7/22/2026	416.77	
			0031656124: 06-23-26 -07-22-26	001-180-605		416.77	
01-03297	C.C. LYNCH & ASSOCIATES I	208464	MONTHLY SITE VISIT & FLOW DATA I	261746	8/05/2026	4,500.00	
			MONTHLY SITE VISIT & FLOW DATA	404-650-603		4,500.00	
01-07098	CAR CARE CLINIC/JET LUBE	208465	ALTIMA ALIGNMENT	I 0096864	7/28/2026	149.99	
			ALTIMA ALIGNMENT	001-100-632		119.99	
			MOUNT AND BALANCE	001-100-632		30.00	
01-07098	CAR CARE CLINIC/JET LUBE	208466	P405 TIRE REPAIR	I 0097060	8/06/2026	19.99	
			P405 TIRE PATCH	001-100-632		19.99	
01-07098	CAR CARE CLINIC/JET LUBE	208467	P390 TIRE MOUNT	I 0097169	8/07/2026	30.00	
			P390 TIRE MOUNT	001-100-632		30.00	
01-07098	CAR CARE CLINIC/JET LUBE	208468	P415 TIRE REPAIR	I 0097171	8/07/2026	18.00	
			P415 TIRE REPAIR	001-100-632		19.99	
			DISCOUNTS	001-100-632		1.99CR	
01-04345	CENTER FOR GOVERNMENT & C	208469	FALL CONF - AR	I 202607313478	7/28/2026	225.00	
			REGISTRATION	001-040-681		225.00	
01-02764	CENTRAL MISSISSIPPI CRIME	208470	JULY 2026	I 202608113514	8/10/2026	446.42	
			JULY 2026	001-000-330		446.42	
01-12050	CENTRAL PIPE SUPPLY INC	208471	WATER DEPT-OLD CANTON RD	C S100451107.002	7/30/2026	276.00CR	
			METER LCD DISPLAY CREDIT	400-650-575		276.00CR	
01-12050	CENTRAL PIPE SUPPLY INC	208472	WATER DEPT-OLD CANTON RD	I S100451107.001	5/12/2026	1,592.40	
			BADGER MAG METER	400-650-575		1,316.40	
			METER LCD DISPLAY	400-650-575		276.00	
01-12050	CENTRAL PIPE SUPPLY INC	208473	WATER DEPT- LIVING-CLARK	I S100458724.001	7/10/2026	652.20	
			24" HP	001-201-575		652.20	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	208474	WATER DEPT SUPPLIES	I S100460267.001	7/22/2026	587.80
			3/4 COMP TO 3/4 COMP	400-650-575	296.80	
			1" COMP TO 1" COMP	400-650-575	291.00	
01-12050	CENTRAL PIPE SUPPLY INC	208475	WATER DEPT SUPPLIES	I S100460569.001	7/24/2026	415.38
			2x6 BRASS NIPPLE	400-650-575	45.50	
			2x4 BRASS NIPPLE	400-650-575	221.52	
			2x3 BRASS NIPPLE	400-650-575	42.34	
			3x2 PVC REDUCER	400-650-575	26.96	
			2" PVC 90	400-650-575	22.86	
			2" PVC MALE ADAPTER	400-650-575	19.56	
			2 1/2 X2 PVC REDUCER	400-650-575	36.64	
01-12050	CENTRAL PIPE SUPPLY INC	208476	WATER DEPT PARTS.	I S100461026.001	7/29/2026	1,304.45
			2" MALE IP TO 2" COMP	400-650-575	604.80	
			2" WHEEL VALVE	400-650-575	173.80	
			2" GATE VALVE	400-650-575	367.75	
			2" OVAL FLANGE PACK	400-650-575	158.10	
01-12050	CENTRAL PIPE SUPPLY INC	208477	WATER DEPT PARTS.	I S100461218.001	7/30/2026	1,119.79
			2" MALE IP TO 2" COMP	400-650-575	246.75	
			2" COMPTO 2" COMP.	400-650-575	355.10	
			4" PVC MALE ADAPTER.	400-650-575	59.92	
			4" PVC COUPLING	400-650-575	25.34	
			1" PVC MALE ADAPTER	400-650-575	12.70	
			TUBING CUTTERS	400-650-575	357.30	
			4" PVC FEMALE ADAPTER.	400-650-575	62.68	
01-13025	CINTAS CORPORATION LOC #2	208478	PAYER# 14850389	I 77386524	7/29/2026	39.34
			PAYER# 14850389	400-650-540	39.34	
01-13025	CINTAS CORPORATION LOC #2	208479	PAYER #14849134	I 77386798	7/29/2026	256.79
			PAYER #14849134	400-650-535	247.43	
			PAYER #14849134	404-650-535	9.36	
01-13025	CINTAS CORPORATION LOC #2	208480	PAYER #14849134	I 77386942	7/29/2026	209.77
			PAYER #14849134	001-201-535	209.77	
01-13025	CINTAS CORPORATION LOC #2	208481	PAYER #14850389	I 78087126	8/05/2026	39.34
			PAYER #14850389	400-650-540	39.34	
01-13025	CINTAS CORPORATION LOC #2	208482	PAYER #14849134	I 78087395	8/05/2026	279.75
			PAYER #14849134	400-650-535	270.39	
			PAYER #14849134	404-650-535	9.36	
01-13025	CINTAS CORPORATION LOC #2	208483	PAYER #14849134	I 78087516	8/05/2026	185.92
			PAYER #14849134	001-201-535	185.92	
01-02440	COMCAST CABLE	208484	8396410530116512: 08-04 -09-03	I 202608133584	8/01/2026	31.35
			8396410530116512: 08-04 -09-03	001-100-604	31.35	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02440	COMCAST CABLE	208485	8396410530214796: 07-29 -08-28 I	202608133585	7/25/2026	141.68
			8396410530214796: 07-29 -08-28 001-160-604		141.68	
01-02440	COMCAST CABLE	208486	8396410530501788: 07-27 -08-26 I	202608133586	7/23/2026	159.90
			8396410530501788: 07-27 -08-26 001-100-604		159.90	
01-15000	CONSOLIDATED PIPE & SUPPL	208487	AQUAPHALT 6.0	I MS00419775	7/29/2026	540.00
			AQUAPHALT 6.0	001-201-575	540.00	
01-16000	CRAFT CROSWELL	208488	OVERPAYMENT PRIVILEGE LICENSE I	202608133596	8/13/2026	90.00
			OVERPAYMENT PRIVILEGE LICENSE 001-000-220		90.00	
01-06353	CULLIGAN QUENCH	208489	WATER COOLER RENTAL	I INV11242854	7/30/2026	94.71
			WATER COOLER RENTAL	001-100-540	46.20	
			WATER COOLER RENTAL	001-100-540	48.51	
01-16500	CUSTOM PRODUCTS CORP	208490	STREET DEPT-SIGNS	I INV52044	6/16/2026	3,082.20
			RD STL POST 3"/12'	001-201-585	1,616.10	
			POST TOP FINIAL 3" OD ROU	001-201-585	589.00	
			BRACKET ORNATE UNIVERSAL	001-201-585	877.10	
01-16500	CUSTOM PRODUCTS CORP	208491	STREET DEPT - PAV MARKER	I INV53078	7/10/2026	980.00
			WHITE/RED PAV MARK	001-201-585	588.00	
			WHITE/WHITE PAV MARKER	001-201-585	392.00	
01-16500	CUSTOM PRODUCTS CORP	208492	STREET DEPT - PAV MARKER	I INV53381	7/16/2026	666.32
			BUNDY THERMOPLASTIC PAD	001-201-585	512.04	
			SHIPPING	001-201-585	154.28	
01-16500	CUSTOM PRODUCTS CORP	208493	COMPLETE STOPS	I INV53933	7/24/2026	54.76
			18x24 COMPLETE STOPS	001-201-585	54.76	
01-16500	CUSTOM PRODUCTS CORP	208494	STREET DEPT-SIGNS	I INV53934	7/24/2026	209.14
			24X30 BIKE LAND AHEAD	001-201-585	209.14	
01-16500	CUSTOM PRODUCTS CORP	208495	STREET DEPT-SIGNS	I INV53935	7/24/2026	3,712.12
			DIAG RIGHT ARROW	001-201-585	211.20	
			DIAG LEFT ARROW	001-201-585	211.20	
			AHEAD	001-201-585	211.20	
			BIKE TRAFFIC	001-201-585	590.70	
			PEDESTRIAN TRAFFIC	001-201-585	590.70	
			RAILROAD ADVANCE	001-201-585	385.02	
			CHURCH	001-201-585	320.85	
			KEEP RIGHT	001-201-585	484.60	
			END	001-201-585	77.45	
			SINGLE ARROW	001-201-585	109.60	
			DOUBLE ARROW	001-201-585	109.60	
			CUSTOM LEGEND TRAFFIC	001-201-585	410.00	
01-16500	CUSTOM PRODUCTS CORP	208496	STREET DEPT-SIGNS	I INV53936	7/24/2026	2,042.13
			S1818R1-2(H)A YIELD	001-201-585	591.75	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-16500	CUSTOM PRODUCTS CORP	208496	STREET DEPT-SIGNS	I INV53936	7/24/2026	2,042.13	CONT
			S3030R5-1(H)A DONOTENTER	001-201-585	886.05		
			S3018R5-1A(H)A WRONGWAY	001-201-585	243.48		
			S3030W404A(H)A SLOWCHURCH	001-201-585	320.85		
01-07051	DATAVANT LLC	208497	RECORDS REQUEST	I 0566997961	7/27/2026	24.77	
			BASIC	001-100-604	14.00		
			PER PAGE	001-100-604	7.05		
			SHIPPING	001-100-604	3.72		
01-18605	DEVINEY EQUIPMENT	208498	STREET DEPT-PARTS	I IV30250	7/24/2026	1,372.60	
			PISTON/BRAKE	001-201-632	377.47		
			PLATE	400-650-632	246.63		
			BREEDER	400-650-632	18.54		
			HOSE/BRAKE	400-650-632	158.36		
			PLATE / FRICTION	400-650-632	402.96		
			SEAL/BRAKE	400-650-632	53.50		
			SEAL BRAKE	400-650-632	57.70		
			O RING	400-650-632	22.49		
			FREIGHT	400-650-632	34.95		
01-19150	DIVE RESCUE INTERNATIONAL	208499	FD- SUPPLIES DIVE	I RINV02262	8/05/2026	4,464.16	
			200' 4 WIRE COMM ROPE BLU	001-160-541	860.00		
			200' 4 WIRE COMM ROPE RED	001-160-541	860.00		
			200' 4 WIRE COMM ROPE YEL	001-160-541	860.00		
			SM COMM ROPE BAG	001-160-541	136.20		
			OTS-MK-7 BUDDY LINE	001-160-541	1,595.00		
			FREIGHT	001-160-541	152.96		
01-03328	EDKO LLC	208500	SVCS POST-EMERGENT TREATMENT	I 377386	7/29/2026	14,249.00	
			SVCS POST-EMERGENT TREATMENT	001-201-604	14,249.00		
01-03328	EDKO LLC	208501	2ND HERBICIDE APP DITCHES	I 377645	8/10/2026	9,936.00	
			2ND HERBICIDE APP DITCHES	001-201-604	9,936.00		
01-03711	EMERGENCY EQUIPMENT PROFE	208502	FD - ENGINE 3	I 532189	7/30/2026	3,248.78	
			SHOP SUPPLIES	001-160-632	75.00		
			CUSTOMER LABOR	001-160-632	1,110.00		
			80W90 OIL	001-160-632	22.73		
			SEAL WHEEL	001-160-632	78.00		
			ROTOR BRAKE	001-160-632	1,576.50		
			PADS AND BRAKES	001-160-632	386.55		
01-03711	EMERGENCY EQUIPMENT PROFE	208503	FD - LADDER 4	I 532190	7/30/2026	831.58	
			CUSTOMER LABOR	001-160-632	185.00		
			TRAVEL TIME	001-160-632	290.00		
			VALVE QUICK, AIR, QR	001-160-632	26.58		
			CUSTOER LABOR	001-160-632	185.00		
			TRAVEL TIME	001-160-632	145.00		
01-06510	EMERGENCY SERVICES ADMINI	208504	FD- CONFERENCE	I ESAP-A-0057	8/04/2026	250.00	
			FD- CONFERENCE	001-160-681	250.00		

