

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
August 1, 2023
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

August 18, 2023

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

August 17, 2023

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Site Plan / Architectural Review for Paragon Parking Lot Expansion
- b) Site Plan / Architectural Review for Renaissance Parking Lot Expansion
- c) Site Plan / Architectural Review for Starbucks Renovation (County Line Rd)
- d) Preliminary Plat for Prado Vista - Phase I
- e) Request for Extended "POD" Permit for AIS Healthcare
- f) Renew Edko Spraying Contract for a 2-year extension at the same rate
- g) Authorize the Mayor to sign a new Contract with US Lawns for the Maintenance of Harbor Drive for a 2-year period with one 2-year option to renew
- h) Approve Truck Route Permit for 101 Bridgewater Bend (house)
- i) Authorize the Mayor to sign an Agreement with Allen Engineering and Science for continued professional services for the implementation of the City of Ridgeland Stormwater Management Program.
- j) Approve Sole Source Letter for Teledyne ISCO and CC Lynch & Associates, Inc. for supplying products for the EMCSDS Wastewater Metering Station System
- k) Approve a Petition to Close and Vacate a 20'-wide East/West Alley running between North Central Avenue and North Maple Street for Ed Criswell, David Hart, Steven Hart, and Lamar Gilbert
- l) Authorize the Public Works Department to Advertise for Surveying and Engineering Services to establish General Services Agreement for ARPA, EPA, and other federally funded projects and establish a selection committee of Alan Hart, Chris Bryson, Alderman Chuck Gautier, and Alderman Kevin Holder

- m) Authorize the Mayor to sign the Contract with Benchmark Engineering for Surveying, Preliminary, and Bidding Professional Services for the Transportation Alternatives-funded Steed Road and Highland Colony Parkway Multi-use Path project
- n) Grant authority to the Mayor to sign a contract with USIC Contract for locating water and sewer utility lines
- o) Special Event - Shucker's Rollin the Rez Car Show (Police Department)
- p) Approve Sewer Adjustment of \$50.38 for Utility Account #02-2074-01
- q) Approve Memorandum of Understanding Between State of Mississippi and City of Ridgeland for Highland Commerce Connector Road Funding - HB603
- r) Approve Memorandum of Agreement between MDOT and City of Ridgeland for the Steed Road Connector Multi-Use Path Project (STP-0213-00(037) LPA / 109472-701000

3. PAYMENT OF CLAIMS

- a) 184522 - 184727 and July 28, 2023 Payroll (\$2,947,-58.22)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru July 26, 2023

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
July 18, 2023
6:00 PM**

The Mayor opened the July 18, 2023 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Chuck Gautier followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided the June 2023 Financial Statement and the July 2023 Sales Tax Report.

Next came the recognition of Lieutenant Sara Perkins for being selected "Officer of the Month" for June 2023. Mayor McGee announced that on June 27, 2023, while Lt. Perkins was on her lunch break, Madison Police Department advised there was an auto burglary in the City of Madison and the victim's credit card was being used at the Kroger located in our city. Via radio, officers were given a vehicle description of the suspects and they began canvassing the area to try and find the car. Lt. Perkins was traveling westbound on Lake Harbor Drive when she spotted the suspect vehicle. Lt. Perkins used her unmarked car to her advantage and followed the suspect without them knowing while marked units were coming to her location. Once units were in place, they were able to make arrests on both subjects and solve an in-progress crime. Mayor McGee thanked Lt. Sara Perkins for her hard work and dedication to the City of Ridgeland and encouraged her to keep up the good work.

Next came the matter of accepting the Minutes of the July 5, 2023 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the Consent Agenda. Alderman Wesley Hamlin moved to approve the Consent Agenda as follows:

- a) Application and Agreement for Language Line Services, Inc. (Police Department) - Order Attached Hereto As Exhibit "A"

- b) Budget Amendment - Investigating Fees (Police Department) - Resolution Attached Hereto As Exhibit "B"
- c) Unmarked Vehicles (Police Department) - Order Attached Hereto As Exhibit "C"
- d) Approve Pay Estimate No. 1 - Hemphill Construction Company, Inc. - Ridgewood Road Drainage Improvements, MDEQ Agreement No. 600-2-SW-5.6 - Order Attached Hereto As Exhibit "D"
- e) Approve Pay Estimate No. 1 - Hemphill Construction Company, Inc. - City-Wide Advanced Water Meter Improvements, MDEQ Agreement No. 63-1-DW-5.15 - Order Attached Hereto As Exhibit "E"
- f) Approve One Year Renewal of Recycling Contract with Waste Management (10/1/23 to 9/30/24) - Order Attached Hereto As Exhibit "F"
- g) Approve Services Contract with Cummins for City Hall Generator - Order Attached Hereto As Exhibit "G"
- h) Set Public Hearing for the Fiscal Year 2024 Budget for Tuesday, August 15, 2023 - Order Attached Hereto As Exhibit "H"
- i) Budget Amendment Decreasing Account 404-000-192 (EMCRS Fund Balance) \$4,418, Increase Account 404-650-420 (EMCRS Salaries) \$3,733, and Increase Account 404-650-460 (EMCRS State Retirement) \$685 - Resolution Attached Hereto As Exhibit "I"
- j) Approve Sewer Adjustments - Order Attached Hereto As Exhibit "J"

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

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

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of claims 184147 - 184521 and July 14, 2023 Payroll (\$2,894,056.55). Alderman D.I. Smith moved to approve. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

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

Nay(s): None

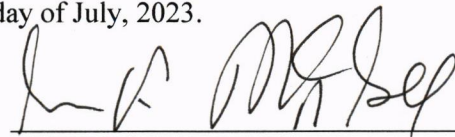
Abstention(s): None

The Mayor then declared the Motion carried.

City Clerk, Paula Tierce, presented the proposed Fiscal Year 2024 Budget with discussion on various proposed expenditures.

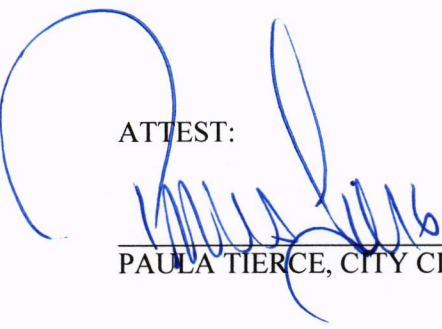
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:59 p.m.

WITNESS MY SIGNATURE, this the 19th day of July, 2023.



GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK



**MINUTES OF THE SPECIAL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
JULY 17, 2023
6:00 P.M.**

The Mayor opened the special called meeting of the Mayor and Board of Aldermen. Present were Alderman Ken Heard, Alderman Chuck Gautier, Alderman Kevin Holder, Alderman D. I. Smith, Alderman Bill Lee, Alderman Wesley Hamlin, City Attorney Jerry Mills, and City Clerk Paula Tierce. Absent was Alderman Brian Ramsey.

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

The Mayor presented the proposed agenda for the regular meeting scheduled on Tuesday, July 18, 2023.

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

The Mayor announced that the FY2024 proposed budget would be discussed following the regular business on Tuesday, July 18, 2023.

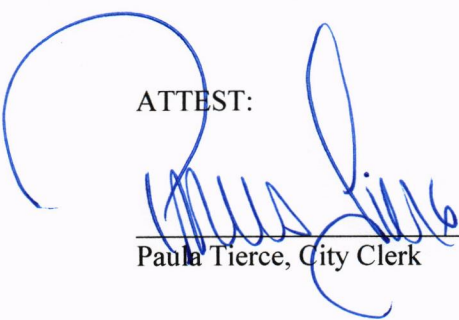
The meeting concluded at 6:08 p.m.

WITNESS MY SIGNATURE, this the 19th day of July, 2023.



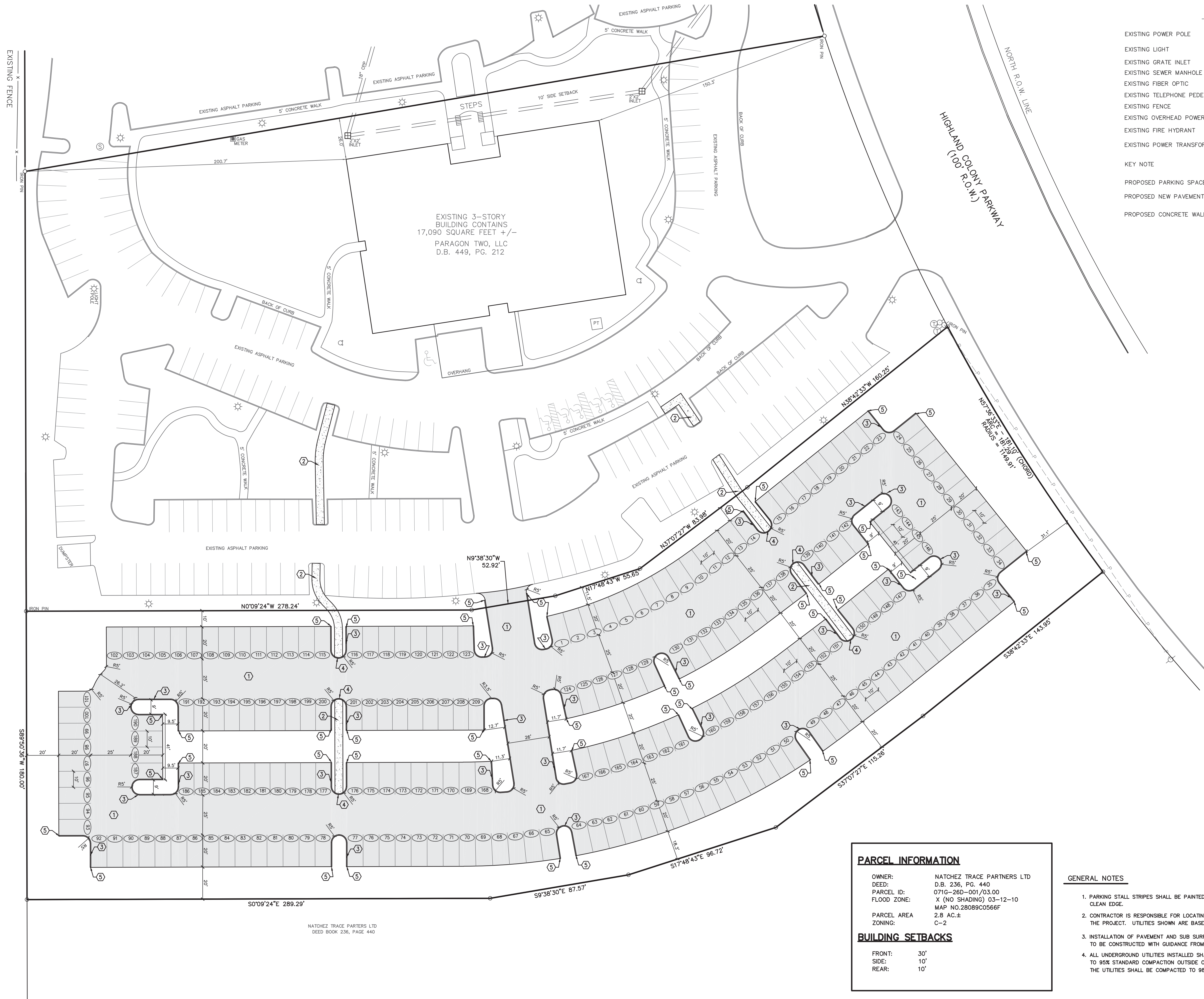
GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk





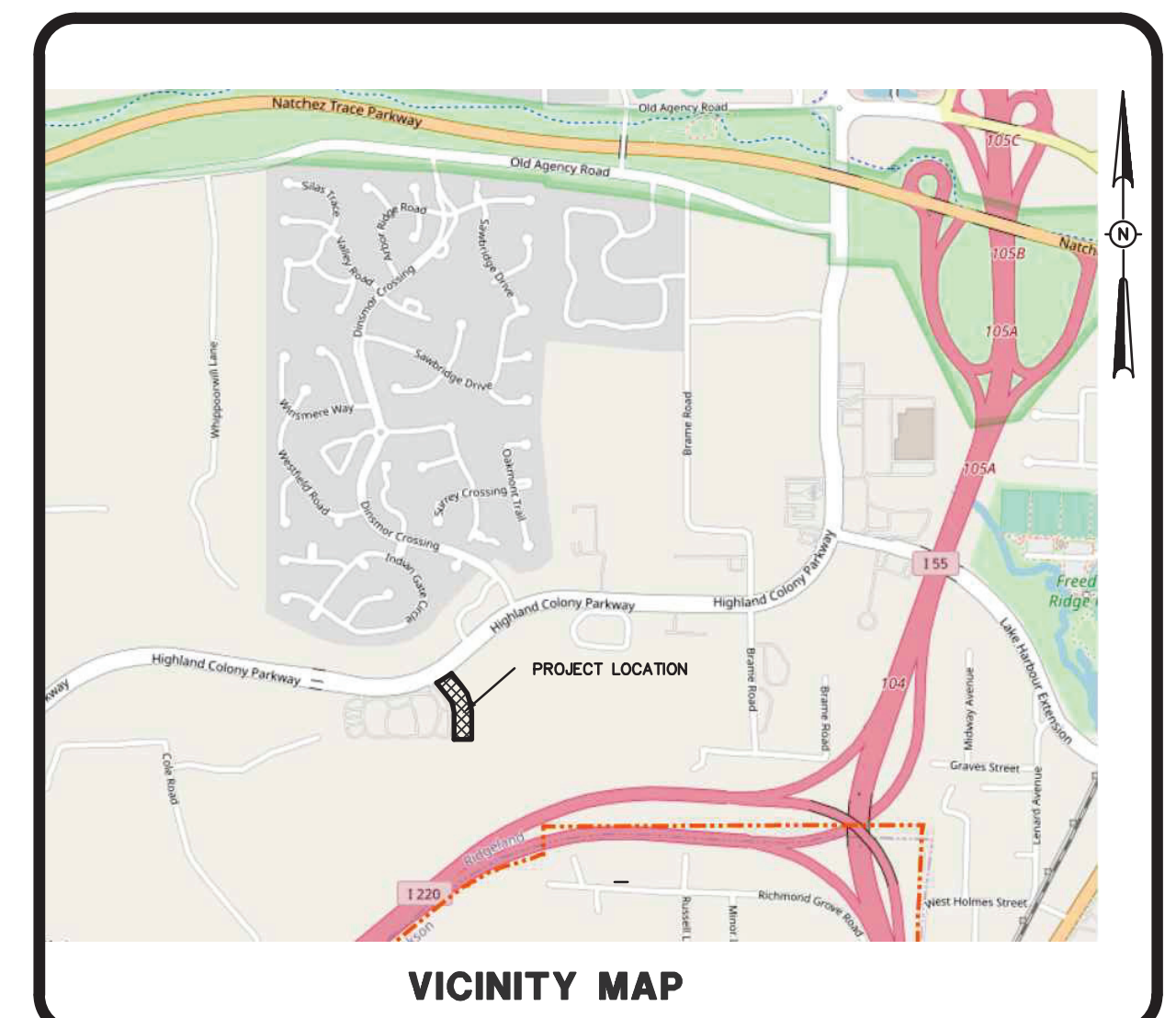
LEGEND

- EXISTING POWER POLE
- EXISTING LIGHT
- EXISTING GRATE INLET
- EXISTING SEWER MANHOLE
- EXISTING FIBER OPTIC
- EXISTING TELEPHONE PEDESTAL
- EXISTING FENCE
- EXISTING OVERHEAD POWER
- EXISTING FIRE HYDRANT
- EXISTING POWER TRANSFORMER
- KEY NOTE
- PROPOSED PARKING SPACE COUNT
- PROPOSED NEW PAVEMENT
- PROPOSED CONCRETE WALK

GRAPHIC SCALE

(IN FEET)

1 inch = 30 ft.



- KEY NOTES**
- 1 NEW PAVEMENT – SEE DETAILS SHEET C-5.
 - 2 NEW CONCRETE SIDEWALK PAVEMENT – SEE DETAILS SHEET C-5.
 - 3 HEADER CURB – SEE DETAIL SHEET C-5.
 - 4 TRANSITION TOP OF CURB DOWN TO PAVEMENT GRADE FOR CONCRETE WALK CROSSING
 - 5 END OF HEADER CURB

PARCEL INFORMATION

OWNER:	NATCHEZ TRACE PARTNERS LTD
DEED:	D.B. 236, PG. 440
PARCEL ID:	071G-26D-001/03.00
FLOOD ZONE:	X (NO SHADING) 03-12-10
MAP NO.	28089C0566F
PARCEL AREA	2.8 AC.±
ZONING:	C-2

BUILDING SETBACKS

FRONT:	30'
SIDE:	10'
REAR:	10'

- GENERAL NOTES**
- PARKING STALL STRIPES SHALL BE PAINTED WHITE 4" WIDE AND SHALL BE STRAIGHT WITH A CLEAN EDGE.
 - CONTRACTOR IS RESPONSIBLE FOR LOCATING ANY AND ALL UTILITIES THAT AFFECT THE PROJECT. UTILITIES SHOWN ARE BASED ON THE OBSERVED FIELD SURVEY.
 - INSTALLATION OF PAVEMENT AND SUB SURFACE MATERIALS ARE RECOMMENDED TO BE CONSTRUCTED WITH GUIDANCE FROM A GEOTECHNICAL TESTING FIRM.
 - ALL UNDERGROUND UTILITIES INSTALLED SHALL BE BEDDED AND BACKFILLED TO 95% STANDARD COMPACTION OUTSIDE OF PAVED AREAS. FOR PAVED AREAS THE UTILITIES SHALL BE COMPACTED TO 98% STANDARD COMPACTION.

DRAWING NO.

DRAWING NO.

H D LANG AND ASSOCIATES, INC.

POST OFFICE BOX 16085

JACKSON, MISSISSIPPI 39236

601-362-4886

EROSION CONTROL PLAN
FOR
PARAGON PARKING ADDITION

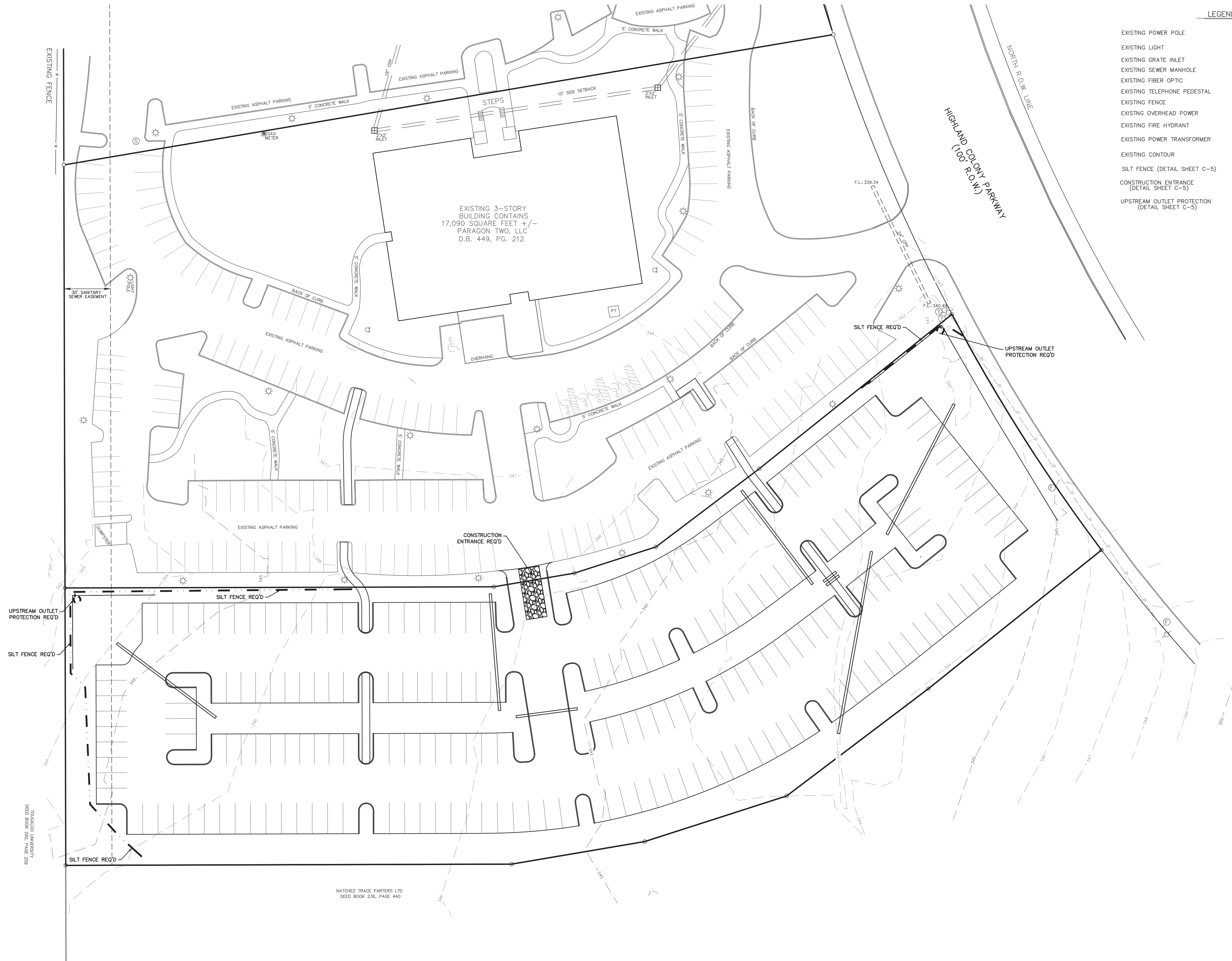
LOCATION

SITUATED IN THE
SE 1/4 OF THE SE 1/4
SECTION 26, 17N - R1E
CITY OF RIDGELAND,
MADISON COUNTY, MISSISSIPPI

DATE	REVISION	BY	DRAWN BY:
07-14-23	CITY COMMENTS	JBH	JBH
			DATE: 07-03-23
			SCALE: 1" = 30'
			BOOK: PAGE:
			PROJECT NO.: 91-034-23

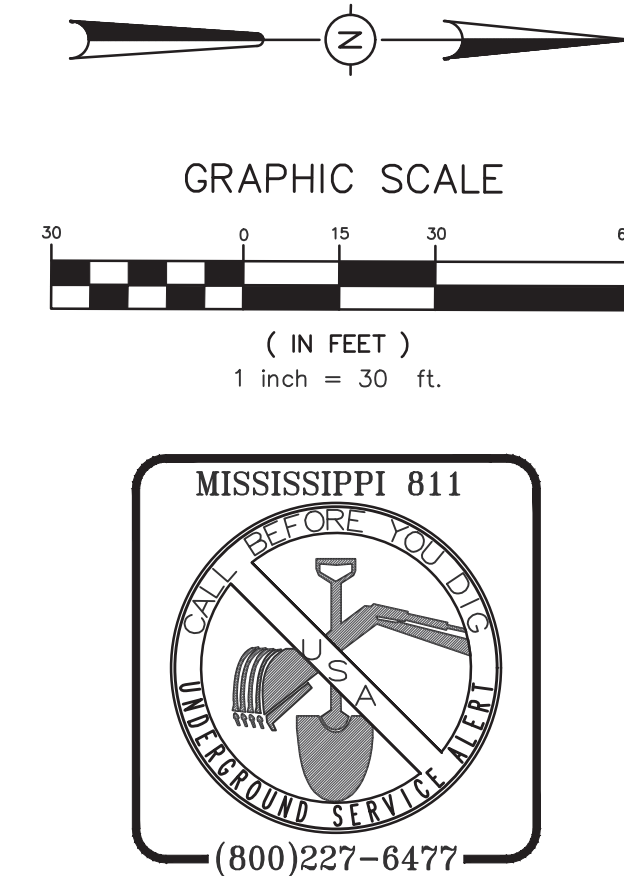
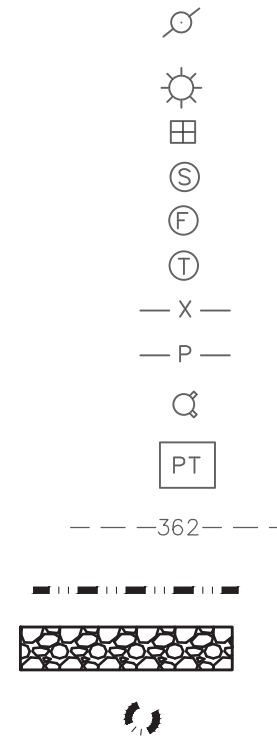
SHEET

