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, OCTOBER 15, 2026

1. Opening prayer
2. Pledge of Allegiance
3. Request for acceptance of Minutes of the meeting held on September 17, 2026 (Tab 1)
4. Committee Recommendations:

   Shoreline Development Committee (Tab 2)

   I. Approve Selection of Firms and Authorize Award of General Civil Engineering Contracts
   II. *Approve Aerial Spraying of Invasive Weeds
   III. *Approve Contract for 2026 Water Rate Study
   IV. Approve Temporary Modification of Reservoir Operating Procedures to Facilitate Dredging
   V. Approve District Easement Policy Value Determination
   VI. Approve Agreement with Pisgah Schools and West Rankin to Transfer Sewage

   Parks Policy Committee (Tab 3)

   I. *Approve Stump Grinding Quote for Parks and Campgrounds

   Law Enforcement Committee (Tab 4)

   I. Approve Mississippi Department of Public Safety Transfer Request for Motorola APX 7000 Radios and Accessories
5. Approve of Per Diem and Travel Report for Board of Directors for September 2026 (Tab 5)
6. Approve of Cash Balance Report (Tab 5)
7. Approve of October 2026 Claims Docket (Tab 5)
8. Police Chief's Monthly Report (Tab 6)
9. Executive Director's comments (Tab 6)
10. Next regular meeting November 19, 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, SEPTEMBER 17, 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, September 17, 2026, at the PRVWSD Main Office, Brandon, Mississippi.

Members Present: Bruce Brackin, Billy Cook, Philip Crosby, Lonnie Johnson, Kenny Latham, Randy McIntosh, Don Thompson, Brandon White, Kenny Windham, Jack Winstead,

Members Present by Teleconference: Jason Spellings,

Members Absent: Dallas Quinn, Tedrick Ratcliff,

Others Present: Adam Choate, Jill McMurtrey, Tammie Ballard, Mark Beyea, Rick Hollis, Karan Brister, Craig Hunt, Jason Temple, Cheridy West, Nichole Goss, Marcial Forester, Chloe King, Pat LeBrun, Wayne Dearman, Marty Pope, Homer Burns

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 August 20, 2026.

Upon review of the minutes of the regular monthly meeting of the Board of Directors held August 20, 2026, a motion was made by Mr. Billy Cook for the minutes to be approved. Mr. Phillip Crosby seconded the motion.

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

President Windham called for the next agenda item.

Commissioning of officer candidate Jaime Colon

Assistant Chief Pat LeBrun introduced Jaime Colon to the board as an officer candidate for the Reservoir Police Department.

Mr. Philip Huskey presented Jaime Colon as an Officer of the Reservoir Police. Based on information presented, the Board made a finding that Mr. Colon has completed the educational training requirements of a course of study prescribed and conducted by the Mississippi Law Enforcement Officers' Training Academy, is of good moral character, has not been convicted of any crime involving moral turpitude, and that he is qualified to be commissioned as a Police Officer of the Pearl River Valley Water Supply District pursuant to "Pearl River Valley Water Supply District Security Act of 1978" upon taking the Oath of Office. Upon recommendation of the Police Chief and General Manager, a motion was made by Mr. Kenny Latham, seconded by Mr. Billy Cook, that Mr. Colon be so commissioned as an Officer of the District and that his commission with the Oath endorsed upon it shall be entered in "Exhibit to Minutes" file, thereby becoming a part of these minutes. The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Spellings, Thompson, White, Windham and Winstead. Abstained: None. Against: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Commissioning of officer candidate James Prince

Assistant Chief Pat LeBrun introduced James Prince to the board as an officer candidate for the Reservoir Police Department.

Mr. Philip Huskey presented James Prince as an Officer of the Reservoir Police. Based on information presented, the Board made a finding that Mr. Prince has completed the educational training requirements of a course of study prescribed and conducted by the Mississippi Law Enforcement Officers' Training Academy, is of good moral character, has not been convicted of any crime involving moral turpitude, and that he is qualified to be commissioned as a Police Officer of the Pearl River Valley Water Supply District pursuant to "Pearl River Valley Water Supply District Security Act of 1978" upon taking the Oath of Office. Upon recommendation of the Police Chief and General Manager, a motion was made by Mr. Billy Cook, seconded by Mr. Jack Winstead, that Mr. Prince be so commissioned as an Officer of the District and that his commission with the Oath endorsed upon it shall be entered in "Exhibit to Minutes" file, thereby becoming a part of these minutes. The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Spellings, Thompson, White, Windham and Winstead. Abstained: None. Against: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Commissioning of officer candidate Autery Dunbar Jr.

Assistant Chief Pat LeBrun introduced Autery Dunbar Jr. to the board as an officer candidate for the Reservoir Police Department.

Mr. Philip Huskey presented Autery Dunbar Jr. as an Officer of the Reservoir Police. Based on information presented, the Board made a finding that Mr. Dunbar has completed the educational training requirements of a course of study prescribed and conducted by the Mississippi Law Enforcement Officers' Training Academy, is of good moral character, has not been convicted of any crime involving moral turpitude, and that he is qualified to be commissioned as a Police Officer of the Pearl River Valley Water Supply District pursuant to "Pearl River Valley Water Supply District Security Act of 1978" upon taking the Oath of Office. Upon recommendation of the Police Chief and General Manager, a motion was made by Mr. Billy Cook, seconded by Mr. Kenny Latham, that Mr. Dunbar be so commissioned as an Officer of the District and that his commission with the Oath endorsed upon it shall be entered in "Exhibit to Minutes" file, thereby becoming a part of these minutes. The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Spellings, Thompson, White, Windham and Winstead. Abstained: None. Against: None. MOTION CARRIED UNANIMOUSLY.

President Windham called for the next agenda item.

Commissioning of officer candidate Chris Gaughf.

Assistant Chief Pat LeBrun introduced Chris Gaughf to the board as an officer candidate for the Reservoir Police Department.

Mr. Philip Huskey presented Chris Gaughf as an Officer of the Reservoir Police. Based on information presented, the Board made a finding that Mr. Gaughf has completed the educational training requirements of a course of study prescribed and conducted by the Mississippi Law Enforcement Officers' Training Academy, is of good moral character, has not been convicted of any crime involving moral turpitude, and that he is qualified to be commissioned as a Police Officer of the Pearl River Valley Water

Supply District pursuant to "Pearl River Valley Water Supply District Security Act of 1978" upon taking the Oath of Office. Upon recommendation of the Police Chief and General Manager, a motion was made by Mr. Billy Cook, seconded by Mr. Jack Winstead, that Mr. Gaughf be so commissioned as an Officer of the District and that his commission with the Oath endorsed upon it shall be entered in "Exhibit to Minutes" file, thereby becoming a part of these minutes. The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Spellings, Thompson, White, Windham and Winstead. Abstained: None. Against: None. MOTION CARRIED UNANIMOUSLY.

President Windham asked for the Shoreline Development Committee agenda items.

Mr. Adam Choate gave an update of side setback variance for Lot 8, 355 Lake Harbor Rd.

The leaseholder and builder of Lot 8, 355 Lake Harbor Road, Brandon MS in the Lake Harbor Subdivision, Mr. James Bailey, requested a 5' side setback variance, modifying such setback from 10' to 5'. Since the committee meeting, the owner of the adjoining lot, Kristian Flowers, has objected to the variance request. In August the Board tabled the variance request until the September 2026 meeting to determine if an agreement can be made or to prepare for a hearing on the variance request.

James Bailey wants to withdraw his request for the side setback variance. He will build his residence inside the subdivision setback requirements.

Mr. Billy Cook made a motion to remove from the table the request for a Side Setback Variance for Lot 8, 355 Lake Harbor Rd. Mr. Jack Winstead seconded the motion.

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

Mr. Billy Cook made a motion to withdraw the request for approval for a Side Setback Variance for Lot 8, 355 Lake Harbor Rd, as recommended by staff. Mr. Jack Winstead seconded the motion.

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

Mr. Lonnie Johnson entered the meeting at this time.

President Windham called for the next agenda item.

Mr. Randy McIntosh requested approval of 2027 USGS Stream Gage Joint Funding Agreement during the period October 1, 2026 through September 30, 2027 in the amount of $115,865 from the District. U.S. Geological Survey contributions for this agreement are $42,445 for a combined total of $158,310.

Mr. Randy McIntosh made a motion to approve 2027 USGS Stream Gage Joint Funding Agreement, as presented. Mr. Billy Cook seconded the motion.

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

President Windham called for the next agenda item.

Mr. Randy McIntosh requested approval Contract for 2026 Annual Dam Inspection.

To satisfy Mississippi Department of Environmental Quality regulations for high hazard potential dams, the District must have a formal inspection performed by a qualified independent inspection team annually. This inspection typically occurs in October. Prior to the actual inspection, the inspection team reviews previous inspection reports. The actual inspection involves a thorough examination of the main dam, the dikes around Main Harbor Marina, the service spillway, and the emergency spillway on the main lake. It also includes examination of the drop structure box culvert on the Brashear Creek diversion canal below the main dam and the low head dam on the Pearl River between Madison and Scott Counties. Inspections are conducted both on foot and by boat. A separate visual and hands-on inspection of the main spillway is performed by a team of structural engineers and technicians. All inspected features will be photographed to document their condition. The inspection team will then prepare a detailed report of its findings. The report will include a description of how the inspection was conducted, detailed descriptions and photographs of the conditions of all inspected elements, and recommendations for immediate as well as long-term repairs and improvements.

The District has solicited a proposal from Burns Cooley Dennis Inc. to conduct the 2025 Annual Formal Dam Inspection. Burns Cooley Dennis selection to perform this work is based upon their selection to perform General Geotechnical Engineering services and the resulting four-year contract, which will expire on August 8, 2027. The cost to perform the inspection and produce the detailed report for submission to MDEQ will not exceed $36,000.

Mr. Randy McIntosh made a motion to approve contract for 2026 Annual Dam Inspection, as recommended by staff. Mr. Phillip Crosby seconded the motion.

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

President Windham called for the next agenda item.

Mr. Randy McIntosh requested approval of increase in spending limit for Sole Source Water Metering Equipment.

In May of this year, the Board approved a sole source acquisition request for water metering equipment that totaled $85,316. Since May, the District has purchased $49,383.28 worth of water metering equipment. This use has mainly been the result of unexpectedly rapid new home construction in developing neighborhoods, mainly The Preserve, Lost Rabbit and Arbor Landing. Increased efficiency in the replacement of defective metering equipment by the District's contractor, who has brought 189 meters back on line, has also contributed to the increased rate of spending on equipment. A surge in requests for irrigation meters added to the equipment demand as well. The District expects the rate of equipment use to drop significantly as the number of non-functioning meters is reduced and demand for irrigation meter drops in the fall and winter, but it still seems likely that the District will expend our current authorization before the end of the year.

Staff requests that the Board authorize an additional $75,000 in spending for sole source water metering equipment. This will bring the approved amount on the current authorization to $160,316.00.

Mr. Randy McIntosh made a motion to approve increase in spending limit for Sole Source Water Metering Equipment, as recommended by staff. Mr. Jack Winstead seconded the motion.

The vote was as follows: For: Brackin, Cook, Crosby, Johnson, Latham, McIntosh, Spellings, 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 to reject all previous bids and rebid Spillway tree cutting.

The District has experienced difficulty with the chosen and previously approved contractor obtaining licensure from regulatory bodies and providing a start date. PRV staff recommends rescinding the previous approval and rebidding the project.

Mr. Randy McIntosh made a motion to rescind the previous approval of Spot On Tree Service, LLC and approve rebid of the Spillway Tree Cutting Project, as recommended by staff. Mr. Billy Cook seconded the motion.

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

President Windham called for the next agenda item.

Mr. Randy McIntosh requested final approval of Channel Lane Boat Ramp Replacement.

