AGENDA FOR MEETING OF THE BOARD OF DIRECTORS OF THE PEARL RIVER VALLEY WATER SUPPLY DISTRICT HELD AT PRVWSD MAIN OFFICE, BRANDON, MS AT 9:30 A.M. ON THURSDAY, APRIL 16, 2026

1. Opening prayer
2. Pledge of Allegiance
3. Request for acceptance of Minutes of the meeting held on March 19, 2026 (Tab 1)
4. Commissioning of officer candidate Candice Elizabeth Prestridge Hutton (Tab 2)
5. Commissioning of officer candidate Wayne Dearman (Tab 2)
6. Committee Recommendations:

   Water/Sewer Billing Review Committee (Tab 3)

   I. Review Water Billing for 113 Campfire Circle, Kathy Griggs

   Shoreline Development Committee (Tab 4)

   I. Approve Change of Land Use Designation for Checkered Flag Car Wash Site from Commercial to Mixed Use, Contingent on Successful Sale
   II. Approve New Lease and New Use for Checkered Flag Car Wash Site, Contingent on Successful Sale
   III. Reconsider Consideration for Central Electric Easement on Highway 43
   IV. Terminate Emergency Declaration for MMEIA Water Line Repairs
   V. Terminate Emergency Declaration for Lower Spillway Guardrail Repairs
   VI. Authorize Advertisement for Bids for 2026 Dredging Project

   Approve of Per Diem and Travel Report for Board of Directors for March 2026 (Tab 5)
7. Approve of Cash Balance Report (Tab 5)
8. Approve of April 2026 Claims Docket (Tab 5)
9. Director's Campground and Parks Report (Tab 6)
10. Police Chief's Monthly Report (Tab 6)
11. Executive Director's comments (Tab 6)
12. Executive Session
13. Next regular meeting May 21, 2026 at 9:30 a.m. – PRVWSD Main Office, Brandon MS

MINUTES OF A REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE PEARL RIVER VALLEY WATER SUPPLY DISTRICT HELD ON THURSDAY, MARCH 19, 2026 AT 9:30 A.M. AT THE PRVWSD MAIN OFFICE, BRANDON, MISSISSIPPI

A regular monthly meeting of the Board of Directors of the Pearl River Valley Water Supply District was held at 9:30 a.m., on Thursday, March 19, 2026, at the PRVWSD Main Office, Brandon, Mississippi.

Members Present: Bruce Brackin, Billy Cook, Phillip Crosby, Lonnie Johnson, Kenny Latham, Kenny Windham, Jack Winstead, Brandon White

Members Present by Teleconference: Tedrick Ratcliff,

Members Absent: Dallas Quinn, Don Thompson, Randy McIntosh, Jason Spellings,

Others Present: Adam Choate, Jill McMurtrey, Tammie Ballard, Philip Huskey, Mark Beyea, Rick Hollis, Karan Brister, Craig Hunt, Jason Temple, Cheridy West, Nichole Goss, Marcial Forester, Chloe King, Patrick LeBrun, Marty Pope, Linda Horton, Randy L. Williams

President Kenny Windham called the meeting to order at 9:30 a.m.

President Windham asked for review of the minutes of the regular monthly meeting of February 19, 2026.

Upon review of the minutes of the regular monthly meeting of the Board of Directors held February 19, 2026, a motion was made by Mr. Billy Cook for the minutes to be approved. Mr. Kenny Latham seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Abstained: None. Against: None. MOTION CARRIED UNANIMOUSLY.

President Windham asked for the Shoreline Development Committee agenda items.

Mr. Billy Cook requested approval of Advertisement for Slope Mowing Services on the Dam.

The current contract for mowing the slopes on the dam and marina dikes will expire in June, 2026. In order to continue this beneficial and necessary maintenance, staff requests authorization to advertise for bids to mow the slopes, using the same equipment and techniques specified in the previous four one-year contracts, from July 2025 through June 2026. In 2025-2026 the cost to mow the slopes of the dam was $38,250.00. For 2026-2027, the maximum quantity of cutting will be increased from 12 to 14, based on past experience. Therefore, the estimated cost of mowing the slopes of the dam is $46,856.25.

Mr. Billy Cook made a motion to approve Advertisement for Slope Mowing Services on the Dam, as recommended by staff. Mr. Jack Winstead seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Mr. Billy Cook requested approval of Preliminary Plat - Town of Lost Rabbit, Phase 6, contingent on a variance from Madison County.

Cedarstone Construction Corporation has submitted a preliminary plat for Phase 6 of The Town of Lost Rabbit development. This phase encompasses a total area of 3.81 acres and will provide 18 single family residential lots ranging in size from 4,200 square feet to 9,344 square feet. The Home Owners Association and PRVWSD staff have reviewed the plat and found it to be satisfactory in all regards.

Mr. Billy Cook made a motion to approve Preliminary Plat - Town of Lost Rabbit, Phase 6, contingent on a variance from Madison County, as recommended by staff. Mr. Bruce Brackin seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Mr. Billy Cook requested approval of hiring a contractor to cut and mulch dead trees on Spillway Road from Beaver Run to 471, with an alternative quote to include the Botanical Garden.

The clean-up would begin in the Beaver Run/Hidden Hills area and progress to Highway 471. After discussion, the Board authorized staff to solicit quotes for additional tree cuts and mulching/clean-up of downed trees from Beaver Run/ Hidden Hills to Mississippi Highway 471, including the Botanical Gardens.

Mr. Jack Winstead made a motion to approve soliciting quotes or bids for contractors to cut and mulch dead trees on Spillway Road from Beaver Run to 471, with an alternative quote to include the Botanical Garden, as recommended by staff. Mr. Billy Cook seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Mr. Billy Cook requested approval of Entergy Easement - Dyke Road, Main Harbor.

The Board previously approved the Dyke Road easement, but requested changes from Entergy needed board approval.

Mr. Adam Choate commented that Entergy changed the easement from overhead to underground and widened easement to 30 feet.

Mr. Billy Cook made a motion to approve Entergy Easement - Dyke Road, Main Harbor, as recommended by staff. Mr. Jack Winstead seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Mr. Billy Cook requested approval of Execution of Sub-Award Agreement - Spillway-Gates Inspection and Assessment Grant. The District received a grant through the High Hazard Potential Dams Grant Program. The Grant covers 65% of the total cost of the inspection and analysis. The total cost of the project will be $1,115,000.00, with the Grant covering $724,750.00 and the District paying $390, 250.00.

Mr. Billy Cook made a motion to approve Execution of Sub-Award Agreement - Spillway-Gates Inspection and Assessment Grant, as recommended by staff. Mr. Kenny Latham seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham asked for the Parks Policy Committee agenda items.

Mr. Kenny Latham requested approval of Advertisement for Bids for Adaptive Playground at Bobby Cleveland Park.

In 2024 the District was awarded $172,081.60 to acquire accessible playground equipment and create an adaptive playground in Bobby Cleveland Park. The playground will be constructed between the comfort station and the picnic pavilion that are situated adjacent to the YNCA tennis courts.

The total cost of the equipment and installation is anticipated to be $200,000, leaving the District to contribute only $27,918.40.

Staff requests that the Board authorize advertisement for bids to purchase the equipment, curbing, and surfacing for the new playground.

Mr. Kenny Latham made a motion for approval of Advertisement for Bids for Adaptive Playground at Bobby Cleveland Park, as recommended by staff. Mr. Lonnie Johnson seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Mr. Kenny Latham requested approval of Low Head Dam Emergency Repairs.

With assistance from Leake County and Scott County, the coffer dams have been completed upstream and downstream of the compromised section of the Scott County abutment of the Low Head dam. The area has been dewatered and the condition of the structure examined.

Proposals have been received from three contractors. The best option appears to be to stabilize the existing structure by refilling it with sand, sealing and stabilizing it by injecting polyurethane to seal the sand and reestablish support of the top slab, and then use the material from the coffer dams to construct armored embankments on both sides of the existing structure. In order to do this, it will be necessary to remove the old boat lift piers. The piers currently serve no purpose and present a fall hazard. The completed repair should be able to withstand the occasional overtopping that occurs during high river flows and continue to allow recreational access to the river.

Mr. Kenny Latham made a motion for approval of Low Head Dam Emergency Repairs Not-to-Exceed $125,000, as recommended by staff. Mr. Lonnie Johnson seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the Law Enforcement Committee items.

Mr. Billy Cook requested approval of Flock Security Camera Trial Contract of 30 days, contingent upon approval and receipt of a grant to be applied for by the Reservoir Police Department.

Mr. Billy Cook made a motion for approval of Flock Security Camera Trial Contract of 30 days, contingent upon approval of grant, as recommended by staff. Mr. Kenny Latham seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for Building Committee agenda items.

Mr. Bruce Brackin requested approval of Asbestos Remediation and Demolition of Old Main Office Building located at 115 Madison Landing Circle, Ridgeland, MS.

Three quotes were received for demolition of building, building slab, sidewalks, patio, firepit, landscaping, and debris disposal. Staff recommendation for demolition is FDC, Inc. with the lowest quote of $42,900.

Two quotes were received for removal of asbestos. Staff recommendation for removal of asbestos is FDC, Inc. with the lowest quote of $14,700.

Mr. Bruce Brackin made a motion for approval of Asbestos Remediation and Demolition of Old Main Office Building, as recommended by staff. Mr. Jack Winstead seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Mr. Bruce Brackin requested approval of Change Order PCO # 22 - Construction of Two Extra Doors in the new District office building to increase the contract amount $22,586.00.

Mr. Bruce Brackin made a motion for approval of Change Order PCO # 22 - Construction of Two Extra Doors at the new District office building, as recommended by staff. Mr. Jack Winstead seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Mr. Bruce Brackin requested approval of Change Order PCO # 23 - Modifications to Millwork in the Mailroom, Filing Doors, and at the Night Drop at the new District office building in the amount of $2,450.00 from the contingency funds.

Mr. Bruce Brackin made a motion for approval of Change Order PCO # 23 - Modifications to Millwork in the Mailroom, Filing Doors, and at the Night Drop at the new District office building, as recommended by staff. Mr. Jack Winstead seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for Forestry & Wildlife Committee agenda items.

Mr. Phillip Crosby requested approval of authorize Advertisement for Bids - Timber Sale - Coal Bluff, compartment SI a, Scott County.

Mr. Phillip Crosby made a motion for Authorize Advertisement for Bids - Timber Sale - Coal Bluff, as recommended by staff. Mr. Tedrick Ratcliff seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Mr. Phillip Crosby requested approval of authorize Advertisement for Bids - Timber Sale – Goshen Springs, compartments RXII a, b, c, Rankin County.

Mr. Phillip Crosby made a motion for Authorize Advertisement for Bids - Timber Sale – Goshen Springs, as recommended by staff. Mr. Kenny Latham seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Mr. Phillip Crosby requested approval of authorize Advertisement for Bids - Timber Sale –Ratliff Ferry, compartment MXII d, Madison County.

Mr. Phillip Crosby made a motion for Authorize Advertisement for Bids - Timber Sale – Ratliff Ferry, as recommended by staff. Mr. Kenny Latham seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

Finance Chairman Billy Cook reviewed the Per Diem and Travel Report.

Mr. Billy Cook made a motion to approve the Per Diem and Travel Report for February 2026. Mr. Jack Winstead seconded the motion.

President Windham asked for any additional questions or comments. None were offered.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Abstained: None. Against: None. MOTION CARRIED UNANIMOUSLY.

Chairman Billy Cook reviewed the Cash Balance Report.

Mr. Billy Cook made a motion to approve the Cash Balance Report, as presented. Mr. Phillip Crosby seconded the motion.

President Windham asked for any additional questions or comments. None were offered.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Abstained: None. Against: None. MOTION CARRIED UNANIMOUSLY.

Chairman Cook reviewed the Claims Docket for March 2026.

President Windham asked for any additional questions or comments. None were offered.

Mr. Billy Cook made a motion to approve the Claims Docket for March 2026, as presented. Mr. Phillip Crosby seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Abstained: None. Against: None. MOTION CARRIED UNANIMOUSLY.

President Windham then asked for the next agenda item.

Asst. Chief Dipuma reviewed the police report for February 2026.

Mr. Adam Choate then gave his report as Executive Director.

Mr. Choate gave the lake level at 297.4.

EXECUTIVE SESSION

Mr. Kenny Windham asked for a motion to enter Closed Session to discuss grounds for executive session.

Mr. Kenny Latham made a motion to enter Closed Session. Mr. Phillip Crosby seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

Mr. Phillip Crosby made a motion to enter Executive Session to discuss current and prospective litigation and prospective leasing of state lands. Mr. Kenny Latham seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

ACTION TAKEN DURING EXECUTIVE SESSION

Mr. Choate discussed the District's desire to engage the Harbor Walk developers on returning or giving an easement to the District to allow water access from District Parcels A1, B1 & B2.

Mr. Choate requested approval from the Board to engage Harbor Walk in these discussions.

Mr. Jack Winstead made a motion to authorize the Executive Director to engage Harbor Walk in the aforementioned negotiations, as recommended by staff. Mr. Billy Cook seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham then asked for the next item.

The District has been notified of a potential encroachment and wrongful cutting of trees by a local hunting club on District property adjacent to the hunting club's boundaries

Mr. Choate requested approval to send the hunting club a cease-and-desist letter and demand for payment for the timber cut on District property.

Mr. Billy Cook made a motion to authorize the District to issue the cease-and-desist letter and timber demand, as recommended by staff. Mr. Jack Winstead seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Ratcliff, White, Windham and Winstead. Against: Johnson, Latham Abstain: None. MOTION CARRIED BY MAJORITY.

Mr. Tedrick Ratcliff made a motion to exit Executive Session. Mr. Billy Cook seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

Mr. Tedrick Ratcliff made a motion to adjourn the meeting: Mr. Bruce Brackin seconded the motion.

The vote was as follows: Brackin, Cook, Crosby, Johnson, Latham, Ratcliff, White, Windham and Winstead. Abstained: None. Against: None. MOTION CARRIED UNANIMOUSLY.

There being no further business to come before the Board, the meeting was adjourned at 10:31 a.m.