C-2



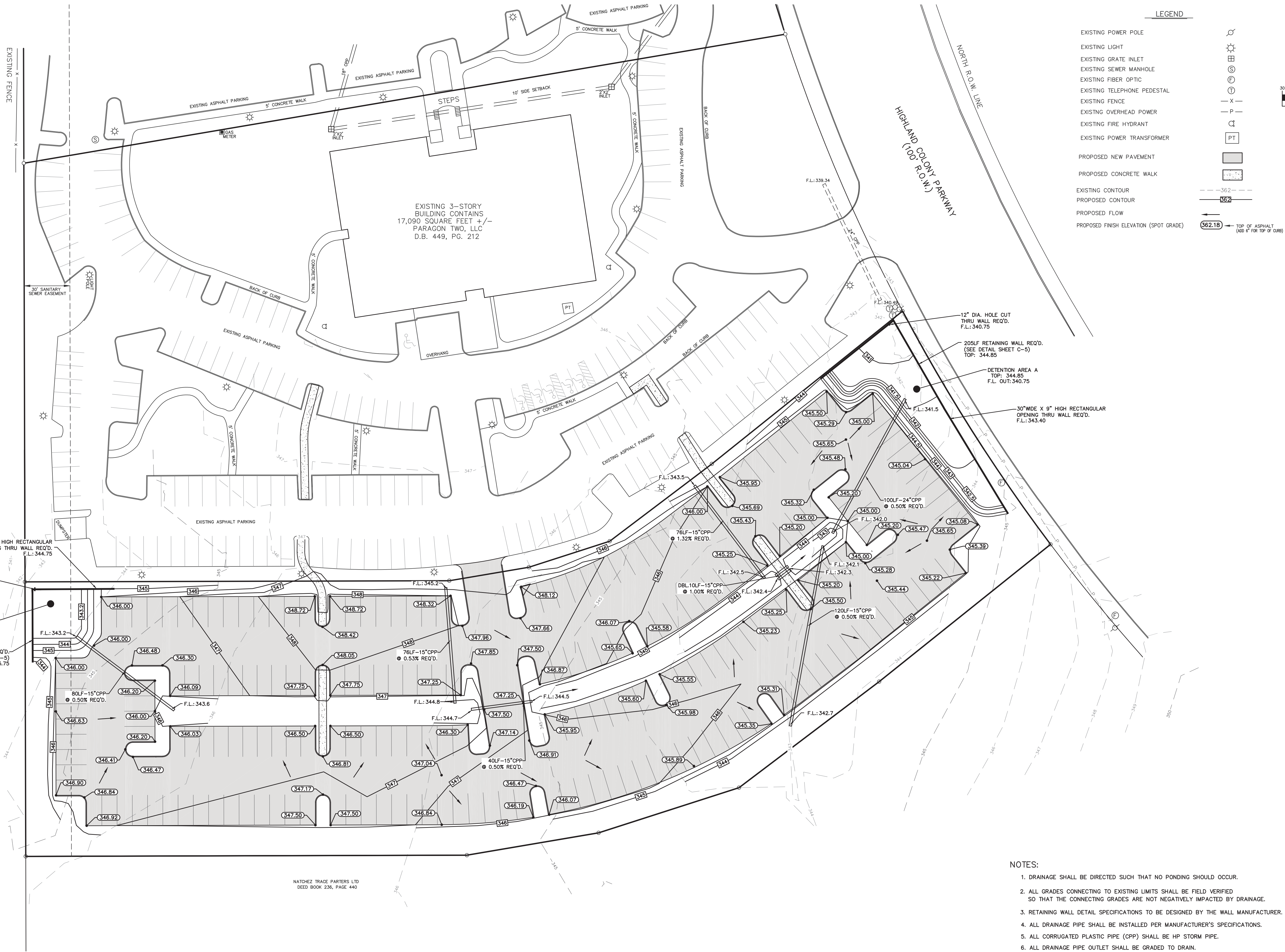
LEGEND

- EXISTING POWER POLE
- EXISTING LIGHT
- EXISTING GRATE INLET
- EXISTING SEWER MANHOLE
- EXISTING FIBER OPTIC
- EXISTING TELEPHONE PEDESTAL
- EXISTING FENCE
- EXISTING OVERHEAD POWER
- EXISTING FIRE HYDRANT
- EXISTING POWER TRANSFORMER
- EXISTING CONTOUR
- SILT FENCE (DETAIL SHEET C-5)
- CONSTRUCTION ENTRANCE (DETAIL SHEET C-5)
- UPSTREAM OUTLET PROTECTION (DETAIL SHEET C-5)



GENERAL EROSION CONTROL NOTES

- DURING CONSTRUCTION THE CONTRACTOR IS RESPONSIBLE FOR IMPLEMENTING AND MAINTAINING THE NECESSARY EROSION CONTROL MEASURES AS GRADE CHANGES ARE MADE.
- ALL AREAS OUTSIDE OF PAVING AREA THAT IS DISTURBED DURING CONSTRUCTION SHALL BE LANDSCAPED OR RESTORED TO ITS ORIGINAL STATE TO MEET THE OWNER'S SATISFACTION.
- CONTRACTOR IS RESPONSIBLE FOR ANY STORMWATER DEBRIS THAT THAT LEAVES THE SITE AND SHALL ADDRESS THE CONDITIONS AT THEIR OWN EXPENSE.
- CONSTRUCTION ENTRANCE/EXIT SHALL BE KEPT CLEAN FROM DEBRIS.



- NOTES:
1. DRAINAGE SHALL BE DIRECTED SUCH THAT NO PONDING SHOULD OCCUR.
 2. ALL GRADES CONNECTING TO EXISTING LIMITS SHALL BE FIELD VERIFIED SO THAT THE CONNECTING GRADES ARE NOT NEGATIVELY IMPACTED BY DRAINAGE.
 3. RETAINING WALL DETAIL SPECIFICATIONS TO BE DESIGNED BY THE WALL MANUFACTURER.
 4. ALL DRAINAGE PIPE SHALL BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS.
 5. ALL CORRUGATED PLASTIC PIPE (CPP) SHALL BE HP STORM PIPE.
 6. ALL DRAINAGE PIPE OUTLET SHALL BE GRADED TO DRAIN.

H D LANG AND ASSOCIATES, INC.
POST OFFICE BOX 16085
JACKSON, MISSISSIPPI 39236
601-362-4886

GRADING PLAN
FOR
PARAGON PARKING ADDITION

LOCATION
SITUATED IN THE
SE 1/4 OF THE SE 1/4
SECTION 26, 17N - R1E
CITY OF RIDGELAND,
MADISON COUNTY, MISSISSIPPI

DATE	REVISION	BY	DRAWN BY:	SHEET
07-14-23	CITY COMMENTS	JBH	JBH	C-3
			DATE: 07-03-23	
			SCALE: 1" = 30'	
			BOOK: PAGE:	
			PROJECT NO.: 91-034-23	



EXISTING FENCE

TULSA UNIVERSITY
DEED BOOK 236, PAGE 289

NATCHEZ TRACE PARTNERS LTD
DEED BOOK 236, PAGE 440

EXISTING 3-STORY
BUILDING CONTAINS
17,090 SQUARE FEET +/-
PARAGON TWO, LLC
D.B. 449, PG. 212

STEPS

OVERHANG

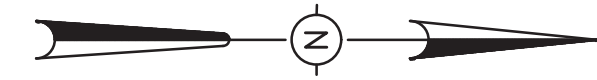
HIGHLAND COLONY PARKWAY
(100' R.O.W.)

NORTH R.O.W. LINE

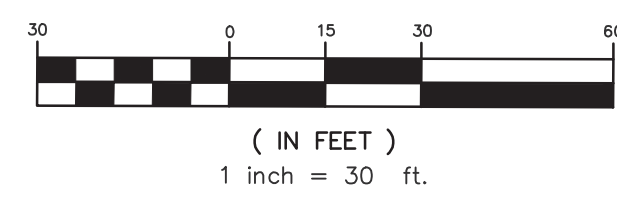
LEGEND

EXISTING POWER POLE
EXISTING LIGHT
EXISTING GRATE INLET
EXISTING SEWER MANHOLE
EXISTING FIBER OPTIC
EXISTING TELEPHONE PEDESTAL
EXISTING FENCE
EXISTING OVERHEAD POWER
EXISTING FIRE HYDRANT
EXISTING POWER TRANSFORMER

PROPOSED NEW PAVEMENT
PROPOSED CONCRETE WALK
EXISTING TREE AREAS TO BE PRESERVED
PROPOSED 2" RED OAK TREE
PROPOSED AZALEA SHRUBS



GRAPHIC SCALE



TREE MITIGATION TABLE

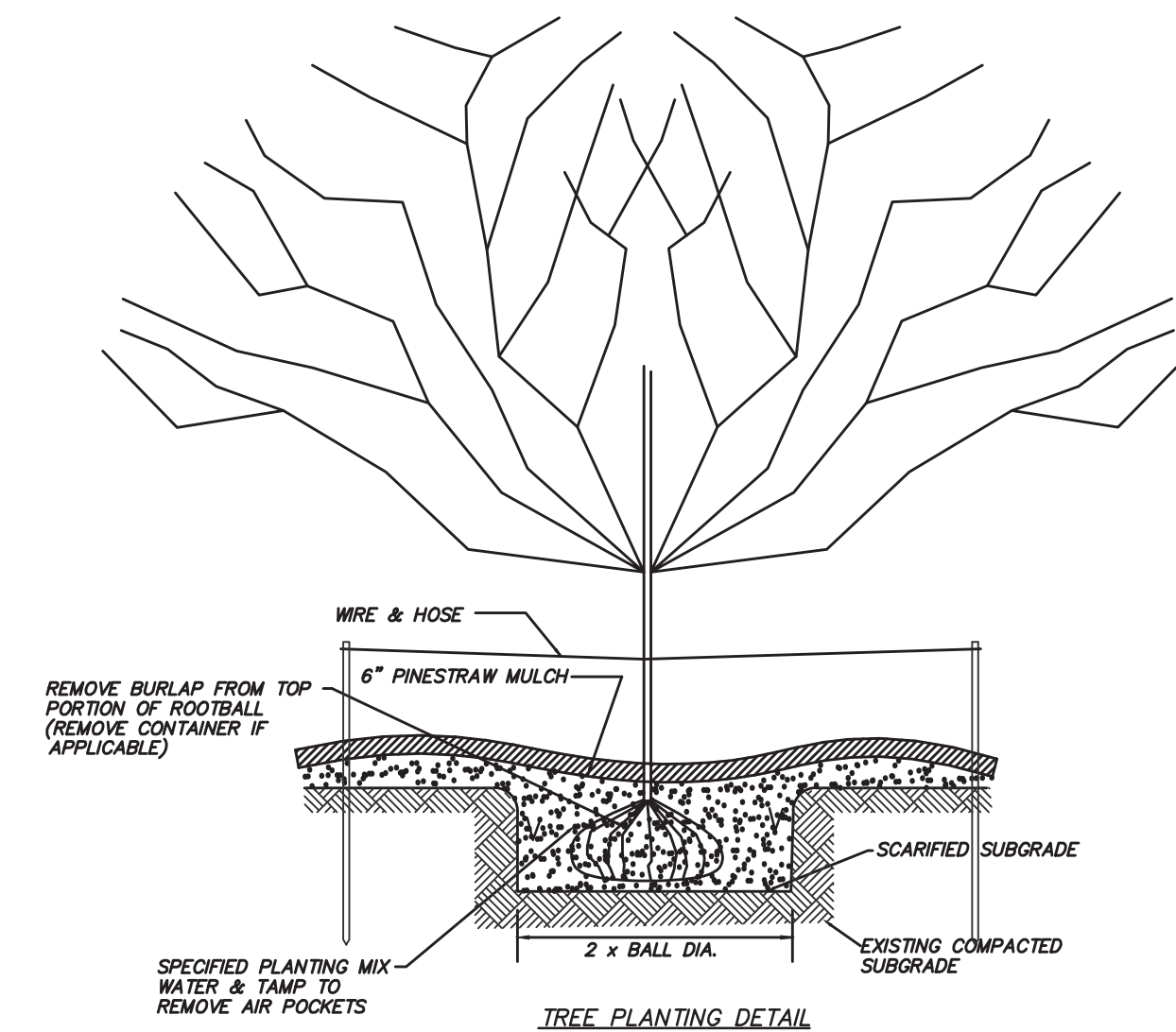
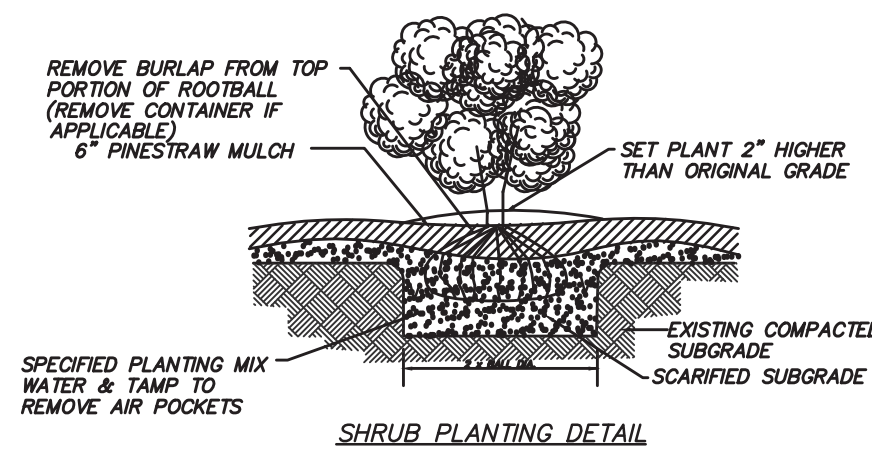
LINE	ITEM	QUANTITY	UNIT
A	TOTAL EXISTING CANOPY COVERAGE OF SITE	122,255	SQUARE FEET
B	BASELINE FOR MITIGATION (LINE A TIMES 20 DIVIDED BY 43,500SF)	56	MITIGATION TREES
C	EXISTING CANOPY COVERAGE TO BE PRESERVED	20,500	SQUARE FEET
D	PRESERVATION TREE CREDIT (LINE C DIVIDED BY 1,000SF)	21	MITIGATION TREES
E	TOTAL MITIGATION REQUIREMENT (LINE B MINUS LINE D)	35	MITIGATION TREES

LANDSCAPE NOTES

1. ALL PLANT MATERIAL SHALL BE NURSERY GROWN.
2. ALL PLANT BEDS, TREES, SHRUB MASSES, ETC. SHALL RECEIVE A WEED BARRIER AND A 6" COVER OF MULCH.