Mr. Randy McIntosh made a motion to approve Channel Lane Boat Ramp Replacement, as recommended by staff. Mr. Jack Winstead seconded the motion.

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

President Windham called for the Nominating Committee agenda item.

Mr. Jack Winstead stated that he, Mr. Kenny Latham, Mr. Don Thompson and Mr. Billy Cook had met and have nominated the following slate of officers for 2026-2027:

President:	Kenny Windham
Vice-President:	Randy McIntosh
Secretary:	Phillip Crosby
Assistant Board Secretary:	Jill McMurtrey
Treasurer:	Karan Brister

Mr. Philip Huskey asked if there were any nominations from the floor. None were offered.

Mr. Philip Huskey asked for a motion to close the floor to nominations.

Mr. Billy Cook made a motion to close the floor to nominations. Mr. Kenny Latham seconded the motion.

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

Mr. Philip Huskey asked for a motion to adopt the proposed slate of board officers for 2026-2027.

Mr. Billy Cook made a motion to adopt the proposed slate of board officers for 2026-2027. Mr. Jack Winstead seconded the motion.

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

Finance Chairman Randy McIntosh reviewed the Per Diem and Travel Report.

Mr. Billy Cook made a motion to approve the Per Diem and Travel Report for August 2026. Mr. Kenny Latham 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, McIntosh, Spellings, Thompson, White, Windham and Winstead. Abstained: None. Against: None. MOTION CARRIED UNANIMOUSLY.

Chairman McIntosh reviewed the Cash Balance Report.

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

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

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

Chairman McIntosh reviewed the Claims Docket for September 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 September 2026, as presented. Mr. Lonnie Johnson seconded the motion.

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

President Windham then asked for the next agenda item.

Craig Hunt reviewed the parks report for August 2026.

President Windham then asked for the next agenda item.

Assistant Chief LeBrun reviewed the police report for August 2026.

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

Mr. Billy Cook requested approval of Committee Meetings Start Time to be Moved to 9:30 a.m. from the current start time at 1:00 p.m.

Mr. Billy Cook made a motion for approval of Committee Meetings Start Time to be Moved to 9:30 a.m., as presented. Mr. Jack Winstead seconded the motion.

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

Mr. Billy Cook made a motion to adjourn the meeting: Mr. Don Thompson seconded the motion.

The vote was as follows: Brackin, Crosby, Johnson, Latham, McIntosh, Spellings, Thompson, 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 10:00 a.m.

_____

Kenneth E. Windham, President

General Civil Engineering Services

Pearl River Valley Water Supply District

RFQ #26-500-11-99

Evaluation Results

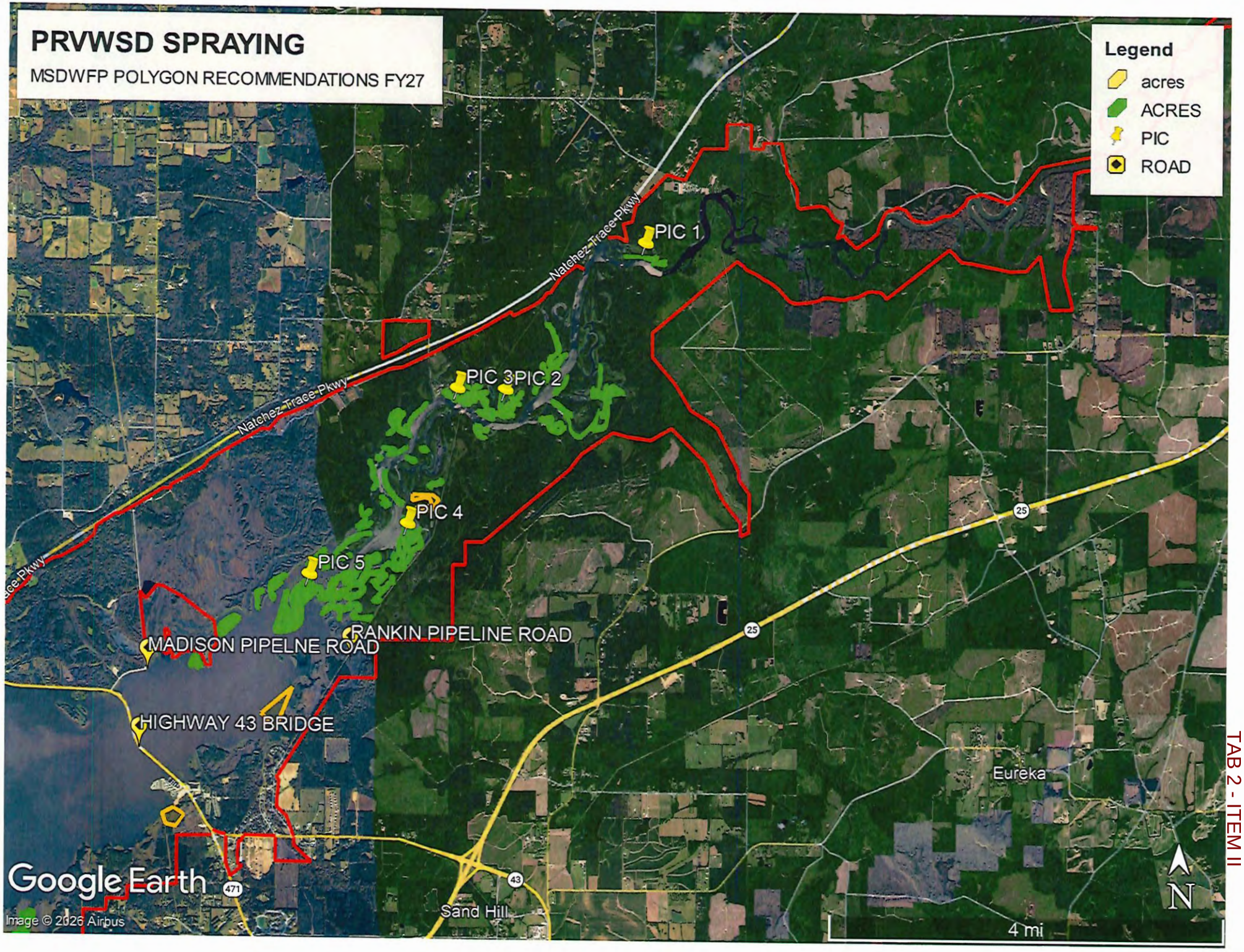
9/23/26

Respondent Firm	Experience in General Civil Engineering Score 1 to 15	Experience with Recreational Facilities and Reservoirs/Dams, Hydraulic Hydrology Score 1 to 25	Technical Competence, Education, Experience of Consultant's Staff Score 1 to 20	Experience with Permit/Grant Applications and Familiarity with Permitting/Funding Agencies Score 1 to 10	Availability and Capacity of Consultant to Respond Quickly to Requirements Score 1 to 15	Previous work performed for PRVWSD Score 1 to 15	Total
Benchmark Engineering & Surveying, LLC	14.67	21.00	19.67	5.00	12.67	10.83	83.83
Garver, LLC	14.67	21.50	19.48	8.33	14.77	15.00	93.75
Kimley Horn and Associates, Inc.	14.67	17.50	17.57	9.67	10.53	8.17	78.10
Neel-Schaffer, Inc.	14.67	22.00	19.65	9.67	14.33	15.00	95.32
Pickering Firm, Inc.	14.67	17.67	19.33	6.00	11.77	11.77	81.20
Stantec Consulting Services, Inc.	14.50	11.83	15.23	4.00	13.00	11.00	69.57
Volkert, Inc.	14.67	22.00	18.00	8.67	13.47	12.67	89.47
Waggoner Engineering, Inc.	14.67	19.67	17.67	8.00	12.00	7.50	79.50

Shading indicates the three highest scoring firms. Recommend contracting with these firms.

Contracts will run for 4-year term (2026-2030)

TAB 2 - ITEM I


PRVWSD SPRAYING
MSDWFP POLYGON RECOMMENDATIONS FY27
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acres
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PIC 1
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PIC 5
Natchez Trace Pkwy
MADISON PIPELNE ROAD
RANKIN PIPELINE ROAD
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Eureka
Sand Hill
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43
471
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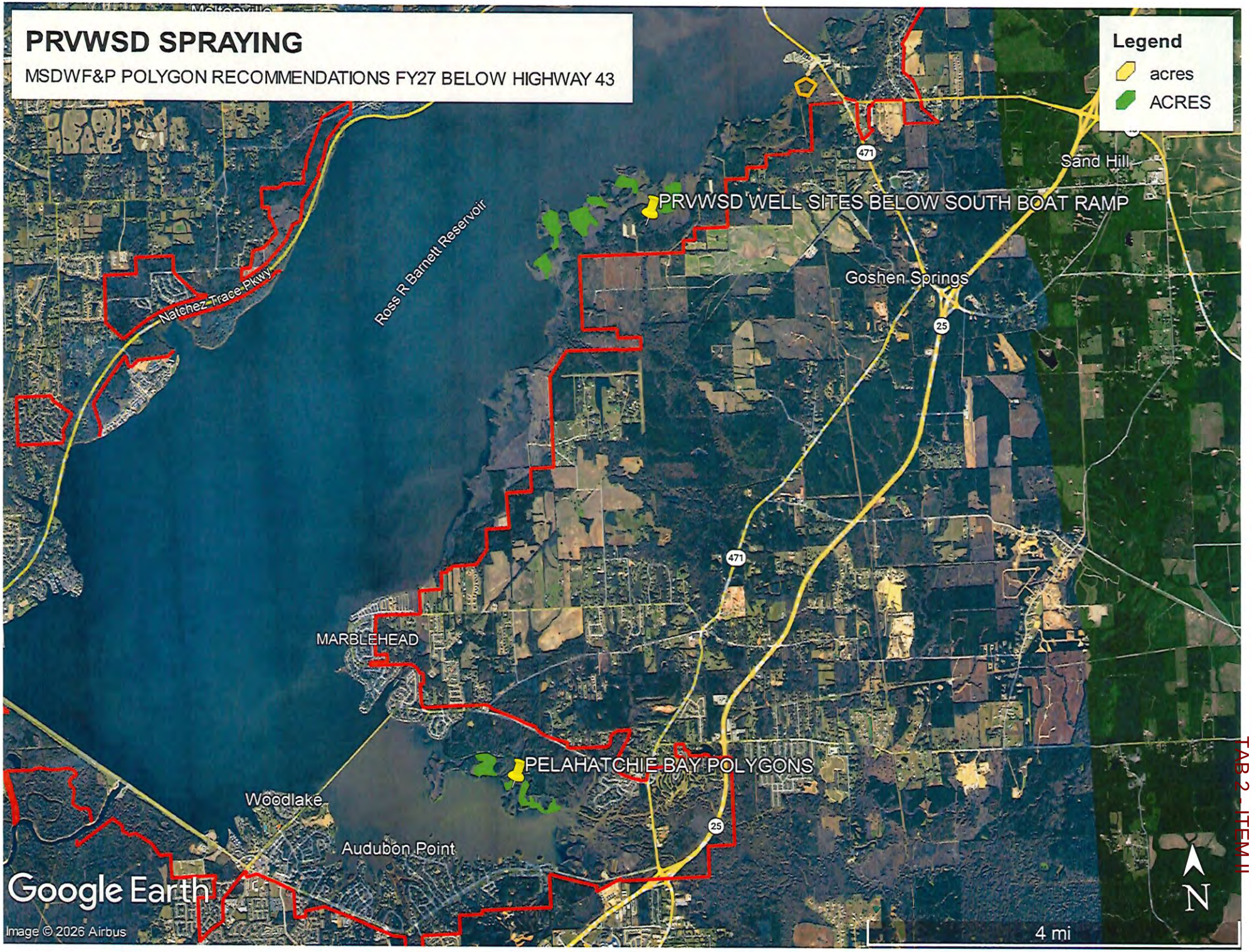
TAB 2 - ITEM II


PRVWSD SPRAYING
MSDWF&P POLYGON RECOMMENDATIONS FY27 BELOW HIGHWAY 43
Legend
acres
ACRES
PRVWSD WELL SITES BELOW SOUTH BOAT RAMP
PELAHATCHIE BAY POLYGONS
Ross R Barnett Reservoir
Natchez Trace Pkwy
Goshen Springs
Sand Hill
MARBLEHEAD
Woodlake
Audubon Point
471
25
Google Earth
Image © 2026 Airbus
4 mi
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TAB 2 - ITEM U

TAB 2 - ITEM II

TAB 2 - ITEM II

Aerial Forestry Services, LLC
219 Northshore Blvd - Madison - Mississippi - 39110
T (601) 310-0984 - frank@aerialforestryservices.com
Aerial Application & Herbicide Sale

MDWFP Aerial Spray Bid

Date:	September 18, 2026
Contacts:	Emily Keen & Rick Hollis
Location:	Ross Barnett Reservoir
Estimated Acres:	562
Treatment:	96oz 2,4-D, 16oz MSO @ 10 GPA
Bid Price Per Acre:	**$83.49**
Bidder:	Frank Buchanan
Signature:	Frank Buchanan

Custom Air, LLC
P.O. Box 350
Louisville, Ms
39339

To Whom it May Concern:

Please see below, Custom Air's 2026 bid for Aerial application of 96 ounces 2,4-D, 16 ounces MSO applied at 10 Gallons Per Acre to Ross Barnett Reservoir on an estimated 562 acres.