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21300	EMPIRE TRUCK SALES LLC	208505	DUMP TRUCK DUMP TRUCK	I ME001003479 400-650-740	7/31/2026 127,417.00	127,417.00
01-21500	ENERGY	208506	14870968 14870968	I 202608103495 001-160-630	8/04/2026 46.83	46.83
01-21500	ENERGY	208507	14870935 14870935	I 202608113497 001-000-016	8/04/2026 1,107.75	1,107.75
01-21500	ENERGY	208508	14870992 14870992	I 202608113498 001-340-630	8/04/2026 4,008.51	4,008.51
01-21500	ENERGY	208509	14870984 14870984 14870984 14870984	I 202608113499 001-201-630 001-160-630 001-350-630	8/04/2026 73.02 3,042.58 2,082.26	5,197.86
01-21500	ENERGY	208510	14870976 14870976	I 202608113501 001-201-684	8/04/2026 36,087.42	36,087.42
01-21500	ENERGY	208511	14870943 14870943 14870943	I 202608113510 400-650-630 001-160-630	8/05/2026 43,252.02 1,305.89	44,557.91
01-21506	ENERGY	208512	164979585: 06-24-26 - 07-27-26 164979585: 06-24-26 - 07-27-26	I 202608073481 001-160-630	7/29/2026 60.60	60.60
01-21506	ENERGY	208513	64589617: 06-25-26 - 07-28-26 64589617: 06-25-26 - 07-28-26	I 202608073482 001-340-630	7/30/2026 64.60	64.60
01-21506	ENERGY	208514	17853490: 06-25-26 - 07-28-26 17853490: 06-25-26 - 07-28-26	I 202608073483 001-340-630	7/30/2026 767.57	767.57
01-21506	ENERGY	208515	64589682: 06-25-26 - 07-28-26 64589682: 06-25-26 - 07-28-26	I 202608073484 001-340-630	7/30/2026 58.16	58.16
01-21506	ENERGY	208516	69877819: 06-25-26 - 07-28-26 69877819: 06-25-26 - 07-28-26	I 202608073485 001-340-630	7/30/2026 58.16	58.16
01-21506	ENERGY	208517	119515120: 06-24-26 - 07-24-26 119515120: 06-24-26 - 07-24-26	I 202608073486 001-340-630	7/30/2026 67.46	67.46
01-21506	ENERGY	208518	15484330: 06-25-26 - 07-28-26 15484330: 06-25-26 - 07-28-26	I 202608073487 001-100-630	7/30/2026 14,526.98	14,526.98
01-21506	ENERGY	208519	169707072: 06-25-26 - 07-28-26 169707072: 06-25-26 - 07-28-26	I 202608073488 001-092-630	7/30/2026 7,048.18	7,048.18
01-21506	ENERGY	208520	69877793: 06-25-26 - 07-28-26 69877793: 06-25-26 - 07-28-26	I 202608073489 001-340-630	7/30/2026 59.03	59.03

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	208521	69877777: 06-25-26 - 07-28-26 I 69877777: 06-25-26 - 07-28-26	202608073490 001-340-630	7/30/2026 58.16	58.16
01-21506	ENTERGY	208522	204223416: 06-25-26 - 07-28-26 I 204223416: 06-25-26 - 07-28-26	202608073491 001-340-630	7/30/2026 65.98	65.98
01-21506	ENTERGY	208523	194843454: 06-25-26 - 07-28-26 I 194843454: 06-25-26 - 07-28-26	202608073492 001-100-630	7/30/2026 41.01	41.01
01-21506	ENTERGY	208524	197483993: 06-25-26 - 07-28-26 I 197483993: 06-25-26 - 07-28-26	202608073493 001-340-630	7/30/2026 41.01	41.01
01-21506	ENTERGY	208525	51277291: 06-26-26 - 07-29-26 I 51277291: 06-26-26 - 07-29-26	202608073494 001-160-630	7/31/2026 1,972.96	1,972.96
01-21506	ENTERGY	208526	125336933: 06-25-26 - 07-28-26 I 125336933: 06-25-26 - 07-28-26	202608123516 001-201-684	7/30/2026 162.32	162.32
01-21506	ENTERGY	208527	125345504: 06-25-26 - 07-28-26 I 125345504: 06-25-26 - 07-28-26	202608123518 001-201-684	7/30/2026 116.77	116.77
01-21506	ENTERGY	208528	114576762: 06-25-26 -07-28-26 I 114576762: 06-25-26 -07-28-26	202608123519 001-201-684	7/30/2026 136.75	136.75
01-21506	ENTERGY	208529	125345488: 06-25-26 - 07-28-26 I 125345488: 06-25-26 - 07-28-26	202608123520 001-201-684	7/30/2026 135.89	135.89
01-21506	ENTERGY	208530	100962703: 06-25-26 - 07-28-26 I 100962703: 06-25-26 - 07-28-26	202608123521 400-650-630	7/30/2026 59.56	59.56
01-21506	ENTERGY	208531	17002775: 06-25-26 - 07-28-26 I 17002775: 06-25-26 - 07-28-26	202608123522 400-650-630	7/30/2026 17.44	17.44
01-21506	ENTERGY	208532	47143193: 06-25-26 - 07-28-26 I 47143193: 06-25-26 - 07-28-26	202608123523 400-650-630	7/30/2026 98.16	98.16
01-21506	ENTERGY	208533	47143144: 06-25-26 - 07-28-26 I 47143144: 06-25-26 - 07-28-26	202608123524 400-650-630	7/30/2026 125.98	125.98
01-21506	ENTERGY	208534	170074520: 06-25-26 - 07-28-26 I 170074520: 06-25-26 - 07-28-26	202608123525 001-201-684	7/30/2026 154.49	154.49
01-21506	ENTERGY	208535	170074470: 06-25-26 - 07-28-26 I 170074470: 06-25-26 - 07-28-26	202608123526 001-201-684	7/30/2026 608.32	608.32
01-21506	ENTERGY	208536	78293693: 06-25-26 - 07-28-26 I 78293693: 06-25-26 - 07-28-26	202608123527 001-201-684	7/30/2026 163.19	163.19
01-21506	ENTERGY	208537	154178826: 06-25-26 - 07-28-26 I 154178826: 06-25-26 - 07-28-26	202608123528 001-201-684	7/30/2026 151.88	151.88