LANDSCAPE TABLE INFORMATION

QUANTITY	TYPE	SIZE
60	RED OAK	2" CALIPER
30	AZALEA SHRUBS	3 GALLON



H D LANG AND ASSOCIATES, INC.

POST OFFICE BOX 16085

JACKSON, MISSISSIPPI 39236

601-362-4886

LANDSCAPE PLAN
FOR
PARAGON PARKING ADDITION

LOCATION

SITUATED IN THE
SE 1/4 OF THE SE 1/4
SECTION 26, 17N - R1E
CITY OF RIDGELAND,
MADISON COUNTY, MISSISSIPPI

DATE

07-14-23

REVISION

CITY COMMENTS

BY

JBH

DRAWN BY: JBH

DATE: 07-03-23

SCALE: 1" = 30'

BOOK: PAGE:

PROJECT NO.: 91-034-23

SHEET

C-4

—HOT MIX BITUMINOUS SURFACE COURSE, (MIX #SC-1)

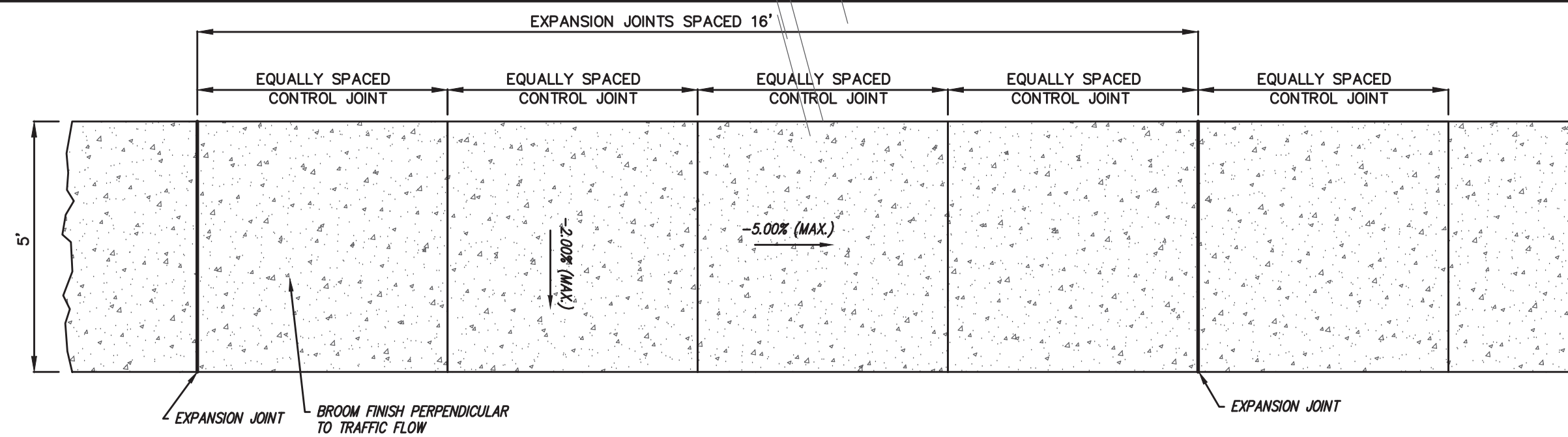
—HOT MIX BITUMINOUS SURFACE COURSE, (MIX #BC-1)

—SUBGRADE COMPACTED TO
98% STANDARD PROCTOR DRY DENSITY
(LIME TREAT TOP 12" OF SUBGRADE RECOMMENDED)

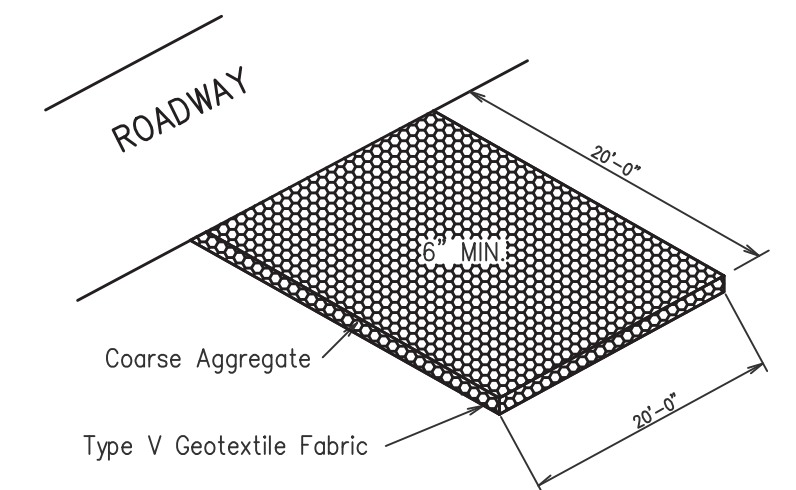
1 ASPHALT PAVING DETAIL

[illegible]

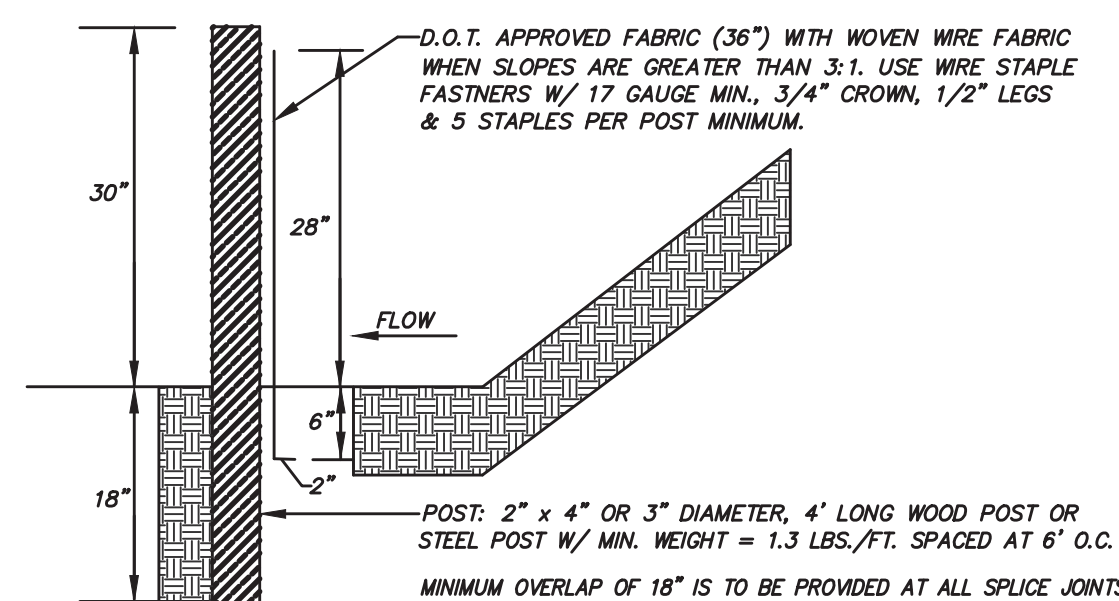
2 HEADER CURB DETAIL



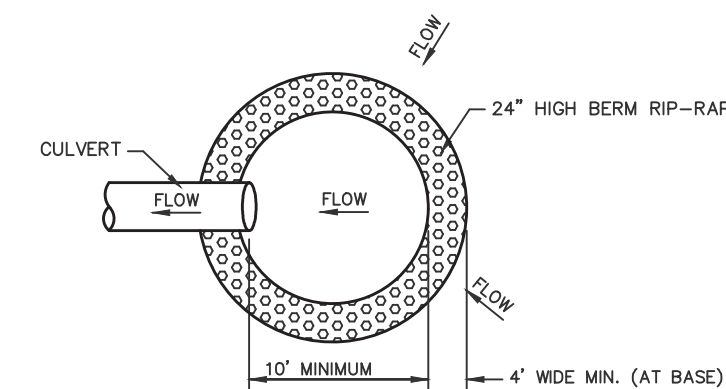
3 SIDEWALK PLAN DETAIL



4 CONSTRUCTION ENTRANCE DETAIL
NOT TO SCALE



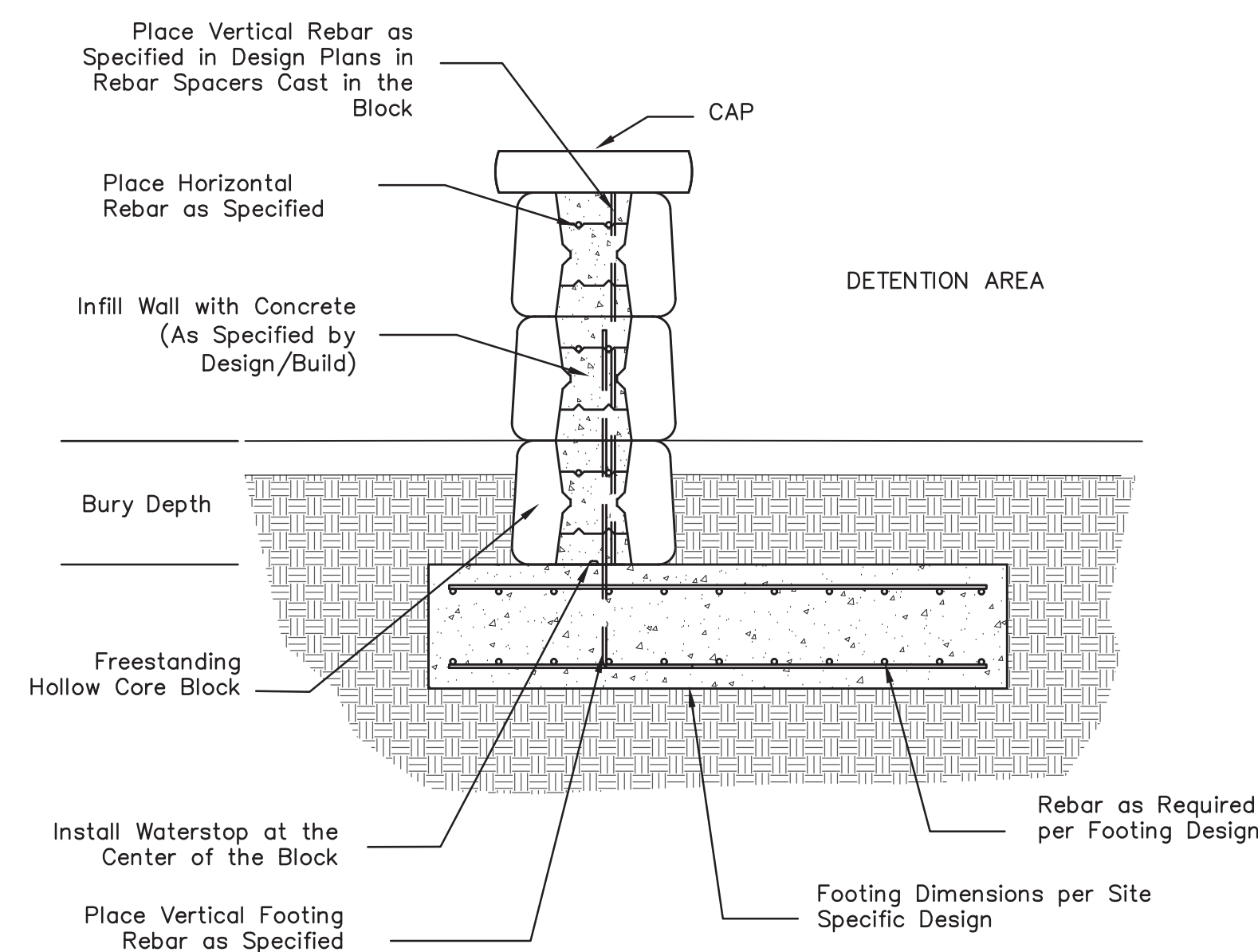
5 SILT FENCE TYPE "A" DETAIL
NOT TO SCALE



NOTE: REMOVE CULVERT PROTECTION ONCE FINAL VEGETATION HAS BEEN ESTABLISHED.