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Kenneth E. Windham, President

PEARL RIVER VALLEY WATER SUPPLY DISTRICT
AN AGENCY OF THE STATE OF MISSISSIPPI

COMMISSION

KNOW ALL, that **Candice Elizabeth Prestridge Hutton** having been found by the Board of Directors of Pearl River Valley Water Supply District to meet all of the educational and training requirements of a course of study prescribed and conducted by a Law Enforcement Academy approved by the Mississippi Board of law enforcement officer's standards and training (BLEOST) and to be of good moral character and not convicted of any crime involving moral turpitude, is hereby **COMMISSIONED** as

RESERVOIR POLICE OFFICER OF
PEARL RIVER VALLEY WATER SUPPLY DISTRICT

Any such reservoir police reserve officer so appointed shall be certified by the Board of Law Enforcement Officer Standards and Training or in accordance with the Board of Law Enforcement Officer Standards and Training and shall attain certification or recertification within one (1) year of appointment, and shall at all times be answerable and responsible to the Board of Directors of the Pearl River Valley Water Supply District. Such Reservoir Officer shall, before entering upon his or her duties, take the Oath of Office prescribed by Section 268, Mississippi Constitution of 1890, which shall be endorsed upon this Commission, and a copy of this Commission with the Oath endorsed upon it shall be entered in the official minute book of the Pearl River Valley Water Supply District.

The aforesaid Reservoir Police Officer shall, while engaged in the performance of his or her duties, carry on his or her person a badge identifying himself as a Reservoir Police Officer of Pearl River Valley Water Supply District and an identification card issued by said District. When in uniform, each Reservoir Police Officer shall wear that badge in plain view. Such Reservoir Police Officer may exercise the same power of arrest and the right to bear arms that may be exercised by any state, municipal or other police officer in the State, with respect to violations of law or violations of regulations which are committed on property owned by this District.

Date: APRIL 16, 2026

_____
KENNETH E. WINDHAM, PRESIDENT
BOARD OF DIRECTORS
PEARL RIVER VALLEY WATER SUPPLY DISTRICT

ATTEST:

_____
JILL MCMURTREY, ASSISTANT SECRETARY
BOARD OF DIRECTORS
PEARL RIVER VALLEY WATER SUPPLY DISTRICT

OATH

I, **Candice Elizabeth Prestridge Hutton** do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Reservoir Police Officer, Pearl River Valley Water Supply District; that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.

_____

STATE OF MISSISSIPPI

COUNTY OF Rankin

SWORN TO AND SUBSCRIBED BEFORE ME this 16th day of April, 2026

_____
Notary Public

My Commission Expires:
_____

PEARL RIVER VALLEY WATER SUPPLY DISTRICT
AN AGENCY OF THE STATE OF MISSISSIPPI

COMMISSION

KNOW ALL, that **Wayne Dearman** having been found by the Board of Directors of Pearl River Valley Water Supply District to meet all of the educational and training requirements of a course of study prescribed and conducted by a Law Enforcement Academy approved by the Mississippi Board of law enforcement officer's standards and training (BLEOST) and to be of good moral character and not convicted of any crime involving moral turpitude, is hereby **COMMISSIONED** as

RESERVOIR POLICE OFFICER OF
PEARL RIVER VALLEY WATER SUPPLY DISTRICT

Any such reservoir police reserve officer so appointed shall be certified by the Board of Law Enforcement Officer Standards and Training or in accordance with the Board of Law Enforcement Officer Standards and Training and shall attain certification or recertification within one (1) year of appointment, and shall at all times be answerable and responsible to the Board of Directors of the Pearl River Valley Water Supply District. Such Reservoir Officer shall, before entering upon his or her duties, take the Oath of Office prescribed by Section 268, Mississippi Constitution of 1890, which shall be endorsed upon this Commission, and a copy of this Commission with the Oath endorsed upon it shall be entered in the official minute book of the Pearl River Valley Water Supply District.

The aforesaid Reservoir Police Officer shall, while engaged in the performance of his or her duties, carry on his or her person a badge identifying himself as a Reservoir Police Officer of Pearl River Valley Water Supply District and an identification card issued by said District. When in uniform, each Reservoir Police Officer shall wear that badge in plain view. Such Reservoir Police Officer may exercise the same power of arrest and the right to bear arms that may be exercised by any state, municipal or other police officer in the State, with respect to violations of law or violations of regulations which are committed on property owned by this District.

Date: APRIL 16, 2026

_____
KENNETH E. WINDHAM, PRESIDENT
BOARD OF DIRECTORS
PEARL RIVER VALLEY WATER SUPPLY DISTRICT

ATTEST:

_____
JILL MCMURTREY, ASSISTANT SECRETARY
BOARD OF DIRECTORS
PEARL RIVER VALLEY WATER SUPPLY DISTRICT

OATH

I, **Wayne Dearman** do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Reservoir Police Officer, Pearl River Valley Water Supply District; that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.

_____

STATE OF MISSISSIPPI

COUNTY OF Rankin

SWORN TO AND SUBSCRIBED BEFORE ME this 16th day of April, 2026

_____
Notary Public

My Commission Expires:
_____

Kathy Griggs
113 Campfire Cir
Problem was a leak on the main service line to home under the pool house. Leak affected 1 Bill.

(Bill one) $1896.25
Penalties $231.43
Bill overall totals: $2127.68

Sewer deduction given
(Bill one) $913.00
Overall sewer deducted: $913.00

Additional deduct asking committee for
(Bill one) $937.25
10% Penalties $231.43
Overall committee deduct: $1168.68

Bills amount $2127.68
Total deductions (if approved) $2081.68
Total customer reasonable to pay: $46.00

TAB 3

BARNETT RESERVOIR

PEARL RIVER VALLEY WATER SUPPLY DISTRICT

Pearl River Valley Water Supply District
Water Department
APPLICATION FOR WATER/SEWER ADJUSTMENT

Name: Kathy GRIGGS

Address: 113 Campfire Cir
Brandon, MS 39047

E-mail Address: kadee.quagga@gmail.com

Phone Number: 601-613-4935

Reason For Request

✓	*Water Leak
✓	*Broken Line In House
	*Broken Line In Yard
	*Water Heater Leak
	Filled Swimming Pool: (2) Pool Adjustments in a calendar year Beginning Meter Reading: Ending Meter Reading: Date Pool was Filled: Other(s)(Brief Explanation):
	Broken line under pool

REQUESTED FULL ADJUSTMENT

* ESTIMATE HOW LONG PROBLEM EXISTED: 10 d

LEAK REPAIRED BY: (PLUMBER) SELF

(If repaired by plumber, please attach copy of bill, or if leak repaired by home below).

attached

I CERTIFY THAT THE INFORMATION FURNISHED ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Signature: Quagga Date: March 18, 2026

PLEASE RETURN ONE COMPLETED COPY OF THIS ADJUSTMENT FORM AND A COPY OF YOUR PLUMBERS BILL TO:

Pearl River Valley Water Supply District
P.O. Box 2180
Ridgeland, Ms 39158-2180

TAB 3

Book	Account
122	3402

113 CAMPFIRE CIR
ARROWHEAD POINT

From:	1/21/2026
To:	2/23/2026
Bill Date:	2/25/2026
Read Date:	2/23/2026
Past Due Date:	3/20/2026

Days	Serv Code	Service Description	Prior Reading	Present Reading	Usage	Charges
Last Payment						0.00
Previous Balance						-82.00
0		Total New Charges	0	0	0	1,896.25
0	RS	REGIONAL SEWER CHG	0	0	166	830.00
33	SWR	SEWER-RESIDENTIAL	733	899	166	112.00
33	WA1	WATER-RESIDENTIAL	733	899	166	954.25

Total due by	3/20/2026	**1,814.25**
Amount due if paid after	3/20/2026	1,995.68

Return this portion with your payment

Account No. 122 3402

KATHY GRIGGS
113 CAMPFIRE CIR
ARROWHEAD POINT

Total due by	3/20/2026	**1,814.25**
Amount Enclosed:		
Amount due if paid after	3/20/2026	1,995.68

Check here if there is a change of address ☐

TAB 3

2022

A Royal Flush Beats A Full House

ACE Drain Service & Plumbing Repair

601-624-8286
230 Wood Lake Dr.
Brandon, MS 39047

Larry Stewart

FREE ESTIMATES

Kathy Fennyson Griggs — CUSTOMER NAME
601-213-7235 — HOME PHONE
Feb 23-23-26 — DATE
113 Campfire Circle — JOB ADDRESS
Brandon MS — CITY STATE ZIP
BILLING ADDRESS
CITY STATE ZIP

LABOR CHARGES ARE BASED ON A PER JOB RATE, NOT AN HOURLY RATE UNLESS OTHERWISE STATED

ARRIVED	A	P	DEPARTED	A	P	ELAPSED TIME	LABOR DESCRIPTION	QTY.	UNIT PRICE	TOTAL
:			:				BASIC CHARGE: TRAVEL, TOLLS, MILEAGE, SITE INSP., PROBLEM DIAG., ETC.			
:			:							
:			:							
:			:							
:			:							

DESCRIPTION OF WORK

Locate and repair major Water leak @ Pool house 1" Supply line and 3-3/4 Lines Where busted and Cracked. Had to cut in the wall to make repairs on 3/4's - Hosebib was Cracked - (Replaced) Repair 2 tub valves that were leaking and 3 toilets (Replaced fill Valves and basket seats.) Replaced diverter Stems and Seats and Seals. No more leaks

LINE	QTY	UNIT PRICE	DESCRIPTION	MATERIAL CHG.
1	8		3/4 90°	
2	8		3/4 Couplings	
3	10'		3/4 CpVc	
4	1		1" ball valve	
5	4		1" PVC	
6	1		PVC Coupling 1"	
7	2		Gerber Shower Stems	
8	2		Sayco Stems (diverters)	
9	1		3/4 Hosebib	
10	1		Sayco trim Kit	
11	2		Kohler basket Seals	
12	3		Fill valves	
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24			TOTAL MATERIAL	

TOTAL LABOR

SPLIT•IC		
	BASIC CHARGE	
	LABOR	2475.00
	MATERIAL	
	DRAIN CLEANING	
	CONT. LABOR	
	PERMITS	
	TOTAL	2475.00
	AMOUNT PAID	2475.00
	BALANCE DUE	0

PRELIMINARY ESTIMATE $ _____

I AUTHORIZE THIS WORK TO BE DONE. I UNDERSTAND THIS ESTIMATE IS PRELIMINARY AND ADDITIONAL WORK OR MATERIAL MAY BE NECESSARY. IF THIS IS FOUND TO BE THE CASE, ANOTHER ESTIMATE AND PROPOSAL FORM WILL BE SUBMITTED. I ACCEPT THE CONDITIONS ON THE REVERSE.

CUSTOMER SIGNATURE

PERMIT#

EXCAVATOR CODE #

Ck # 234

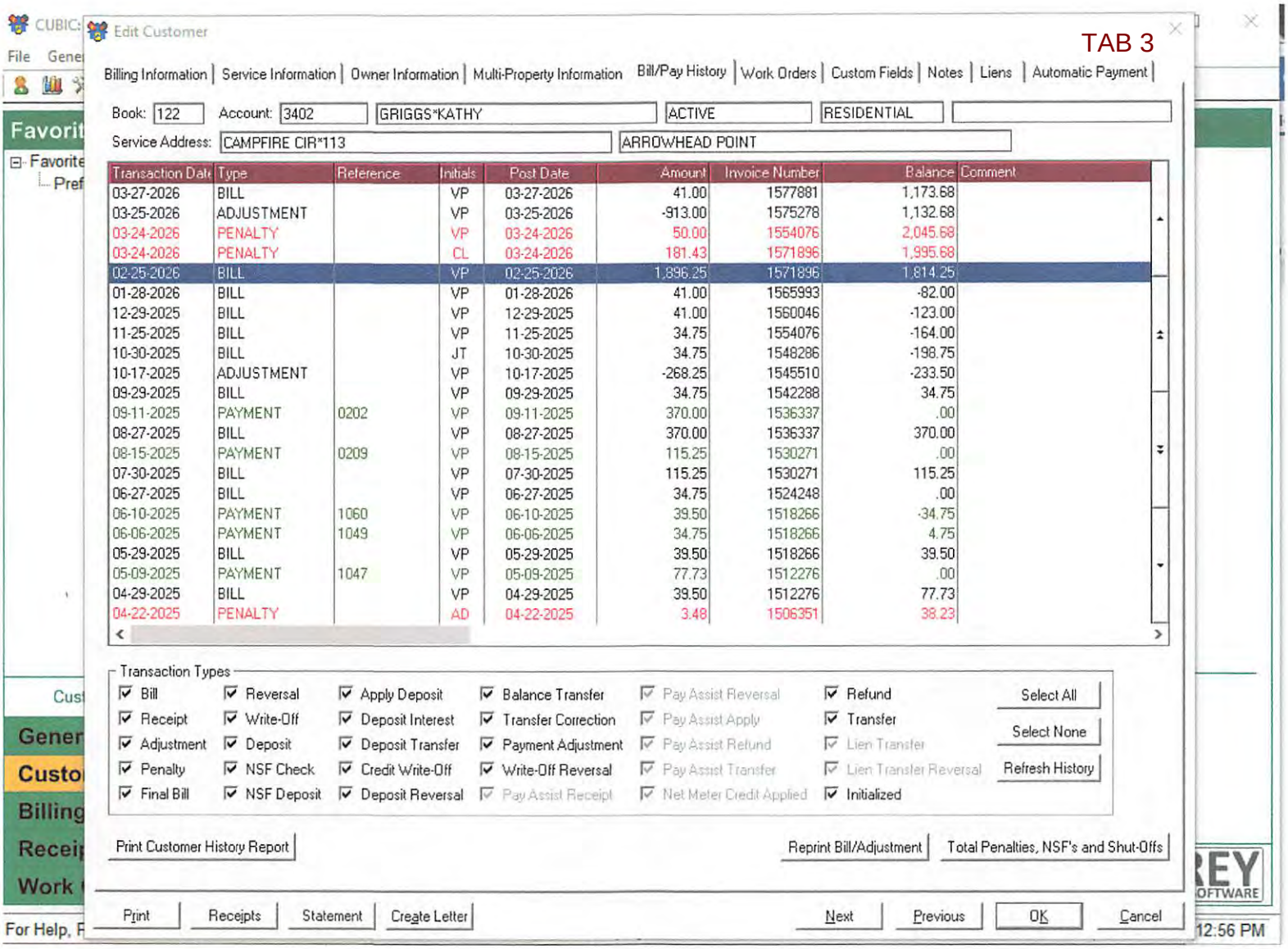
Thank You!!