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	208538	74592635: 06-25-26 - 07-28-26	I 202608123529	7/30/2026	174.47
			74592635: 06-25-26 - 07-28-26	400-650-630	174.47	
01-21506	ENTERGY	208539	74592593: 06-25-26 - 07-28-26	I 202608123530	7/30/2026	192.22
			74592593: 06-25-26 - 07-28-26	001-201-630	192.22	
01-21506	ENTERGY	208540	206125536: 06-26-26 - 07-29-26	I 202608123531	7/31/2026	53.49
			206125536: 06-26-26 - 07-29-26	400-650-630	53.49	
01-21506	ENTERGY	208541	170073621: 06-26-26 - 07-29-26	I 202608123532	7/31/2026	251.27
			170073621: 06-26-26 - 07-29-26	001-201-684	251.27	
01-21506	ENTERGY	208542	170074512: 06-26-26 - 07-29-26	I 202608123533	7/31/2026	136.23
			170074512: 06-26-26 - 07-29-26	001-201-684	136.23	
01-21506	ENTERGY	208543	86296498: 06-26-26 - 07-29-26	I 202608123534	7/31/2026	13.41
			86296498: 06-26-26 - 07-29-26	400-650-630	13.41	
01-21506	ENTERGY	208544	100962695: 06-26-26 - 07-29-26	I 202608123535	7/31/2026	58.37
			100962695: 06-26-26 - 07-29-26	400-650-630	58.37	
01-21506	ENTERGY	208545	148884430: 06-24-26 - 07-27-26	I 202608123536	7/29/2026	762.77
			148884430: 06-24-26 - 07-27-26	001-201-684	762.77	
01-21506	ENTERGY	208546	167495605: 06-24-26 - 07-27-26	I 202608123537	7/29/2026	172.89
			167495605: 06-24-26 - 07-27-26	001-201-684	172.89	
01-21506	ENTERGY	208547	167495597: 06-24-26 - 07-27-26	I 202608123538	7/29/2026	176.06
			167495597: 06-24-26 - 07-27-26	001-201-684	176.06	
01-21506	ENTERGY	208548	82141797: 06-24-26 - 07-27-26	I 202608123539	7/29/2026	180.22
			82141797: 06-24-26 - 07-27-26	001-201-684	180.22	
01-21506	ENTERGY	208549	128655347: 06-24-26 - 07-27-26	I 202608123540	7/29/2026	276.19
			128655347: 06-24-26 - 07-27-26	001-201-684	276.19	
01-21506	ENTERGY	208550	44930162: 06-24-26 - 07-27-26	I 202608123541	7/29/2026	99.88
			44930162: 06-24-26 - 07-27-26	001-201-684	99.88	
01-21506	ENTERGY	208551	123469033: 06-24-26 - 07-27-26	I 202608123542	7/29/2026	103.71
			123469033: 06-24-26 - 07-27-26	001-201-684	103.71	
01-21506	ENTERGY	208552	123467862: 06-24-26 - 07-27-26	I 202608123543	7/29/2026	163.89
			123467862: 06-24-26 - 07-27-26	001-201-684	163.89	
01-21506	ENTERGY	208553	123466989: 06-24-26 - 07-27-26	I 202608123544	7/29/2026	58.16
			123466989: 06-24-26 - 07-27-26	001-201-684	58.16	
01-21506	ENTERGY	208554	123466740: 06-24-26 - 07-27-26	I 202608123545	7/29/2026	172.92
			123466740: 06-24-26 - 07-27-26	001-201-684	172.92	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	208555	100962737: 06-24-26 - 07-27-26 I	202608123546	7/29/2026	59.21
			100962737: 06-24-26 - 07-27-26	400-650-630	59.21	
01-21506	ENTERGY	208556	67890079: 06-24-26 - 07-27-26 I	202608123547	7/29/2026	106.34
			67890079: 06-24-26 - 07-27-26	001-201-684	106.34	
01-21506	ENTERGY	208557	105612600: 06-24-26 - 07-27-26 I	202608123548	7/29/2026	347.75
			105612600: 06-24-26 - 07-27-26	001-201-684	347.75	
01-21506	ENTERGY	208558	105612568: 06-24-26 - 07-27-26 I	202608123549	7/29/2026	211.76
			105612568: 06-24-26 - 07-27-26	001-201-684	211.76	
01-21506	ENTERGY	208559	101379923: 06-25-26 - 07-28-26 I	202608123550	7/30/2026	70.14
			101379923: 06-25-26 - 07-28-26	001-201-684	70.14	
01-21506	ENTERGY	208560	75485649: 06-24-26 - 07-24-26 I	202608123552	7/30/2026	11.31
			75485649: 06-24-26 - 07-24-26	001-201-684	11.31	
01-21506	ENTERGY	208561	125164566: 06-25-26 - 07-28-26 I	202608123553	7/30/2026	160.93
			125164566: 06-25-26 - 07-28-26	001-201-684	160.93	
01-21506	ENTERGY	208562	123468522: 06-25-26 - 07-28-26 I	202608123554	7/30/2026	92.77
			123468522: 06-25-26 - 07-28-26	001-201-684	92.77	
01-21506	ENTERGY	208563	123468233: 06-25-26 - 07-28-26 I	202608123555	7/30/2026	93.12
			123468233: 06-25-26 - 07-28-26	001-201-684	93.12	
01-21506	ENTERGY	208564	123468100: 06-25-26 - 07-28-26 I	202608123556	7/30/2026	97.45
			123468100: 06-25-26 - 07-28-26	001-201-684	97.45	
01-21506	ENTERGY	208565	17717240: 06-25-26 - 07-28-26 I	202608123557	7/30/2026	699.26
			17717240: 06-25-26 - 07-28-26	001-201-630	699.26	
01-21506	ENTERGY	208566	148884364: 06-24-26 - 07-24-26 I	202608123558	7/30/2026	3,145.03
			148884364: 06-24-26 - 07-24-26	001-201-684	3,145.03	
01-21506	ENTERGY	208567	86654423: 06-25-26 - 07-28-26 I	202608123559	7/30/2026	76.77
			86654423: 06-25-26 - 07-28-26	400-650-630	76.77	
01-21506	ENTERGY	208568	207142001: 06-26-26 - 07-29-26 I	202608123560	7/31/2026	67.04
			207142001: 06-26-26 - 07-29-26	001-100-630	67.04	
01-21506	ENTERGY	208569	86018090: 06-26-26 - 07-29-26 I	202608123561	7/31/2026	16,904.47
			86018090: 06-26-26 - 07-29-26	400-650-630	16,904.47	
01-21506	ENTERGY	208570	132314451: 06-26-26 - 07-29-26 I	202608123562	7/31/2026	9,507.62
			132314451: 06-26-26 - 07-29-26	400-650-630	9,507.62	
01-21506	ENTERGY	208571	67111021: 06-29-26 - 07-30-26 I	202608123563	8/03/2026	58.69
			67111021: 06-29-26 - 07-30-26	001-201-684	58.69	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	208572	65003816: 06-29-26 - 07-30-26 I	202608123567	8/03/2026	117.81
			65003816: 06-29-26 - 07-30-26	001-201-684	117.81	
01-21506	ENTERGY	208573	73076234: 06-29-26 - 07-30-26 I	202608123568	8/03/2026	122.32
			73076234: 06-29-26 - 07-30-26	001-201-684	122.32	
01-21506	ENTERGY	208574	73076317: 06-29-26 - 07-30-26 I	202608123569	8/03/2026	146.15
			73076317: 06-29-26 - 07-30-26	001-201-684	146.15	
01-21506	ENTERGY	208575	97289623: 06-29-26 - 07-30-26 I	202608123570	8/03/2026	41.01
			97289623: 06-29-26 - 07-30-26	001-160-630	41.01	
01-21506	ENTERGY	208576	171195449: 06-29-26 - 07-30-26 I	202608123571	8/03/2026	41.01
			171195449: 06-29-26 - 07-30-26	001-160-630	41.01	
01-21506	ENTERGY	208577	68325224: 06-29-26 - 07-30-26 I	202608123572	8/03/2026	58.69
			68325224: 06-29-26 - 07-30-26	001-201-684	58.69	
01-21506	ENTERGY	208578	77345429: 06-29-26 - 07-30-26 I	202608123573	8/03/2026	153.62
			77345429: 06-29-26 - 07-30-26	001-201-684	153.62	
01-21506	ENTERGY	208579	125337436: 06-29-26 - 07-30-26 I	202608123574	8/03/2026	138.84
			125337436: 06-29-26 - 07-30-26	001-201-684	138.84	
01-21506	ENTERGY	208580	114576796: 06-29-26 - 07-30-26 I	202608123575	8/03/2026	127.90
			114576796: 06-29-26 - 07-30-26	001-201-684	127.90	
01-21506	ENTERGY	208581	114576804: 06-29-26 - 07-30-26 I	202608123576	8/03/2026	85.12
			114576804: 06-29-26 - 07-30-26	001-201-684	85.12	
01-21506	ENTERGY	208582	106735830: 06-29-26 - 07-30-26 I	202608123577	8/03/2026	73.49
			106735830: 06-29-26 - 07-30-26	001-201-684	73.49	
01-21506	ENTERGY	208583	165860172: 06-30-26 - 07-31-26 I	202608123578	8/04/2026	58.16
			165860172: 06-30-26 - 07-31-26	001-100-630	58.16	
01-21506	ENTERGY	208584	114576812: 06-30-26 - 07-31-26 I	202608123579	8/04/2026	126.50
			114576812: 06-30-26 - 07-31-26	001-201-684	126.50	
01-21506	ENTERGY	208585	114576788: 06-30-26 - 07-31-26 I	202608123580	8/04/2026	129.64
			114576788: 06-30-26 - 07-31-26	001-201-684	129.64	
01-21506	ENTERGY	208586	168311660: 06-30-26 - 07-31-26 I	202608123581	8/04/2026	73.80
			168311660: 06-30-26 - 07-31-26	400-650-630	73.80	
01-21506	ENTERGY	208587	183883693: 06-30-26 - 07-31-26 I	202608123582	8/04/2026	41.01
			183883693: 06-30-26 - 07-31-26	400-650-630	41.01	
01-21506	ENTERGY	208588	125333245: 06-30-26 - 07-31-26 I	202608123583	8/04/2026	127.71
			125333245: 06-30-26 - 07-31-26	001-201-684	127.71	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	208589	112618996: 06-30-26 - 07-31-26 I 112618996: 06-30-26 - 07-31-26	202608133599 001-201-684	8/04/2026 154.49	154.49
01-21506	ENTERGY	208590	112619010: 06-30-26 - 07-31-26 I 112619010: 06-30-26 - 07-31-26	202608133600 001-201-684	8/04/2026 145.28	145.28
01-21506	ENTERGY	208591	64563828: 06-30-26 - 07-31-26 I 64563828: 06-30-26 - 07-31-26	202608133601 001-201-684	8/04/2026 114.68	114.68
01-21506	ENTERGY	208592	97880801: 06-30-26 - 07-31-26 I 97880801: 06-30-26 - 07-31-26	202608133602 001-201-684	8/04/2026 134.85	134.85
01-21506	ENTERGY	208593	125337451: 06-30-26 - 07-31-26 I 125337451: 06-30-26 - 07-31-26	202608133603 001-201-684	8/04/2026 121.97	121.97
01-21506	ENTERGY	208594	125337220: 06-30-26 - 07-31-26 I 125337220: 06-30-26 - 07-31-26	202608133604 001-201-684	8/04/2026 147.88	147.88
01-21506	ENTERGY	208595	125333385: 06-30-26 - 07-31-26 I 125333385: 06-30-26 - 07-31-26	202608133605 001-201-684	8/04/2026 73.12	73.12
01-21506	ENTERGY	208596	125333369: 06-30-26 - 07-31-26 I 125333369: 06-30-26 - 07-31-26	202608133606 001-201-684	8/04/2026 151.19	151.19
01-21506	ENTERGY	208597	19579978: 07-01-26 - 08-03-26 I 19579978: 07-01-26 - 08-03-26	202608133607 001-340-630	8/05/2026 58.16	58.16
01-21506	ENTERGY	208598	18014480: 07-01-26 - 08-03-26 I 18014480: 07-01-26 - 08-03-26	202608133608 001-340-630	8/05/2026 14.12	14.12
01-21506	ENTERGY	208599	172163651: 07-01-26 - 08-03-26 I 172163651: 07-01-26 - 08-03-26	202608133609 001-340-630	8/05/2026 212.58	212.58
01-21506	ENTERGY	208600	216168542: 07-10-26 - 07-24-26 I 216168542: 07-10-26 - 07-24-26	202608133610 001-201-630	8/05/2026 401.20	401.20
01-21506	ENTERGY	208601	77233922: 07-01-26 - 08-03-26 I 77233922: 07-01-26 - 08-03-26	202608133611 001-201-630	8/05/2026 58.16	58.16
01-21506	ENTERGY	208602	157107822: 07-01-26 - 08-03-26 I 157107822: 07-01-26 - 08-03-26	202608133612 001-201-684	8/05/2026 184.24	184.24
01-21506	ENTERGY	208603	95283941: 07-01-26 - 08-03-26 I 95283941: 07-01-26 - 08-03-26	202608133613 001-201-684	8/05/2026 136.23	136.23
01-21506	ENTERGY	208604	112618988: 07-01-26 - 08-03-26 I 112618988: 07-01-26 - 08-03-26	202608133614 001-201-684	8/05/2026 155.89	155.89
01-21506	ENTERGY	208605	67890202: 07-01-26 - 08-03-26 I 67890202: 07-01-26 - 08-03-26	202608133615 001-201-684	8/05/2026 169.28	169.28