Price per acre - $86.32

Best Regards,

Cody Ming
662-803-0236 (cell)
662-773-5617 (Office
662-773-5614 (Fax)
cming@customair.biz (email)

SOUTHERN CONSULTANTS, INC.
DRAFT

July 7, 2026

Mr. Mark Beyea, P.E., Chief Engineer
Pearl River Valley Water Supply District
Post Office Box 2180
Ridgeland, Mississippi 39158

Re: Proposal to Provide Engineering Services
2026 Water and Sewer Rate Study

Dear Mr. Beyea:

Southern Consultants, Inc. is pleased to submit our proposal to provide professional services related to preparation of a five (5) year Water and Sewer Rate Study. SCI proposes to prepare the rate study in the format used for the 2021 Water and Sewer Rate Study dated September 16, 2021.

SCI request that the following data be provided by District personnel:

1. Detailed Revenue/Expense data from FY 2026 ending June 30, 2026.
2. Breakdown of FY 2026 expenses to show pre and post contract maintenance engagement.
3. Budgeted Expenses Estimated from regional sewer treatment providers.
4. Customer information by category (i.e. residential, commercial, minimum users, water only, sewer only, large water and sewer accounts, related items).
5. If possible, one (1) year of monthly billing printouts for each customer.
6. Capital improvement projects, current and proposed.
7. Current water and sewer rates.
8. Three (3) years of water pumped/sold by month. (2024, 2025, and 2026)

The estimated hourly costs for preparation of the study are as follows:

• Senior Engineer, P.E.	100Hrs @ $160.00 =$16,000.00
• Project Engineer, P.E., V.P.	30Hrs @ $150.00 =$ 4,500.00
• Secretarial	20 Hrs. @ $50.00 = $ 1,000.00
Total Estimated Fees	**$21,500.00**

Assuming the information is forthcoming, we anticipate completion of the study by October 15 unless an earlier date is requested. If you have any questions or comments, please let me know.

Sincerely yours,
SOUTHERN CONSULTANTS, INC.

James S. Stewart, P.E.
Senior Engineer

Memo

To: PRVWSD Shoreline Committee Members and Board of Directors

From: Chief Engineer

Subject: Temporary Modification of Reservoir Operating Procedures to Facilitate Dredging

Date: 10/05/2026

Based on discussions with the dredging contractor and his subcontractor, it has been determined that it will be advantageous to modify the normal operating procedure regarding the water level in the reservoir for the 2026 – 2027 winter season. Dredging equipment requires at least 4.5 feet of water to function. Current operating procedures, approved by the Board, require that the water surface elevation in the reservoir be reduced to elevation 296.00 in December and remain there through February. The target bottom elevation for dredging is elevation 292.00. With the water level at 296.00, there will only be 4 feet of water available. Dredging operations would likely have to be temporarily ceased, which could result in additional cost. Staff requests that the Board approve a winter pool elevation, for the period December 1, 2026 through February 28, 2027, of 296.50. This temporary change was implemented without incident during the 2024-2025 winter season for the same reason. Approval of this request will allow dredging operations to continue throughout the winter months. In the event that a major rain event is forecast, the water level can normally be reduced to 296.00 in less than 24 hours without detrimental impact to areas downstream.

Mark J. Beyea, P.E.
Chief Engineer

Easement Consideration Policy

Pursuant to Article IV, Section 66 of the Mississippi Constitution, consideration paid for a utility easement shall be based on the appraised fair market value of the subject property.

Consideration may be reduced or satisfied by the Board upon written request and supporting justification, including a determination that the proposed utility improvements benefit the District or its leaseholders and that a reduction is in the best interest of the District. In making that determination, the Board may consider whether the anticipated cost of maintenance exceeds the appraised value of the property, in the event the grantee accepts responsibility for maintaining the easement.

Timber located within the easement area shall be included in the fair market value determination. No easement shall be granted without compensation for such timber or authorization for its removal in accordance with Article IV, Section 66 of the Miss. Constitution.

Additionally, the District may choose to reduce or satisfy consideration if an easement is a replacement of a prior easement, notwithstanding any other provisions of this policy.

INTERLOCAL COOPERATION AGREEMENT
between
RANKIN COUNTY SCHOOL DISTRICT
and
WEST RANKIN UTILITY AUTHORITY
and
PEARL RIVER VALLEY WATER SUPPLY DISTRICT

Whereas, this Interlocal Cooperation Agreement ("Agreement") is made this the ____ day of _____, 2026, by and between Rankin County School District, Pearl River Water Supply District, and West Rankin Utility Authority.

Whereas, the West Rankin Utility Authority ("Authority") was created as a governmental subdivision of the State of Mississippi pursuant to Chapter 977, Local and Private Laws, 1994, as amended by Local and Private Laws, 2000, as amended by House Bill 1497 Local and Private Laws, 2004, as amended by Senate Bill 3148 Local and Private Laws of 2005;

Whereas, the Pearl River Water Supply District ("PRWSD") is an agency of the state created pursuant to the Pearl River Valley Water Supply District Law (Sections 51-9-101 to 51-9-163 of the Code), and is authorized to enter into agreements with cities and counties pursuant to Section 51-9-121 of the Code;

Whereas, the Rankin County School District ("District") is a political subdivision as described in Mississippi Code Annotated Section 37-6-5;

Whereas, Authority, PRWSD, and District are local governmental units as defined in Mississippi Code Annotate Section 17-13-5(a) and are authorized to enter into contracts for cooperative action by virtue of Mississippi Code Annotated Section 17-13-7(4);

Whereas, District desires to contract with Authority for the transportation and treatment of Wastewater (as hereinafter defined) originating at the Pisgah Campus (comprised of Pisgah Elementary School, Pisgah High School, and accompanying facilities), fronting Pisgah Road and Highway 43 in Rankin County, Mississippi, and described more fully in the legal property descriptions and map attached to this Agreement as Exhibit "A"; and

Now, Therefore, Authority, PRWSD, and District enter into this Agreement for the mutual benefit described herein for the transportation and treatment of Wastewater originating from the Pisgah Campus, and to transport and treat said Wastewater during the term of this Agreement, do hereby contract and agree as follows:

Article I
Definitions

Terms and expressions used in this Agreement, unless herein further defined, shall have the meaning set forth below:

"Agreement" means this Interlocal Cooperation Agreement for the transportation and treatment of the Pisgah Campus Wastewater between Rankin County School District, Pearl River Valley Water Supply District, and West Rankin Utility Authority.

"Annual Payment" means the amount of money payable to the Authority by District for the Transportation and treatment of Wastewater from District, calculated as the actual metered volume of Wastewater delivered to Authority by District, as measured by the District Meter (defined herein), multiplied by the District Rate approved by the Authority and in effect for such Fiscal Year.

"Authority" means West Rankin Utility Authority.

"Capacity Expansion" means an increase in the transportation or treatment capacity of Authority realized by the construction of additional treatment capacity or the addition of capital improvements which allow greater treatment capacity.

"Day" means the 24-hour period from the beginning of 12:00 A.M. until the end of 11:59 P.M. on a single calendar day.

"District Meter" means the meter, or meters, which measure District's Wastewater inflow into Authority's System through the Pearl River Valley Water Supply District Line.

"District Rate" means the dollar amount per 1000 gallons of Wastewater to be paid to Authority by District which shall be established by the Authority Board for each Fiscal Year.

"Domestic Wastewater" means liquid and waterborne waste discharged from sanitary conveniences of dwellings, business buildings, institutions, and the like, as distinct from wastes in Industrial Wastewater.

"Effective Date" means the date indicated on the signature page of this Agreement.

"EPA" means the United States Environmental Protection Agency.

"Fiscal Year" means the twelve (12) month period beginning October 1 of each ear (i.e., Fiscal Year 2026 is the twelve (12) month period ending September 30, 2027.

"Industrial Wastewater" means the liquid and waterborne wastes from industrial processes as distinct from wastes in Domestic Wastewater.

"Infiltration" means water that has migrated from the ground into the System.

"Inflow" means water which is not Domestic Wastewater or Industrial Wastewater or Infiltration, which enters into the System. Inflow includes but is not limited to the following: storm water; ground water; roof run-offs; sub-surface drainage; down spouts; yard drains; fountains; ponds; and swimming pools.

"Local Wastewater Facilities" means the collection and transmission facilities of District for transportation of Wastewater to Points of Entry and any facilities used exclusively or primarily for the pre-treatment of Domestic Wastes.

"Metering Station" means the entire apparatus set up to measure Wastewater to be discharged under this Agreement, as fully set forth in Section 3.5 of this Agreement.

"MDEQ" means the Mississippi Department of Environmental Quality.

"Month" means each calendar month.

"Monthly Payment" shall mean the payment due to Authority from District each month in accordance with this Agreement, calculated as the total volume of District's Wastewater delivered to Authority for any given Month, as measured by the Metering Station, multiplied by District Rate approved by Authority and in effect for such Fiscal Year.

"Operation" means the administering, operating, and maintenance of the System.

"Pisgah Campus" means the Pisgah Elementary School, Pisgah High School, and accompanying facilities, fronting Pisgah Road and Highway 43 in Rankin County, Mississippi, and described more fully in the legal property descriptions and map attached to this Agreement as Exhibit "A".

"Point of Entry" or "Points of Entry" means the physical connection point(s) between the PRVWSD and District, and/or between the PRVWSD and Authority.

"PRVWSD Rate" means the dollar amount per 1000 gallons of Wastewater ($1.50 per 1000 gallons) PRVWSD transports to Authority from District which shall be paid to PRVWSD on a quarterly basis by Authority.

"System" means all of Authority's facilities for receiving, transporting, and treating of Wastewater, together with any improvements, enlargements or additions to said facilities and any extensions or replacements of said facilities constructed or otherwise incorporated into said facilities in the future and including any facilities leased or otherwise utilized by Authority form an Authority Member. Said term shall include only those facilities which are used for, constructed or acquired, or the use of which is arranged for, by the Authority and those parts of facilities to afford service to parties using the System by agreement of the Members. The System includes all rights-of-way, sewer interceptor Systems and pump stations, and force mains.

"Wastewater" means Domestic Wastewater and Industrial Wastewater, together with such Infiltration and Inflow that may be present, originating from the Pisgah Campus.