UPSTREAM OULET PROTECTION DETAIL

NOTE: RETAINING WALL DETAIL IS SHOWN AS A REFERENCE. THE FINAL DETAILS SHALL BE DESIGNED BY THE WALL MANUFACTURER'S SPECIFICATIONS WITH THE SITE CONDITIONS IN CONSIDERATION



7 RETAINING WALL TYPICAL SECTION

H D LANG AND ASSOCIATES, INC.
POST OFFICE BOX 16085 JACKSON, MISSISSIPPI 39236
601-362-4886

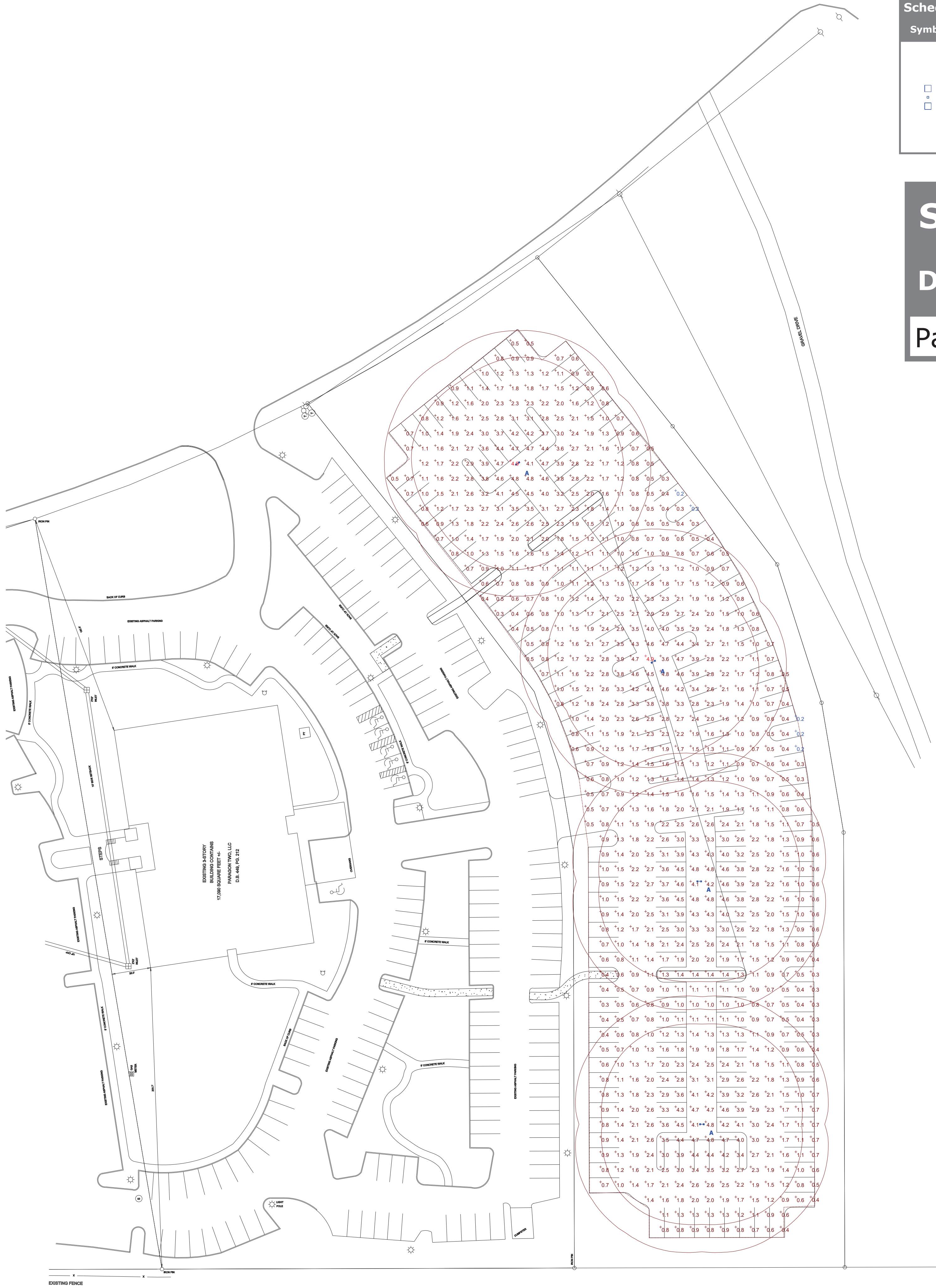
SITE PLAN DETAILS FOR PARAGON PARKING ADDITION

SITUATED IN THE
SE 1/4 OF THE SE 1/4
SECTION 26, T7N - R1E
CITY OF RIDGELAND,
MADISON COUNTY, MISSISSIPPI

DATE	REVISION	BY	DRAWN BY: JBH
			DATE: 07-03-23
			SCALE:
			BOOK: PAGE:
			PROJECT NO.: 91-034-23

SHEET

C-5



Plan View
Scale - 1" = 40ft

Schedule

Symbol	Label	Image	QTY	Manufacturer	Catalog	Description	Number Lamps	Lamp Output	LLF	Input Power	Polar Plot
	A		4	Lithonia Lighting	RSX2 LED P3 40K R5	RSX Area Fixture Size 2 P3 Lumen Package 4000K CCT Type R5 Distribution	1	22316	1	299.96	

Statistics

Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Parking Area	+	1.8 fc	4.9 fc	0.2 fc	24.5:1	9.0:1

Luminaire Locations

		Location					Aim			
No.	Label	X	Y	Z	MH	Orientation	Tilt	X	Y	Z
2	A	402.09	404.54	25.00	25.00	60.52	0.00			
3	A	432.65	258.42	25.00	25.00	90.00	0.00			
4	A	434.42	96.79	25.00	25.00	90.00	0.00			
1	A	311.76	536.50	25.00	25.00	55.43	0.00			



HYDROLOGIC & HYDRAULIC ANALYSIS

FOR

PARAGON PARKING ADDITION

CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

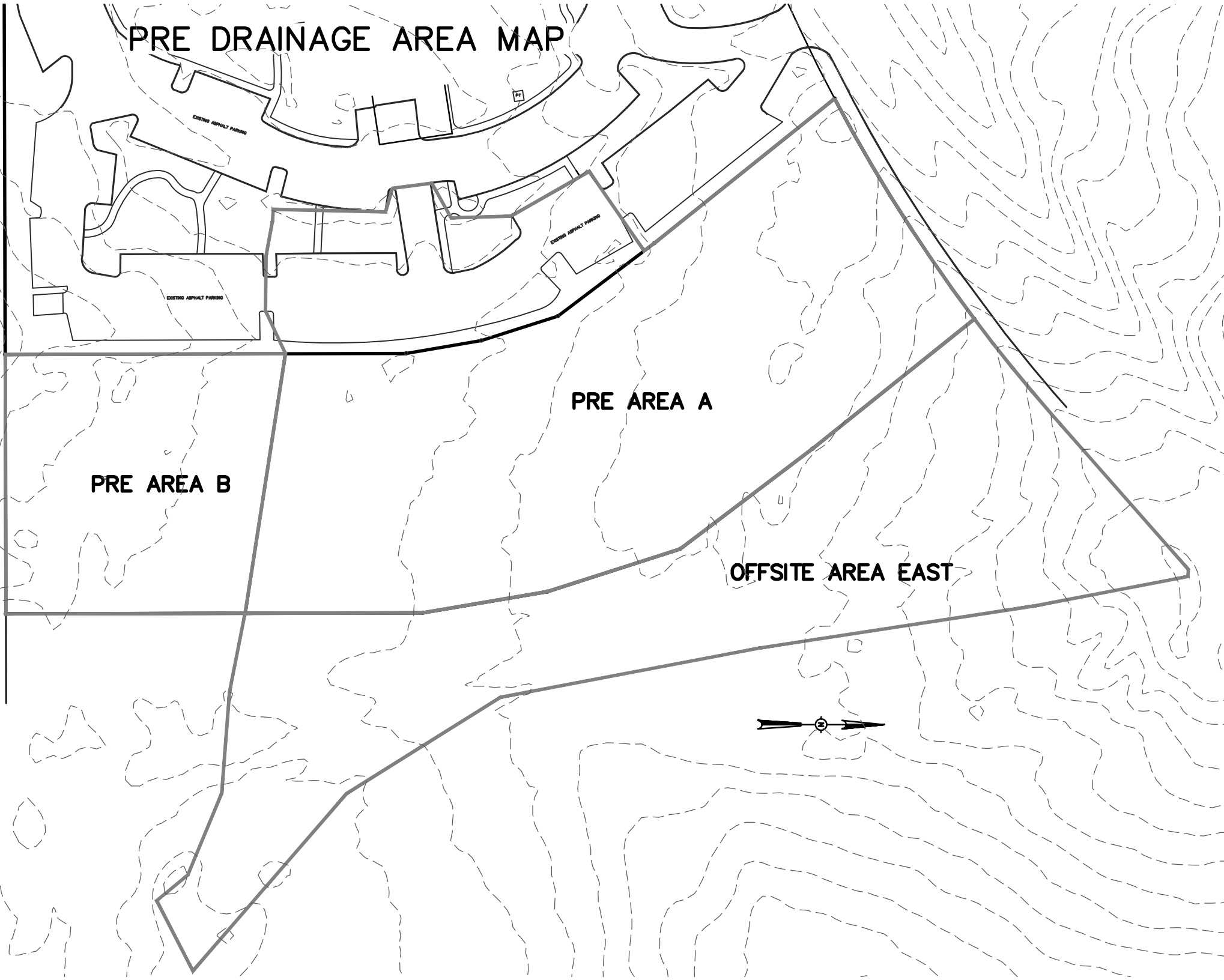
July 14, 2021



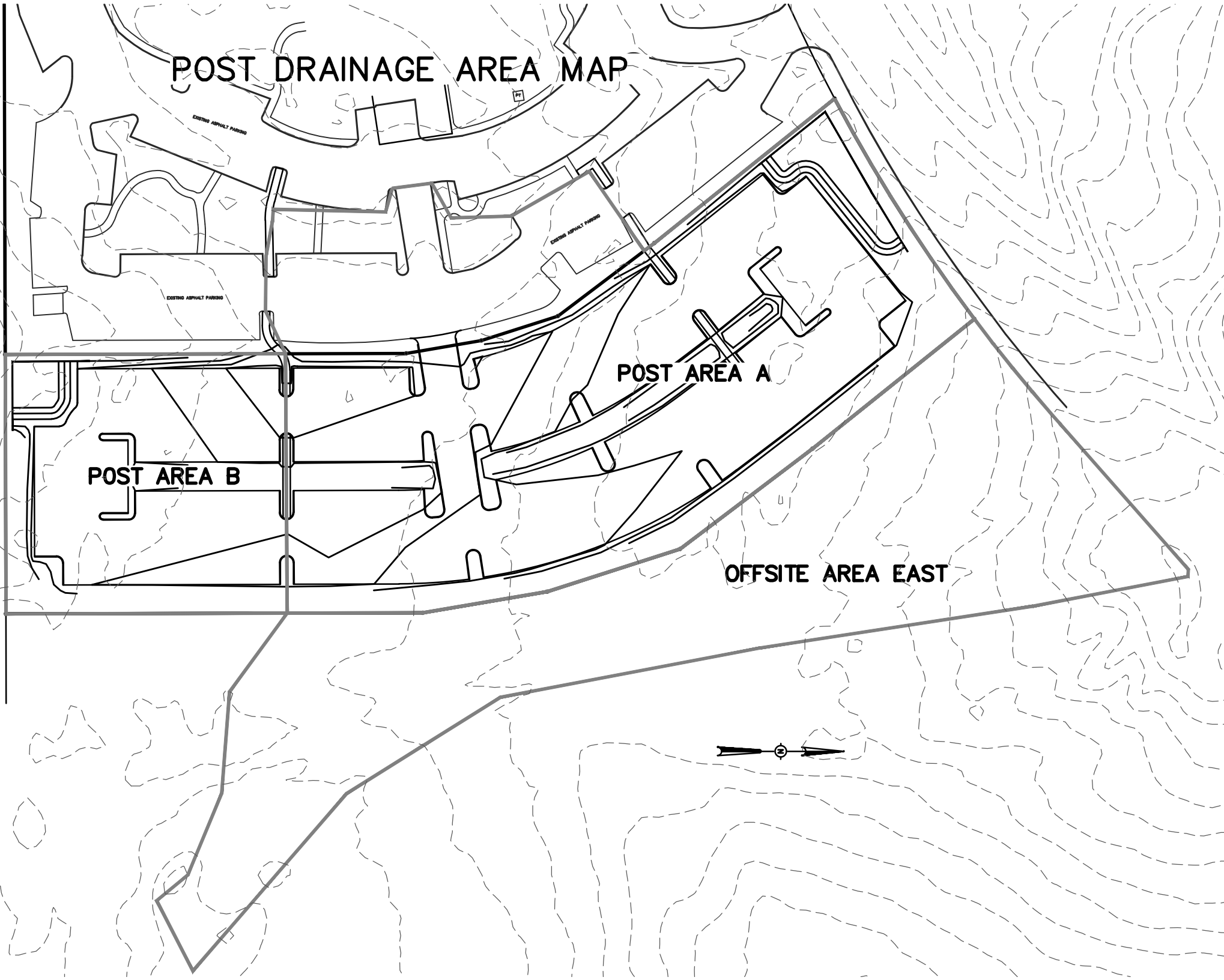
By:

H D Lang and Associates, Inc.
4099 North State Street
Jackson, MS 39206

PRE DRAINAGE AREA MAP

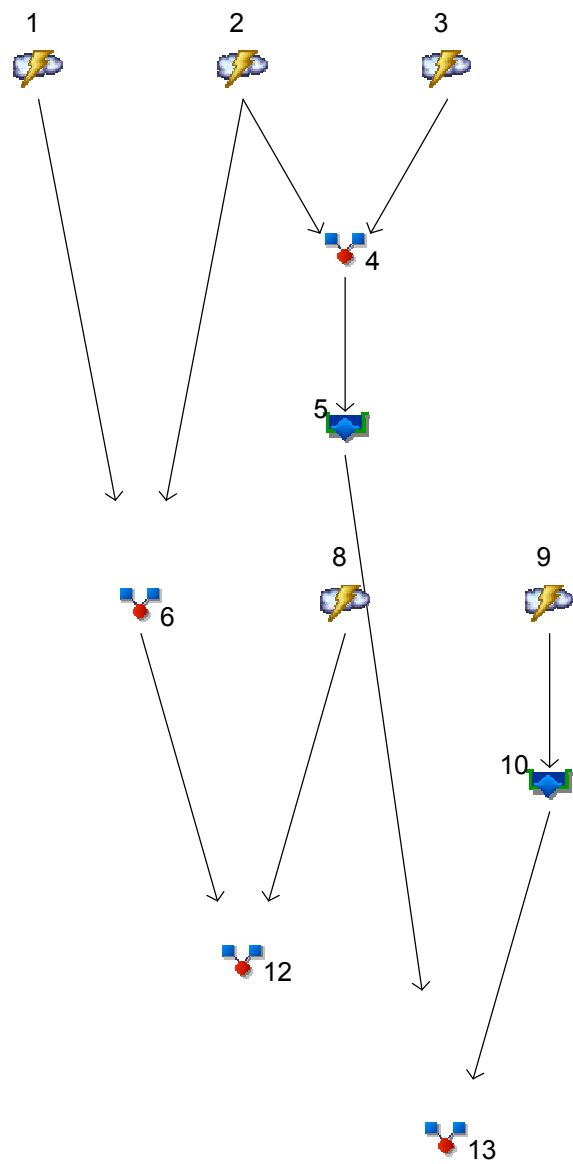


POST DRAINAGE AREA MAP



Watershed Model Schematic

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9



Legend

Hyd.	Origin	Description
1	Rational	Pre Area A
2	Rational	Offsite Area East
3	Rational	Post Area A
4	Combine	Post to Detention A
5	Reservoir	Post A
6	Combine	Total Pre A
8	Rational	Pre Area B
9	Rational	Post Area B
10	Reservoir	Post Area B Outlet
12	Combine	Combined Total Pre
13	Combine	Combined Total Post

Hydrograph Return Period Recap

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

Hyd. No.	Hydrograph type (origin)	Inflow hyd(s)	Peak Outflow (cfs)								Hydrograph Description
			1-yr	2-yr	3-yr	5-yr	10-yr	25-yr	50-yr	100-yr	
1	Rational	-----	-----	2.884	-----	3.465	3.953	4.627	5.149	5.671	Pre Area A
2	Rational	-----	-----	2.046	-----	2.455	2.799	3.269	3.632	3.993	Offsite Area East
3	Rational	-----	-----	8.028	-----	9.608	10.94	12.73	14.11	15.47	Post Area A
4	Combine	2, 3	-----	9.129	-----	10.93	12.45	14.49	16.06	17.62	Post to Detention A
5	Reservoir	4	-----	4.413	-----	4.879	5.233	5.920	7.231	8.632	Post A
6	Combine	1, 2,	-----	4.458	-----	5.353	6.106	7.142	7.942	8.742	Total Pre A
8	Rational	-----	-----	1.037	-----	1.243	1.416	1.653	1.835	2.015	Pre Area B
9	Rational	-----	-----	2.868	-----	3.431	3.905	4.543	5.038	5.528	Post Area B
10	Reservoir	9	-----	1.311	-----	1.475	1.598	1.754	1.868	1.989	Post Area B Outlet
12	Combine	6, 8,	-----	5.291	-----	6.350	7.243	8.466	9.410	10.35	Combined Total Pre
13	Combine	5, 10,	-----	5.486	-----	6.091	6.554	7.298	8.749	10.32	Combined Total Post
Proj. file: Paragon Addtion Det.gpw										Friday, 00 14, 2023	

Hydrograph Summary Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	Rational	2.884	1	32	5,538	-----	-----	-----	Pre Area A
2	Rational	2.046	1	26	3,192	-----	-----	-----	Offsite Area East
3	Rational	8.028	1	14	6,743	-----	-----	-----	Post Area A
4	Combine	9.129	1	14	9,935	2, 3	-----	-----	Post to Detention A
5	Reservoir	4.413	1	24	9,933	4	342.61	3,834	Post A
6	Combine	4.458	1	32	8,730	1, 2,	-----	-----	Total Pre A
8	Rational	1.037	1	23	1,430	-----	-----	-----	Pre Area B
9	Rational	2.868	1	10	1,721	-----	-----	-----	Post Area B
10	Reservoir	1.311	1	15	1,715	9	343.95	924	Post Area B Outlet
12	Combine	5.291	1	26	10,160	6, 8,	-----	-----	Combined Total Pre
13	Combine	5.486	1	19	11,648	5, 10,	-----	-----	Combined Total Post
Paragon Addtion Det.gpw					Return Period: 2 Year			Friday, 00 14, 2023	

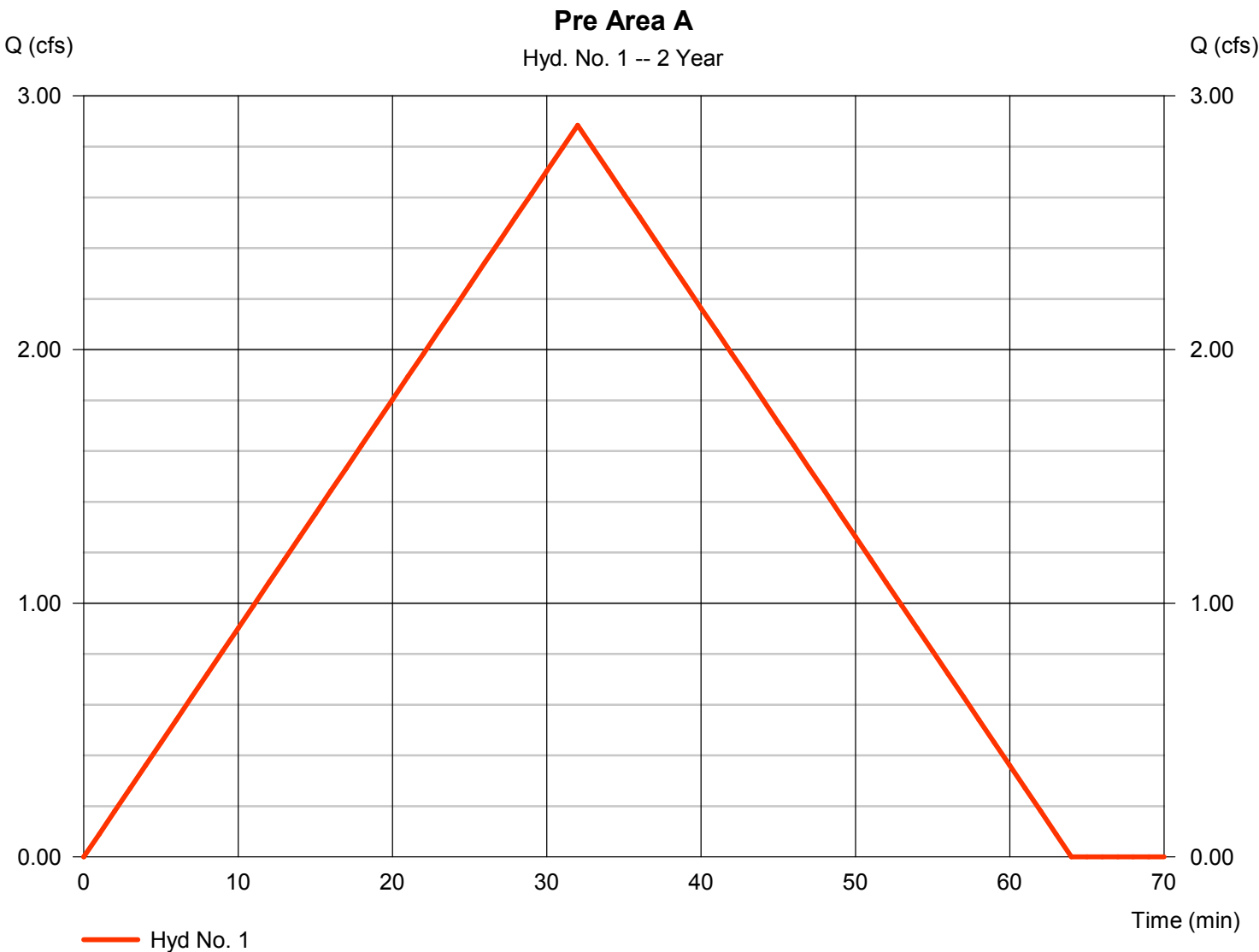
Hydrograph Report

Hyd. No. 1

Pre Area A

Hydrograph type	= Rational	Peak discharge	= 2.884 cfs
Storm frequency	= 2 yrs	Time to peak	= 32 min
Time interval	= 1 min	Hyd. volume	= 5,538 cuft
Drainage area	= 2.450 ac	Runoff coeff.	= 0.43*
Intensity	= 2.738 in/hr	Tc by User	= 32.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1