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENERGY	208606	170074496: 07-01-26 - 08-03-26	I 202608133616	8/05/2026	173.26
			170074496: 07-01-26 - 08-03-26	001-201-684	173.26	
01-06495	ESSENTIAL TOUCHSTONES LLC	208607	NEW HIRE PSYCH	I 0021	7/17/2026	725.00
			NEW HIRE PSYCH	001-100-604	725.00	
01-02231	EWING IRRIGATION PRODUCTS	208608	HEADS & FITTINGS	I 31356607	7/31/2026	284.69
			PGP-ADJ-B HUNTER 4IN ADJ	001-340-575	215.93	
			QT 725 WET R DRY PVC	001-340-575	33.16	
			QT P-68 PURPLE PRIMER	001-340-575	33.69	
			1/2 MPT SWING RISER	001-340-575	1.91	
01-02231	EWING IRRIGATION PRODUCTS	208609	LEAK REPAIR PARTS	I 31388962	8/03/2026	231.75
			200-PGA RAINBIRD 3WAY VAL	001-340-575	231.75	
01-23750	FORESTRY SUPPLIERS INC	208610	STREET DEPT SUPPLIES	I 851989-00	7/21/2026	489.45
			SIZE 12 BOOT	001-201-540	63.10	
			SHARPSHOOTER	001-201-540	99.90	
			FLAT SHOVEL	001-201-540	47.50	
			GATORADE	001-201-540	223.00	
			2.25 GALLON SPRAYER	001-201-540	55.95	
01-23750	FORESTRY SUPPLIERS INC	208611	STREET DEPT SUPPLIES	I 852513-00	7/22/2026	95.80
			ORANGE HARD HAT	001-201-540	95.80	
01-23750	FORESTRY SUPPLIERS INC	208612	GROUND MAINT SUPPLIES	I 855510-00	7/30/2026	326.05
			BOW RAKE	001-201-540	80.85	
			POLY RAKE	001-201-540	35.25	
			ROUND SHOVEL	001-201-540	36.25	
			FLAT SHOVEL	001-201-540	47.50	
			SIZE 12 BOOTS	001-201-540	126.20	
01-24500	FUELMAN OF MS-#127779	208613	127779: 07-27-26 - 08-02-26	I NP70919595	8/03/2026	26.96
			127779: 07-27-26 - 08-02-26	001-092-525	26.96	
01-01867	FUELMAN OF MS-#127780	208614	127780: 07-20-26 - 07-26-26	I NP70863359	7/27/2026	3,767.16
			127780: 07-20-26 - 07-26-26	001-201-525	2,442.94	
			127780: 07-20-26 - 07-26-26	400-650-525	1,324.22	
01-01867	FUELMAN OF MS-#127780	208615	127780: 07-27-26 - 08-02-26	I NP70919596	8/03/2026	4,129.24
			127780: 07-27-26 - 08-02-26	001-201-525	2,677.17	
			127780: 07-27-26 - 08-02-26	400-650-525	1,305.88	
			127780: 07-27-26 - 08-02-26	404-650-525	146.19	
01-01868	FUELMAN OF MS-#127781	208616	127781: 07-27-26 - 08-02-26	I NP70919597	8/03/2026	1,227.38
			127781: 07-27-26 - 08-02-26	001-160-525	1,227.38	
01-01868	FUELMAN OF MS-#127781	208617	127781: 08-03-26 - 08-09-26	I NP70964122	8/10/2026	1,029.57
			127781: 08-03-26 - 08-09-26	001-160-525	1,029.57	
01-01869	FUELMAN OF MS-#127782	208618	127782: 07-27-26 - 08-02-26	I NP70919598	8/03/2026	239.10

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-01869	FUELMAN OF MS-#127782	208618	127782: 07-27-26 - 08-02-26 127782: 07-27-26 - 08-02-26	I NP70919598 001-180-525	8/03/2026 239.10	239.10	CONT
01-01869	FUELMAN OF MS-#127782	208619	127782: 08-03-26 - 08-09-26 127782: 08-03-26 - 08-09-26	I NP70964123 001-180-525	8/10/2026 59.48	59.48	
01-01870	FUELMAN OF MS-#127783	208620	127783: 07-27-26 - 08-02-26 127783: 07-27-26 - 08-02-26	I NP70919599 001-100-525	8/03/2026 5,054.63	5,054.63	
01-01870	FUELMAN OF MS-#127783	208621	127783: 08-03-26 - 08-09-26 127783: 08-03-26 - 08-09-26	I NP70964124 001-100-525	8/10/2026 4,622.33	4,622.33	
01-01871	FUELMAN OF MS-#127785	208622	127785: 07-27-26 - 08-02-26 127785: 07-27-26 - 08-02-26	I NP70919600 001-340-525	8/03/2026 226.32	226.32	
01-01871	FUELMAN OF MS-#127785	208623	127785: 08-03-26 - 08-09-26 127785: 08-03-26 - 08-09-26	I NP70964125 001-340-525	8/10/2026 206.04	206.04	
01-06823	GARVER LLC	208624	I-55 LIGHT CONVERSION I-55 LIGHT CONVERSION	I 5 318-601-600	7/24/2026 7,089.12	7,089.12	
01-00565	GEORGE'S DOOR SERVICE INC	208625	FD - BAY DOOR 2 ST. 4 OHD REPAIR STATION 4	I 054113 001-160-637	7/28/2026 248.00	248.00	
01-05881	GUARDIAN ALLIANCE TECHNOL	208626	BACKGROUND CHECK PLATFORM SOFTWARE SOCIAL MEDIA REPORTS	I 35890 001-100-604 001-100-604	7/31/2026 100.00 160.00	260.00	
01-04997	HARTLEY EQUIPMENT COMPANY	208627	WATER DEPT-SOD ZOYA ST AUG	I 372989 400-650-575 400-650-575	7/23/2026 74.75 140.00	214.75	
01-04997	HARTLEY EQUIPMENT COMPANY	208628	PARTS AIR FILTER AIR PLATE	I 375665 001-201-635 400-650-635	8/05/2026 32.08 4.09	36.17	
01-04997	HARTLEY EQUIPMENT COMPANY	208629	AIR FILTERS AIR FILTERS	I 375667 001-340-540	8/05/2026 106.00	106.00	
01-04997	HARTLEY EQUIPMENT COMPANY	208630	FD - WEED EATER ST. 2 PICK UP BODY AIR FILTER TRM HEAD AUTOCUT SHOP SUPPLIES SPK BLADE 17.5 STANDARD INSTALLED HEAD INSTALLED CHECK AIR FILTE	I 376074 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	8/07/2026 7.39 10.60 34.99 3.00 49.98 26.25 34.99	167.20	
01-06806	TOBY HEGWOOD	208631	ADV TRAV: 08-29-26 - 09-04-26 ADV TRAV: 08-29-26 - 09-04-26	I 202608113502 001-100-610	8/10/2026 593.40	593.40	
01-01132	HOME DEPOT CREDIT SERVICE	208632	PD LIGHTS	I 4513503	7/31/2026	99.96	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01132	HOME DEPOT CREDIT SERVICE	208632	PD LIGHTS	I 4513503	7/31/2026	99.96
			PD LIGHTS	001-100-635	99.96	CONT
01-01132	HOME DEPOT CREDIT SERVICE	208633	PUBLIC WOK COMPLX - TIL	I 5103996	7/30/2026	42.95
			PUBLIC WORKS COMPLX - TIL	400-650-575	42.95	
01-01132	HOME DEPOT CREDIT SERVICE	208634	FD - GENERATORS	I 6974782	1/30/2026	63,925.00
			60KW GENERATOR ST. 3	001-160-720	63,925.00	
01-01132	HOME DEPOT CREDIT SERVICE	208635	FD - GENERATORS	I 6974783	1/30/2026	58,750.00
			80KW GENERATOR ST. 1	001-160-720	58,750.00	
01-01132	HOME DEPOT CREDIT SERVICE	208636	FD - GENERATORS	I 6974784	1/30/2026	50,850.00
			60KW GENERATOR ST. 2	001-160-720	50,850.00	
01-01132	HOME DEPOT CREDIT SERVICE	208637	WATER DEPT-CEILING TILES	I 7103874	7/28/2026	97.86
			SB BATH CLEANER	400-650-510	11.96	
			CEILING TILES	400-650-637	85.90	
01-01132	HOME DEPOT CREDIT SERVICE	208638	WATER DEPT - AC	I 7122467	7/28/2026	289.00
			AC FOR CAMERA TRAILER	400-650-540	289.00	
01-01132	HOME DEPOT CREDIT SERVICE	208639	FD - SUPPLIES	I 8033553	7/27/2026	68.40
			5/8 6FT TREATED PINE WOOD	001-160-540	68.40	
01-01132	HOME DEPOT CREDIT SERVICE	208640	FD- SUPPLIES	I 8043412	7/27/2026	60.72
			2X4 8FT WOOD	001-160-540	14.04	
			2X4 10FT WOOD	001-160-540	46.68	
01-01132	HOME DEPOT CREDIT SERVICE	208641	CEILING TILES	I 8122339	7/27/2026	128.73
			NASHUA FOIL TAPE	400-650-637	28.96	
			DURECEL BATTERIES	400-650-637	13.87	
			CEILING TILES	400-650-637	85.90	
01-06573	IDI	208642	IDENTITY VERIFICATION JULY2026	I IN1151557	7/31/2026	544.50
			IDENTITY VERIFICATION JULY2026	001-100-604	544.50	
01-00905	INTERSTATE ALL BATTERY CE	208643	FD - BATTERY	I 01043938	7/27/2026	238.09
			BATTERY	001-160-632	213.10	
			INSTALL	001-160-632	24.99	
01-00905	INTERSTATE ALL BATTERY CE	208644	FD - BATTERIES	I 02057873	8/04/2026	172.80
			1.5 ALK AAA BATTERIES	001-160-540	86.40	
			1.5 ALK AA BATTERIES	001-160-540	86.40	
01-33800	JACKSON PAPER COMPANY	208645	FD- SUPPLIES	I 1456265	7/13/2026	89.56
			GARBAGE LINERS	001-160-510	89.56	
01-33800	JACKSON PAPER COMPANY	208646	PAPER SUPPLIES FOR STOCK	I 1456993	7/20/2026	325.81
			CENTERPULL TOWEL 8X10	001-201-510	213.15	
			TORK JUMBO TISSUE	001-201-540	63.58	
			VB CAN LINER 38X58	001-201-575	49.08	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	208647	FD- SUPPLIES TRIFOLD TOWELS	I 1457348 001-160-510	7/23/2026 75.29	75.29
01-33800	JACKSON PAPER COMPANY	208648	FD - SUPPLIES PAPER TOWELS GARBAGE LINERS TOILET PAPER	I 1457869 001-160-510 001-160-510 001-160-510	7/29/2026 51.08 44.78 39.50	135.36
01-33800	JACKSON PAPER COMPANY	208649	FD - PAPER TOWELS COPY PAPER	I 1458362 001-160-510	7/31/2026 83.58	83.58
01-33800	JACKSON PAPER COMPANY	208650	FD - PAPER TOWELS PAPER TOWELS GARBAGE LINERS	I 1458409 001-160-510 001-160-510	7/31/2026 102.16 44.78	146.94
01-04490	JONES & BARTLETT LEARNING	208651	FD - TEXTBOOK FD - TEXTBOOK	I 1343667 001-160-681	7/27/2026 320.85	320.85
01-07193	KELLY WHITE COUNSELING AN	208652	FIRST RESPONDER TRAINING FIRST RESPONDER TRAINING MHFA MANUALS DISCOUNT	I 121112 001-100-681 001-100-681 001-100-681	7/24/2026 3,850.00 1,400.00 1,050.00CR	4,200.00
01-04496	KRISPY KREME DOUGHNUTS #2	208653	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202608133591 001-000-220	8/05/2026 27.00	27.00
01-02576	LINCOLN NATIONAL LIFE INS	208654	ACCT 502251: SEPT 2026 ACCT 502251: SEPT 2026 ACCT 502251: SEPT 2026 ACCT 502251: SEPT 2026 ACCT 502251: SEPT 2026 ACCT 502251: SEPT 2026 ACCT 502251: SEPT 2026 ACCT 502251: SEPT 2026 ACCT 502251: SEPT 2026 ACCT 502251: SEPT 2026 ACCT 502251: SEPT 2026 ACCT 502251: SEPT 2026 ACCT 502251: SEPT 2026 ACCT 502251: SEPT 2026 ACCT 502251: SEPT 2026	I 202608133598 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480 400-650-480 404-650-480	8/10/2026 175.90 51.00 190.69 25.50 19.43 25.50 1,864.56 1,556.29 243.16 645.66 298.18 25.50 531.76 14.89	5,668.02
01-02372	MAC'S FRESH MARKET	208655	CWC MEALS JULY.2026 CWC MEALS FOR JULY.2026 CWC MEALS JULY.2026 CWC MEALS JULY.2026 CWC MEALS JULY.2026 CWC MEALS JULY.2026 CWC MEALS JULY.2026 CWC MEALS JULY.2026	I 202608073480 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540	7/31/2026 11.48 11.48 11.48 11.48 11.48 11.48 11.48	232.60