Article II
Term of the Agreement

Section 2.1. Authority, PRVWSD, and District hereby enter into this Agreement for the transportation and treatment of Wastewater from District. All services PRVWSD shall provide under this Agreement are within its existing authority. Authority's ability to provide service to District utilizing the infrastructure owned by PRVWSD is strictly limited by this Agreement. To the extent service to District is in any way restricted or prohibited by any future action of the legislature or by the PRVWSD's Board of Directors, Authority's obligations under this Agreement shall be restricted. Notwithstanding the foregoing, Authority's obligations to service District shall not be expanded by any act of the District or PRVWSD's Board of Directors without the express written consent of the Authority, evidenced by and only by a formal written amendment or addendum to this Agreement. Additionally, Authority shall only provide services to the infrastructure present on the Pisgah Campus at the time of this Agreement. Any additional buildings, facilities, or development on the Pisgah Campus must be approved in writing by Authority if District intends to utilize Authority's Wastewater treatment system to service said additions.

Article III
Discharge of Wastewater, Title, and Metering; Payment

Section 3.1 DISCHARGE.

3.1.1 Authority agrees to accept and treat up to a weekly average of 9,000 gallons per day, with a maximum instantaneous flow rate of 80 gallons per minute, and no more, of Wastewater delivered by District for treatment during the term of this Agreement. Furthermore, the maximum pressure from the Wastewater flows delivered by District to the System shall be no more than and shall not exceed 100 pounds per square inch ("psi"). District shall have the right, but no obligation, to deliver Wastewater to the System, according to the terms and conditions of this Agreement. The unit of measurement for Wastewater delivered hereunder shall be in units of one million gallons per day ("mgd"), or such other lawful unit as the parties may determine to be appropriate and applicable.

3.1.2 District shall be limited to a six (6) inch diameter force main through which the Wastewater generated at the Pisgah Campus will pass to PRVWSD.

3.1.3 Authority has establish, and maintains, standards for Wastewater delivered into the System meeting the standards of EPA, MDEQ and Authority through its Comprehensive Sewer Use Ordinances.

Section 3.2. POINT OF ENTRY.

3.2.1 District shall discharge its Wastewater at its respective Point of Entry at the pipeline known to PRVWSD as the Goshen Springs Sewer Pumping Station, or at such additional location as may be mutually agreed upon by the parties hereto in the future. In the event that District's Point of Entry is relocated, District and Authority will share the cost of relocating the Point of Entry equally. In the event the relocation is required by a change of law,

District shall bear all costs Authority incurs to make any such relocation of its respective Point of Entry.

Section 3.3. CONVEYANCE TO POINT OF ENTRY.

3.3.1 It shall be the sole responsibility of District to convey Wastewater to its respective Point of Entry. District shall be solely responsible for any liability incurred in connection with transporting its Wastewater to its respective Point of Entry.

Section 3.4. TITLE TO WASTEWATER AND RESPONSIBILITY THEREFOR.

3.4.1 Authority's Obligations. As between the parties hereto, Authority is responsible for the proper reception, transportation, treatment and disposal of all such Wastewater received at the Authority's Point of Entry, and the responsibility for, and right to ownership of, the effluent and sludge from such operation, together with the responsibility for its transportation, treatment and disposal; provided, however, that the Wastewater delivered by District to its respective Point of Entry meets applicable standards and restrictions of the Comprehensive Sewer Use Ordinance of Authority (hereinafter the "Authority Ordinance").

3.4.2 PRVSWD's Obligations. PRVWSD shall be responsible for the transportation, and all obligations that arise from said transportation, of Wastewater from District's Point of Entry to PRVWSD's Point of Entry into Authority's system.

3.4.3 In the event and to the extent a violation of Authority Ordinance by District contributes to a violation of any law governing the receipt, transportation or treatment of Wastewater, including a violation of any parameter of the NPDES permit, District shall be responsible to the Authority for its proportionate share of any payments related to the violation, including, but not limited to, any lawful fines or penalties or other sums payable.

3.4.4 In the event the Authority is assessed a lawful fine or penalty for exceeding the volume of effluent dischargeable from the System, District shall be liable to the Authority only for its proportionate share of any payments related to the violation caused by District's Wastewater, including, but not limited to, any penalties or other sums payable to the State of Mississippi or the United States of America.

3.4.5 District hereby agrees to be responsible for all claims, demands, and causes of action and the damages that flow therefrom which may be asserted by anyone on account of the action or inaction of District. However, to the extent any cause of action is covered by the Mississippi Tort Claims Act, sections 11-46-1 *et seq.* of the Mississippi Code of 1972 as amended, or to the extent same applies to any action, nothing contained herein shall be construed to waive any cap or limitation of damages under such Act.

3.4.6 If any of the events covered in this section result in payment demands on Authority, District shall be notified as soon as practicable by Authority that demand has been made upon Authority for payment and shall provide District an opportunity to participate in negotiations resolving such demand for payment.

3.4.7 Title to all Wastewater shall remain in District to its respective Point of Entry, and upon passing through its respective Point of Entry, title thereto and to all Wastewater therefrom shall pass to Authority At no point shall PRVWSD hold title to the Wastewater passing from District to Authority, even while said Wastewater is transported through PRVWSD's pipeline. PRVWSD shall transport all Wastewater from District's Point of Entry to Authority.

Section 3.5. METERING.

3.5.1 District will furnish and install a Metering Station at or near the Point of Entry to PRVWSD, or at or near other Points of Entry as may be established in the future, for each line connecting to PRVWSD's system which is compatible with Authority and PRVWSD's existing SCADA system. The Metering Station(s) shall consist of a totalizing flow meter, the exact make and model of which shall be subject to Authority approval prior to installation. The Metering Station(s) and other measuring equipment shall remain the property of Authority. District shall be responsible for the actual costs of installation of the Metering Station(s). District shall provide single phase electrical power, rated 120v – 15 amp, to enable sufficient power for the operation of the Metering Station(s).

3.5.2 District shall have access to the Metering Station(s) at its respective Point of Entry at all reasonable times for inspection and examination, but the reading, calibration, and adjustment thereof shall be done only by employees or agents of Authority. The Authority shall have unlimited access to the Metering Station(s) for the purpose of performing such reading, calibration, and adjustment. All readings of the Metering Station(s) will be entered upon proper books of record maintained by Authority. Upon written request, District may have access to said record books during reasonable business hours. District shall have the right to audit Authority's record books once per Fiscal Year.

3.5.3 Not more than once each Month, but at least once each Calendar Year, Authority shall calibrate each Metering Station in the presence of a representative of District, and the parties shall jointly observe any adjustments which are made to the Metering Station in case any adjustment is found to be necessary. If, for any reason, any Metering Station is out of service or out of repair, or if, upon any test, any Metering Station is found to be inaccurate by five percent (5%) or more, plus or minus, registration thereof shall be corrected for a period of time extending back to the time when such inaccuracy began, if such time is ascertainable, and if such time is not ascertainable, then for a period extending back one-half of the time elapsed since the date of the last calibration, but in no event further back than a period of three (3) months.

3.5.4 District may, at its option and its own expense, install and operate a check meter to verify flows measured by each meter installed by Authority, but the measurement for the purpose of this Agreement shall be solely by Authority's meters, except in the cases described in this Section to the contrary. All such check meters shall be of standard make and shall be subject at all reasonable times to inspection and examination by any employee or agent of Authority, but the reading, calibration and adjustment thereof shall be made only by District, except during any period when a check meter may be used under specific written consent by District for measuring the volume of Wastewater, in which case the reading, calibration and adjustment thereof shall be made by Authority with like effect as if such check meter or meters had been furnished or installed by Authority.

3.5.5 The exact location(s) of the Metering Station(s) shall have no bearing on the transfer of title to and responsibility for Wastewater. Title to and responsibility for Wastewater is governed exclusively by Section 3.4 of this Agreement.

3.5.6 Within thirty (30) days of installing the Metering Station(s), at a mutually agreed time, a representative of the Authority shall meet a representative of District at the site of the Metering Station(s) to confirm the exact location of the Metering Station(s). The Parties agree that PRVWSD will be informed of, and invited to attend, said meeting. Any Party shall be allowed to mark the exact location of the Metering Station(s) using GPS coordinates or similar technology for their records.

Section 3.6. INFILTRATION AND INFLOW.

3.6.1 Obligation of the Parties to Minimize Inflow and Infiltration.

3.6.1.1 Obligation of District. District shall operate and maintain its Local Wastewater Facilities in such a manner as to minimize excessive Infiltration and Inflow. District agrees to diligently pursue reductions in Infiltration and Inflow. District will comply with sanitary sewer overflow rules ("SSO Rules") as such are promulgated by the Mississippi Department of Environmental Quality, the United States Environmental Protection Agency and any other governmental body having legal authority to set standards for municipal sewer Systems of similar size and character.

3.6.1.2 Obligation of Authority. Authority agrees to operate and maintain the System in such a manner to minimize excessive Infiltration and Inflow and to require through its Comprehensive Sewer Use Ordinance that any party contributing Wastewater to the System will maintain its local collection and transportation System in such a manner as to minimize excessive Infiltration and Inflow. Authority will comply with SSO Rules as such are promulgated by the Mississippi Department of Environmental Quality, the United States Environmental Protection Agency and any other governmental body having legal authority to set standards for municipal sewer Systems of similar size and character.

3.6.2 At any time should excessive Infiltration and Inflow appear to exist within the Local Wastewater Facilities, District shall work with Authority to determine adequate and economically viable solutions to reduce the Infiltration and Inflow. By cooperating with District to reduce excessive Infiltration and Inflow, Authority does not thereby assume any responsibility or liability for any excessive Infiltration and Inflow originating with District's Local Wastewater Facilities delivering Wastewater to System.

Section 3.7. COMPREHENSIVE SEWER USE ORDINANCE – AUTHORITY.

3.7.1 Authority has adopted and maintains a Comprehensive Sewer Use Ordinance in conformity with the standards and restrictions of the United States Environmental Protection Agency and the Mississippi Department of Environmental Quality and that of any other governmental body having legal authority to set such standards and restrictions. Authority shall periodically review and, if necessary, revise its Comprehensive Sewer Use Ordinance to ensure compliance with Federal and State standards and requirements and that of any other governmental body having legal authority to set such standards and restrictions.

Section 3.8. COMPLIANCE WITH AUTHORITY'S COMPREHENSIVE SEWER USE ORDINANCE.

3.8.1 District agrees to comply with and be subject to Authority's Comprehensive Sewer Use Ordinance, including, but not limited to, lawful fines and penalties for Wastewater that exceeds the parameters established in Authority's Comprehensive Sewer Use Ordinance.

Section 3.9. NON-MEMBER CUSTOMER

3.9.1 District shall be a Non-Member Customer of the Authority, and shall have no voting representation on the Authority Board.

Section 3.10. LIMITATIONS

3.10.1 Any request for expansion of services for District will be governed by the following:

a. Prior rights of the members;
b. Geographic land limitations;
c. Flow limitations;
d. Wastewater concentrations for BOD, TSS, PH, and hydrogen sulfide;
e. Provisions regarding payment for the cost of extension of the System, if any;
f. Other - as may be established by WRUA Board of Directors at time of agreement.

Section 3.11. MONTHLY PAYMENT FOR SERVICE

3.11.1 District's monthly payment shall be calculated by multiplying the District Rate times the actual metered flows for the month, as measured exclusively by Authority as set forth in this Agreement, or other period for which service was provided and is yet unpaid, on not later than the 10th day of such month immediately following the period of service.

3.11.2 The District Rate shall be established by the Authority annually. As of the Effective Date, the District Rate is $5.25 per thousand gallons, and is subject to change as set forth herein.

3.11.3 Authority shall pay the PRVWSD Rate, $1.50 per thousand gallons, for the transportation of Wastewater from District on a quarterly basis and is subject to change as set forth herein.