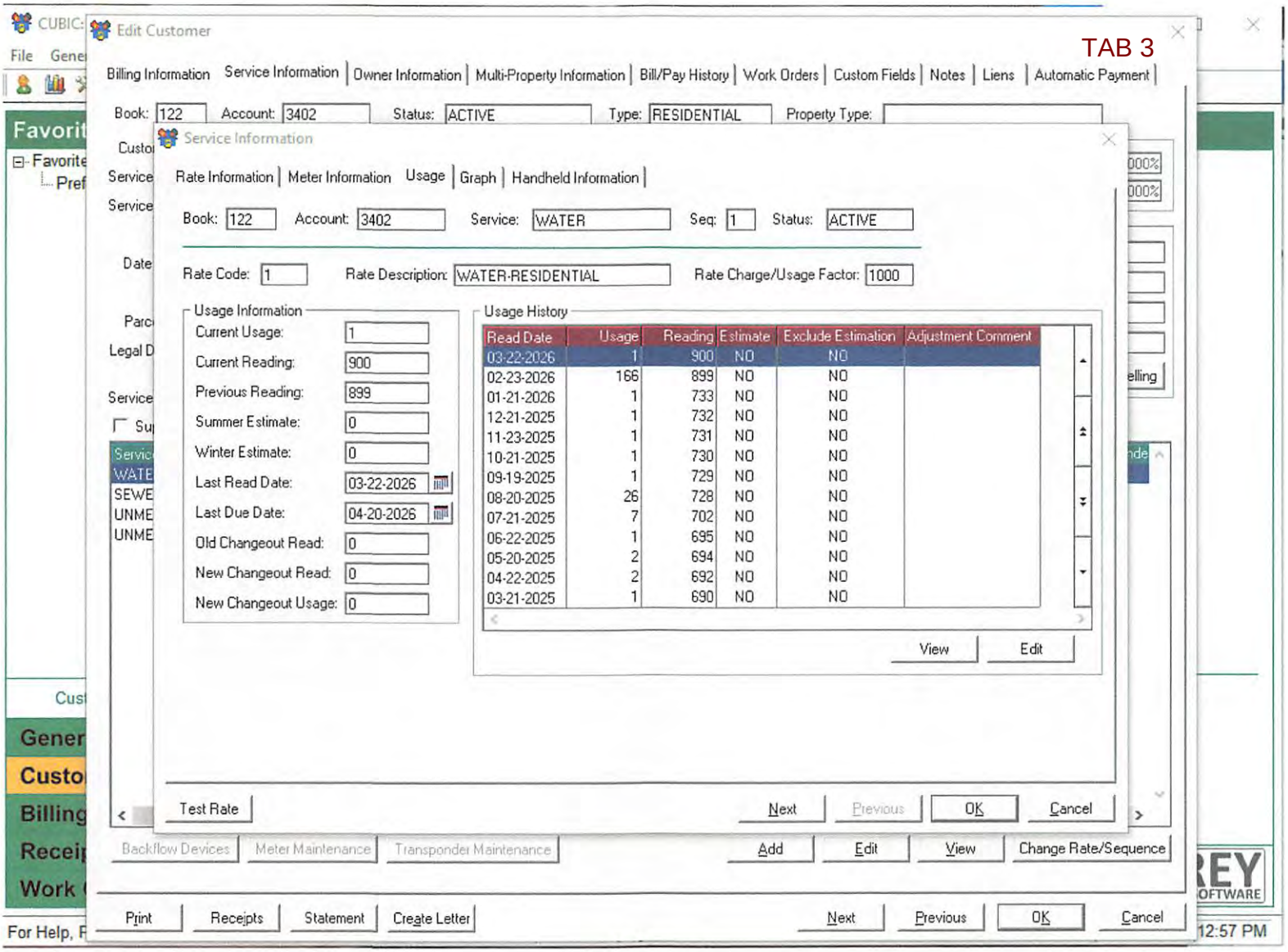
X _____ SERVICEMAN SIGNATURE

SERVICEMAN NUMBER

THE ABOVE WORK HAS BEEN COMPLETED TO MY SATISFACTION

X _____ CUSTOMER SIGNATURE


Edit Customer
TAB 3
Billing Information | Service Information | Owner Information | Multi-Property Information | Bill/Pay History | Work Orders | Custom Fields | Notes | Liens | Automatic Payment
Book: 122 Account: 3402 GRIGGS*KATHY ACTIVE RESIDENTIAL
Service Address: CAMPFIRE CIR*113 ARROWHEAD POINT
Transaction Date | Type | Reference | Initials | Post Date | Amount | Invoice Number | Balance | Comment
03-27-2026 | BILL | | VP | 03-27-2026 | 41.00 | 1577881 | 1,173.68
03-25-2026 | ADJUSTMENT | | VP | 03-25-2026 | -913.00 | 1575278 | 1,132.68
03-24-2026 | PENALTY | | VP | 03-24-2026 | 50.00 | 1554076 | 2,045.68
03-24-2026 | PENALTY | | CL | 03-24-2026 | 181.43 | 1571896 | 1,995.68
02-25-2026 | BILL | | VP | 02-25-2026 | 1,896.25 | 1571896 | 1,814.25
01-28-2026 | BILL | | VP | 01-28-2026 | 41.00 | 1565993 | -82.00
12-29-2025 | BILL | | VP | 12-29-2025 | 41.00 | 1560046 | -123.00
11-25-2025 | BILL | | VP | 11-25-2025 | 34.75 | 1554076 | -164.00
10-30-2025 | BILL | | JT | 10-30-2025 | 34.75 | 1548286 | -198.75
10-17-2025 | ADJUSTMENT | | VP | 10-17-2025 | -268.25 | 1545510 | -233.50
09-29-2025 | BILL | | VP | 09-29-2025 | 34.75 | 1542288 | 34.75
09-11-2025 | PAYMENT | 0202 | VP | 09-11-2025 | 370.00 | 1536337 | .00
08-27-2025 | BILL | | VP | 08-27-2025 | 370.00 | 1536337 | 370.00
08-15-2025 | PAYMENT | 0209 | VP | 08-15-2025 | 115.25 | 1530271 | .00
07-30-2025 | BILL | | VP | 07-30-2025 | 115.25 | 1530271 | 115.25
06-27-2025 | BILL | | VP | 06-27-2025 | 34.75 | 1524248 | .00
06-10-2025 | PAYMENT | 1060 | VP | 06-10-2025 | 39.50 | 1518266 | -34.75
06-06-2025 | PAYMENT | 1049 | VP | 06-06-2025 | 34.75 | 1518266 | 4.75
05-29-2025 | BILL | | VP | 05-29-2025 | 39.50 | 1518266 | 39.50
05-09-2025 | PAYMENT | 1047 | VP | 05-09-2025 | 77.73 | 1512276 | .00
04-29-2025 | BILL | | VP | 04-29-2025 | 39.50 | 1512276 | 77.73
04-22-2025 | PENALTY | | AD | 04-22-2025 | 3.48 | 1506351 | 38.23
Transaction Types
Bill Reversal Apply Deposit Balance Transfer Pay Assist Reversal Refund
Receipt Write-Off Deposit Interest Transfer Correction Pay Assist Apply Transfer
Adjustment Deposit Deposit Transfer Payment Adjustment Pay Assist Refund Lien Transfer
Penalty NSF Check Credit Write-Off Write-Off Reversal Pay Assist Transfer Lien Transfer Reversal
Final Bill NSF Deposit Deposit Reversal Pay Assist Receipt Net Meter Credit Applied Initialized
Select All
Select None
Refresh History
Print Customer History Report
Reprint Bill/Adjustment
Total Penalties, NSF's and Shut-Offs
Print
Receipts
Statement
Create Letter
Next
Previous
OK
Cancel


TAB 3
Edit Customer
Billing Information
Service Information
Owner Information
Multi-Property Information
Bill/Pay History
Work Orders
Custom Fields
Notes
Liens
Automatic Payment
Book: 122
Account: 3402
Status: ACTIVE
Type: RESIDENTIAL
Property Type:
Service Information
Rate Information
Meter Information
Usage
Graph
Handheld Information
Book: 122
Account: 3402
Service: WATER
Seq: 1
Status: ACTIVE
Rate Code: 1
Rate Description: WATER-RESIDENTIAL
Rate Charge/Usage Factor: 1000
Usage Information
Current Usage: 1
Current Reading: 900
Previous Reading: 899
Summer Estimate: 0
Winter Estimate: 0
Last Read Date: 03-22-2026
Last Due Date: 04-20-2026
Old Changeout Read: 0
New Changeout Read: 0
New Changeout Usage: 0
Usage History
Read Date | Usage | Reading | Estimate | Exclude Estimation | Adjustment Comment
03-22-2026 | 1 | 900 | NO | NO
02-23-2026 | 166 | 899 | NO | NO
01-21-2026 | 1 | 733 | NO | NO
12-21-2025 | 1 | 732 | NO | NO
11-23-2025 | 1 | 731 | NO | NO
10-21-2025 | 1 | 730 | NO | NO
09-19-2025 | 1 | 729 | NO | NO
08-20-2025 | 26 | 728 | NO | NO
07-21-2025 | 7 | 702 | NO | NO
06-22-2025 | 1 | 695 | NO | NO
05-20-2025 | 2 | 694 | NO | NO
04-22-2025 | 2 | 692 | NO | NO
03-21-2025 | 1 | 690 | NO | NO
View
Edit
Test Rate
Next
Previous
OK
Cancel
Backflow Devices
Meter Maintenance
Transponder Maintenance
Add
Edit
View
Change Rate/Sequence
Print
Receipts
Statement
Create Letter
Next
Previous
OK
Cancel

LEASE

BOOK 382 PAGE 432

This Agreement, made and entered into by and between PEARL RIVER VALLEY WATER SUPPLY DISTRICT, an Agency of the State of Mississippi, hereinafter referred to as Lessor, and

TEMPLE, INC., a Mississippi corporation

hereinafter referred to as Lessee,

WITNESSETH: That said Lessor in order to secure the fullest utilization of the Ross R. Barnett Reservoir in the fulfillment of the public purposes for which it was created and at the same time provide adequate access to the public and protect said Reservoir from pollution, does hereby lease unto Lessee, on the terms and conditions hereinafter set forth, the following described property situated in Rankin County, State of Mississippi, more particularly described as follows, to-wit:

LOT SIX (6), VILLAGE SQUARE, more particularly described on Exhibit "B" attached hereto and as shown on the plat attached hereto as Exhibit "A", both of which exhibits are made a part hereof as fully as if copied herein in lines, words and figures.

For Assignment of this Instrument See Book 413 Page 145
1-5-81 Y Barnett

for the construction and operation of a coin-operated car wash facility in accordance with the following exhibits, attached hereto and made a part hereof as fully as if copied herein in lines, words and figures, more particularly identified as follows, to-wit:

sheet from Invitation No. 33, Ross Barnett Reservoir, designated "Proposed Facilities and Services," attached hereto as Schedule I, together with Exhibit "A" as referenced therein, and the "Development Plan, Village Square Commercial Lots" attached thereto as Exhibit "B".

1. The term of this lease shall be 60 years, beginning on the 1st day of April, 19 79, and terminating on the 31st day of March, 2039.

2. Lessee binds and obligates itself to pay or cause to be paid to Lessor the sum of ONE THOUSAND EIGHT HUNDRED AND NO/100 ($1,800.00) DOLLARS per year, payable in equal monthly installments of One Hundred Fifty and No/100 ($150.00) Dollars each in advance, commencing April 1, 1979, together with a percentage of six percent (6%) of gross receipts in excess of Thirty Thousand Dollars ($30,000.00) per year, such percentage rent being due and payable annually on or before the first day of May of each lease year during the term of this lease agreement.

At the time of execution of this lease, Lessee shall pay to Lessor the sum of Twelve Thousand Five Hundred and No/100 ($12,500.00) Dollars to reimburse Lessor for its basic costs of developing the property for lease.

Unofficial

3. As a further consideration for said lease, Lessee agrees to pay any and all general taxes and special assessments, if ever any there be applicable to the above described property and Lessee's interest therein, levied by the State, County or any other public body. Lessee further agrees to pay its prorata portion of the Lessor's costs for normal police protection and maintenance of streets, proportionate to Lessee's area of use, said sum to be assessed fairly, uniformly and equitably. If other than normal police protection is requested by Lessee, Lessor's cost shall be borne proportionately by Lessee.

4. Lessee, in fulfillment of its herein accepted obligations to the public, shall commence the development of the leased premises within two months after the date of delivery of this lease to Lessee and shall post cash or bond in the amount of ——————————————

authorized to make such sales of intoxicating liquors. The Board shall determine the type of classification of facilities, which determination shall not be arbitrary or discriminatory. It is intended that if one restaurant be permitted such sales then all restaurants shall be so permitted to make such sales, that if one marina is permitted to make such sales, then all marinas shall be permitted to make such sales. It is not intended that if a marina be permitted such sales, for example, that a restaurant, by such permission to a marina, would be so permitted, or vice versa. In any event, requests must be made in writing by lessee for an amendment to this Lease Agreement authorizing the sale of intoxicating liquors on the premises, which amendment must be executed by the parties hereto prior to the sale of intoxicating liquors on the premises.

18. Lessee shall have quiet and peaceful possession so long as compliance is made by it with the terms of this Agreement.

19. In the event that notice is required to be given, it shall be by United States mail, postage prepaid, addressed to the Lessee at Post Office Box 10023, Jackson, Mississippi 39206, until such time as Lessee advises Lessor in writing of a change of said address, or to Lessor at P. O. Box 12128, Jackson, Mississippi.

20. Notwithstanding any provision in Paragraph 11 or Paragraph 17 of this lease or any other provision containing a default provision, any present or future holder of a deed of trust representing money loaned on these facilities shall have the right of notice of default and a right to cure any default which may be cured by the payment of money. In addition, such holder of such deed of trust for any other default shall be entitled to a notice in writing of the claimed default and shall be given a reasonable time to either require the correction of such default or in lieu thereof reasonable time to protect itself through the exercise of a power of sale and thereby acquire title to said properties and immediately thereafter correct such default.

21. Lessee shall keep accurate records of all gross sales and receipts and shall report to Lessor within thirty days after the expiration of each lease year ("lease year" being each twelve-month period from the commencement date of this lease during the term hereof) as to gross sales and receipts for the current lease year. The percentage rental due, if any, shall accompany such report. Lessor shall have the right to audit Lessee's records and if such audit reveals that additional percentage rental is due, Lessee shall immediately pay such rent and shall reimburse Lessor for any expense incurred by Lessor in obtaining the audit. If the audit reveals that no additional percentage rental is due, Lessor shall bear the costs of the audit.