* Composite (Area/C) = [(2.110 x 0.35) + (0.340 x 0.95)] / 2.450

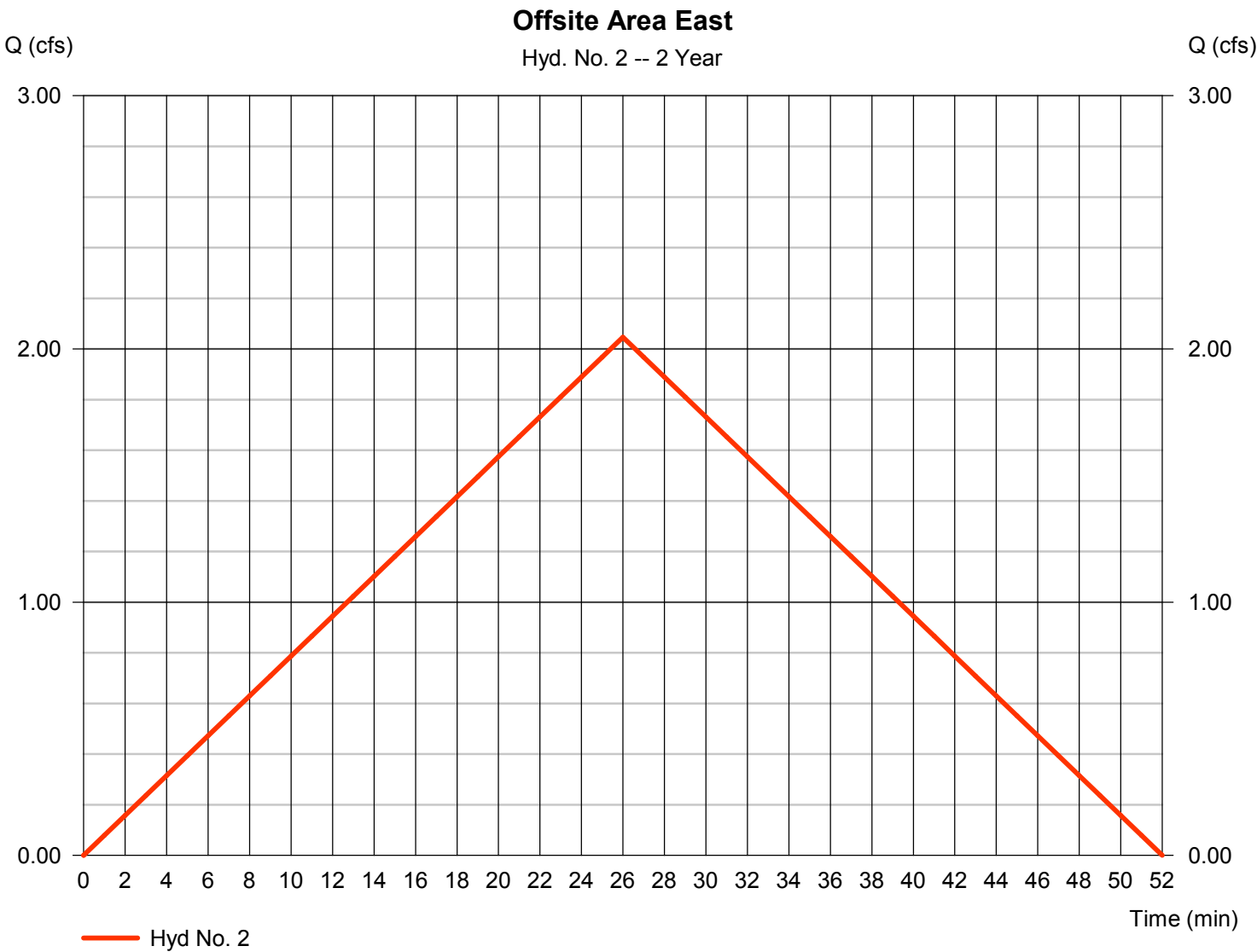


Hydrograph Report

Hyd. No. 2

Offsite Area East

Hydrograph type	= Rational	Peak discharge	= 2.046 cfs
Storm frequency	= 2 yrs	Time to peak	= 26 min
Time interval	= 1 min	Hyd. volume	= 3,192 cuft
Drainage area	= 1.900 ac	Runoff coeff.	= 0.35
Intensity	= 3.077 in/hr	Tc by User	= 26.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1



Hydrograph Report

Hyd. No. 3

Post Area A

Hydrograph type	= Rational	Peak discharge	= 8.028 cfs
Storm frequency	= 2 yrs	Time to peak	= 14 min
Time interval	= 1 min	Hyd. volume	= 6,743 cuft
Drainage area	= 2.550 ac	Runoff coeff.	= 0.74*
Intensity	= 4.254 in/hr	Tc by User	= 14.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1

* Composite (Area/C) = [(1.640 x 0.95) + (0.910 x 0.35)] / 2.550



Hydrograph Report

Hyd. No. 4

Post to Detention A

Hydrograph type	= Combine	Peak discharge	= 9.129 cfs
Storm frequency	= 2 yrs	Time to peak	= 14 min
Time interval	= 1 min	Hyd. volume	= 9,935 cuft
Inflow hyds.	= 2, 3	Contrib. drain. area	= 4.450 ac



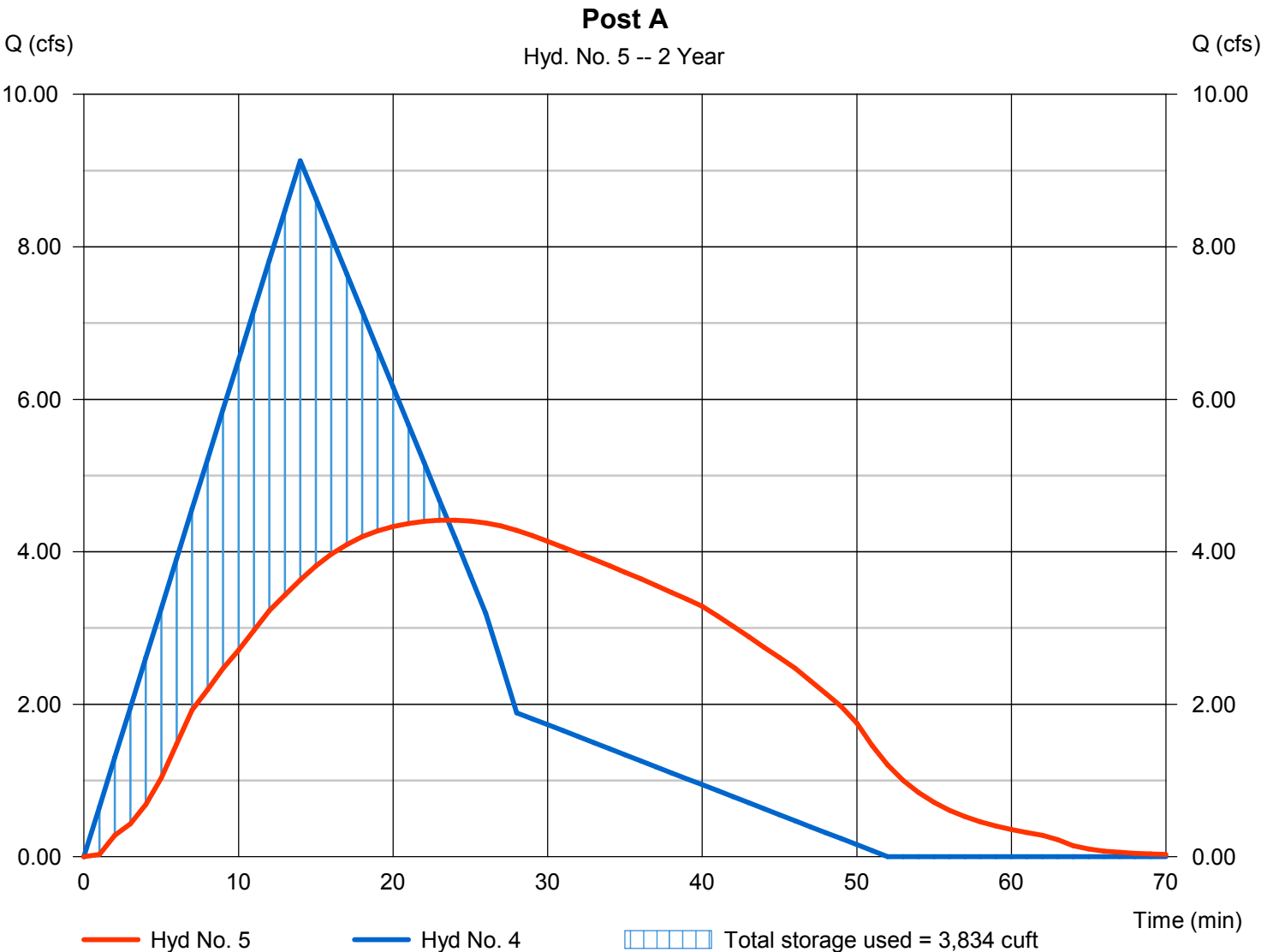
Hydrograph Report

Hyd. No. 5

Post A

Hydrograph type	= Reservoir	Peak discharge	= 4.413 cfs
Storm frequency	= 2 yrs	Time to peak	= 24 min
Time interval	= 1 min	Hyd. volume	= 9,933 cuft
Inflow hyd. No.	= 4 - Post to Detention A	Max. Elevation	= 342.61 ft
Reservoir name	= Detention A	Max. Storage	= 3,834 cuft

Storage Indication method used.



Pond Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

Friday, 00 14, 2023

Pond No. 1 - Detention A

Pond Data

Contours -User-defined contour areas. Conic method used for volume calculation. Begining Elevation = 340.75 ft

Stage / Storage Table

Stage (ft)	Elevation (ft)	Contour area (sqft)	Incr. Storage (cuft)	Total storage (cuft)
0.00	340.75	20	0	0
0.25	341.00	575	59	59
0.75	341.50	1,815	569	627
1.25	342.00	2,908	1,170	1,797
1.75	342.50	3,582	1,619	3,416
2.25	343.00	3,850	1,857	5,274
3.25	344.00	4,328	4,086	9,360
4.00	344.75	4,594	3,345	12,705

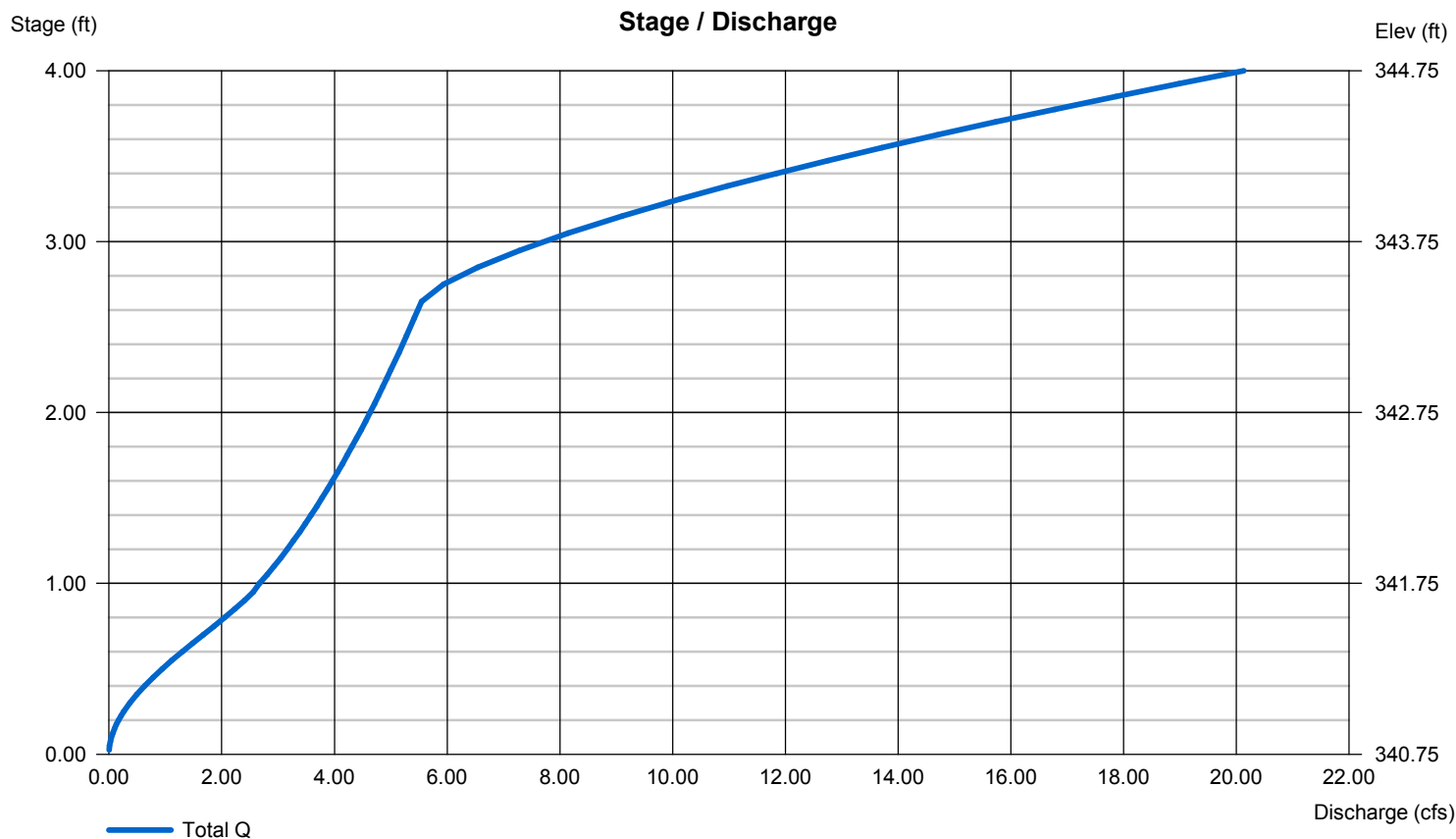
Culvert / Orifice Structures

	[A]	[B]	[C]	[PrfRsr]
Rise (in)	= 12.00	0.00	0.00	0.00
Span (in)	= 12.00	0.00	0.00	0.00
No. Barrels	= 1	0	0	0
Invert El. (ft)	= 340.75	0.00	0.00	0.00
Length (ft)	= 0.00	0.00	0.00	0.00
Slope (%)	= 0.00	0.00	0.00	n/a
N-Value	= .013	.013	.013	n/a
Orifice Coeff.	= 0.60	0.60	0.60	0.60
Multi-Stage	= n/a	No	No	No

Weir Structures

	[A]	[B]	[C]	[D]
Crest Len (ft)	= 2.50	0.00	0.00	0.00
Crest El. (ft)	= 343.40	0.00	0.00	0.00
Weir Coeff.	= 3.33	3.33	3.33	3.33
Weir Type	= Rect	---	---	---
Multi-Stage	= No	No	No	No
Exfil.(in/hr)	= 0.000 (by Contour)			
TW Elev. (ft)	= 0.00			

Note: Culvert/Orifice outflows are analyzed under inlet (ic) and outlet (oc) control. Weir risers checked for orifice conditions (ic) and submergence (s).