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-02372	MAC'S FRESH MARKET	208655	CWC MEALS JULY.2026	I 202608073480	7/31/2026	232.60	CONT
			CWC MEALS JULY.2026	001-100-540	11.48		
			CWC MEALS JULY.2026	001-100-540	11.48		
			CWC MEALS JULY.2026	001-100-540	11.48		
			CWC MEALS JULY.2026	001-100-540	11.48		
			CWC MEALS JULY.2026	001-100-540	11.48		
			CWC MEALS JULY.2026	001-100-540	11.48		
			CWC MEALS JULY.2026	001-100-540	11.48		
			CWC MEALS JULY.2026	001-100-540	12.48		
			CWC MEALS JULY.2026	001-100-540	11.48		
			CWC MEALS JULY.2026	001-100-540	12.48		
			CWC MEALS JULY.2026	001-100-540	11.48		
			CWC MEALS JULY.2026	001-100-540	12.48		
			CWC MEALS JULY.2026	001-100-540	12.48		
01-06156	MADISON CLEANING SERVICES	208656	MONTHLY JANITORIAL	I 599	8/03/2026	625.00	
			MONTHLY JANITORIAL	001-340-604	625.00		
01-07205	MADISON CO SCHOOLS EDUCAT	208657	HOLE SPONSORSHIP GOLF TOURNMNT	I 202608123564	8/12/2026	1,000.00	
			HOLE SPONSORSHIP GOLF TOURNMNT	001-093-615	1,000.00		
01-40750	MADISON COUNTY COOPERATIV	208658	BRUSH KILLER	I 980798	7/23/2026	167.60	
			BRUSH KILLER	001-201-575	167.60		
01-40750	MADISON COUNTY COOPERATIV	208659	BERMUDA GRASS SEED	I 982214	8/04/2026	79.50	
			BERMUDA GRASS SEED	001-201-575	79.50		
01-41100	MADISON COUNTY SHERIFF'S	208660	MAY 2026 HOUSING	I R-0526	6/16/2026	4,515.00	
			MAY 2026 HOUSING	001-100-687	4,515.00		
01-41100	MADISON COUNTY SHERIFF'S	208661	MAY 2026 MEDICAL	I R-M0526	6/06/2026	40.70	
			MAY 2026 MEDICAL	001-100-687	40.70		
01-06166	MAGCOR INDUSTRIES	208662	BUSINESS CARDS - CD	I 14615	8/07/2026	38.00	
			BUSINESS CARDS	001-180-540	38.00		
01-05685	MAGNOLIA LOCKSMITH COMPAN	208663	NEW LOCK FOR CITY VEHICLE	I SAJ43234	6/30/2026	445.00	
			SERVICE CALL	001-340-632	75.00		
			HONDA REMOTE KEY	001-340-632	370.00		
01-43550	METRO COMMUNICATIONS INC	208664	SCENT MACHINE	I 661768	7/25/2026	207.00	
			SCENT MACHINE	001-100-540	38.00		
			SCENT MACHINE	001-100-540	169.00		
01-43675	MICRO PRINTING & BLUEPRIN	208665	REPLACE BANNERS AT FRP	I 20261407	4/06/2026	3,406.80	
			366"X66" BANNERS	001-340-650	2,284.80		
			108"X60" BANNERS	001-340-650	1,071.00		
			60"X36" BANNER	001-340-650	51.00		
01-05399	MILLS SCANLON DYE & PITTM	208666	SERVICES THROUGH 08-07-26	I 202608133588	8/12/2026	92,441.68	
			SERVICES THROUGH 08-07-26	001-060-601	99.25		
			SERVICES THROUGH 08-07-26	001-060-601	270.00		
			SERVICES THROUGH 08-07-26	001-060-601	4,005.00		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05399	MILLS SCANLON DYE & PITTM	208666	SERVICES THROUGH 08-07-26	I 202608133588	8/12/2026	92,441.68	CONT
			SERVICES THROUGH 08-07-26	001-060-601	70.00		
			SERVICES THROUGH 08-07-26	001-060-601	6,241.25		
			SERVICES THROUGH 08-07-26	001-060-601	1,561.00		
			SERVICES THROUGH 08-07-26	328-601-601	227.50		
			SERVICES THROUGH 08-07-26	370-601-601	31,098.00		
			SERVICES THROUGH 08-07-26	400-650-601	1,750.00		
			SERVICES THROUGH 08-07-26	400-650-601	47,119.68		
01-04591	MISS DEPARTMENT OF PUBLIC	208667	JULY 2026	I 202608113513	8/10/2026	978.41	
			JULY 2026	001-000-118	978.41		
01-03495	MISS DEPARTMENT OF REVENUE	208668	TAG - 1FVACYFE3VHXD0412	I 202608123565	8/04/2026	12.00	
			TAG - 1FVACYFE3VHXD0412	400-650-632	12.00		
01-49450	MOTION INDUSTRIES INC	208669	RAIN SUITS STOCK	I MS40-01054131	6/10/2026	383.24	
			LARGE RAINUIT	001-201-540	255.00		
			4XL RAINUIT	400-650-540	95.73		
			FREIGHT	400-650-540	32.51		
01-49450	MOTION INDUSTRIES INC	208670	RAIN SUITS STOCK	I MS40-01054141	6/10/2026	449.97	
			XL RAINUIT	400-650-540	245.91		
			2XL RAINUIT	400-650-540	88.85		
			3XL RAINUIT	400-650-540	74.36		
			FREIGHT	400-650-540	40.85		
01-03639	MOTOROLA SOLUTIONS INC	208671	FD - MACH ALERT	I 8230538199	9/25/2025	35,357.50	
			MACH ALERT SYSTEM	001-160-730	35,357.50		
01-03639	MOTOROLA SOLUTIONS INC	208672	FD-PORTABLE RADIO	I 8282368659	7/22/2026	3,190.51	
			PORTABLE RADIO APX6000	001-160-540	583.40		
			HW KEY SUPPLEMENTAL	001-160-540	5.46		
			SOFTWARE LICENSE	001-160-540	75.65		
			ALT LI-ION IMPRES 2	001-160-540	105.05		
			ADD P25 9600 BAUD	001-160-540	300.05		
			3Y ESSENTIAL SERVICE	001-160-540	184.00		
			TDMA OPERATION	001-160-540	450.50		
			DIOGITAL TONE SIGNALING	001-160-540	150.45		
			SMARTZONE OPERATION	001-160-540	820.00		
			ASTRO DIGITAL CAI OPERATI	001-160-540	515.95		
01-02851	MS BEAVER MGMT	208673	BEAVER CONTROL	I 5122681226	8/12/2026	2,625.00	
			BEAVER CONTROL	001-201-604	2,625.00		
01-07206	MS DEAL LLC	208674	OVERPAYMENT PRIVILEGE LICENSE	I 202608133594	8/13/2026	1,356.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	1,356.00		
01-07018	MS MADISON SOUTH RUBBISH	208675	LANDFILL	I 17512	7/13/2026	54.00	
			6 CY DUMP	001-201-683	52.50		
			STATE ENV FEE	001-201-683	1.50		
01-07018	MS MADISON SOUTH RUBBISH	208676	LANDFILL	I 17947	7/17/2026	180.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-07018	MS MADISON SOUTH RUBBISH	208676	LANDFILL	I 17947	7/17/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208677	LANDFILL	I 18054	7/20/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208678	LANDFILL	I 18072	7/20/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208679	LANDFILL	I 18079	7/20/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208680	LANDFILL	I 18104	7/20/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208681	LANDFILL	I 18132	7/21/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	
01-07018	MS MADISON SOUTH RUBBISH	208682	LANDFILL	I 18138	7/21/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208683	LANDFILL	I 18167	7/21/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	
01-07018	MS MADISON SOUTH RUBBISH	208684	LANDFILL	I 18197	7/22/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208685	LANDFILL	I 18235	7/22/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208686	LANDFILL	I 18242	7/22/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	
01-07018	MS MADISON SOUTH RUBBISH	208687	LANDFILL	I 18274	7/22/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208688	LANDFILL	I 18278	7/23/2026	54.00
			6 CY DUMP	001-201-683	52.50	
			STATE ENV FEE	001-201-683	1.50	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-07018	MS MADISON SOUTH RUBBISH	208689	LANDFILL	I 18282	7/23/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	
01-07018	MS MADISON SOUTH RUBBISH	208690	LANDFILL	I 18324	7/23/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	
01-07018	MS MADISON SOUTH RUBBISH	208691	LANDFILL	I 18329	7/23/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208692	LANDFILL	I 18372	7/24/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	
01-07018	MS MADISON SOUTH RUBBISH	208693	LANDFILL	I 18374	7/24/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208694	LANDFILL	I 18409	7/24/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208695	LANDFILL	I 18414	7/24/2026	54.00
			6 CY DUMP	001-201-683	52.50	
			STATE ENV FEE	001-201-683	1.50	
01-07018	MS MADISON SOUTH RUBBISH	208696	LANDFILL	I 18516	7/27/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208697	LANDFILL	I 18538	7/27/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208698	LANDFILL	I 18545	7/27/2026	54.00
			6 CY DUMP	001-201-683	52.50	
			STATE ENV FEE	001-201-683	1.50	
01-07018	MS MADISON SOUTH RUBBISH	208699	LANDFILL	I 18557	7/27/2026	54.00
			6 CY DUMP	001-201-683	52.50	
			STATE ENV FEE	001-201-683	1.50	
01-07018	MS MADISON SOUTH RUBBISH	208700	LANDFILL	I 18561	7/27/2026	54.00
			6 CY DUMP	001-201-683	52.50	
			STATE ENV FEE	001-201-683	1.50	
01-07018	MS MADISON SOUTH RUBBISH	208701	LANDFILL	I 18596	7/28/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-07018	MS MADISON SOUTH RUBBISH	208702	LANDFILL	I 18597	7/28/2026	162.00
			18 CY DUMP	001-201-683	157.50	
			STATE ENV FEE	001-201-683	4.50	
01-07018	MS MADISON SOUTH RUBBISH	208703	LANDFILL	I 18734	7/30/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	208704	LANDFILL	I 18839	7/31/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-04679	NEXAIR LLC	208705	WELDING WIRE	I 0014836825	7/14/2026	68.13
			70S6 .030X11 SPOOL WIRE	400-650-540	68.13	
01-53160	NORTHERN TOOL & EQUIPMENT	208706	SHOP	I 7C11B4C6	7/23/2026	69.99
			AIR COMPRESSOR FILTER	400-650-635	69.99	
01-07203	NUWAY REALTY MS LLC	208707	REFUND INSPECTION FEE - PERMIT	I 202608113504	7/31/2026	50.00
			REFUND INSPECTION FEE - PERMIT	001-000-112	50.00	
01-01133	O'REILLY AUTO PARTS	208708	DEF FOR STOCK	I 208588	7/24/2026	124.00
			DEF	001-201-540	124.00	
01-01133	O'REILLY AUTO PARTS	208709	BRAKE AND PARTS CLEANER.	I 209122	7/28/2026	44.28
			BRAKE AND PARTS CLEANER.	001-201-540	44.28	
01-01133	O'REILLY AUTO PARTS	208710	WATER DEPT - HOSE	I 209507	7/30/2026	8.96
			FUEL HOSE	400-650-635	8.96	
01-01133	O'REILLY AUTO PARTS	208711	FD - SUPPLIES	I 210047	8/03/2026	31.23
			HEADLIGHTS	001-160-632	31.23	
01-06538	OCV LLC	208712	POLICE APP RENEWAL	I OCV-4802	8/07/2026	4,765.00
			POLICE APP RENEWAL	001-100-635	4,765.00	
01-53715	OFFICE PRODUCTS PLUS INC	208713	WRITING PAD	C C1130472-0	8/11/2026	67.69CR
			WRITING PAD RETURN	001-180-540	67.69CR	
01-53715	OFFICE PRODUCTS PLUS INC	208714	WRITING PAD	I 1130472-0	8/06/2026	97.23
			WRITING PAD	001-180-540	29.54	
			MOUSE PAD	001-180-540	67.69	
01-53715	OFFICE PRODUCTS PLUS INC	208715	CLIPBOARDS - HR	I 1130629-0	8/07/2026	6.33
			CLIPBOARDS	001-080-500	6.33	
01-55060	PEARL RIVER VALLEY WATER	208716	90400: 06-22-26 - 07-21-26	I 202608113511	7/28/2026	642.96
			90400: 06-22-26 - 07-21-26	001-340-630	642.96	
01-55600	PETTY CASH - FIRE	208717	PETTY CASH 07-31-26	I 202608123566	7/31/2026	97.00
			PETTY CASH 07-31-26	001-160-540	97.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-02175	PHILLIPS BARK PROCESSING	208718	MULCH	I 4226	7/29/2026	2,205.00
			MULCH	001-340-575	1,755.00	
			FREIGHT	001-340-575	450.00	
01-03279	PNC EQUIPMENT FINANCE	208719	COMMERCIAL LEASE EQUIPMENT	I 2584110	8/03/2026	7,505.96
			COMMERCIAL LEASE EQUIPMENT	001-340-604	7,505.96	
01-57350	PRASSEL LUMBER COMPANY IN	208720	STREET DEPT QUIKE CRETE	I 154398	7/20/2026	249.90
			QUIKRETE	001-201-575	249.90	
01-57350	PRASSEL LUMBER COMPANY IN	208721	6/10 TREATED BOARDS	I 156040	8/04/2026	47.42
			6/10 TREATED PINE BOARDS	001-340-540	47.42	
01-07104	PRICE & ZIRULNIK PLLC TRU	208722	PARCEL NO. 071G-25D-055/01.00	I 202608133587	8/13/2026	18,000.00
			PARCEL NO. 071G-25D-055/01.00	370-601-700	18,000.00	
01-05379	PYRO SHOWS INC	208723	REMAINING BALANCE	I 23409	6/26/2026	8,925.00
			REMAINING BALANCE	001-340-650	8,925.00	
01-60575	REVELL HARDWARE & SUPPLY	208724	BOLTS FOR MOWER	I 15207/D	7/30/2026	11.72
			NUTS & BOLTS	001-201-635	1.76	
			NUTS AND BOLTS	001-201-635	9.96	
01-60575	REVELL HARDWARE & SUPPLY	208725	WHITE SPRAY PAINT	I 15238/D	7/31/2026	154.82
			MLT SRFC CLNR PNE	001-340-540	63.96	
			ACE PREM ENAMEL FLAT WHIT	001-340-540	35.58	
			SB BATH CLNR FRESH	001-340-540	13.98	
			SB BATH CLNR CITRUS	001-340-540	12.58	
			CLEANR BOWL LYSOL PT	001-340-540	28.72	
01-60575	REVELL HARDWARE & SUPPLY	208726	SIGNS & RUBBER BOOTS	I 15276/D	8/04/2026	84.53
			14" CORDWHEEL 150FT CAPAC	001-340-540	26.98	
			RESTROOM SIGN MENS	001-340-540	7.19	
			RESTROOM RIGN WMN	001-340-540	7.19	
			TWINE NYLON #21 800'	001-340-540	43.17	
01-02384	SCOTT PETROLEUM CORPORATI	208727	FUEL FOR EQUIPMENT	I 31446	7/29/2026	1,961.23
			NON ETHANOL GAS	001-201-525	1,859.25	
			EPA TAX	001-201-525	2.00	
			STATE EXCISE TAX	001-201-525	93.00	
			HAZMAT	001-201-525	6.98	
01-02384	SCOTT PETROLEUM CORPORATI	208728	FUEL FOR EQUIPMENT	I 32098	7/29/2026	2,200.67
			OFF ROAD DIESEL	001-201-525	2,186.69	
			EPA TAX	001-201-525	2.00	
			STATE EXCISE TAX	001-201-525	5.00	
			HAZMAT FEE	001-201-525	6.98	
01-03210	SOUTHERN CONNECTION POLIC	208729	RIDGELAND SEIZED GUNS 3/17/26	C AR003110	5/11/2026	4,440.00CR
			RIDGELAND SEIZED GUNS 3/17/26	001-000-396	4,440.00CR	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	208730	RIDGELAND SEIZED GUNS 7/7/26 RIDGELAND SEIZED GUNS 7/7/26	C AR006599 001-000-396	7/30/2026 780.00CR	780.00CR
01-03210	SOUTHERN CONNECTION POLIC	208731	SHIRLEY SHIRT SHIRLEY SHIRT	I AR006368 001-100-535	7/23/2026 222.00	222.00
01-03210	SOUTHERN CONNECTION POLIC	208732	R. HAAR SCU UNIFORMS POLO BLACK RIDGE PANTS GREEN OPERATOR BELT	I AR006369 001-100-535 001-100-535 001-100-535	7/23/2026 199.96 360.00 213.00	772.96
01-03210	SOUTHERN CONNECTION POLIC	208733	QRS FOR MYERS OWB PADDLE/BELT QUICK2 KIT3	I AR006392 001-100-540 001-100-540	7/24/2026 87.50 54.00	141.50
01-03210	SOUTHERN CONNECTION POLIC	208734	POWELL OUTER CARRIER MAVERICK KWIQ-CLIP	I AR006438 001-100-535	7/27/2026 356.82	356.82
01-03210	SOUTHERN CONNECTION POLIC	208735	CHAPLAIN SHIRT CHAPLAIN SHIRT	I AR006646 001-100-535	7/31/2026 99.98	99.98
01-03210	SOUTHERN CONNECTION POLIC	208736	CROSSING GUARD UNIFORM TRAFFIC GLOVES HI-VIS POLO TACT PANTS	I AR006647 001-100-535 001-100-535 001-100-535	7/31/2026 38.99 169.98 79.99	288.96
01-03210	SOUTHERN CONNECTION POLIC	208737	BURRIS TRAFFIC UNIFORM POLO HI VIS COLOR BLOCK EMBROIDERY	I AR006648 001-100-535 001-100-535 001-100-535	7/31/2026 180.00 105.00 24.00	309.00
01-03210	SOUTHERN CONNECTION POLIC	208738	NAEF TRAFFIC UNIFORM EMBROIDERY POLO HI VIS COLOR BLOCK	I AR006650 001-100-535 001-100-535 001-100-535	7/31/2026 60.00 180.00 105.00	345.00
01-03210	SOUTHERN CONNECTION POLIC	208739	PHYLLIS SHIRTS PHYLLIS SHIRTS PHYLLIS SHIRTS	I AR006651 001-100-535 001-100-535	7/31/2026 210.00 55.00	265.00
01-03210	SOUTHERN CONNECTION POLIC	208740	LOVEALL BODY ARMOR HILITE CARRIER GEN II CARRIER	I AR006653 001-100-535 001-100-535	7/31/2026 1,105.55 118.80	1,224.35
01-03210	SOUTHERN CONNECTION POLIC	208741	SRT LESS LETHAL MINI BANG CANISTER GRENADE LAUNCHING CARTRIDGE LAUNCHING CUP 6 SHELL SIDE SADDLE	I AR006815 001-100-681 001-100-681 001-100-681 001-100-681 001-100-681	8/04/2026 763.80 374.40 218.75 445.60 152.95	1,955.50