22. Larry E. Temple, A. F. Carter and Lucille B. Temple join herein individually for the purpose of personally guaranteeing and endorsing the terms, covenants and conditions of this lease, including, but not limited to, payment of annual and percentage rental.

WITNESS the signatures of the parties hereto this 26th day of March, 19 79.

ATTEST:

Marie N. Towle

PEARL RIVER VALLEY WATER SUPPLY DISTRICT

By R B Lampton
Lessor

WITNESSES: ENDORSERS:

Larry E. Temple

A. F. Carter

Lucille B. Temple

TEMPLE, INC.
Lessee

By Larry E. Temple President

STATE OF MISSISSIPPI

COUNTY OF Madison

Personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid R. B. Lampton and Marie N. Towle, who acknowledged to me that they are President and Asst. Secretary respectively, of Pearl River Valley Water Supply District, an Agency of the State of Mississippi, and that for and on behalf of said District and as its act and deed, they signed, sealed and delivered the above and foregoing instrument on the day and in the year therein mentioned, they being first duly authorized so to do.

Given under my hand and official seal on this the 26 day of March, 19 79.

Kathleen C. Moore
Notary Public

My commission expires: Mississippi Expires Dec. 5, 1982

Unofficial

BOOK 382 PAGE 235

(Acknowledgment for individual lessee)

STATE OF MISSISSIPPI
COUNTY OF Hinds

Personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the above named LARRY E. TEMPLE, A. F. CARTER and LUCILLE B. TEMPLE, who acknowledged to me that they signed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned.

Given under my hand and official seal on this the 26th day of March, 1979.

W. G. Carter Jr.
Notary Public

My commission expires: May 21, 1982

(Acknowledgment for corporation lessee)

STATE OF MISSISSIPPI
COUNTY OF Madison

Personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid Larry E. Temple and _____, who acknowledged to me that he is President and _____, respectively, of TEMPLE, INC., a corporation, and that for and on behalf of said corporation, and as its act and deed, they signed, sealed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned, they being first duly authorized so to do by said corporation.

Given under my hand and official seal on this the 28 day of March, 1979.

Kathleen C. Mc...
Notary Public

My commission expires: My Commission Expires Dec. 5, 1982

Unofficial

SCHEDULE I

INVITATION No. 33
Ross Barnett Reservoir

PROPOSED FACILITIES AND SERVICES

NOTE: The offerer must agree to furnish all of the facilities and services listed in the attachment "Facilities and Services" in the invitation for bids and list them below. The offerer must also include the facilities and services which he will furnish in addition to the items listed as the minimum required. (Use additional sheets if necessary.)

1. Proposed facilities and services to be offered: See attached Exhibit "A"

DETAILED DATA

Details of main structures, facilities and services.

Offerers must provide details of the principal structures, facilities and services proposed and must attach such information either in the form of a sketch plan with supplementary detailed written description or in the form of a detailed sketch plan which may incorporate on the plan itself the necessary information. See Exhibit D-Preliminary Plans and specifications, equipment specifications, cost breakdowns, and Pro Forma Operating Statement contained in Exhibit C.
Plans must carry certification by a registered engineer as to structural safety.

All exposed metal or wooden surfaces must be painted or coated.

NO CREOSOTED LUMBER OR TIMBERS WILL BE ALLOWED IN ANY CONSTRUCTION WHERE SUCH MEMBERS COME IN OCCASIONAL OR CONSTANT CONTACT WITH THE WATER OF THE RESERVOIR OR WHERE SUCH MEMBERS ARE POSITIONED SO THAT RAIN OR OTHER WATER MIGHT FLOW FROM THEM INTO THE RESERVOIR UNLESS SUCH MEMBERS HAVE BEEN VACUUM-TREATED.

MASTER PLAN FOR DEVELOPMENT

1. The offerer must submit as an attachment a master plan showing the location of all items of proposed construction and improvements in onshore and offshore areas, such as roads, sewage and water systems and utility services, buildings, slips, and the extent and location of any proposed dredging and disposal areas.

2. State the approximate date, following delivery of the lease, when you expect to open to use the various minimum services and facilities required:

within six (6) months from execution of the lease.

3. State the approximate date or dates when you expect to have available for use any additional facilities and services which are proposed. (Use separate sheet if necessary.) Not Applicable.

NOTE: Generally, the District expects that minimum facilities and services will be made available as soon as practicable. Reasonable variation in the time schedules for facilities and services will be allowed.

Any Exhibits not attached hereto are on file in the office of Lessor on Rice Road near the Madison County end of the Dam of the Ross Barnett Reservoir.

Unofficial

SCHEDULE I

EXHIBIT "A"

Proposed Facilities and Services

1. The leased premise will be improved with a coin operated car wash facility, or such other use/uses as may be approved by the Board of the District, to serve the needs of both Reservoir residents and visitors.

2. The initial car wash facility shall consist of a minimum of four (4) wash bays, three (3) bays covered and one (1) bay uncovered or having a ceiling height sufficient for washing recreational vehicles, campers and large boats. Additionally, the initial facility will have a minimum of two (2) coin operated vacuums, a car wash accessory vending machine and adequate concrete parking. See Exhibit "D", Preliminary Plans & Specifications.

3. The lessee will install an effluent pretreatment system designed to separate oil, grease and grit from all discharge generated, prior to its induction into the District's sanitary sewer system. Additionally all effluent will be treated so as to meet antipollution requirements of federal, state and local agencies.

4. The improvements constructed on the leased premises will comply with the Development Plan, Village Square Commercial Lots, attached hereto as Exhibit "B" and made a part hereof.

5. Lessee will secure approval of the Board of the District prior to construction of any additional improvements on the leased premises.

Unofficial

SCHEDULE I

BOOK 382 PAGE 488

EXHIBIT "B"

DEVELOPMENT PLAN

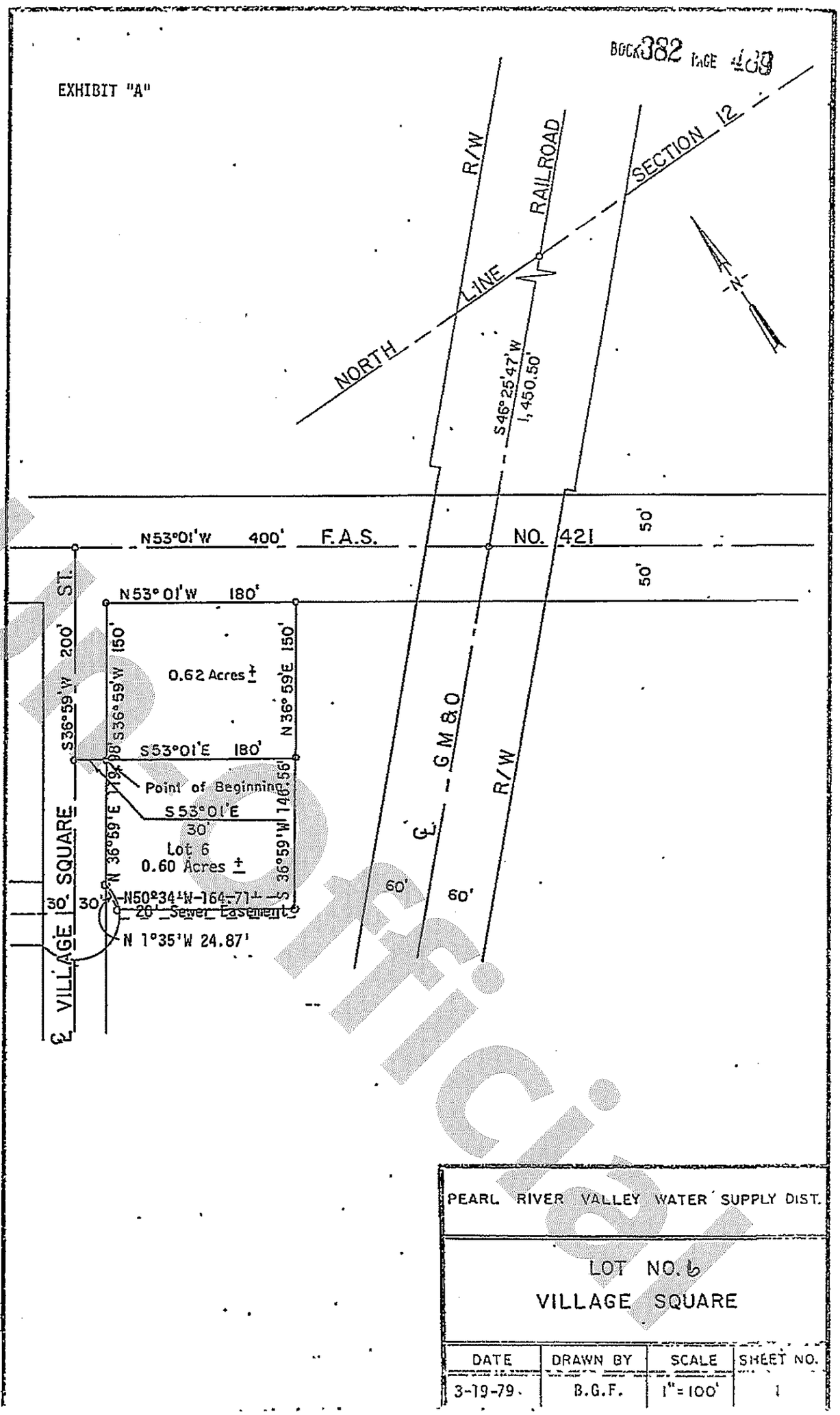
VILLAGE SQUARE COMMERCIAL LOTS

- Intended for small free-standing commercial establishments.
- Accessible only from proposed loop street.
- Individual uses to be buffered by 10' landscape strips of rear and side lot lines to be improved and maintained by Lessee.
- Adequate parking to be provided on each site to accommodate each establishment's requirements.
- Architectural approval of site and building plans required including all exterior lighting and signs.
- Minimum building setbacks of 65 feet front, ten feet side, and 45 feet rear of building required.
- Maximum building site coverage of twenty-five percent.
- Any improvements constructed must meet or exceed Southern Building Code.

Unofficial

BOOK 382 PAGE 469

EXHIBIT "A"



PEARL RIVER VALLEY WATER SUPPLY DIST.			
LOT NO. 6 VILLAGE SQUARE			
DATE	DRAWN BY	SCALE	SHEET NO.
3-19-79	B.G.F.	1" = 100'	1

Unofficial

BOOK 382 PAGE 490

EXHIBIT "B"

DESCRIPTION OF LOT 6 - VILLAGE SQUARE

Starting at a point where the North line of Section 12, T6N, R2E, Rankin County, Mississippi, crosses the Centerline of the GM&O Railroad as it now exists, run thence S 46° 25' 47" W along the centerline of the GM&O Railroad right-of-way a distance of 1450.50 feet to a Point on the centerline of FAS No. 421 (Spillway Road), run thence N 53° 01' W along Centerline of FAS No. 421 for 400 feet; run thence S 36° 59' W along Centerline of Village Square Street for 200 feet; run thence S 53° 01' E for 30 feet, to the Point of Beginning. Run thence S 53° 01' E for 180 feet; run thence S 36° 59' W for 146.56 feet; run thence N 50° 34' W for 164.71 feet; run thence N 1° 35' W for 24.87 feet; run thence N 36° 59' E for 119.98 feet; to the Point of Beginning.

The above described property is situated in the NW 1/4 of the NE 1/4 of Section 12, T6N, R2E, Rankin County, Mississippi and contains 0.60 acres, more or less.

RANKIN COUNTY MISS. THIS INSTRUMENT WAS FILED FOR RECORD
TO 3-30 AM 8:30
IN B 382 P 490
IRL DEAN RHODES, CHY. CLK.
BY MB D.C.

For Assign Cancellation of this Instrument See Book 413, Page 694
1-23-80, IRL DEAN RHODES, Chancery Clerk
By Blanche D.C.

Unofficial

CENTRAL ELECTRIC POWER ASSOCIATION

Headquarters
Post Office Box 477
Carthage, MS 39051
601-267-5671 Local
1-866-846-5671 Toll-free

Philadelphia District
Post Office Box 120
Philadelphia, MS 39350
601-656-2601 Local
1-866-559-2601 Toll-free

Sebastopol District
Post Office Box 69
Sebastopol, MS 39359
601-625-7422 Local
1-866-461-7422 Toll-free

Rankin District
Post Office Box 19
Sandhill, MS 39161
601-829-1201 Local
1-866-900-1201 Toll-free

www.centralepa.com

"A public utility owned and operated by the member-consumers served in seven Central Mississippi counties"

Monday, March 09, 2026

Mr. Kenny Windham
Pearl River Valley Water Supply District
President, Board of Directors
P.O. Box 5219
Brandon, MS 39047

RE: Request for Reconsideration of Right of Way Easement Charge at Intersection of Hwy 43 and Harbor Lane

Dear Mr. Windham,

I am writing on behalf of Central Electric Power Association (CEPA) regarding the requested payment of $6,364 for the right of way (ROW) easement associated with the relocation of a pole and anchor on Pearl River Valley (PRV) property.

As part of ongoing system improvements, we are relocating an existing pole and anchor to ensure reliability and safety. The current location is on the edge of an eroding ditch line on PRV property, and the relocation is necessary to protect the affected line and prevent service disruptions. This work does not involve the creation of a new service route but rather the adjustment of infrastructure already covered under an existing easement. Under the proposed easement modification, the total new easement area associated with the relocated facilities will be 0.084 acres.

This infrastructure supports electric service to the leaseholders on PRV property. At present, this line serves more than 400 active PRV leaseholder meters, with development plans identifying in excess of an additional 130 future lots that will require service from this same line. The continued growth on PRV land has directly increased system load and is the primary factor that made this infrastructure upgrade necessary.

Given the small increase in easement area, the fact that this action relocates existing facilities rather than establishing new encumbrances, and the benefit to your current and future leaseholders through improved reliability and system capacity, we respectfully request that PRV reconsider the proposed easement charge.

CEPA remains committed to maintaining safe, reliable service to PRV property and all customers who depend on this line. We value our longstanding working relationship and appreciate your willingness to revisit the fee associated with this easement modification.