Section 3.12. CAPITAL IMPROVEMENT SURCHARGE

3.12.1 In addition to the District Rate, District shall pay Authority $3,500 per month to accommodate the increased flow entering Authority’s infrastructure and necessary improvements, additions, and maintenance the additional flow will require Authority to undertake.

Article IV

General Provisions

Section 4.1. SUPERSEDENCE.

This Agreement supersedes any and all previously existing contracts relating to the Pisgah Campus.

Section 4.2. CONSTRUCTION OF AGREEMENT.

Each party, with the assistance of competent legal counsel, has participated in the drafting of this Agreement and any ambiguity should not be construed for or against any party on account of such drafting.

Section 4.3. WAIVER OF BREACH.

No waiver or indulgence of any breach or series of breaches of this Agreement shall be deemed or construed as a waiver of any breach of the same or any other provision hereof or affect the enforceability of any part or all of this Agreement. No waiver shall be valid unless executed in writing by the waiving party.

Section 4.4. AWARENESS OF CONTENTS/LEGAL EFFECT.

The parties expressly declare and represent that they have read the Agreement and that they have consulted with their respective counsel regarding the meaning of the terms and conditions contained herein. The parties further expressly declare and represent that they fully understand the content and effect of this Agreement and they approve and accept the terms and conditions contained herein, and that this Agreement is executed freely and voluntarily.

Section 4.5. AGREEMENT BINDING ON ALL.

This Agreement shall be binding upon and shall inure to the benefit of each of the parties. All the covenants contained in this Agreement are for the express benefit of each party to this Agreement.

Section 4.6. SEVERABILITY.

Should any non-material provision of this Agreement be held invalid or illegal, such invalidity or illegality shall not invalidate the whole of this Agreement, but, rather, the Agreement shall be construed as if it did not contain the invalid or illegal part, and the rights and obligations of the parties shall be construed and enforced accordingly.

Section 4.7. CAPTIONS.

The captions contained herein are included solely for convenience and shall not be construed as part of this Agreement or as full or accurate descriptions of the terms hereof.

Section 4.8. CHOICE OF LAW.

This Agreement shall be construed and enforced pursuant to the laws of the State of Mississippi.

Section 4.9. AUTHORITY TO ENTER INTO THIS AGREEMENT.

Each party represents and warrants that its respective obligations herein are legal and binding obligations of such party, that each party is fully authorized to enter into this Agreement, and that the persons signing this Agreement hereinafter for each party has been duly authorized to sign this Agreement on behalf of said party.

Section 4.10. NOTICE.

4.10.1 Any notice required under this Agreement shall be written and shall be served either by personal delivery, mail or fax.

4.10.2 In the case of service by personal delivery or fax, no additional time, in days, shall be added to the time in which a right may be exercised or any act may be done.

4.10.3 In the case of service by mail, notice must be deposited in a post office, mailbox, subpost office, substation, mail chute, or other like facility regularly maintained by the United States Postal Service, in a sealed envelope, with postage paid, addressed to the representative(s) of the party on whom it is to be served, at the office set forth below. The service is complete at the time of deposit. Any period of notice and any right or duty to do any act or make any response within any period or on a date certain after service of notice by mail shall be extended five (5) days. Any period of notice and any right or duty to do any act or make any response within any period or on a date certain after service of notice by express mail or other method of delivery providing for overnight delivery shall be extended by two court days.

4.10.4 Any notice required by this Agreement shall be served on the following representative(s) of the parties:

IF TO AUTHORITY:	West Rankin Utility Authority P.O. Box 180807 Richland, MS 39218-0807 Attention: Bruce Stephens Phone: 601-939-5620 Fax: 601-932-5621
IF TO DISTRICT:	Rankin County School District 1220 Apple Park Place Brandon, MS 39042 Attention: Shane Sanders Phone: 601-825-5590
IF TO PRVWSD:	Pearl River Valley Water Supply District 6018 Lakeshore Park Brandon, MS 39047 Attention: Adam Choate Phone: 601-856-6574

The successors in office or position to the named representatives shall automatically succeed them as representatives for purposes of notice. The parties may, upon written notice, add or substitute representatives or addresses.

Section 4.11. AMENDMENTS OR CHANGES TO AGREEMENT.

Any amendments or changes to this Agreement must be in writing, signed by a duly authorized representative of the parties hereto, and must expressly state the mutual intent of the parties to amend the Agreement as set forth herein.

Section 4.12. FORCE MAJEURE.

4.12.1 Should Authority be forced to suspend, reduce, or interrupt service to District because of any emergency condition reasonably beyond the control of Authority, including, without limitation, floods, fires, ice, windstorms, lightning, equipment failure, strikes, lockouts, Acts of God, or of the public enemy, or acts, orders, or directives of the Federal or State Government or Court, then Authority need not deliver any services that it is unable to deliver by reason of such conditions; nor shall District be required to pay any charges for services not delivered. In the event a suspension of service is necessary as a consequence of a Force Majeure event, Authority will notify District as soon as reasonably possible. Authority will use best efforts to resume service following a Force Majeure event.

4.12.2 In the event either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement as a result of the occurrence of a Force Majeure event, then the affected party shall give notice and full particulars of such event in writing to the other party within a reasonable time after occurrence of the event or cause relied on, the obligation of the party giving such notice, so far as it is affected by such Force Majeure event, shall be suspended during the continuance of the inability then claimed, but for no longer period, and any such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

Section 4.13. DEFAULT.

4.13.1 Default by District. Each of the following constitutes a default by a Customer under this Agreement: (i) Customer fails to pay any amount of a bill, including any applicable interest and penalties, within 120 days of the due date; or (ii) Customer fails to perform or observe any obligation, condition, or term of, or arising from, this Agreement that it is to perform or observe and such failure continues ninety (90) days from a notice of default.

4.13.2 Default by Authority. Each of the following constitutes a default by Authority under this Agreement: (i) Authority fails to accept and treat the Wastewater transported to each Point of Entry by District; (ii) Authority fails to perform or observe any obligation, condition or term of, or arising from, this Agreement that it is to perform or observe and such failure continues ninety (90) days following a notice of default.

Section 4.14. REMEDIES.

In the event of a default, the parties shall have the following rights and remedies:

4.14.1 In the event of default by District, except a default regarding non-payment of monthly charges for service or non-payment of any initial system development charge in accordance with Section 3.13 of this Agreement, which remains uncured for ninety (90) days after notice of default, Authority may, at its option, terminate this Service Agreement as to the defaulting Customer as soon as permitted by State and Federal law.

4.14.2 In addition to any other remedies available at law or equity, Authority and District agree and recognize that the rights and obligations set forth in the Agreement are unique and of such a nature as to be inherently difficult or impossible to value monetarily. If one party does not perform in accordance with the specific wording of any of the provisions in this Agreement applicable to that party, defaults, or otherwise breaches this Agreement, an action at law for damages or other remedies at law may be wholly inadequate to protect the unique rights and interests of the other party to the Agreement. Therefore, the parties agree that a breach of this Agreement may be remedied by specific performance. Authority and District agree that the remedy of specific performance is not exclusive and is in addition to any other remedy available to the parties.

4.14.3 Cumulative Rights and Remedies. The parties do not intend that any right or remedy given to a party on the breach of any provision under this Agreement be exclusive. Each such right or remedy is cumulative and in addition to any other remedy provided in the Agreement or otherwise available at law or in equity. If the non-breaching party fails to exercise or delays in exercising any right or remedy, the non-breaching party does not thereby waive that right or remedy. Furthermore, no single or partial exercise of any right, power, or privilege precludes any further exercise of a right, power, or privilege granted by this Agreement or otherwise.

4.14.4 Attorney's Fees. In the event that either party is required to pursue any action in any court to enforce the obligations, conditions and terms of this Agreement against the other party or any Customer of Authority, the prevailing party shall be entitled to recover all its costs and expenses, including, but not limited to, reasonable attorneys' fees and expert witnesses. A party is a prevailing party if it obtains all or a part of the relief that it seeks in the lawsuit.

4.14.5 Forum for Any Claim or Action. Any claim or action brought by any party relating to this Agreement and its subject matter shall be brought in the Chancery or Circuit Courts of Rankin County.

SECTION 4.15 COUNTERPARTS.

4.15.1 This Agreement may be executed in multiple counterparts or counterpart originals, each of which taken together shall constitute one and the same instrument.

SECTION 4.16. NUMBER.

4.16.1 Whenever the context of this Agreement requires, the number of all words herein shall include the singular and the plural.

IN WITNESS WHEREOF, the parties hereto, acting under authority of their respective governing bodies, have caused this Agreement to be duly executed in several counterparts, each of which shall constitute an original, all as of the day of _____, 2026.

WEST RANKIN UTILITY AUTHORITY

BY: _____
Jake Wyndam, President

ATTEST:

SECRETARY

IN WITNESS WHEREOF, the parties hereto, acting under authority of their respective governing bodies, have caused this Agreement to be duly executed in several counterparts, each of which shall constitute an original, all as of the day of _____, 2026.

RANKIN COUNTY SCHOOL DISTRICT

BY: _____

ATTEST:

SECRETARY

IN WITNESS WHEREOF, the parties hereto, acting under authority of their respective governing bodies, have caused this Agreement to be duly executed in several counterparts, each of which shall constitute an original, all as of the day of _____, 2026.

PEARL RIVER VALLEY WATER SUPPLY DISTRICT

BY: _____

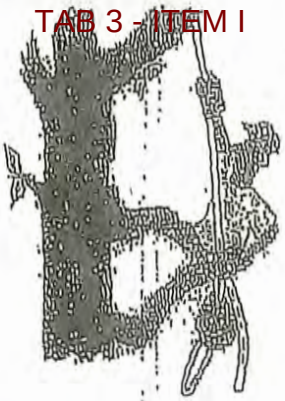
ATTEST:

SECRETARY

Quote

MORGAN TREE SERVICE

56 Tims Rd
Lena, MS 39094



All Types Trees Trimmed, Topped, or Removed
Complete Stump Grinding Service
All Work Hauled Away & Ground Cleaned

Joseph Morgan
601-864-8898
Cell 668-5501

Albert Morgan
601-864-8202
Cell 613-4972

Free Estimates
Insured

Stump Locations
LCWP 26
Coal Bluff 172
Pelahatchie Park 74
Bobby Cleveland 98
Timbertake 210
Old Trace 201
987

CUSTOMER INFORMATION
PRWSD
Stump Count

SERVICE TYPE	QUANTITY		ESTIMATE
TREE REMOVAL	987	@	$25.00 / Stump
STUMPS GRINDED		@	
TREE TOPPED		@	
TREE TRIMMED		@	
OTHER		@	

TOTAL ESTIMATE $24,525.00

NATURE [signature] DATE 9-4-26

P & P Cutting, LLC
190 Spring Branch Drive
Brandon, MS 39047
662-571-4650

Customer:
PRVWSD
115 Madison Landing Circle
Ridgeland, MS 39157

Date: September 16, 2026

Attn: Rick Hollis

Job Quote: stump grinding

Stump numbers:
Leake County water park: 26
Coal Bluff: 172
Pelahatchie Park: 74
Bobby Cleveland: 98
Timberlake:310
Old trace: 301
Total: 981

$45.00 per stump
Stump grinding for 981 stumps at $45.00 each stump.

Thanks,
JC Bilbro

MDPS PROPERTY E'QUEST FORM

The information below will place your department/agency on the Department of Public Safety's list of requests. It does not guarantee approval or suggest that the equipment being requested is currently available.