VENDOR		DOCKET	*-----INVOICE-----*		
NUMBER	NAME	NUMBER COMMENT	NUMBER	DATE	AMOUNT
01-04508	SOUTHERN SOD SUPPLY	208742 GROUND DEPT- SOD ST AUGUSTINE-1 PALLET	I 038572 001-201-575	7/28/2026 245.00	245.00
01-03641	STAPLES BUSINESS CREDIT	208743 JAN SUPPLIES - CH TRASH BAG PAPER TOWELS SPOONS	I 6069558682 001-092-510 001-092-510 001-092-540	7/25/2026 38.89 118.02 48.87	205.78
01-03641	STAPLES BUSINESS CREDIT	208744 OFFICE SUPPLIES PURPLE LABELS PLASTIC DIVIDERS 1/2 INCH BINDERS PENS	I 6069558683 001-180-540 001-180-540 001-180-540 001-180-540	7/25/2026 17.60 15.12 7.98 19.99	60.69
01-03641	STAPLES BUSINESS CREDIT	208745 ADMIN SUPPLIES - CH COPY PAPER 2X2 STICKY NOTES 6X9 ENVELOPES COPY PAPER FEBREZE	I 6069558684 001-020-500 001-040-500 001-040-500 001-040-500 001-092-510	7/25/2026 40.99 16.99 9.85 81.98 29.18	178.99
01-03641	STAPLES BUSINESS CREDIT	208746 FILE FOLDER - AP FILE	I 6069558685 001-040-500	7/25/2026 36.69	36.69
01-03641	STAPLES BUSINESS CREDIT	208747 ADMIN SUPPLIES - CH 3X3 STICKY NOTES	I 6069558686 001-040-500	7/25/2026 4.07	4.07
01-68050	STATE CHEMICAL MANUFACTUR	208748 FRAGRANCE PAKS BATHROOMS FRAGRANCE PAK FRAGRANCE BURST PREMIUM BATTERY D FRAGRANCE PAK FRAGRANCE BURST	I 904301359 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	8/04/2026 354.00 574.50 129.60 118.00 191.50	1,367.60
01-68200	STATE TREASURER	208749 JULY 2026 JULY 2026 JULY 2026 JULY 2026 JULY 2026 JULY 2026	I 202608113512 001-000-332 001-000-107 001-000-114 001-000-116 001-000-113	8/10/2026 51,231.23 660.66 357.57 318.20 17,670.09	70,237.75
01-02564	JAMES STOKES	208750 ADV TRAV: 09-08-26 - 09-11-26 ADV TRAV: 09-08-26 - 09-11-26	I 202608113500 001-160-610	8/10/2026 312.80	312.80
01-69135	SUN BADGE CO	208751 PD BADGES PD BADGES SHIPPING	I 428065 001-100-540 001-100-540	7/17/2026 547.00 15.00	562.00
01-69135	SUN BADGE CO	208752 PD BADGES PD BADGES SHIPPING	I 428392 001-100-540 001-100-540	7/17/2026 273.50 15.00	288.50