Thank you for your consideration. I would be happy to discuss any details or provide additional documentation as needed.

Sincerely,

Allyson Kirkwood

Allyson Kirkwood
Director of Engineering

Good News Brewing proposed use as a restaurant and brewpub at the Reservoir Point site will require modifications to the existing lease regarding use and entry to the existing structure. The proposed exterior modifications are attached in the committee member packets.

Mr. Billy Cook made a motion to approve Reservoir Pointe Lease Assignment and Exterior Modifications for Good News Brewing Co., as presented. Mr. Jason Spellings seconded the motion.

The vote was as follows: For: Brackin, Cook, McIntosh, Ratcliff, Thompson, Windham, White and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

Mr. Randy McIntosh asked for the next agenda item.

Mr. Mark Beyea requested approval of Central Electric Power Association easement along Hwy 43 at Harbor Lane.

Central Electric Power Association (CEPA) has requested that PRVWSD grant an easement to allow them to relocate a section of its existing overhead power line along Mississippi Highway 43 in Rankin County. The section of the line that they need to be relocated is along the south side of MS HWY 43 across from its intersection with Harbor Lane. CEPA needs to move this section of the power line in order to move a pole that is endangered by ongoing erosion to a safer location.

The land that would be affected by the easement is part of a forestry tract that was recently clear cut. The value of the easement has been estimated at $6,365.48. Since the easement is for CEPA's benefit, they will be required to pay for it.

Mr. Don Thompson made a motion for approval of Central Electric Power Association easement along Hwy 43 at Harbor Lane, as presented. Mr. Brandon White seconded the motion.

The vote was as follows: For: Brackin, McIntosh, Ratcliff, Thompson, Windham, White and Winstead. Against: None. Abstain: Cook. MOTION CARRIED UNANIMOUSLY.

Mr. Randy McIntosh asked for the next agenda item.

Mr. Mark Beyea requested approval of Mule Jail Drop Structure Repairs.

The banks adjacent to the downstream end of the concrete drop that crosses Mule Jail Road over Brashear Creek providing access to the Mule Jail Hunt Club's land below the dam in Madison County has suffered serious erosion damage on the north side of the creek. The drop structure was constructed on PRVWSD property as part of the diversion of Brashear Creek that was constructed as part of the original Barnett Reservoir project. PRVWSD is obligated to maintain the road by the agreement under which land was purchased from the Mule Jail Hunt Club for construction of the dam and the creek diversion.

Staff has solicited quotes to restore and upgrade the erosion protection on the bank using grouted rock riprap. The total cost for materials and construction will be $51,244.00. Staff recommends that the Board authorize expenditure of the funds to repair the erosion and ensure that the obligation to maintain access to the neighboring property is fulfilled.

Mr. Billy Cook made a motion for approval of Mule Jail Drop Structure Repairs, as presented. Mr. Jack Winstead seconded the motion.

President Windham called for the next agenda item.

Mr. Randy McIntosh requested approval of Reservoir Pointe Exterior Modifications.

Mr. Randy McIntosh made a motion for approval of Reservoir Pointe Exterior Modifications, as presented. Mr. Lonnie Johnson seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, White, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Mr. Randy McIntosh requested approval of Central Electric Power Association easement along Hwy 43 at Harbor Lane.

Central Electric Power Association (CEPA) has requested that PRVWSD grant an easement to allow them to relocate a section of its existing overhead power line along Mississippi Highway 43 in Rankin County. The section of the line that they need to be relocated is along the south side of MS HWY 43 across from its intersection with Harbor Lane. CEPA needs to move this section of the power line in order to move a pole that is endangered by ongoing erosion to a safer location.

The land that would be affected by the easement is part of a forestry tract that was recently clear cut. The value of the easement has been estimated at $6,365.48. Since the easement is for CEPA's benefit, they will be required to pay for it.

Mr. Randy McIntosh made a motion for approval of Central Electric Power Association easement along Hwy 43 at Harbor Lane, as recommended by staff. Mr. Jack Winstead seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, White, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Mr. Randy McIntosh requested approval of Mule Jail Drop Structure Repairs.

The banks adjacent to the downstream end of the concrete drop that crosses Mule Jail Road over Brashear Creek providing access to the Mule Jail Hunt Club's land below the dam in Madison County has suffered serious erosion damage on the north side of the creek. The drop structure was constructed on PRVWSD property as part of the diversion of Brashear Creek that was constructed as part of the original Barnett Reservoir project. PRVWSD is obligated to maintain the road by the agreement under which land was purchased from the Mule Jail Hunt Club for construction of the dam and the creek diversion.

Staff has solicited quotes to restore and upgrade the erosion protection on the bank using grouted rock riprap. The total cost for materials and construction will be $51,244.00. Staff recommends that the Board authorize expenditure of the funds to repair the erosion and ensure that the obligation to maintain access to the neighboring property is fulfilled.

Mr. Randy McIntosh made a motion for approval of Mule Jail Drop Structure Repairs, as recommended by staff. Mr. Billy Cook seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, White, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Mr. Randy McIntosh requested approval of Conceptual Plan for Ratliff Ferry Campground.

Mr. Randy McIntosh made a motion for approval of Conceptual Plan for Ratliff Ferry Campground, as recommended by staff. Mr. Brandon White seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Thompson, White, Windham and Winstead. Against: None. Abstain: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Memo

To: Shoreline Committee Member/PRVWSD Board Members

From: Mark Beyea

Subject: Terminate Emergency Declaration for MMEIA Water Line Repairs

Date: April 2, 2026

At its regular meeting on January 2026, The Board voted to declare an emergency to facilitate the expeditious repair of a suspected leak of a 24" diameter section of the MMEIA water transmission system on Church Road in Madison County. Upon further investigation it was determined that the leak was the result of damage to a 2" diameter service line belonging to a customer of Canton Municipal Utilities (CMU). CMU repaired the leak, therefore the District expended no funds.

Staff requests that the Committee/Board terminate the emergency declaration for MMEIA water line repairs.

Mark J. Beyea, P.E.
Chief Engineer

Memo

To: Shoreline Committee Member/PRVWSD Board Members

From: Mark Beyea

Subject: Terminate Emergency Declaration for Guardrail Repairs

Date: April 2, 2026

At its regular meeting on January 15, 2026, The Board voted to declare an emergency to facilitate the expeditious repair of a particularly hazardous damage condition on the guardrails along the lower Spillway Road. The hazardous condition was repaired on January 20, 2026 for a total cost of $4,990.00. A copy of the invoice is attached.

Staff requests that the Committee/Board terminate the emergency declaration for guardrail repairs on the lower Spillway Road.

Mark J. Beyea, P.E.
Chief Engineer

REQUEST FOR PAYMENT

From: ATWOOD FENCE CO., INC.
PO BOX 565
KOSCIUSKO, MS 39090

To: PEARL RIVER VALLEY WATER SUPPLY
P.O. BOX 2180
115 MADISON LANDING CIRCLE
RIDGELAND, MS 39158

Invoice: 6369012526
Draw: 6369012526
Invoice date: 1/25/2026
Period ending date: 1/25/2026

Contract For:

P.O.# 11478

Request for payment:

Original contract amount	$4,990.00	
Approved changes	$0.00	
Revised contract amount		$4,990.00
Contract completed to date		$4,990.00
Add-ons to date	$0.00	
Taxes to date	$0.00	
Less retainage	$0.00	
Total completed less retainage		$4,990.00
Less previous requests	$0.00	
Current request for payment		$4,990.00
Current billing		$4,990.00
Current additional charges	$0.00	
Current tax	$0.00	
Less current retainage	$0.00	
Current amount due		$4,990.00
Remaining contract to bill	$0.00	

Project: 6369
Pearl River Valley

Contract date: 1/21/2026

Architect:

Scope:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the PEARL RIVER VALLEY WATER SUPPLY relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner

CONTRACTOR: ATWOOD FENCE CO., INC.

By: _____

Date: _____

State Of County Of

Subscribed and sworn to before me this _____ day of _____, _____

Notary Public

My commission expires:

TAB 4 - ITEM V

REQUEST FOR PAYMENT DETAIL

Project: 6369 / Pearl River Valley | Invoice: 6369012526 | Draw: 6369012526 | Period Ending Date: 1/25/2026 |

		CONTRACTED				CURRENT		TOTAL TO DATE		
Item ID	Description	Unit of Measure	Bid Quantity	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Units to Finish
606 B001	Guardrail	LS	1.00	4,990.00	4,990.00	1.00	4,990.00	1.00	4,990.00	

Approved for Payment

By: _____

Date: 2/9/26

P.O. # 11478

Totals				4,990.00		4,990.00		4,990.00	

TAB 4 - ITEM V

LEGEND

- CHANNELS TO BE DREDGED
- CONFINED DISPOSAL ARESA
- WS — WARNING SIGNS REQUIRED
- DISCHARGE PIPELINE ROUTES (MAY VARY WITH APPROVAL OF ENGINEER
- SPC — SUBMERGED PIPELINE CROSSING REQUIRED
- PBR — PUBLIC BOAT RAMP AVAILABLE

NOTES:

1. CONTRACTOR SHALL BE RESPONSIBLE FOR PLACEMENT OF REQUIRED WARNING SIGNS PRIOR TO COMMENCING DREDGING. CONTRACTOR SHALL MAINTAIN AND REPLACE WARNING SIGNS THAT ARE LOST OR BECOME ILLEGIBLE DURING THE LIFE OF THE CONTRACT.

2. CONFINED DISPOSAL AREAS WILL BE CONSTRUCTED BY OTHERS. CONTRACTOR WILL BE RESPONSIBLE FOR INSTALLING AND SECURING THE DREDGING DISCHARGE PIPE AT THE CONFINED DISPOSAL FACILITY AND MONITORING THE DISPOSAL FACILITY TO ENSURE THAT IT OPERATES PROPERLY.

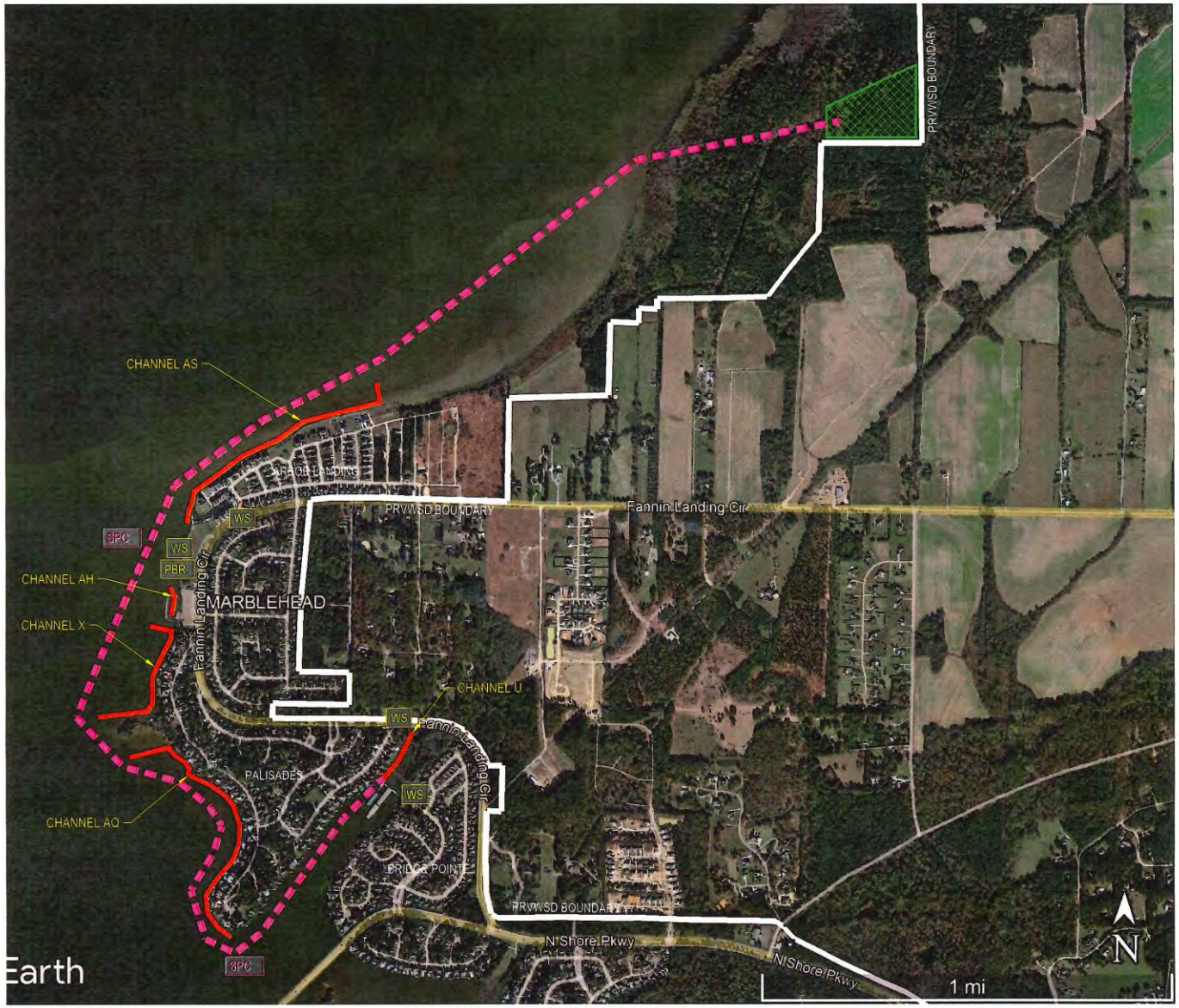
3. CONTRACTOR SHALL INSTALL SIGN, BUOYS, FLOATS AND LIGHTS ON FLOATING DREDGE PIPELINES AS SPECIFIED IN SECTION 02995 OF THE PROJECT SPECIFICATIONS.

4. CONTRACTOR MAY USE PUBLIC BOAT RAMPS DESIGNATED ON THIS PLAN TO LAUNCH AND RECOVER DREDGING AND SUPPORT VESSELS. BOAT RAMPS MUST REMAIN ACCESSIBLE TO THE PUBLIC AT ALL TIMES, UNLESS SPECIAL PERMISSION IS GIVEN BY THE OWNER TO CLOSE A RAMP.

5. CONTRACTOR MAY STAGE MATERIALS AND EQUIPMENT AT THE PUBLIC BOAT RAMPS, PROVIDED THEY DO NOT IMPEDE PUBLIC ACCESS OR CREATE ANY HAZARDOUS CONDITIONS.