Date: 09/04/2026 Agency: Reservoir Police Department

Address: 100 Reservoir Park Road City: Brandon Zip Code: 39047

Contact Name: Patrick Le Brun Telephone Number: 769-243-6222

Email Address: plebrun@therez.ms Population: ~~15,000+~~

REQUESTS: Motorola APX 7000 Radio and accessories

☐	BDU PANTS/ SHIRTS	#		
☐	BLUE LIGHTS	#		
☐	BODY ARMOR	#		
☐	BOOTS/SHOES	#		SPECIFY:
☐	COMPUTERS/ LAPTOPS	#		
☐	DUTY BELTS	#		
☐	FLASHLIGHT CHARGERS	#		
☐	FLASHLIGHTS	#		
☐	GPS DEVICES	#		SPECIFY:
☐	GUN HOLSTERS	#		SPECIFY:
☐	HANDCUFFS /KEYS	#		SPECIFY:
☐	RADARS	#		
☐	VEHICLES	#		SPECIFY:
☑	OTHER	#	35	SPECIFY: Motorola APX 7000 radios,
				shoulder speaker/mic and or BT mics,
				radio holders, extra batteries, and charging bases.

E'Quest form submissions must include the formal letter of request to the Commissioner of Public Safety on your agency's letterhead and the minutes form the city council/alderman or board of supervisors approving the request.

BOARD MEMBER ACTIVITY SEPTEMBER 2026

Board Member	Meeting Attended	Date	Travel	Per Diem
Bruce Brackin	Board Meeting	9/17/2026	3.95	40.00
Billy Cook	Committee Meeting	9/10/2026	64.30	40.00
	LEAPE Special Committee Meeting	9/15/2026	64.30	40.00
	Board Meeting	9/17/2026	64.30	40.00
Phillip Crosby	Committee Meeting	9/10/2026	79.19	40.00
	Board Meeting	9/17/2026	79.19	40.00
Lonnie Johnson	Committee Meeting	9/10/2026	33.14	40.00
	LEAPE Special Committee Meeting	9/15/2026	33.14	40.00
	Board Meeting	9/17/2026	33.14	40.00
Kenny Latham	Committee Meeting	9/10/2026	42.10	40.00
	LEAPE Special Committee Meeting	9/15/2026	42.10	40.00
	Board Meeting	9/17/2026	42.10	40.00
Kenneth R McIntosh, Jr.	Pre-Shoreline Meeting	9/9/2026	16.42	40.00
	Committee Meeting	9/10/2026	16.42	40.00
	Board Meeting	9/17/2026	16.42	40.00
Dallas Quinn				
Tedrick Ratcliff, Jr.	Committee Meeting	9/10/2026	17.94	40.00
Jason Spellings	Committee Meeting	9/10/2026	0.00	40.00
	Board Meeting	9/17/2026	0.00	40.00
Don Thompson	Committee Meeting	9/10/2026	7.14	40.00
	Board Meeting	9/17/2026	7.14	40.00
Brandon White	Committee Meeting	9/10/2026	9.73	40.00
	Board Meeting	9/17/2026	9.73	40.00
Kenneth Windham	Meeting w/ Staff-Pat Harrison Officials	9/8/2026	5.47	40.00
	Meeting w/ Staff-Pre Shoreline	9/9/2026	5.47	40.00
	Committee Meeting	9/10/2026	5.47	40.00
	LEAPE Special Committee Meeting	9/15/2026	5.47	40.00
	Board Meeting	9/17/2026	5.47	40.00
Jack Winstead	LEAPE Special Committee Meeting	9/8/2026	6.23	40.00
	Committee Meeting	9/10/2026	6.23	40.00
	Board Meeting	9/17/2026	6.23	40.00

PEARL RIVER VALLEY WATER SUPPLY DISTRICT

Cash Balance & Accounts Payable Report

October-26

FUND	ACCOUNTS PAYABLE	FUND BALANCE
OPERATION AND MAINTENANCE		
CASH-Operating Fund		$ 17,874,514.06
ACCOUNTS PAYABLE	$1,090,145	
ENTERPRISE-WATER/SEWER FUND		
CASH-Enterprise-Water & Sewer		$ 1,841,014.06
ACCOUNTS PAYABLE-Enterprise-Water & Sewer	$572,427	
BOND AND APPROPRIATED MONEY		
DREDGE FUND		
CASH-Dredge		$3,104,933.21
ACCOUNTS PAYABLE -Dredge		
Total	**$1,662,571**	**$ 22,820,461.33**

PEARL RIVER VALLEY WATER SUPPLY DISTRICT
DOCKET FOR OCTOBER 15, 2026

TAB 5

CHK NUM	VENDOR	DESCRIPTION	AMOUNT
57501	A 1 CONCRETE*	CONCRETE SIDEWALK REPAIR/OVERLOOK POINT DR	3,990.00
57502	A T & T WIRELESS*	SERVICE/CELL PHONES & GPS UNITS	4,831.05
57504	A T & T*	SERVICE/GOSHEN SPRINGS	135.00
57505	ACCESS CONTROL GROUP, LLC*	MAINTENANCE & SUPPORT	3,461.50
57506	ADVANCE PEST CONTROL*	PEST CONTROL/DISTRICT OFFICES	1,610.00
57507	AERIAL FORESTRY SERVICES, LLC*	CHEMICALS	3,634.00
57508	AIRGAS USA, LLC*	EQUIPMENT RENTAL	116.79
57509	ALICE LITTLE PROPERTIES*	UTILITY REFUND	25.00
57510	ALLEN E. THOMAS TRUST*	UTILITY REFUND	50.00
57511	ALLISON*RONALD	UTILITY REFUND	100.00
57512	AMERICAN SOCIETY OF CIVIL ENGINEERS*	MEMBERSHIP DUES	297.00
57513	ANDERSON*WILLIAM	UTILITY REFUND	25.00
57514	ARENDER PLUMBING*	PLUMBING SUPPLIES	169.86
57515	ATMOS ENERGY*	SERVICE/AUGUST - SEPTEMBER 2026	126.36
57516	AU*VU	BOAT DETAIL	1,200.00
57517	AUTOZONE*	SHOP SUPPLIES	935.22
57518	BADGER METER*	WATER METER MONITORING	6,685.56
57519	BAILEY*ANGELA	CONTRACT WORK/OFFICE SUPPORT	823.20
57520	BAREFIELD WORKPLACE SOLUTIONS*	OFFICE SUPPLIES	439.74
57521	BEAR CREEK*	WATER & SEWER/EXPEDITION POINT	851.10
57522	BEASLEY*JEFF	REIMBURSEMENT/CDL MEDICAL EXAM	125.00
57523	BLAYLOCK*DAMIEN	UTILITY REFUND	51.46
57524	BLOSSMAN*	PROPANE	402.35
57525	BOGGAN*MARK	UTILITY REFUND	194.90
57526	BOARD MEMBER	MEETING	40.00
57527	BOARD MEMBER	MEETING	3.95
57528	BRADY INDUSTRIES, LLC*	JANITORIAL SUPPLIES	1,391.66
57529	BRICK STREET LAWN & LANDSCAPE*	LANDSCAPING SERVICES	700.00
103442	BRINKLEY*WILLIAM G	CONTRACT WORK/PARKS SOFTWARE SUPPORT	285.60
57530	BRUNT SITE SERVICES*	REPAIRS/SINK HOLE, CONCRETE PIER, WALKING PATH CULVERT REPLACEMENT	7,250.00
57531	BRYANT*RICKY GENE	BOAT DETAIL	960.00
57532	BUSBY ROLL-OFF SERVICE, INC*	EQUIPMENT RENTAL	1,225.00
57533	BYRD NEST LAWN SERVICES, LLC*	CONTRACT MOWING/TIMBERLAKE & GOSHEN	20,365.68
57534	C SPIRE BUSINESS SOLUTIONS*	MONTHLY SERVICE/OFFICE PHONES	7,089.58
57535	CAMPLIFE, LLC*	BOOKING/CALL CENTER FEES	3,347.50
57537	CDE INTEGRATED SYSTEMS, INC*	BORING/WATER SERVICE LINES	3,000.00
57538	CENTRAL ELECTRIC POWER*	DISTRICT ELECTRICITY/AUGUST - SEPTEMBER 2026	63,859.19
57539	CENTRAL PIPE SUPPLY, INC.*	METERS, ENDPOINTS, CONNECTORS	14,614.08
57540	CHRIS HAYNES ELECTRIC*	ELECTRICAL SUPPLIES	2,433.57
57541	CINTAS CORPORATION 2413*	UNIFORM RENTAL CONTRACT	5,245.97
57542	CINTAS CORPORATION 7304*	MAT SERVICE	802.87
57543	CINTAS FIRST AID AND SAFETY*	FIRST AID SUPPLIES	146.97
57544	CITY OF MADISON*	PASS THROUGH FEES COLLECTED/NORTHBAY SEWER	21,587.77
57545	CITY OF RIDGELAND*	PASS THROUGH FEES COLLECTED/SOLID WASTE & RECYCLING	9,900.71
57546	COLON GOMEZ*JAIME	BOAT DETAIL	240.00
103438	COMCAST BUSINESS*	SERVICE/TIMBERLAKE	189.00
57548	COMFORT STATIONS, INC*	PORTABLE TOILET RENTAL/BROWN'S LANDING	200.00
57549	CONTROL SYSTEMS, INC*	SERVICE	279.75
57550	BOARD MEMBER	MEETING	120.00
57551	BOARD MEMBER	MEETING	192.90
57552	COUCH TREE SERVICE LLC*	TREE SERVICE(12)	3,900.00
57553	COVINGTON*GEORGE	UTILITY REFUND	64.00
57554	BOARD MEMBER	MEETING	158.38
57555	BOARD MEMBER	MEETING	80.00
57556	CTS ELECTRIC, LLC*	ELECTRICAL SUPPLIES	650.00
57557	DAMON WOFFORD REALTY*	UTILITY REFUND	100.00
57558	DEAR*CATHY	UTILITY REFUND	0.70
57559	DEARMAN*BRADFORD	UTILITY REFUND	61.68
57560	DELTA PROCESS - A DXP COMPANY*	PUMP/TURTLE CREEK LIFT STATION	12,211.12
57561	DEVINEY RENTAL & SUPPLY*	EQUIPMENT REPAIR	375.56
57562	DIP*WESLEY M	BOAT DETAIL	960.00
103437	DIRECTV*	SERVICE/LEAKE COUNTY	114.99
57563	DTN, LLC*	ANNUAL WEATHER INFORMATION SERVICE FEE	3,914.16
57564	DUNCAN*BRENDA	UTILITY REFUND	25.00
57565	DUNN UTILITY PRODUCTS, LLC*	CROSS DRAIN REPAIR PART/CONCRETE FLARED END	1,375.00
57566	EAST MADISON COUNTY SEWAGE DISPOSAL SYS*	FY2027 EMCSDS ANNUAL CONTRIBUTION	70,657.00
57567	EAST MADISON WATER ASSOCIATION*	MONTHLY WATER SERVICE/RATLIFF FERRY	27.50
57568	ELLIS AUTOGLASS SOLUTIONS, LLC*	VEHICLE REPAIR	374.00
57569	ELLIS*MAURICE	UTILITY REFUND	100.00
57570	ENTERGY*	DISTRICT ELECTRICITY	91,227.23
57571	EVANS*ADRIAN	UTILITY REFUND	100.00
57572	EWING CUSTOM HOMES*	UTILITY REFUND	30.00
57573	EZ WHEELS*	EQUIPMENT REPAIR	164.66
57574	EZELLE ELECTRIC*	REPAIRS AND MAINTENANCE	19,120.00
103435	FINNEGAN, JR*TIMMY G	CONTRACT WORK/GROUNDS MAINTENANCE	951.50
57576	FLO FAST*	HARDWARE	144.30
57577	FLOWERS*DON	UTILITY REFUND	50.00
57578	FORESTRY SUPPLIERS*	FORESTRY SUPPLIES	739.50
57579	FREDERICK'S SALES AND SERVICE, INC*	EQUIPMENT REPAIR	1,349.44
103439	FREY MUNICIPAL SOFTWARE*	ANNUAL SOFTWARE SUPPORT FEE	27,310.81
103443	FUELMAN OF MISSISSIPPI*	FUEL FOR SEPTEMBER	14,506.72
57580	GALYEAN*ERIC	UTILITY REFUND	50.00
57581	GATEWAY TIRE & SERVICE CENTER*	TIRES(4)	387.96
57582	GRAVES*LAWSON	UTILITY REFUND	100.00
57583	GREEN OAK GARDEN CENTER*	BEAUTIFICATION/RENTAL & MAINTENANCE	548.00
57584	GREENCO LAWN SERVICE*	CONTRACT MOWING/PARKS, MADISON & RANKIN GENERAL	78,283.33
57585	GUESS*JEAN	UTILITY REFUND	25.00
57586	HALL*L. KENNEDY	UTILITY REFUND	25.00
57587	HAN*JINLIANG	UTILITY REFUND	100.00
57588	HARBOR BEND PROPERTIES*	UTILITY REFUND	25.00
57589	HAUPTMAN*STORMY	UTILITY REFUND	54.00
57590	HEADWATERS, INC*	ENGINEERING SERVICES/DREDGING PERMIT	300.00
57591	HEMPHILL CONST/SUNCOAST JOINT VENTURE*	WATER & SEWER MAINTENANCE/SEPTEMBER	179,719.03
57592	HIGHLAND BUILDING SERVICES*	CLEANING SERVICES/MAIN OFFICE	2,550.00