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-69155	SUNBELT FIRE APPARATUS IN	208753	FD - RESERVE DOOR HANDLE	I 00042631	7/30/2026	101.99
			FD - RESERVE DOOR HANDLE	001-160-632	101.99	
01-05031	TERRY SERVICE INC	208754	FD - A/C SERVICE	I 26906	8/04/2026	370.00
			TECHNICIAN HOURS	001-160-637	240.00	
			TRAVEL CHARGE	001-160-637	50.00	
			R-410A REFRIGERANT	001-160-637	80.00	
01-07097	THRASH LOCKSMITH LLC	208755	FD - CHANGE LOCK	I 12477	7/30/2026	789.00
			LOCKSET SIMPLY	001-160-637	639.00	
			SERVICE CALL	001-160-637	125.00	
			2 COVER PLATES	001-160-637	25.00	
01-05489	TIREHUB LLC	208756	TIRES BRIDGES	I 60558225	7/28/2026	194.21
			TIRES BRIDGES	001-100-632	193.21	
			WASTE FEE	001-100-632	1.00	
01-05489	TIREHUB LLC	208757	P390 TIRE	I 60857511	8/07/2026	121.00
			P390 TIRE	001-100-632	120.00	
			WASTE FEE	001-100-632	1.00	
01-07024	TRACE COTTAGES LLC	208758	OVERPAYMENT PRIVILEGE LICENSE	I 202608133593	8/13/2026	20.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	20.00	
01-06756	TRADITIONS HOSPICE OF RID	208759	OVERPAYMENT PRIVILEGE LICENSE	I 202608133590	8/13/2026	7.70
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	7.70	
01-06591	TRG LLC	208760	WATER DEPT-RING O MATIC	I 3028100	7/30/2026	199.50
			3" GALV BAUER MALE/WMNPT	400-650-635	167.28	
			FREIGHT	400-650-635	32.22	
01-04160	TRUST CARE HEALTH LLC	208761	07-22-26 - 07-28-26 SERVICES	I 13256K19538	8/01/2026	500.00
			07-22-26 - 07-28-26 SERVICES	001-040-604	200.00	
			07-22-26 - 07-28-26 SERVICES	001-100-604	200.00	
			07-22-26 - 07-28-26 SERVICES	001-340-604	100.00	
01-02393	TYLER TECHNOLOGIES	208762	SEPT 2026 MONTHLY FEE	I CI100-00303969	8/01/2026	370.00
			SEPT 2026 MONTHLY FEE	400-650-604	370.00	
01-02393	TYLER TECHNOLOGIES	208763	09/01/26 -8/31-27 ONLINE MAINT	I CI100-00304011	8/01/2026	1,200.00
			09/01/26 -8/31-27 ONLINE MAINT	001-180-635	600.00	
			09/01/26 -8/31-27 ONLINE MAINT	400-650-635	600.00	
01-00544	U.S. LAWNS OF JACKSON	208764	LANDSCAPE AUG. 2026	I 55276	8/01/2026	826.75
			LANDSCAPE AUG. 2026	001-100-637	826.75	
01-00544	U.S. LAWNS OF JACKSON	208765	MONTHLY MAINTENANCE	I 55346	8/01/2026	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	
			SPILLWAY ROAD	001-201-604	2,499.00	
01-00544	U.S. LAWNS OF JACKSON	208766	I-55 FRONTAGE ROADS MAINT	I 55409	7/31/2026	5,546.55

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	208766	I-55 FRONTAGE ROADS MAINT	I 55409	7/31/2026	5,546.55
			I-55 FRONTAGE ROADS MAINT	001-201-604	5,546.55	CONT
01-00544	U.S. LAWNS OF JACKSON	208767	ROADSIDE & SEWER EASEMENT MAIN	I 55410	7/31/2026	37,914.68
			ROADSIDE & SEWER EASEMENT MAIN	001-201-604	37,914.68	
01-00544	U.S. LAWNS OF JACKSON	208768	LAKE HARBOUR/HARBOR DR	I 55429	8/03/2026	250.00
			REPAIR BROKEN HEADS	001-201-604	250.00	
01-00544	U.S. LAWNS OF JACKSON	208769	HARBOR DRIVE	I 55430	8/03/2026	1,649.25
			BROKEN MAIN LINE/HEADS	001-201-604	1,649.25	
01-03710	UNION AUTO PARTS	208770	AUTO PARTS	I 3195854-00	7/09/2026	40.80
			AUTO PARTS	001-100-632	40.80	
01-03710	UNION AUTO PARTS	208771	AUTO PARTS	I 3195858-00	7/09/2026	320.58
			P383 RADIATOR	001-100-632	85.44	
			P383 STARTER	001-100-632	178.08	
			P383 COOLANT	001-100-632	57.06	
01-03710	UNION AUTO PARTS	208772	AUTO PARTS	I 3197572-00	7/14/2026	94.74
			ENGINE MOUNT	001-100-632	94.74	
01-03710	UNION AUTO PARTS	208773	AUTO PARTS	I 3199422-00	7/20/2026	52.30
			P364 BRAKE PADS	001-100-632	52.30	
01-03710	UNION AUTO PARTS	208774	SHOP	I 3202214-00	7/27/2026	705.20
			FREON R134A	001-201-632	668.00	
			REFRIGERANT OIL ENHANCED	001-201-632	37.20	
01-03710	UNION AUTO PARTS	208775	AUTO PARTS	I 3202943-00	7/29/2026	116.15
			BRAKE PADS	001-100-632	75.35	
			PFP1009EX OIL FILTER	001-100-632	40.80	
01-03710	UNION AUTO PARTS	208776	STREET DEPT - BATT	I 3204517-00	8/03/2026	247.52
			ACD31G750T-BATTERY	001-201-632	247.52	
			ACD31G750TIC-IMPLIED CORE	001-201-632	30.00	
			ACD31G750TDC-DIRTY CORE	001-201-632	30.00CR	
01-03709	US MED EQUIPMENT INC	208777	OVERPAYMENT PRIVILEGE LICENSE	I 202608133592	8/13/2026	15.80
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	15.80	
01-06545	USIC LOCATING SERVICES LL	208778	07-01-26 - 07-31-26 SERVICES	I 825314	7/31/2026	6,623.20
			07-01-26 - 07-31-26 SERVICES	400-650-604	6,623.20	
01-01546	VENABLE GLASS SERVICES	208779	STREET DEPT- WINDSHIELD	I 1-433916	7/22/2026	320.00
			WINDSHIELD REPLAC	001-201-632	320.00	
01-01546	VENABLE GLASS SERVICES	208780	P341 WINDSHIELD	I 1-435032	8/06/2026	295.00
			P341 WINDSHIELD	001-100-632	295.00	
01-02597	VERIZON WIRELESS	208781	742166727: 06-26-26 - 07-25-26	I 6149559359	7/25/2026	232.26

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02597	VERIZON WIRELESS	208781	742166727: 06-26-26 - 07-25-26 I 742166727: 06-26-26 - 07-25-26	6149559359 001-100-605	7/25/2026 232.26	232.26 CONT
01-26200	W.W. GRAINGER INC	208782	GROUNDS MAINT SUPPLIES L/XL SAFETY VEST SHORT HANDLE SHARP SHOOTER	I 9023937486 001-201-540 001-201-540	7/29/2026 68.94 62.06	131.00
01-26200	W.W. GRAINGER INC	208783	GROUNDS MAINT SUPPLIES 4 GAL BACKPACK SPRAYER INSECT KILLER	I 9025010407 001-201-540 001-201-540	7/29/2026 108.73 58.68	167.41
01-26200	W.W. GRAINGER INC	208784	WATER DEPT-GEN COLD WEATHER KIT	I 9027223552 400-650-635	7/31/2026 190.40	190.40
01-26200	W.W. GRAINGER INC	208785	SPRAY FOAM INSULATING SPRAY FOAM	I 9031148399 001-201-540	8/04/2026 204.36	204.36
01-26200	W.W. GRAINGER INC	208786	FLASHLIGHT FLASHLIGHT	I 9032069321 001-180-540	8/05/2026 73.59	73.59
01-26200	W.W. GRAINGER INC	208787	RECEPTACLE TESTER RECEPTACLE TESTER SMOKE DETECTOR TESTER	I 9034072349 001-180-540 001-180-540	8/06/2026 284.64 442.08	726.72
01-26200	W.W. GRAINGER INC	208788	CD POCKET FLASHLIGHT	I 9034550286 001-180-540	8/06/2026 73.59	73.59
01-75100	WAGGONER ENGINEERING INC	208789	PROJECT 101.0021259.002 PROJECT 101.0021259.002	I 47313-R 475-650-600	8/06/2026 19,200.00	19,200.00
01-75100	WAGGONER ENGINEERING INC	208790	PROJECT NO. 101.0021267.000 PROJECT NO. 101.0021267.000	I 47314 325-601-600	8/06/2026 19,436.50	19,436.50
01-75100	WAGGONER ENGINEERING INC	208791	PROJECT NO. 101.2400100.000 PROJECT NO. 101.2400100.000	I 47315 374-601-600	8/06/2026 2,600.00	2,600.00
01-75100	WAGGONER ENGINEERING INC	208792	PROJECT NO. 101.2400186.000 PROJECT NO. 101.2400186.000	I 47316 328-601-600	8/06/2026 17,750.00	17,750.00
01-07065	WALMART BUSINESS	208793	TRAIL CAMS BATTERY CAMERA	I 07BD6792 001-100-540 001-100-540	7/28/2026 39.74 198.00	237.74
01-07065	WALMART BUSINESS	208794	WATER WATER	I 196E87EB 001-020-540	8/05/2026 19.92	19.92
01-07065	WALMART BUSINESS	208795	FD - SUPPLIES SHOWER LINERS DOUBLE SHOWER HOOKS SHOWER CURTAIN ROD SHOWER CURTAIN RODS FABULOSO	I 1CC95702 001-160-540 001-160-540 001-160-540 001-160-540 001-160-540	7/30/2026 43.88 41.88 6.58 26.91 17.94	213.64