6. CONTRACTOR SHALL POSITION AND OPERATE DREDGING EQUIPMENT, TO INCLUDE DISCHARGE PIPELINES, IN SUCH A MANNER THAT NO BOAT RAMP, BOAT SLIP OR BOATHOUSE IS MADE INACCESSIBLE FOR MORE THAN 4 HOURS.

7. CONTRACTOR SHALL NOT ENTER ONTO ANY LEASED PROPERTY WITH OUT PRIOR PERMISSION FROM THE LEASE HOLDER.



REVISIONS:

PROJECT #: 2024 Dredging
DATE: December 2023
DRAWN BY: MJB
FIELD BOOK:
CHECKED BY: ML

2026 DREDGING OPERATION
BARNETT RESERVOIR

PEARL RIVER VALLEY WATER SUPPLY DISTRICT

SEAL:

SHEET NUMBER: 5 of 54

DESCRIPTION: PHASE 24-1 AREA MAP

LEGEND

- CHANNELS TO BE DREDGED
- CONFINED DISPOSAL ARESA
- WS — WARNING SIGNS REQUIRED
- DISCHARGE PIPELINE ROUTES (MAY VARY WITH APPROVAL OF ENGINEER
- SPC — SUBMERGED PIPELINE CROSSING REQUIRED
- PBR — PUBLIC BOAT RAMP AVAILABLE

NOTES:

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REVISIONS:

PROJECT #: 2024 Dredging
DATE: December 2023
DRAWN BY: MJB
FIELD BOOK:
CHECKED BY: ML

2026 DREDGING OPERATION
BARNETT RESERVOIR

PEARL RIVER VALLEY WATER SUPPLY DISTRICT

SEAL:

SHEET NUMBER: 6 of 53

DESCRIPTION: PHASE 24-2 AREA MAP

TAB 4 - ITEM VI

LEGEND

- CHANNELS TO BE DREDGED
- CONFINED DISPOSAL ARESA
- WS — WARNING SIGNS REQUIRED
- DISCHARGE PIPELINE ROUTES (MAY VARY WITH APPROVAL OF ENGINEER
- SPC — SUBMERGED PIPELINE CROSSING REQUIRED
- PBR — PUBLIC BOAT RAMP AVAILABLE

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REVISIONS:

PROJECT #: 2024 Dredging
DATE: December 2023
DRAWN BY: MJB
FIELD BOOK:
CHECKED BY: ML

2026 DREDGING OPERATION
BARNETT RESERVOIR

PEARL RIVER VALLEY WATER SUPPLY DISTRICT

SEAL:

SHEET NUMBER: 7 of 53

DESCRIPTION: PHASE 24-3 AREA MAP

TAB 4 - ITEM VI

BOARD MEMBER ACTIVITY MARCH 2026

Board Member	Meeting Attended	Date	Travel	Per Diem
Bruce Brackin	Committee Meeting	3/12/2026	3.80	40.00
	Board Meeting	3/19/2026	3.80	40.00
Billy Cook	Committee Meeting	3/12/2026	61.76	40.00
	Board Meeting	3/19/2026	61.76	40.00
Phillip Crosby	Committee Meeting	3/12/2026	76.07	40.00
	Board Meeting	3/19/2026	76.07	40.00
Lonnie Johnson	Committee Meeting	3/12/2026	31.83	40.00
	Board Meeting	3/19/2026	31.83	40.00
Kenny Latham	Committee Meeting	3/12/2026	40.44	40.00
	Board Meeting	3/19/2026	40.44	40.00
Kenneth R McIntosh, Jr.	Pre-Shoreline Meeting	3/11/2026	15.77	40.00
	Committee Meeting	3/12/2026	15.77	40.00
Dallas Quinn				
Tedrick Ratcliff, Jr.	Committee Meeting	3/12/2026	17.23	40.00
	Board Meeting	3/19/2026	17.23	40.00
Jason Spellings	Committee Meeting			
Don Thompson	Meeting w/ Staff	3/3/2026	6.86	40.00
	Committee Meeting	3/12/2026	6.86	40.00
Brandon White	Board Meeting	3/19/2026	9.34	40.00
Kenneth Windham	Meeting w/ Staff/Legislative	2/24/2026	29.20	40.00
	Pre-Shoreline Meeting	3/11/2026	5.26	40.00
	Committee Meeting	3/12/2026	5.26	40.00
	Board Meeting	3/19/2026	5.26	40.00
Jack Winstead	Meeting w/ staff/Legislative	2/24/2026	25.55	40.00
	Committee Meeting	3/12/2026	5.99	40.00
	Board Meeting	3/19/2026	5.99	40.00
	Meeting w/ Staff/Senate Prep	3/25/2026	5.99	40.00
	Meeting w/ Staff/Senate Prep	3/26/2026	5.99	40.00

PEARL RIVER VALLEY WATER SUPPLY DISTRICT

Cash Balance & Accounts Payable Report

April-26

FUND	ACCOUNTS PAYABLE	FUND BALANCE
OPERATION AND MAINTENANCE		
CASH-Operating Fund		$ 16,449,262.02
ACCOUNTS PAYABLE	$1,073,080	
ENTERPRISE-WATER/SEWER FUND		
CASH-Enterprise-Water & Sewer		$ 2,191,522.38
ACCOUNTS PAYABLE-Enterprise-Water & Sewer	$571,259	
BOND AND APPROPRIATED MONEY		
DREDGE FUND		
CASH-Dredge		$3,063,799.52
ACCOUNTS PAYABLE -Dredge		
Total	**$1,644,339**	**$ 21,704,583.92**

PEARL RIVER VALLEY WATER SUPPLY DISTRICT
DOCKET FOR APRIL 16, 2026

TAB 5

CHK NUM	VENDOR	DESCRIPTION	AMOUNT
56389	A COMPLETE FLAG SOURCE*	MAINTENANCE SUPPLIES	45.00
56390	A T & T WIRELESS*	MONTHLY SERVICE/CELL PHONES & GPS UNITS	4,597.16
103370	A T & T*	MARCH SERVICE/GOSHEN SPRINGS	107.00
56392	ACCESS CONTROL GROUP, LLC*	MAINTENANCE & SUPPORT/DOOR READERS & CAMERAS	2,656.50
56393	ADCAMP INC*	ASPHALT BASE REPAIR/LOST RABBIT	3,995.00
56394	ADVANCE PEST CONTROL*	PEST CONTROL/DISTRICT OFFICES	1,610.00
56395	AIRGAS USA, LLC*	WELDING SUPPLIES	108.20
56396	ALLSTAR MANAGEMENT*	UTILITY REFUND	141.77
56397	ARENDER PLUMBING*	PLUMBING & MAINTENANCE SUPPLIES	1,030.18
56398	ARTFUL PLACEMENT*	SERVICE	250.00
103354	ASSOCIATION OF FLOODPLAIN MGRS OF MS*	MEMBERSHIP FEE	270.00
103372	ATMOS ENERGY*	SERVICE/FEBRUARY - MARCH 2026	1,929.47
56400	AUTOZONE*	SHOP SUPPLIES	844.48
56401	BADGER METER*	WATER METER MONITORING/MARCH 2026	6,362.46
56402	BAREFIELD WORKPLACE SOLUTIONS*	OFFICE SUPPLIES	695.88
56403	BCI- BUSINESS COMMUNICATIONS, INC.*	SOFTWARE	675.00
56404	BEAR CREEK*	WATER & SEWER/FEBRUARY - MARCH 2026	418.21
56405	BLOSSMAN*	PROPANE	1,838.38
103356	BOAM*	EMPLOYEE TRAINING	475.00
56406	BOB'S POOL SERVICE*	POOL SERVICE	1,090.99
56407	BOURN*JUANITA	UTILITY REFUND	100.00
56408	BOURN*JUANITA G	UTILITY REFUND	59.00
56409	BOARD MEMBER	MEETING	80.00
56410	BOARD MEMBER	MEETING	7.60
56411	BRADY INDUSTRIES, LLC*	JANITORIAL SUPPLIES	970.44
56412	BRICK STREET LAWN & LANDSCAPE*	LANDSCAPING SERVICES	700.00
56413	BRIDGEPOINTE HOA, INC*	UTILITY REFUND	25.00
56414	BRUNINI ATTORNEYS AT LAW*	FEDERAL LEGISLATIVE ASSISTANCE/FEBRUARY 2026	2,340.00
56415	BURNS COOLEY DENNIS, INC.*	ANNUAL DAM INSPECTION	33,727.75
56416	BYRD NEST LAWN SERVICES, LLC*	CONTRACT MOWING/GOSHEN & TIMBERLAKE/MARCH	10,182.84
56417	C & Z 2001 LLC*	UTILITY REFUND	100.00
56418	C SPIRE BUSINESS SOLUTIONS*	MONTHLY SERVICE/OFFICE PHONES	6,701.50
56419	CAMPLIFE, LLC*	BOOKING/CALL CENTER FEES	4,235.00
56420	CENTRAL ELECTRIC POWER*	DISTRICT ELECTRICITY	50,716.40
56421	CENTRAL PIPE SUPPLY, INC.*	WATER & SEWER SUPPLIES/WATER METERS & ENDPOINTS	28,091.89
56422	CHRIS HAYNES ELECTRIC*	ELECTRICAL SUPPLIES/OLD MAIN OFFICE	925.07
56423	CHUCK HUNT*	ROOF REPAIRS/BOBBY CLEVELAND BATHHOUSE	2,700.00
56424	CINTAS CORPORATION 2413*	UNIFORM RENTAL CONTRACT	3,936.20
56425	CINTAS CORPORATION 275*	UNIFORM RENTAL CONTRACT	358.68
56426	CINTAS CORPORATION 7304*	MAT SERVICE	200.00
56427	CINTAS FIRST AID AND SAFETY*	FIRST AID SUPPLIES	505.97
56428	CITY OF MADISON*	NORTHBAY SEWER	18,895.21
56429	CITY OF RIDGELAND*	SOLID WASTE	9,919.68
56430	CLEARWATER POOLS*	POOL SUPPLIES	1,517.68
103368	COMCAST BUSINESS*	SERVICE/APRIL	274.05
56431	CONTROL SYSTEMS, INC*	EQUIPMENT REPAIRS	1,256.20
56432	BOARD MEMBER	MEETING	80.00
56433	BOARD MEMBER	MEETING	123.52
56434	COOPER ELECTRIC MOTOR SERVICE*	CUTTER PUMP/LOST RABBIT LIFT STATION	17,626.72
56435	COUCH TREE SERVICE LLC*	TREE SERVICE(3)/CLIFFVIEW	1,500.00
56436	BOARD MEMBER	MEETING	152.14
56437	BOARD MEMBER	MEETING	80.00
56438	DENNINGTON*DAVID	UTILITY REFUND	30.50
56439	DIETERICH*MAZIE	UTILITY REFUND	20.77
103363	DIPUMA*CARLOS ROY	EMPLOYEE TRAVEL REIMBURSEMENT	330.00
103353	DIRECTV*	SERVICE/MARCH - APRIL 2026	109.99
56440	DITCH WITCH MID-SOUTH*	EQUIPMENT REPAIR	919.24
56441	DOG WASTE DEPOT*	DOG WASTE STATION(2)/GOSHEN	655.94
56442	DON LEE*KERRY	UTILITY REFUND	67.60
56443	DONALD*LISA	UTILITY REFUND	83.21
56444	EAST MADISON WATER ASSOCIATION*	WATER SERVICE/RATLIFF FERRY/FEBRUARY - MARCH 2026	81.00
56445	ENTERGY*	DISTRICT ELECTRICITY/FEBRUARY - MARCH 2026	61,126.77
56446	EUBANKS*GREGORY	EMPLOYEE TRAVEL REIMBURSEMENT	51.80
56447	EZELLE ELECTRIC*	REPAIRS AND MAINTENANCE	18,560.00
56448	FEDEX*	TRANSPORTATION OF GOODS	93.39
56449	FINAL TOUCH LANDSCAPE*	LANDSCAPING-PLANTS & SCRUBS/PARKS	2,773.40
56450	FINNEGAN, JR*TIMMY G	CONTRACT WORK/GROUNDS MAINTENANCE	132.00
56451	FORESTRY SUPPLIERS*	FORESTRY & SHOP SUPPLIES(STOCK)	4,441.20
56452	FORTENBERRY*EDI	UTILITY REFUND	0.09
56453	FREDERICK'S SALES AND SERVICE, INC*	EQUIPMENT REPAIR PARTS	1,780.89
103367	FUELMAN OF MISSISSIPPI*	FUEL FOR MARCH 2026	12,545.95
56454	GATEWAY TIRE & SERVICE CENTER*	TIRES(4)	1,828.64
56455	GILMORE BROS BUILDING SUPPLY, INC*	SUPPLIES FOR ROOF REPAIRS/BOBBY CLEVELAND	2,399.58
56456	GRAHAM*MICHAEL	UTILITY REFUND	379.51
56457	GRAINGER*W	MAINTENANCE SUPPLIES	1,357.32
56458	GRAY DANIELS FORD*	SERVICE	281.15
56459	GREEN OAK GARDEN CENTER*	PLANT INSTALLATION & MAINTENANCE/MARCH	1,647.00
56460	GREENCO LAWN SERVICE*	CONTRACT MOWING-OLD TRACE & LAKESHORE PARK & MADISON GENERAL/MARCH	14,243.32
56461	HEADWATERS, INC*	BREAKWATER PERMIT/NEW RANKIN LANDING RAMP	3,500.00
56462	HEMPHILL CONSTRUCTION CO.*	WATER & SEWER MAINTENANCE/SERVICE CONTRACT	228,482.38
56463	HERRING*BENNY E.	UTILITY REFUND	49.00
56464	HICKS*ROCHELLE	UTILITY REFUND	29.01
56465	HIGHLAND BUILDING SERVICES*	CLEANING SERVICE/MARCH & APRIL 2026	5,100.00
56466	HOMES*DURAN	UTILITY REFUND	61.12
103364	HUNT*HAYDEN	CONTRACT WORK/PARKS SOFTWARE SUPPORT	1,012.00
56467	HYDRA SERVICE INC.*	EMERGENCY RENTAL/SEWER PUMP-JAN 2026	1,523.00