PEARL RIVER VALLEY WATER SUPPLY DISTRICT
DOCKET FOR OCTOBER 15, 2026

TAB 5

CHK NUM	VENDOR	DESCRIPTION	AMOUNT
57593	HILL MANUFACTURING*	SHOP SUPPLIES	370.50
57594	HOLLINGSWORTH, JR*JOHN D	BOAT DETAIL	2,160.00
103441	HUNT*HAYDEN	CONTRACT WORK/PARKS SOFTWARE SUPPORT	649.00
57595	HYDRA SERVICE INC.*	EQUIPMENT RENTAL/PUMP, HOSE & FITTINGS/SPILLWAY LIFT STATION	6,503.00
57596	HYDRO POWER*	EQUIPMENT REPAIR	3,462.76
57597	IMAGINED*DREAM LLC	UTILITY REFUND	100.00
57598	JACKSON PAPER COMPANY*	JANITORIAL SUPPLIES & COPY PAPER	1,732.11
57599	JACOB*GREG	UTILITY REFUND	100.00
57600	JAM-PAK, LLC*	JANITORIAL SUPPLIES	2,339.04
57601	BOARD MEMBER	MEETING	120.00
57602	BOARD MEMBER	MEETING	99.42
57603	JOSE SERRA CONSTRUCTION, LLC*	STORM DRAIN CULVERT INSPECTIONS & CLEANING(CLIFFVIEW) & STORM DRAIN INLET REPAIR	31,080.00
57604	KELLY*CARLA	UTILITY REFUND	100.00
57605	KIMBALL MIDWEST*	HARDWARE	1,165.04
57606	L & F WATER ASSOCIATION*	COAL BLUFF WATER SERVICE/AUGUST- SEPTEMBER 2026	670.00
57607	LABORCHEX, INC*	FEES	39.15
57608	LAKE*JERALD F.	UTILITY REFUND	100.00
57609	LAKESHORE PT. LLC*	UTILITY REFUND	25.00
57610	LANCASTER*JUSTIN	PROCESS SERVER(3)	1,350.00
57611	LANG*MICHAEL	EMPLOYEE TRAVEL REIMBURSEMENT	45.60
57612	BOARD MEMBER	MEETING	120.00
57613	BOARD MEMBER	MEETING	126.30
57614	LOWE'S BUSINESS ACCOUNT*	SUPPLIES	302.57
103440	LYLE*WALTER PAUL	CONTRACT WORK/GROUNDS MAINTENANCE-CB	1,815.00
57618	MADISON COUNTY WASTEWATER AUTHORITY*	REGIONAL SEWER CHARGE/SRF LOANS & SEWER ASSESSMENT FEE	15,033.04
57619	MAGCOR INDUSTRIES (FORMERLY MPIC)*	PRINTING/BUSINESS CARDS	50.00
57620	MAGEE*SAM	UTILITY REFUND	25.00
57621	MAGNOLIA LOCKSMITH*	SERVICE	48.00
57622	MAINTENANCE SYSTEMS, INC*	WASTEWATER TREATMENT PLANT OPERATIONS/SEPTEMBER	1,500.00
57623	MALONE*CAMILLE	UTILITY REFUND	50.00
57624	MAPES*KYLE	UTILITY REFUND	100.00
57625	MASELLE AND ASSOCIATES*	UTILITY REFUND	100.00
57626	MC TRAILER SALES, INC*	EQUIPMENT/DUMP TRAILER	9,461.00
57627	MCCORMICK*LIONEL	UTILITY REFUND	25.00
57628	BOARD MEMBER	MEETING	120.00
57629	BOARD MEMBER	MEETING	49.26
57630	MCNEILL*DONALD F.	UTILITY REFUND	60.00
57631	MEELER REAL ESTATE*	UTILITY REFUND	50.00
57632	MIKE'S AUTOMATIC TRANSMISSIONS*	VEHICLE REPAIR/TRANSMISSION	5,021.62
57633	MILLS*LISA	UTILITY REFUND	26.60
57634	MMC MATERIALS, INC*	CONCRETE	562.00
57635	MORGAN TREE SERVICE*	TREE SERVICE(2)	7,500.00
57636	MOTOROLA SOLUTIONS WATCHGUARD VIDEO*	EQUIPMENT/DOCKING STATIONS & RECHARGING BATTERIES	1,394.00
57637	MP & C EQUITY MANAGEMENT, LLC*	UTILITY REFUND	100.00
57638	MR. FORMS PRINTING CO*	PRINTING/WATER BILL PAPER	4,875.00
57639	MS ASSOC OF PROFESSIONAL SURVEYORS*	EMPLOYEE TRAINING	160.00
103446	MS DEPT OF ENVIRONMENTAL QUALITY*	REFUND PEARL RIVERKEEPER/DEQ	5,000.00
57640	MS DEPT OF WILDLIFE, FISHERIES,& PARK*	AQUATIC PLANT MAINTENANCE/MARCH-APRIL & AUGUST 2026	48,343.75
57641	NAPA-GENUINE PARTS CO-JACKSON*	MAINTENANCE SUPPLIES	166.92
57642	NEEL-SCHAFFER*	ENGINEERING SERVICE/BRIDGE INSPECTION-UPPER & LOWER SPILLWAY	33,000.00
57643	NESBIT*LINDA	UTILITY REFUND	15.00
57644	NIXON POWER SERVICES, INC	GENERATOR MAINTENANCE CONTRACT	8,340.80
57645	NORTHERN TOOL & EQUIPMENT*	EQUIPMENT REPAIR	236.37
57646	OFFICE DEPOT*	OFFICE SUPPLIES/TONER	1,503.02
57647	OUTLAW*LAND CO LLC C/O MARKEETA	UTILITY REFUND	30.00
57648	P & P CUTTING, LLC*	BUSH HOGGING/SEWER LINE-GOSHEN TO ARBOR LANDING	3,700.00
57649	PETTY CASH*	SUPPLIES	44.32
57650	PITNEY BOWES*	POSTAGE	10.00
57651	POPE*MARTY V	CONTRACT WORK/WEATHER CONSULTANT	1,150.00
57652	POWERFUL CLEANING, LLC*	CLEANING SERVICE/COMFORT STATIONS & TIMBERLAKE	5,600.00
57653	PUCKETT MACHINERY CO*	EQUIPMENT REPAIR/SWEEPER	606.00
57654	RAINEY*JEREMY	UTILITY REFUND	64.00
57655	RANKIN COUNTY BUILDING DEPARTMENT*	UTILITY INSPECTIONS/SEPTEMBER	1,400.00
57656	BOARD MEMBER	MEETING	40.00
57657	BOARD MEMBER	MEETING	17.94
57658	RESERVOIR STAYS LLC*	UTILITY REFUND	100.00
57659	REVELL HARDWARE*	MAINTENANCE SUPPLIES	96.66
57660	RICHE*DANIEL	UTILITY REFUND	203.95
57661	RICOH BUSINESS SOLUTIONS*	EQUIPMENT RELOCATION FEE/MARCH 2026	396.90
57662	RIMMER*HOPE	UTILITY REFUND	64.00
57663	RUSHING*SUZETTE	UTILITY REFUND	54.00
57664	RWA PROPERTIES LLC*	UTILITY REFUND	100.00
57665	SAYLE OIL COMPANY*	GAS/DIESEL	6,578.72
57666	SHRED-IT*	SERVICE/SHOP	526.28
57667	SILVER CREEK CONSTRUCTION*	STONE SIGNAGE/MAIN OFFICE	9,005.74
57668	SINGLETARY*LINDA	UTILITY REFUND	24.40
57669	SMITH MARINE SERVICES*	BOAT REPAIRS	5,586.86
57670	SMITH PROPERTIES*PETER K	UTILITY REFUND	25.00
57671	SMITH*KRISTIN	UTILITY REFUND	47.21
57672	SOUTHERN PIPE & SUPPLY CO., INC.*	WATER & SEWER SUPPLIES	4,454.40
57673	SOUTHERN SOD SUPPLY*	SOD	735.00
57674	SOUTHWEST LEAKE WATER*	SERVICE/LEAKE COUNTY & LOWHEAD	910.71
57675	BOARD MEMBER	MEETING	80.00
57676	SPOTLESS SERVICES, LLC*	WINDOW CLEANING SERVICES-MAIN OFFICE	800.00
57677	STATE TREASURER FUND 2999*	LEGAL FEES FY2027/AUG 2026	24,134.00
57678	STOVALL*STEVE	UTILITY REFUND	59.00
57679	STREET HOLDINGS*	UTILITY REFUND	12.98
57680	STRIBLING EQUIPMENT*	EQUIPMENT REPAIR PART & SERVICE	7,317.52
57681	SUNSET MARINA*	MARINE FUEL	315.22
57682	T. E. MCDONALD, INC*	SURVEY/LOT#26 RIVERCHASE	750.00
57683	TAYLOR*ANDREW	UTILITY REFUND	100.00
57684	THE COLLECTIVE, INC.*	APPRAISAL/NORTH SIDE OF WOODS RD	625.00
103436	THE MISSISSIPPI BAR*	ANNUAL ENROLLMENT FEE	380.00
57685	THE SOUTHERN CONNECTION*	POLICE SUPPLIES	494.81