VENDOR			DOCKET		*-----INVOICE-----*			
NUMBER	NAME		NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-07065	WALMART BUSINESS		208795	FD - SUPPLIES	I 1CC95702	7/30/2026	213.64	CONT
				CLOROX BLEACH	001-160-540	16.48		
				BLACK & DECKER BLENDER	001-160-540	59.97		
01-07065	WALMART BUSINESS		208796	FD - SUPPLIES	I 3320E3DF	8/10/2026	207.02	
				CLOROX TOIEL BOWEL	001-160-510	31.44		
				AJAX DISH DETERGENT	001-160-510	5.97		
				AH LAUNDRY DETERGENT	001-160-510	27.96		
				COFFEE	001-160-540	89.76		
				EQUATE CALCIUM CHEWABLES	001-160-540	4.94		
				EQUATE COUGH DROPS	001-160-540	4.48		
				KNIFE SHARPENER	001-160-540	42.47		
01-07065	WALMART BUSINESS		208797	FD - SUPPLIES	I 3E567DB3	8/03/2026	172.12	
				COFFEE 40	001-160-540	79.84		
				CREAMER	001-160-540	20.94		
				WASP SPRAY	001-160-540	9.34		
				COUNT HOSE	001-160-540	62.00		
01-07065	WALMART BUSINESS		208798	OFFICE SUPPLIES	I 8503E292	8/07/2026	403.57	
				COFFEE	001-180-540	113.82		
				CREAMER	001-180-540	55.84		
				SUGAR	001-180-540	29.70		
				SPOONS	001-180-540	61.44		
				HAND SOAP	001-180-540	6.20		
				KLEENEX	001-180-540	27.36		
				ADVIL	001-180-540	10.98		
				BANDAIDS	001-180-540	8.97		
				FILTERS	001-180-540	25.08		
				BOWLS	001-180-540	9.94		
				PAPER TOWELS	001-180-540	54.24		
01-07065	WALMART BUSINESS		208799	COFFEE AND SUPPLIES	I 9FCD3256	7/29/2026	84.64	
				4CT SHARPIE HIGHLIGHTER	001-201-500	2.44		
				12 CT YELLOW HIGHLIGHTER	001-201-500	6.94		
				4CT BLUE GEL PEN	001-201-500	4.87		
				5CT G2 BLUE PEN	001-201-500	5.97		
				COFFEE	001-201-540	18.97		
				COFFEE FILTERS	001-201-540	4.56		
				20 CT BLACK GEL PEN	001-201-540	19.77		
				SCISSORS	400-650-500	6.24		
				6 PK TAPE	400-650-500	14.88		
01-07065	WALMART BUSINESS		208800	FD - SUPPLIES	I D5D9F1A0	7/27/2026	83.33	
				WATER	001-160-540	29.90		
				FOLGERS COFFEE	001-160-540	44.88		
				FILTERS	001-160-540	5.58		
				SUPER TECH CARBURETOR	001-160-540	2.97		
01-07065	WALMART BUSINESS		208801	FD - SUPPLIES ST. 3	I EEAE7F45	8/07/2026	223.80	
				UTILITY BRUSH	001-160-510	2.97		
				GV HANDY SCRUBBER	001-160-510	5.88		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-07065	WALMART BUSINESS	208801	FD - SUPPLIES ST. 3	I EEAE7F45	8/07/2026	223.80	CONT
			FABULOSO 2X CLEANER	001-160-510	21.94		
			XTRA LAUNDRY DETERGENT	001-160-510	25.96		
			TOILET BOWL CLEANER	001-160-510	6.96		
			SCRUB DADDY SCRUB	001-160-510	3.88		
			DAWN DISHWASHING	001-160-510	29.82		
			CLOROX DISINFECT	001-160-510	11.94		
			CASCADE	001-160-510	39.88		
			COFFEE FILTERS	001-160-540	2.92		
			MAINSTAYS PAPER TOWEL HOL	001-160-540	5.83		
			SUGAR	001-160-540	5.94		
			FOLGERS COFFEE	001-160-540	59.88		
01-75750	WARING OIL CO	208802	FUEL RESUPPLY	I 553446	7/27/2026	2,927.07	
			NO LEAD 87 CONV GAS	001-340-525	750.50		
			ENV FEE	001-340-525	0.76		
			MS LOC GOV	001-340-525	23.94		
			OIL SPILL	001-340-525	0.81		
			DYED ULSD	001-340-525	2,128.50		
			ENV FEE	001-340-525	1.80		
			MS LOCAL GOV	001-340-525	4.50		
			OIL SPILL	001-340-525	1.93		
			LUST	001-340-525	0.45		
			COMPLIANCE FEE	001-340-525	13.88		
01-75900	WASTE MANAGEMENT OF MS	208803	07-01-26 - 07-31-26 SERVICES	I 0032404-1894-1-A	8/04/2026	170,184.81	
			07-01-26 - 07-31-26 SERVICES	003-220-682	121,654.37		
			07-01-26 - 07-31-26 SERVICES	003-220-683	47,320.64		
			07-01-26 - 07-31-26 SERVICES	001-201-682	1,209.80		
01-04506	WELLS MARBLE & HURST PLLC	208804	JULY 2026 SERVICES	I 165504	8/05/2026	5,031.00	
			JULY 2026 SERVICES	001-060-601	5,031.00		
01-06747	WILDSTONE CONSTRUCTION SE	208805	FENCE INSTALL	I 26-1016-1	7/31/2026	3,273.99	
			INSTALL GATE W PULL LOCK	001-340-637	3,273.99		
						TOTAL =	1,994,533.66

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	632,115.91
003	SANITATION	168,975.01
005	COURT SERVICES FEE FUND	25.50
317	LAKE HARBOUR OVERLAY	73,079.88
318	I-55 LIGHT CONVERSION	7,089.12
325	HIGHLAND COMMERCE DR	19,436.50
328	PURPLE CREEK PHASE 3	17,977.50
360	S WHEATLEY MILL/OVERLAY	100,000.00
370	FREEDOM RIDGE PRK IMP 2	49,098.00
374	JACKSON ST REDEVELOPMENT	2,600.00
400	PUBLIC UTILITIES FUND	573,526.97
404	EMCRS OPERATION & MAINT	39,881.27
475	HIGHLAND COLONY WELL TANK	19,200.00
479	HIGHLAND COMMERCE WTR/SWR	291,528.00
=====		
TOTALS FOR ALL FUNDS =		1,994,533.66

7/31/2026 1:31 PM

A / P CHECK REGISTER

PAGE: 1

PACKET: 21276 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

July 2026 month End

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202607073328	STATE TAX WITHHOLDING	D	7/31/2026		14,630.00CR	001265	
	I-T2 202607213438	STATE TAX WITHHOLDING	D	7/31/2026		15,082.00CR	001265	29,712.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202607073328	ANNUITY	D	7/31/2026		3,557.00CR	001266	
	I-ANN202607213438	ANNUITY	D	7/31/2026		3,557.00CR	001266	
	I-RDC202607073328	RET DEFINED CONTRIBUTIONS	D	7/31/2026		959.42CR	001266	
	I-RDC202607213438	RET DEFINED CONTRIBUTIONS	D	7/31/2026		907.01CR	001266	8,980.43
00029	CITY OF RIDGELAND PAYROLL							
	I-RDB202607073328	RETIREMENT DEFINED BENEFIT	D	7/31/2026		4,394.10CR	001267	
	I-RDB202607213438	RETIREMENT DEFINED BENEFIT	D	7/31/2026		4,154.13CR	001267	
	I-RET202607073328	RETIREMENT	D	7/31/2026		170,917.09CR	001267	
	I-RET202607213438	RETIREMENT	D	7/31/2026		179,526.54CR	001267	358,991.86

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	397,684.29	397,684.29
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	397,684.29	397,684.29

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 21276 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

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

FUND	PERIOD	AMOUNT
001	7/2026	355,221.23CR
005	7/2026	5,186.09CR
400	7/2026	36,308.43CR
404	7/2026	968.54CR
=====		
ALL		397,684.29CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/17/2026

PAY PERIOD ENDING: 7/30/2026

August 7, 2026 Payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	872.00	45,437.04	VEH	225.10	AFA	AFACC	1066.98		FED W/H	546,299.37	45,163.35	
SMON	0.00	11,173.82			AFC	AFCAN	816.32		ST WH MS	546,299.37	14,553.00	
REG	20,084.00	496,135.38			AFD	AFSHO	1493.52		FICA	606,196.02	37,584.28	37584.28
R/O	30.00	691.62			AFH	AFHOS	479.61		MEDI	606,196.02	8,789.93	8789.93
O/T	393.75	12,468.41			AFI	AFCRI	75.15					
CE	45.39	0.00			AFS	AFSPE	134.32					
CMPRG	12.50	0.00			ANN	ANUTY	3567.00					
COMP	129.25	3,472.00			C73	CHSUP	86.50					
SICK	640.75	16,220.59			C74	CHSUP	165.00					
VAC	811.75	24,596.94			C82	CHSUP	346.00					
VPO	240.00	5,479.20			C84	CHSUP	197.50					
HOL	398.00	7,984.40			C86	CHSUP	87.50					
FNRL	16.00	381.12			C87	CHSUP	72.50					
MLT	24.00	597.60			C92	CHSUP	76.00					
PARAM	0.00	4,230.82			C94	CHSUP	382.50					
SHIFT	0.00	387.50			C95	CHSUP	90.00					
FEQMT	0.00	35.48			C96	CHSUP	73.50					
AEMT	0.00	288.45			CAF	ADMFE	124.50	145.20				
TRAFF	0.00	200.20			CHC	CHCAR	1025.00					
MBNHI	21.00	1,017.87			CRU	CRUN	1058.00					
TASKF	7.00	302.19			D99	GARN	367.36					
					DB1	CHSUP	241.50					
					DCF	DENCF	2457.05	1412.67				
					DEN	DENTL		2293.69				
					FCE	FLEX	17.36					
					HCF	HTHCF	15901.56	24743.13				
					HLT	HEALTH		47995.71				
					HRF	HRF	198.79	272.36				
					JB1	GARNI	15.61					
					JL1	CHSUP	202.50					
					JM1	CHSUP	190.00					
					LIF	LIFE	10.50	1007.72				
					PBA	POBEN	267.75					
					RDB	RDB	763.11	3605.69				
					RDC	RDC	953.88					
					RET	RET	54612.66	115064.91				
					SP1	GARN	436.81					
					UNR	UNREM	3166.18					
					W09	GARNI	476.26					
TOTALS:	23,725.39	631,100.63		225.10			91696.28	196541.08			106,090.56	46374.21

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/17/2026

PAY PERIOD ENDING: 7/30/2026

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	16,145.82	14,965.71	0.00	1,180.11	0.00	0.00	2,293.63	2,323.20	11,528.99
001-020	7,218.40	6,112.90	0.00	1,105.50	0.00	0.00	1,297.91	1,227.97	4,692.52
001-040	30,550.10	27,312.46	0.00	3,237.64	0.00	0.00	4,730.29	5,215.50	20,604.31
001-092	1,758.40	1,758.40	0.00	0.00	0.00	0.00	158.26	278.69	1,321.45
001-100	198,943.90	170,366.21	7,572.41	19,122.52	1,882.76	0.00	29,350.13	33,023.62	136,570.15
001-160	172,380.28	154,713.55	0.00	13,111.98	4,554.75	0.00	27,432.20	28,623.31	116,324.77
001-180	33,712.00	24,195.03	0.00	9,516.97	0.00	0.00	4,136.69	7,159.49	22,415.82
001-201	70,412.05	64,728.63	925.14	4,312.81	324.32	121.15	8,243.85	11,822.21	50,224.84
001-340	34,407.49	31,113.03	234.51	3,059.95	0.00	0.00	3,846.69	5,521.24	25,039.56
005-101	3,078.00	3,053.00	0.00	0.00	25.00	0.00	384.64	602.28	2,091.08
400-650	61,038.16	52,914.83	3,736.35	3,915.73	367.30	103.95	9,269.50	10,146.25	41,518.46
404-650	1,681.13	1,512.49	0.00	168.64	0.00	0.00	552.49	146.80	981.84
TOTALS	631,325.73	552,746.24	12,468.41	58,731.85	7,154.13	225.10	91,696.28	106,090.56	433,313.79

REGULAR INPUT: 263

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 262