PEARL RIVER VALLEY WATER SUPPLY DISTRICT
DOCKET FOR APRIL 16, 2026

TAB 5

CHK NUM	VENDOR	DESCRIPTION	AMOUNT
56468	HYDRO POWER*	EQUIPMENT REPAIR	779.71
56469	IMPERIAL CONTRACTING GROUP, LLC*	FILL MATERIAL/OCTOBER 2025 TO MARCH 2026	6,481.44
56470	INGRAM*BREANA R	UTILITY REFUND	12.00
56471	JACKSON PAPER COMPANY*	SHOP SUPPLIES	1,917.36
56472	JAM-PAK, LLC*	JANITORIAL SUPPLIES	854.51
56473	JE STEVENS CONSTRUCTION GROUP, LLC*	CONSTRUCTION/NEW OFFICE BUILDING/JAN 2026 & MARCH 2026	278,062.63
56474	JOHN DEERE FINANCIAL*	GATOR REPAIR	704.13
56475	BOARD MEMBER	MEETING	80.00
56476	BOARD MEMBER	MEETING	63.66
56477	KIMBALL MIDWEST*	SHOP SUPPLIES	782.76
56478	KIRBY*MARY ANN	UTILITY REFUND	24.40
56479	L & F WATER ASSOCIATION*	COAL BLUFF WATER SERVICE/FEBRUARY - MARCH 2026	379.00
56480	LABORCHEX, INC*	FEES	110.95
56481	LAKELAND YARD & GARDEN*	LANDSCAPING SUPPLIES	135.95
56482	LANG*MICHAEL	EMPLOYEE TRAVEL REIMBURSEMENT	13.05
56483	BOARD MEMBER	MEETING	80.00
56484	BOARD MEMBER	MEETING	80.88
56485	LOWE'S BUSINESS ACCOUNT*	SUPPLIES	479.61
103365	LYLE*WALTER PAUL	CONTRACT WORK/GROUNDS MAINTENANCE	1,716.00
56486	M AND J RIDGELAND LLC*	UTILITY REFUND	6.81
56490	MADISON COUNTY WASTEWATER AUTHORITY*	SRF LOANS & SEWER ASSESSMENT FEES	16,087.36
56491	MAGCOR INDUSTRIES (FORMERLY MPIC)*	FEES-WORK RELEASE PROGRAM & PARK EQUIPMENT	5,235.56
56492	MAHAFFEY*LAUREL	UTILITY REFUND	86.43
56493	MAINTENANCE SYSTEMS, INC*	WASTEWATER TREATMENT PLANT OPERATIONS/RATLIFF	1,500.00
56494	MC TRAILER SALES, INC*	EQUIPMENT/DUMP TRAILER	9,485.00
56495	BOARD MEMBER	MEETING	80.00
56496	BOARD MEMBER	MEETING	31.54
56497	MCQUEEN*JONATHAN	UTILITY REFUND	0.47
56498	MELO*RENE	UTILITY REFUND	2.90
56499	MILES DEVELOPMENT LLC*	UTILITY REFUND	54.00
56500	MLEOTA*	EMPLOYEE TRAINING	1,800.00
56501	MORGAN TREE SERVICE*	TREE SERVICE(2)	5,000.00
103358	MS ASSOCIATION OF CHIEFS OF POLICE*	EMPLOYEE TRAINING	375.00
56502	NIXON POWER SERVICES, LLC*	GENERATOR MAINTENANCE & SERVICE CONTRACT	8,610.00
56503	PETTY CASH*	SUPPLIES	59.43
56504	POPE*MARTY V	CONTRACT WORK/WEATHER CONSULTANT	900.00
56505	POWERFUL CLEANING, LLC*	CLEANING SERVICE/TIMBERLAKE & COMFORT STATIONS	5,600.00
56506	PRASSEL LUMBER CO INC*	LUMBER & REBAR	3,010.75
56507	PUCKETT MACHINERY CO*	VEHICLE REPAIR	422.15
56508	RANKIN COUNTY BUILDING DEPARTMENT*	UTILITY INSPECTIONS/MARCH 2026	1,600.00
56509	RANKIN COUNTY CO-OP*	POISON	204.00
56510	BOARD MEMBER	MEETING	80.00
56511	BOARD MEMBER	MEETING	34.46
56512	REFORESTATION SPECIALISTS INC*	TREE PLANTING SERVICE/LOWHEAD	8,295.00
56513	REVELL HARDWARE*	WATER & SEWER SUPPLIES	795.67
56514	RICOH BUSINESS SOLUTIONS*	COPIER LEASE	4,330.85
56515	SAYLE OIL COMPANY*	GAS/DIESEL	3,039.64
56516	SCOGGINS PUMP REPAIR*	GRINDER PUMP/LEAKE LIFT STATION	1,550.00
56517	SCOTT*HENRY & CHRISTIE	UTILITY REFUND	64.83
56518	SHERWIN WILLIAMS*	PAINT	383.33
56519	SHRED-IT*	SERVICE/MAIN OFFICE	1,246.41
56520	SMITH MARINE SERVICES*	BOAT REPAIRS & SERVICE	354.80
56521	SOUND & COMMUNICATIONS, INC*	STATIONARY AUDIO & VIDEO INSTALLATION & MICROPHONES(2)	29,282.37
56522	SOUTHERN FABRICATORS*	MAN HOLE COVERS FOR LIFT STATIONS	3,475.00
56523	SOUTHERN PIPE & SUPPLY CO., INC.*	WATER & SEWER SUPPLIES	13,758.42
56524	SOUTHERN SOD SUPPLY*	SOD	760.00
56525	SPOTLESS SERVICES, LLC*	WINDOW CLEANING SERVICES-MAIN OFFICE	800.00
56526	STANTEC CONSULTING SERVICES, INC*	ENGINEERING SERVICE-GEOGRAPHIC INFORMATION SYSTEMS SUPPORT & SERVICES	442.50
56527	STATE TREASURER FUND 2999*	LEGAL FEES/FEBRUARY 2026	22,360.00
56528	THE LANDING*	LANDSCAPING SUPPLIES	497.00
56529	THE SOUTHERN CONNECTION*	UNIFORMS	1,079.76
56530	THE TIRE DEPOT*	TIRES(8)	1,657.98
56531	BOARD MEMBER	MEETING	80.00
56532	BOARD MEMBER	MEETING	13.72
56533	TONY'S TIRE & AUTOMOTIVE*	TIRES(4)	2,434.69
56534	TRI-STATE CHLORINATION*	CHLORINE & FLUORIDE	4,133.00
56535	TRIHELM PROPERTIES*	UTILITY REFUND	78.40
56536	TRUSTCARE HEALTH LLC *	EMPLOYEE SCREENING	600.00
56537	UNION AUTO PARTS*	EQUIPMENT & VEHICLE REPAIR PARTS	4,483.00
56538	USBANK CREDIT CARD*	SUPPLIES	3,691.24
56539	USGS*	GAGING SERVICE/JAN 2026 - MARCH 2026	30,086.25
56540	VALENTINE*EUGENE	UTILITY REFUND	67.60
56541	WARE*DEZMOND	UTILITY REFUND	54.00
56542	WARNER, INC*	OFFICE CLEANING/OLD MAIN OFFICE, SHOP, POLICE-JANUARY 2026	1,620.00
56543	WASTE MANAGEMENT CORPORATE SERVICES INC	GARBAGE COLLECTION/DISTRICT	10,068.00
56544	WEST RANKIN UTILITY AUTHORITY*	SEWAGE DISPOSAL FEE	124,879.00
56546	WEST RANKIN UTILITY AUTHORITY*	PERMITS(6) & SEWAGE DISPOSAL FOR LIFT STATION	4,103.38
103362	WEST*CHERIDY	EMPLOYEE TRAVEL REIMBURSEMENT	267.00
56547	BOARD MEMBER	MEETING	40.00
56548	BOARD MEMBER	MEETING	9.34
56549	WILGINS PROFESSIONAL CLEANING SERVICES*	CLEANING SERVICE/GOSHEN ASSISTANT MANAGERS HOUSE	425.00
103361	WILLIAMS*EARNEST	EMPLOYEE TRAVEL & VEHICLE CLEANING REIMBURSEMENT	544.00
56550	WILSON*TRACY	UTILITY REFUND	73.61
56551	WIMBERLY*BRYCE	UTILITY REFUND	12.00
56552	BOARD MEMBER	MEETING	160.00
56553	BOARD MEMBER	MEETING	44.98

PEARL RIVER VALLEY WATER SUPPLY DISTRICT
DOCKET FOR APRIL 16, 2026

TAB 5

CHK NUM	VENDOR	DESCRIPTION	AMOUNT
56554	BOARD MEMBER	MEETING	200.00
56555	BOARD MEMBER	MEETING	49.51
		TOTAL	**1,228,341.17**
		ENTERPRISE FUND	
516	UNITED STATES POSTAL SERVICES	POSTAGE	$3,587.08
			$3,587.08
		PAYROLL	
EFT	PRVWSD	PAYROLL ENDING 03/25/2026	$97,045.51
EFT	EFTPS	PAYROLL TAXES PERIOD ENDING 03/25/2026	$28,779.42
EFT	PRVWSD	PAYROLL ENDING 03/27/2026	$175.36
EFT	EFTPS	PAYROLL TAXES PERIOD ENDING 03/27/2026	$30.04
EFT	PRVWSD	PAYROLL ENDING 04/08/2026	$94,843.28
EFT	EFTPS	PAYROLL TAXES PERIOD ENDING 04/08/2026	$27,831.57
EFT	PRVWSD	PAYROLL ENDING 04/09/2026	$219.44
EFT	EFTPS	PAYROLL TAXES PERIOD ENDING 04/09/2026	$36.40
		TOTAL	**$248,961.02**
		REVENUE FUND	
3444	RANKIN COUNTY CHANCERY CLERK	RECORDING FEES	$341.00
3445	UNITED STATES POSTAL SERVICES	POSTAGE	$381.42
3446	SHERYL W CROSS	LEASE OVERPAYMENT	$975.00
3447	RANKIN COUNTY CHANCERY CLERK	RECORDING FEES	$546.00
3448	MADISON COUNTY CHANCERY CLERK	RECORDING FEES	$85.00
3449	RANKIN COUNTY CHANCERY CLERK	RECORDING FEES	$215.00
3450	HAROLD J BARKELY, JR	PAYROLL DEDUCTION	$801.00
3451	MS PUBLIC EMPLOYEES CREDIT UNION	PAYROLL DEDUCTION	$265.00
3452	MS DEPT OF EMPLOYMENT SECURITY	PAYROLL DEDUCTION	$429.20
3453	ROSS E HENLEY	PAYROLL DEDUCTION	$418.96
3454	SIMPSON LAW FIRM, PA	PAYROLL DEDUCTION	$530.98
3455	TORRI PARKER MARTIN	PAYROLL DEDUCTION	$1,031.00
3456	RANKIN COUNTY CHANCERY CLERK	RECORDING FEES	$441.00
3457	MADISON COUNTY CHANCERY CLERK	RECORDING FEES	$54.00
3459	MS PUBLIC EMPLOYEES CREDIT UNION	PAYROLL DEDUCTION	$265.00
3460	TODD S MONSOUR	LEASE OVERPAYMENT	$1,280.00
3461	MADISON COUNTY CHANCERY CLERK	RECORDING FEES	$4.00
EFT	AFLAC	PAYROLL DEDUCTION	$388.40
EFT	ALLSTATE	PAYROLL DEDUCTION	$34.01
EFT	BAY BRIDGE	PAYROLL DEDUCTION	$335.59
EFT	CRDU	PAYROLL DEDUCTION	$452.94
EFT	CRDU	PAYROLL DEDUCTION	$452.94
EFT	DEFERRED COMP	PAYROLL DEDUCTION	$81.88
EFT	DEFERRED COMP	PAYROLL DEDUCTION	$1,900.00
EFT	DFA/BCBS/OFFICE OF INSURANCE	PAYROLL DEDUCTION	$46,711.40
EFT	DEPT OF REVENUE	PAYROLL DEDUCTION	$9,187.82
EFT	LEGAL SHEILD	PAYROLL DEDUCTION	$288.20
EFT	PERS	PAYROLL DEDUCTION	$77,937.04
EFT	SUNLIFE FINANCIAL	PAYROLL DEDUCTION	$2,790.92
EFT	UNUM	PAYROLL DEDUCTION	$1,100.97
		TOTAL	**$149,725.67**
		GOSHEN SPRINGS REVENUE	
416	EDDIE THOMPSON	MONTHLY RENTAL REFUND	$594.00
417	PRVWSD	MONTHLY WATER PAYMENT	$4,842.50
		TOTAL	**$5,436.50**
		TIMBERLAKE REVENUE	
850	PRVWSD	MONTHLY WATER PAYMENT	$7,987.50
851	KIM CROTWELL	PAVILION REFUND	$100.00
853	HARVEST CHURCH	PAVILION REFUND	$100.00
854	RAMON JACKSON	PAVILION REFUND	$100.00
		TOTAL	**$8,287.50**
		TOTAL DOCKET FOR APRIL 16, 2026	**$1,644,338.94**

PEARL RIVER VALLEY WATER SUPPLY DISTRICT
DOCKET FOR APRIL 16, 2026

TAB 5

CHK NUM	VENDOR	DESCRIPTION	AMOUNT

Parks and Recreation Event Schedule
April 16, 2026 – May 21, 2026

Fishing Tournaments

Date	Event Name	Location	Boats
4/18/26	FOM	Goshen N	20
4/18/26	Warrior Bonfire	Various	50
4/18/26	Media Teams	Goshen S	70
4/20/26	MS National Guard	Goshen N	60
4/25/26	Fishing w/ Legends	Goshen N	70
4/25/26	Collinsville Bass	Brown's	18
4/25/26	Destiny Church	Goshen S	10
5/2/26	Media Ind	Goshen N	40
5/3/26	Catch A Dream	Goshen N	200
5/9/26	CMB	Goshen N	25
5/14/26	Southern Solo	Goshen N	50
5/15/26	Southern Solo	Goshen N	50
5/16/26	FOM	Goshen N	20
5/16/26	Media Teams	Goshen S	70
5/16/26	Believers Bass`	Madison	15
5/17/26	Bass Tactix	Goshen N	40

Special Events

Date	Event Name	Location	Attendees
4/18/26	Dragon Boat	OTP	2,000
4/18/26	Crawfish	BCP	1,500
4/19/26	Autism Awareness	OTP	400
4/30/26	Sunset Concert	BCP	300
5/2/26	Century Ride	OTP	1,000
5/7/26	Decade Dash 5K	Madison/OTP	150
5/8/26	Pepsi Pops	OTP	2,500