PEARL RIVER VALLEY WATER SUPPLY DISTRICT
DOCKET FOR OCTOBER 15, 2026

TAB 5

CHK NUM	VENDOR	DESCRIPTION	AMOUNT
57686	BOARD MEMBER	MEETING	80.00
57687	BOARD MEMBER	MEETING	14.28
57688	TREVAC, LLC*	CLEANING SERVICES/LIFT STATIONS	1,500.00
57689	TRI-STATE CHLORINATION*	FLUORIDE, CHLORINE	4,291.00
57690	TRISLER LANDSCAPE MGMT, INC*	SLOPE MOWING CONRACT	7,168.11
57691	TROY SCOTT HILL & FAITH HILL*	UTILITY REFUND	64.00
57692	TRUSTCARE HEALTH LLC *	EMPLOYEE SCREENING	800.00
57693	U S HOME AG SERIES*	UTILITY REFUND	100.00
57694	UNION AUTO PARTS*	VEHICLE REPAIR	1,888.29
57695	USA TODAY MEDIA CORP*	LEGAL ADVERTISEMENT/REAL ESTATE SERVICES	79.84
57696	USBANK CREDIT CARD*	SUPPLIES	4,133.63
57697	USGS*	GAGING SERVICE/JUL 2026 -SEP 2026	30,086.25
57698	USRY*J. J.	UTILITY REFUND	25.00
57699	VTW PROPERTIES*	UTILITY REFUND	100.00
57700	WALTWOOD GROUP*	UTILITY REFUND	100.00
57701	WARREN PAVING*	ROCK	5,757.31
57702	WASTE MANAGEMENT CORPORATE SERVICES INC*	GARBAGE COLLECTION/DISTRICT	10,561.38
57703	WEED*JESSICA	UTILITY REFUND	70.62
57704	WEIR*CYNTHIA	UTILITY REFUND	100.00
57705	WEST RANKIN UTILITY AUTHORITY*	REGIONAL SEWER CHARGE	124,879.00
57706	WEST RANKIN UTILITY AUTHORITY*	NEW CONSTRUCTION SEWAGE CONNECTION FEES	1,200.00
57707	BOARD MEMBER	MEETING	80.00
57708	BOARD MEMBER	MEETING	19.46
57709	WILLIAMS EQUIPMENT & SUPPLY*	REPAIR SUPPLIES/SCOTT COUNTY ABUTMENT LEAK	959.99
57710	WILLIAMS*JASON	UTILITY REFUND	64.00
57711	WINDHAM*ALEXIS M	UTILITY REFUND	52.30
57712	BOARD MEMBER	MEETING	200.00
57713	BOARD MEMBER	MEETING	27.35
57714	BOARD MEMBER	MEETING	120.00
57715	BOARD MEMBER	MEETING	18.69
57716	WTS ENTERPRISES, LLC*	FIRE HYDRANT REPAIRS(2)	3,137.00
57717	YOUNG*HUGH & BETTY	UTILITY REFUND	28.20
		TOTAL	**1,180,599.60**
		ENTERPRISE FUND	
522	UNITED STATES POSTAL SERVICES	POSTAGE	$3,815.51
		TOTAL	**$3,815.51**
		PAYROLL	
EFT	PRVWSD	PAYROLL ENDING 09/16/2026	$1,126.97
EFT	EFTPS	PAYROLL TAXES PERIOD ENDING 09/16/2026	$211.44
EFT	PRVWSD	PAYROLL ENDING 09/23/2026	$107,115.02
EFT	EFTPS	PAYROLL TAXES PERIOD ENDING 09/23/2026	$32,538.01
EFT	PRVWSD	PAYROLL ENDING 10/1/2026	$6,504.40
EFT	EFTPS	PAYROLL TAXES PERIOD ENDING 10/1/2026	$3,899.91
EFT	PRVWSD	PAYROLL ENDING 10/7/2026	$108,379.83
EFT	EFTPS	PAYROLL TAXES PERIOD ENDING 10/7/2026	$32,610.61
		TOTAL	**$292,386.19**
		REVENUE FUND	
3551	COLONIAL HEIGHTS BAPTIST CHURCH	DEPOSIT REFUND	$500.00
3552	UNITED STATES POSTAL SERVICES	POSTAGE/LEASE BILLS	$360.50
3553	RANKIN COUNTY CHANCERY CLERK	RECORDING FEES	$646.00
3554	MADISON COUNTY CHANCERY CLERK	RECORDING FEES	$355.00
3555	PINELAKE CHURCH	DEPOSIT REFUND	$500.00
3556	MS PUBLIC HEALTH INSTITUTE	DEPOSIT REFUND	$500.00
3557	MS PUBLIC EMPLOYEES CREDIT UNION	PAYROLL DEDUCTION	$265.00
3558	TORRI PARKER MARTIN	PAYROLL DEDUCTION	$515.50
3559	MADISON COUNTY CHANCERY CLERK	RECORDING FEES	$33.00
3560	HAROLD J BARKELY JR	PAYROLL DEDUCTION	$801.00
3561	ROSS E HENLEY	PAYROLL DEDUCTION	$418.96
3562	MS DEPT OF EMPLOYMENT SECURITY	PAYROLL DEDUCTION	$456.20
3563	SIMPSON LAW FIRM, PA	PAYROLL DEDUCTION	$530.98
3564	JOHN E TUCKER	PAYROLL DEDUCTION	$502.92
3565	RANKIN COUNTY CHANCERY CLERK	RECORDING FEES	$823.00
3566	MADISON COUNTY CHANCERY CLERK	RECORDING FEES	$405.00
3567	RANKIN COUNTY CHANCERY CLERK	RECORDING FEES	$161.00
3568	RANKIN COUNTY CHANCERY CLERK	RECORDING FEES	$161.00
3569	RANKIN COUNTY CHANCERY CLERK	RECORDING FEES	$161.00
3570	MADISON COUNTY CHANCERY CLERK	RECORDING FEES	$161.00
3571	MADISON COUNTY CHANCERY CLERK	RECORDING FEES	$161.00
3572	MS PUBLIC EMPLOYEES CREDIT UNION	PAYROLL DEDUCTION	$265.00
3573	TORRI PARKER MARTIN	PAYROLL DEDUCTION	$515.50
3574	MADISON COUNTY CHANCERY CLERK	RECORDING FEES	$161.00
EFT	AFLAC	PAYROLL DEDUCTION	$513.98
EFT	BAY BRIDGE	PAYROLL DEDUCTION	$321.30
EFT	CRDU	PAYROLL DEDUCTION	$452.94
EFT	CRDU	PAYROLL DEDUCTION	$452.94
EFT	DEFERRED COMP	PAYROLL DEDUCTION	$2,030.00
EFT	DEFERRED COMP/HYBRID	PAYROLL DEDUCTION	$840.78
EFT	DFA/BCBS/OFFICE OF INSURANCE	PAYROLL DEDUCTION	$51,950.30
EFT	DEPT OF REVENUE	PAYROLL DEDUCTION	$10,870.42
EFT	LEGAL SHIELD	PAYROLL DEDUCTION	$369.10
EFT	PERS	PAYROLL DEDUCTION	$90,581.09
EFT	SUNLIFE FINANCIAL	PAYROLL DEDUCTION	$2,935.76
EFT	UNUM	PAYROLL DEDUCTION	$1,329.33
		TOTAL	**$172,007.50**
		GOSHEN SPRINGS REVENUE	
426	PRVWSD	MONTHLY WATER PAYMENT	$4,916.60
		TOTAL	**$4,916.60**

PEARL RIVER VALLEY WATER SUPPLY DISTRICT
DOCKET FOR OCTOBER 15, 2026

TAB 5

CHK NUM	VENDOR	DESCRIPTION	AMOUNT
		TIMBERLAKE REVENUE	
876	PRVWSD	MONTHLY WATER PAYMENT	$8,746.00
877	CHIQUITA ARCHIE	PAVILION REFUND	$100.00
		TOTAL	**$8,846.00**
		TOTAL DOCKET FOR OCTOBER 15, 2026	**$1,662,571.40**

RESERVOIR POLICE DEPARTMENT

Pearl River Valley Water Supply District

Police & Parks Statistics Report

RESERVOIR POLICE DEPARTMENT
MONTHLY REPORT SUMMARY

SEPTEMBER 2026 MONTHLY REPORT

CITATIONS (COURT)	56
OFFENSE REPORTS	42
DUI CITATIONS/ARRESTS	3
TOTAL ARRESTS	8
ACCIDENT REPORTS	16
BOATING ACCIDENTS	1

CITATION SUMMARY

September 2026 MONTHLY REPORT

Frequency	Violation
4	TAG / NONE OR EXPIRED
2	TAG / IMPROPER DISPLAY OR OBSCURED
1	POSSESSION OF PARAPHERNALIA
1	POSS OF MARIJUANA/SYN CANNABINOIDS IN MTR VEHICLE
1	CONTROLLED SUB / POSS OF MARIJUANA <30G - 1ST OFFE
1	DWLS/DRIVING W LIC SUSPENDED
3	DUI / 1ST OFFENSE
1	IMPROPERLY OPERATING EQUIPMENT
6	AUTO INSURANCE / NONE
1	RECKLESS DRIVING
4	CARELESS DRIVING
12	TRAFFIC CONTROL DEVICE / DISOBEY
1	ACCIDENT / LEAVE SCENE, ATTENDED VEH- INJ OR DEATH
2	PARKING / IMPROPER
1	LIGHTS/FAILURE TO HAVE ON AT NIGHT
1	LIGHTS / NO TAG LIGHT
1	TRESPASS / AFTER NOTICE GIVEN
1	DISORDERLY CONDUCT / DISOBEY LAWFUL ORDER
1	RESISTING OR OBSTRUCTING
2	FISHING FROM SPILLWAY/CAUSEWAY
8	PARKING RESTRICTION
1	SPEEDING 20-29
	POSSESSION OF PARAPHERNALIA, POSS OF MARIJUANA/SYN CANNABINOIDS IN MTR VEHICLE, CONTROLLED SUB / POSS OF MARIJUANA <30G - 1ST, DUI / 1ST OFFENSE, DISORDERLY CONDUCT / DISOBEY LAWFUL ORDER, RESISTING OR OBSTRUCTING
56	

OFFICER MONTHLY STATISTIC REPORT

SEPTEMBER 2026 MONTHLY REPORT

Officer	Offense Reports	Accident Reports	Citations	Arrests	BUI	DUI	Boat Incident
RP1- Dipuma							
RP2- Le Brun	3						
RP3- Whittington	1						
RP4- Derosia-Black	7	2	11	2		1	1
RP5- Chamblee	8	4	13	3			
RP6- Dearman	4	3					
RP7- Hutton	10	2	27	2		1	
RP8- Gaughf	5	5					
RP9- Dunbar							
RP10							
RP11							
RP12							
Park Officers							
RP13- Hunt							
RP14- Wilson							
RP15- Applewhite							
RP16- Blunt	2		5	1		1	
RP17- Laird	2						
RP18- Morehead							
RP19- Mahaffey							
Reserve Officers							
RP35- Hollingsworth							
RP38- Dip							
RP39- Bryant							
RP40- Au Vu							
RP41- Colon							
RP42- Dixon							
Totals	**42**	**16**	**56**	**8**	**0**	**3**	**1**

The cleanup includes the Pearl River through the Barnett Reservoir

Pearl Riverkeepers mark milestone with 10th anniversary clean sweep

Pearl Riverkeeper will celebrate reaching a milestone 10th anniversary Clean Sweep on Saturday, September 19, when 400 plus volunteers join together in a massive, community-wide effort to clean up the waterways.

Over the past nine years, the annual event has brought together more than 5,000 volunteers who have removed 200,000 pounds of trash from the Pearl River watershed.

The 2026 event will include 20 land and water-based locations from the Pearl River's headwaters near Philadelphia, downriver through the Ross Barnett Reservoir, along the Mississippi-Louisiana border, and all the way to Pearl River. It also includes a location on the Strong River. The mega clean up spans two states, 15 counties, two parishes, and more than 490 miles of river in support of drinkable, swimmable, and fishable water.

"Pearl Riverkeeper is excited to celebrate our 10th anniversary clean up," said Jessica Gauley, Executive Director of Pearl Riverkeeper. "This extraordinary milestone is made possible by the dedication and heart of our hundreds of volunteers and community supporters who come together every year united in a common purpose of ensuring our beloved river remains healthy, clean, and safe for everyone and for wildlife. A healthy community starts with a healthy river."

Participants must register ahead of time to take part. Registration is open for all ages at www.pearlriverkeeper.com. An interactive map is available with site locations.

PEARL RIVERKEEPER (PRK) is a citizen-based non-profit dedicated to improving the Pearl River watershed through restoration, advocacy and education. PRK is a licensed member of the Waterkeeper Alliance, the largest non-profit solely focused on clean water.