Pavilion Rentals

Old Trace Park	6
Bobby Cleveland Park	9
Pelahatchie Shore Park	7

PARKS AND SPECIAL EVENT REVENUE - FY 26

Fees Collected	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	Total
Special Events - Permit	6,500.00	2,000.00		2,500.00		4,500.00	1,000.00		1,000.00				17,500.00
Special Events - Deposit	1,500.00	500.00	500.00			500.00			500.00				3,500.00
Deposit Refund			500.00	2,000.00									2,500.00
Special Events - Power	100.00	100.00		900.00		100.00							1,200.00
Alcohol Permit				3,000.00									3,000.00
Pavilion Rental													0.00
Draw Hunt		7,500.00	9,700.00	1,300.00	200.00								18,700.00
Fishing Tournaments	438.00	206.00	500.00	2,924.00	412.00	226.00	272.00	30.00	576.00				5,584.00
Annual Park Pass	90.00		840.00	360.00	270.00	150.00	90.00	420.00	990.00				3,210.00
Gate Collections	12,009.54	8,039.56	11,901.10	3,940.00	2,914.40	2,200.00	1,390.00	4,085.00	14,490.00				60,969.60
Gate Attendant	7,200.00	5,820.00	3,480.00										16,500.00
TOTAL	13,437.54	12,525.56	19,461.10	12,924.00	3,796.40	7,676.00	2,752.00	4,535.00	17,556.00	0.00	0.00	0.00	94,663.60

TAB 6

Campground Revenue Expense Comparison FY 26

MARCH FY 26	$ Collected	(-) Booking Fee	(-) Taxes	(-) Expenses	Projects	Refunds	Monthly Profit/loss	FY 26 Profit/loss
Timberlake	194,248.68	(2,445.00)	(3,133.78)	(88,273.99)			100,395.91	$737,707.53
Goshen Springs	104,239.64	(955.00)	(553.01)	(47,979.48)			54,752.15	$307,026.31
Coal Bluff	26,871.46	(175.00)	(61.04)	(23,564.16)			3,071.26	$31,935.26
Leake County	17,129.26	(255.00)	(116.67)	(21,346.16)			(4,588.57)	($8,476.75)
Low Head	2,052.76	(25.00)	(1.79)	(5,231.16)			(3,205.19)	($27,572.93)
TOTAL	344,541.80	(3,855.00)	(3,866.29)	(186,394.95)		0.00	150,425.56	$1,040,619.42

FY 26 YTD	2,676,709.52	(20,950.00)	(42,792.76)	(1,571,947.34)	(54,010.58)	(400.00)	986,608.84

Net Profit FY19 - FY23 $5,448,552.00

	Monthly Occupancy	Nightly Occupancy
Timberlake	94.43%	39.77%
Goshen Springs	97.48%	40.18%
Coal Bluff	95.91%	7.81%
Leake County	99.63%	32.66%
Low Head	89.78%	11.52%
TOTAL	**95.85%**	**35.44%**

Projects/Special Purchases

TAB 6

RESERVOIR POLICE DEPARTMENT

CHIEF CARLOS DIPUMA **ASST. CHIEF PATRICK Le BRUN**

RESERVOIR POLICE DEPARTMENT

POLICE AND PARK STATS

RESERVOIR POLICE DEPARTMENT
MONTHLY REPORT SUMMARY

MARCH 2026 MONTHLY REPORT

CITATIONS (COURT)	70
OFFENSE REPORTS	47
DUI CITATIONS/ARRESTS	2
TOTAL ARRESTS	11
ACCIDENT REPORTS	21
BOATING ACCIDENTS	0

CITATION SUMMARY

MARCH 2026 MONTHLY REPORT

Frequency	Violation
4	TAG / NONE OR EXPIRED
1	TAG / SWITCHED
2	IMPROPER DISPLAY OR OBSCURED
1	POSSESSION OF PARAPHERNALIA
1	POSS OF MARIJUANA/SYN CANNABINOIDS IN MTR VEHICLE
1	FISHING / NO LICENSE
4	DRIVER LICENSE / NONE
2	DUI / 1ST OFFENSE
11	AUTO INSURANCE / NONE
1	RECKLESS DRIVING
2	CARELESS DRIVING
11	TRAFFIC CONTROL DEVICE / DISOBEY
1	ACCIDENT, LEAVING THE SCENE
2	DRIVING ON WRONG SIDE OF ROAD
2	PASSING / IMPROPER
1	RIGHT-OF-WAY / FAILURE TO YIELD TO EMERGENCY VEHIC
2	LIGHTS / ONLY ONE OR NO HEADLIGHT
1	LIGHTS / NO TAG LIGHT
1	BEER OR WINE, PURCHASE OR POSS BY PERSON <21
2	TRESPASS / AFTER NOTICE GIVEN
1	ASSAULT / SIMPLE, PHYSICAL MENACE TO CREATE FEAR
1	DISORDERLY CONDUCT / DISOBEY LAWFUL ORDER
1	ARREST / RESISTING OR OBSTRUCTING
1	FISHING FROM SPILLWAY/CAUSEWAY
3	POSSESSION OF GLASS CONTAINER
3	PARKING RESTRICTION
2	SPEEDING 10-19
1	SPEEDING 20-29
	POSSESSION OF PARAPHERNALIA, POSS OF MARIJUANA/SYN CANNABINOIDS IN MTR VEHICLE, DUI / 1ST OFFENSE, BEER OR WINE, PURCHASE OR POSS BY PERSON <21, ASSAULT / SIMPLE, PHYSICAL MENACE TO CREATE FEAR, DISORDERLY CONDUCT / DISOBEY LAWFUL ORDER, ARREST / RESISTING OR OBSTRUCTING,

OFFICER MONTHLY STATISTIC REPORT

MARCH 2026 MONTHLY REPORT

Officer	Offense Reports	Accident Reports	Citations	Arrests	BUI	DUI	Boat Incident
Dipuma	1	1					
Le Brun							
Malley	13	7	6	4			
Derosia-Black	9	5	9	2			
Chamblee	10	5	53	4		2	
Ingram			1				
Hutton							
Mahaffey	3	2					
Butler	1						
Park Officers							
Craig Hunt							
Jeff Wilson	1			1			
Josh Hayman							
Brianna Blunt	2	1	1				
Joel Still							
Chris Bunyard							
Joann Mahaffey							
April Laird	6						
Charlie Moorehead	1						
ADSI							
Reserve Officers							
Flynt							
Totals	**47**	**21**	**70**	**11**	**0**	**2**	**0**

Two Sections, 32 Pages, Friday, March 27, 2026

Reservoir takes control of property after company fails to pay lease

By NELL LUTER FLOYD
Sun Staff Writer

THE PEARL RIVER VALLEY Water Supply District once again has control of the property where Rapids on the Reservoir once stood.

The land has been vacant for 15 years since the popular water park was torn down. It's been five years since plans to develop a baseball training academy on the site were announced but never got off the ground.

Rankin County Chancellor John C. McLaurin issued a judgement last December against P360 Performance Sports in the amount of $507,975, which represents the amount of delinquent lease payments it owed the district.

"We have to go after it and collect it," said Adam Choate, executive director of the district.

McLaurin also awarded the district all attorney's fees, expenses and costs incurred in enforcing the provisions of the lease and assignment of the lease to P360.

P360 announced plans in October 2020 to develop 24 acres of the 27-acre parcel at 24 Spillway Road as the company's headquarters and a new baseball academy and training center, turf baseball fields to host high school showcase and youth level events, athlete performance training, sports medicine and more. Three acres near Spillway Road that weren't suitable for baseball fields due to fly balls were to be subleased for retail use such as a restaurant.

Nothing was ever built on the site.

Chris Snopek, who played for the University of Mississippi and then played for the Chicago White Sox and the Boston Red Sox, was listed as the registered agent for P360.

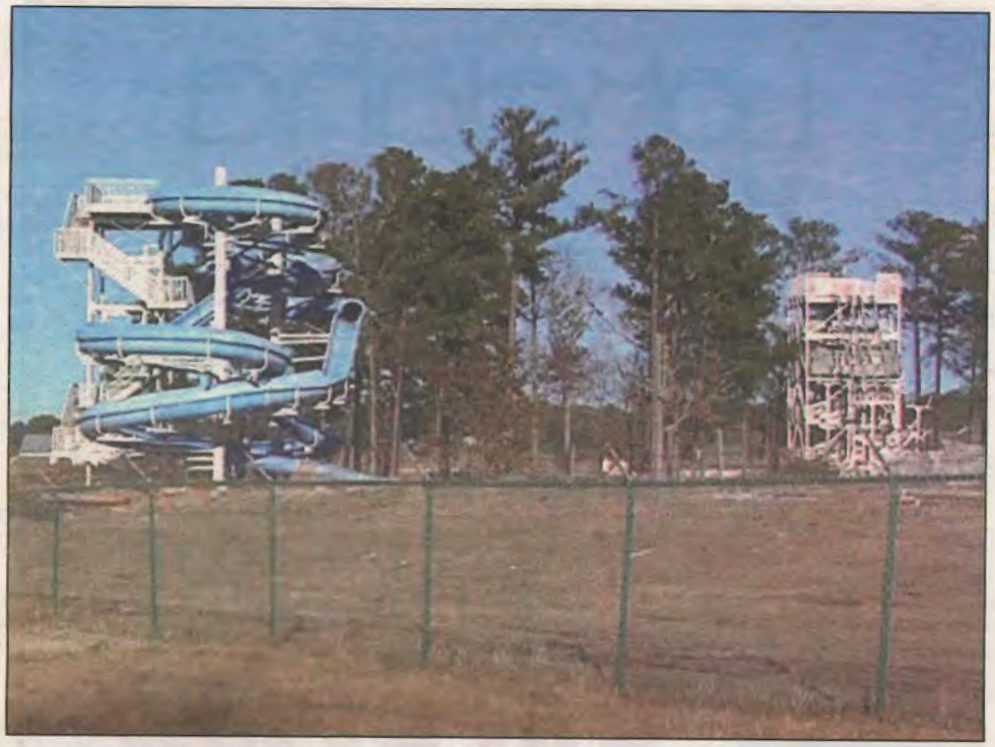
According to the P360 website, Snopek founded P360 Performance Sports in 2002. Snopek played baseball for the University of Mississippi and went on to play for the Chicago White Sox and then the Boston Red Sox. He played a total of 10 years in professional baseball.

SNOPEK ESTABLISHED Performance Sports Academy in Flowood after he retired from his professional baseball career. The academy moved to Ridgeland in 2012 and changed its name to P360 Performance Sports.

P360's lease with the district called for it to pay $9,355 in monthly payments to the district.

Of the 21 lease payments due from Oct. 15, 2020, to June 15, 2022, P360 made eight of the payments, according to the lawsuit.

See Performance Sports, Page 8A



Pearl River Valley Water Supply District took back control of the former Rapids on the Reservoir after delinquent payments

Performance Sports

Continued from Page One

For many years, a sign on the property promoted the local baseball/softball academy that was to be constructed on the property. That signage was removed and replaced by one advertising an auction to be conducted by Head Auctions & Realty at 11 a.m. on July 2, 2025.

Choate spoke with Head Auctions & Realty and P360 about a party interested in taking over the lease but couldn't disclose the name of the party.

The auction seemed like a longshot because a party taking over the lease would have had to pay the $430,303 in lease payments owed at that time and the Pearl River Valley Water Supply District would have had to sign off on usage of the property.

"We would have to approve the use of the property," Choate said. "If someone wanted to put in something that wasn't family-friendly, we would say, 'No.'"

Rapids, a popular place to cool off in the summer, was known for tall, winding water slides, a wave pool and other features. The water park operated from 1984 until 2007 and was torn down in 2010.

Plans to build condominiums on the former water park site and then apartments went nowhere.

The property is one of the district's most highly visible pieces of land available for lease as thousands of drivers pass by it every day as they cross the spillway.

Two other highly visible pieces of property on the reservoir are available for lease. One is a 50-acre site at 115 Madison where the district's former headquarters was located, and the other is 400 wooded acres between the Fox Bay and Windward Bluff subdivisions on Northshore Parkway.

Photo by Nell Luter Floyd © 2026 Emmerich Newspapers Inc.

The new home of PRVWSD

PRVWSD now operating out of new building at Bobby Cleveland Park

By NELL LUTER FLOYD
Sun Staff Writer

THE PEARL RIVER VALLEY Water Supply District (PRVWSD) once again has room for its board meetings now that the district is settled in its new headquarters.

For at least a decade, the board met at Timberlake Campground Clubhouse because the conference room in its former headquarters at 115 Madison Landing Circle in Ridgeland had been converted into office space.

"It was not ideal," said Adam Choate, district executive director.

The board had its first meeting in February at the new building, which is located at Bobby Cleveland Park at Lakeshore, 1112 Northshore Parkway. The board meets on the third Thursday of each month at 9:30 a.m.

Wier Boerner Allin Architecture designed the new headquarters, which contains about 15,000 square feet compared to 12,000 in the former office. The exterior features a mix of wood and stone fitting for the park setting.

The original estimated cost of the building was $8 million but the actual cost came in at $6.1 million, Choate said. The Legislature appropriated $2 million in 2024 to apply toward the project.

The district plans to demolish the former headquarters and then lease the land for development. That building, about 75 years old, was a farmhouse before the Barnett Reservoir was conceived and is in bad shape, Choate said.

Asbestos removal and remediation must be done before the building can be torn down, Choate said. The lowest quote to remove the asbestos is $40,000, he said.

Choate is not sure if the asbestos removal and demolition will be done during this fiscal year or the next one, which starts in July.

After the building is removed, the PRVWSD will continue with its efforts to redevelop the 50-acre property. "We'll have a meet and greet with developers," he said.

A mixed-use neighborhood development and neighborhood with a combination of residential living, retail shopping and dining and professional office space and a boutique hotel are suggestions for the site, Choate said.

Condominiums would be acceptable, but apartments are not, he said.

A developer would lease the 50-acre property from the district at a minimum cost of $3.6 million and must pay taxes on top of that, Choate said. The district requires that it be reimbursed for the cost of harvesting timber on the property.

The district is the state agency responsible for managing the 33,000-acre Barnett Reservoir and the 17,000 acres surrounding the lake, 12,000 of which are forest land.