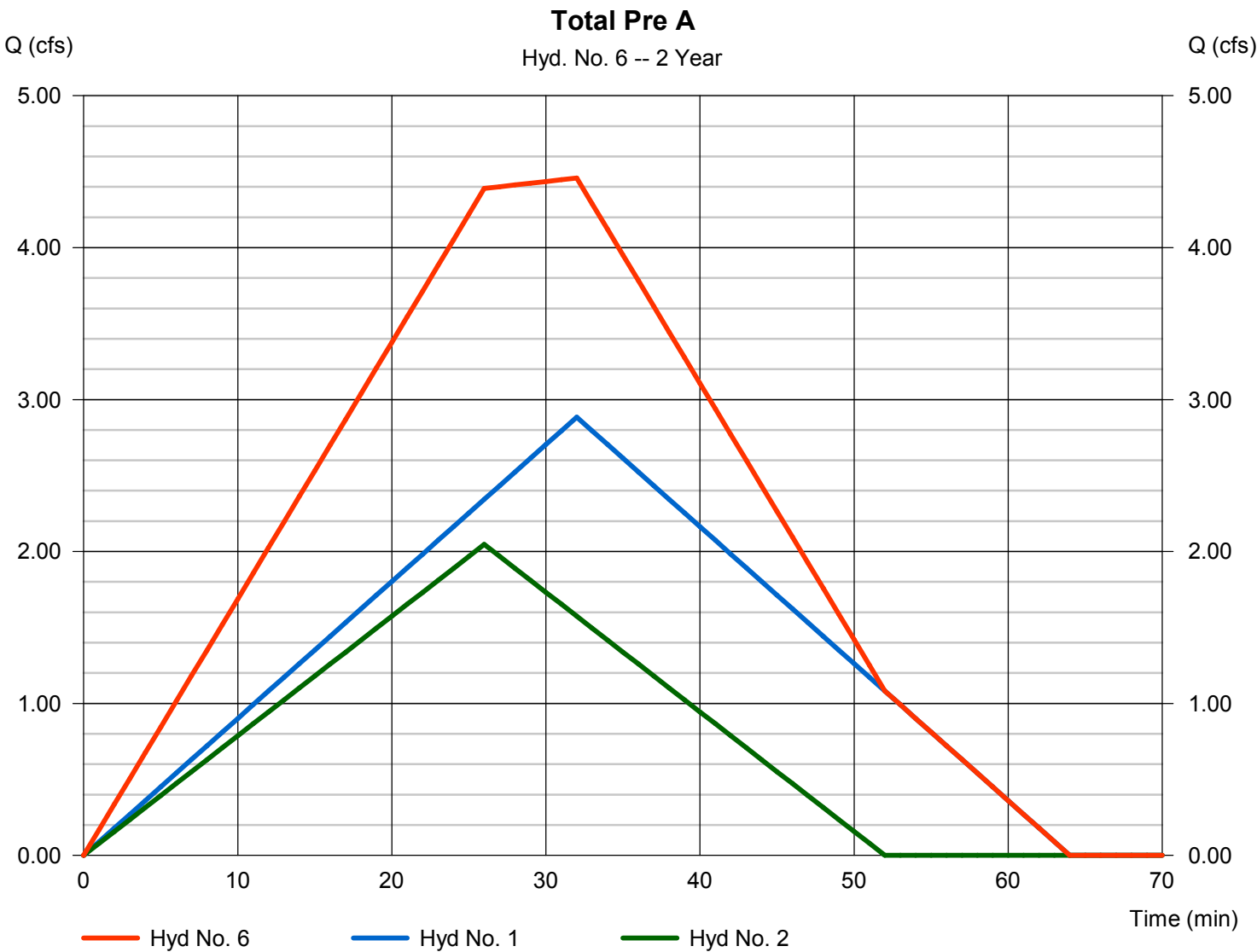


Hydrograph Report

Hyd. No. 6

Total Pre A

Hydrograph type	= Combine	Peak discharge	= 4.458 cfs
Storm frequency	= 2 yrs	Time to peak	= 32 min
Time interval	= 1 min	Hyd. volume	= 8,730 cuft
Inflow hyds.	= 1, 2	Contrib. drain. area	= 4.350 ac

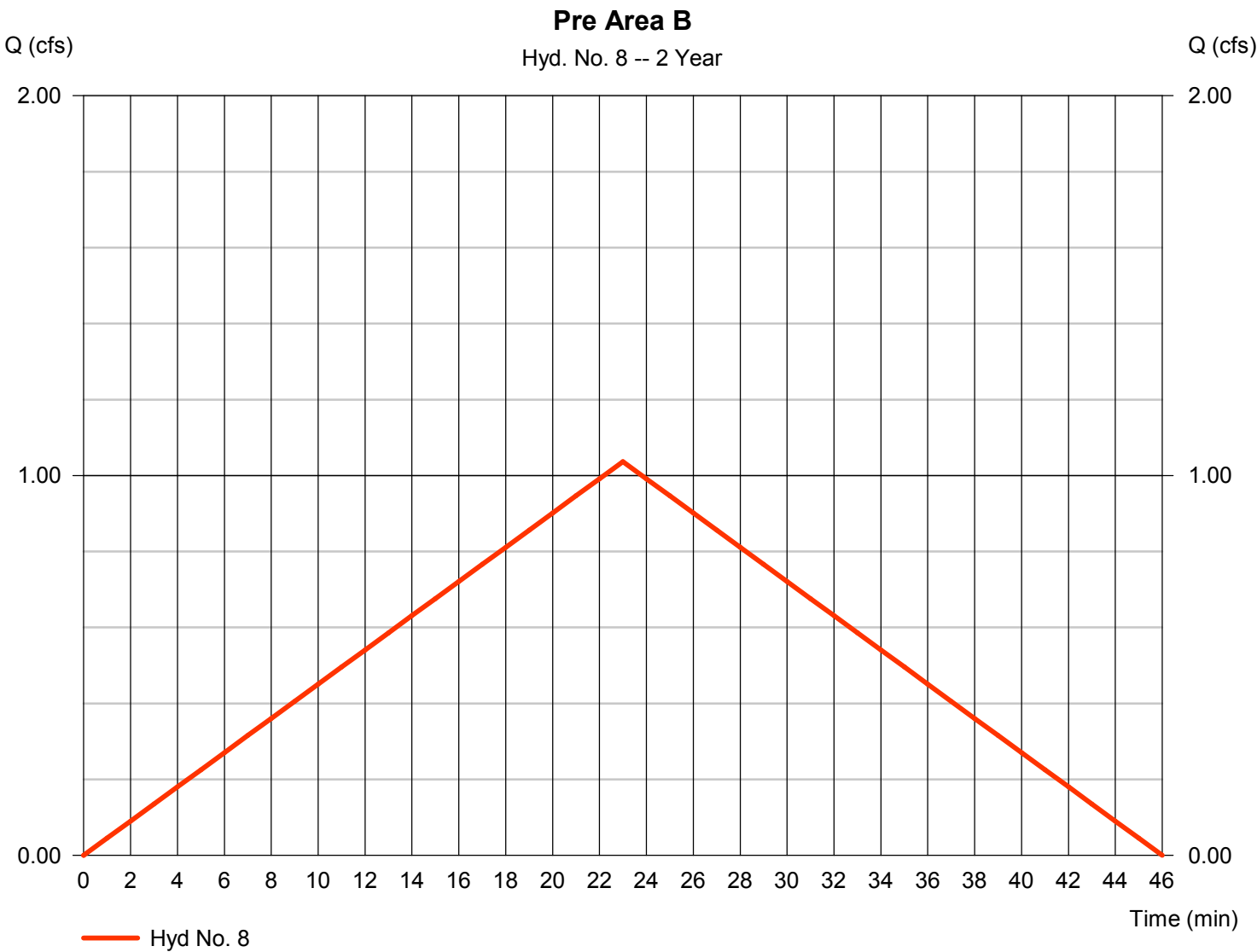


Hydrograph Report

Hyd. No. 8

Pre Area B

Hydrograph type	= Rational	Peak discharge	= 1.037 cfs
Storm frequency	= 2 yrs	Time to peak	= 23 min
Time interval	= 1 min	Hyd. volume	= 1,430 cuft
Drainage area	= 0.900 ac	Runoff coeff.	= 0.35
Intensity	= 3.291 in/hr	Tc by User	= 23.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1



Hydrograph Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

Friday, 00 14, 2023

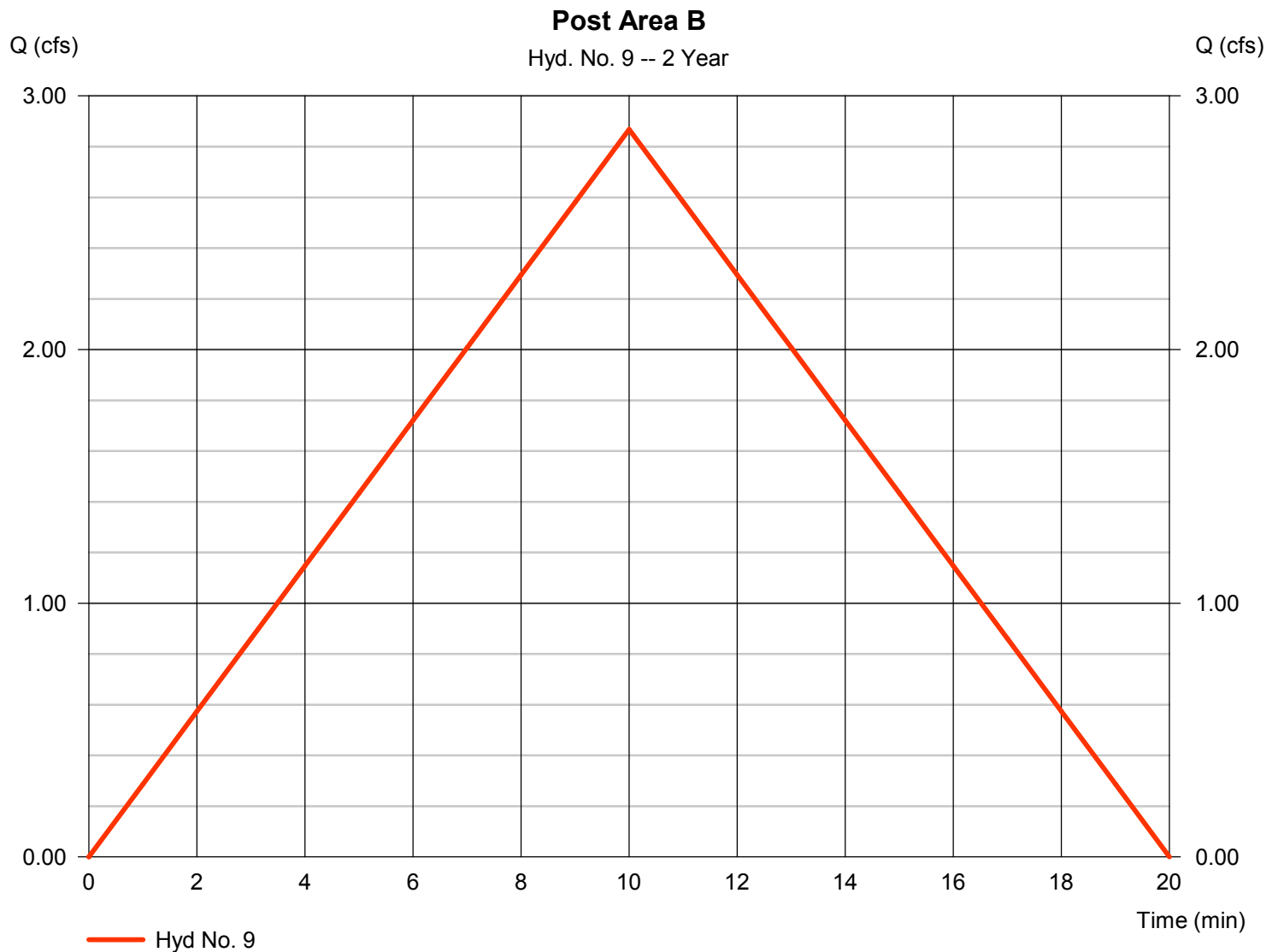
Hyd. No. 9

Post Area B

Hydrograph type = Rational
Storm frequency = 2 yrs
Time interval = 1 min
Drainage area = 0.800 ac
Intensity = 4.979 in/hr
IDF Curve = ridgeland.IDF

Peak discharge = 2.868 cfs
Time to peak = 10 min
Hyd. volume = 1,721 cuft
Runoff coeff. = 0.72*
Tc by User = 10.00 min
Asc/Rec limb fact = 1/1

* Composite (Area/C) = $[(0.500 \times 0.95) + (0.300 \times 0.35)] / 0.800$



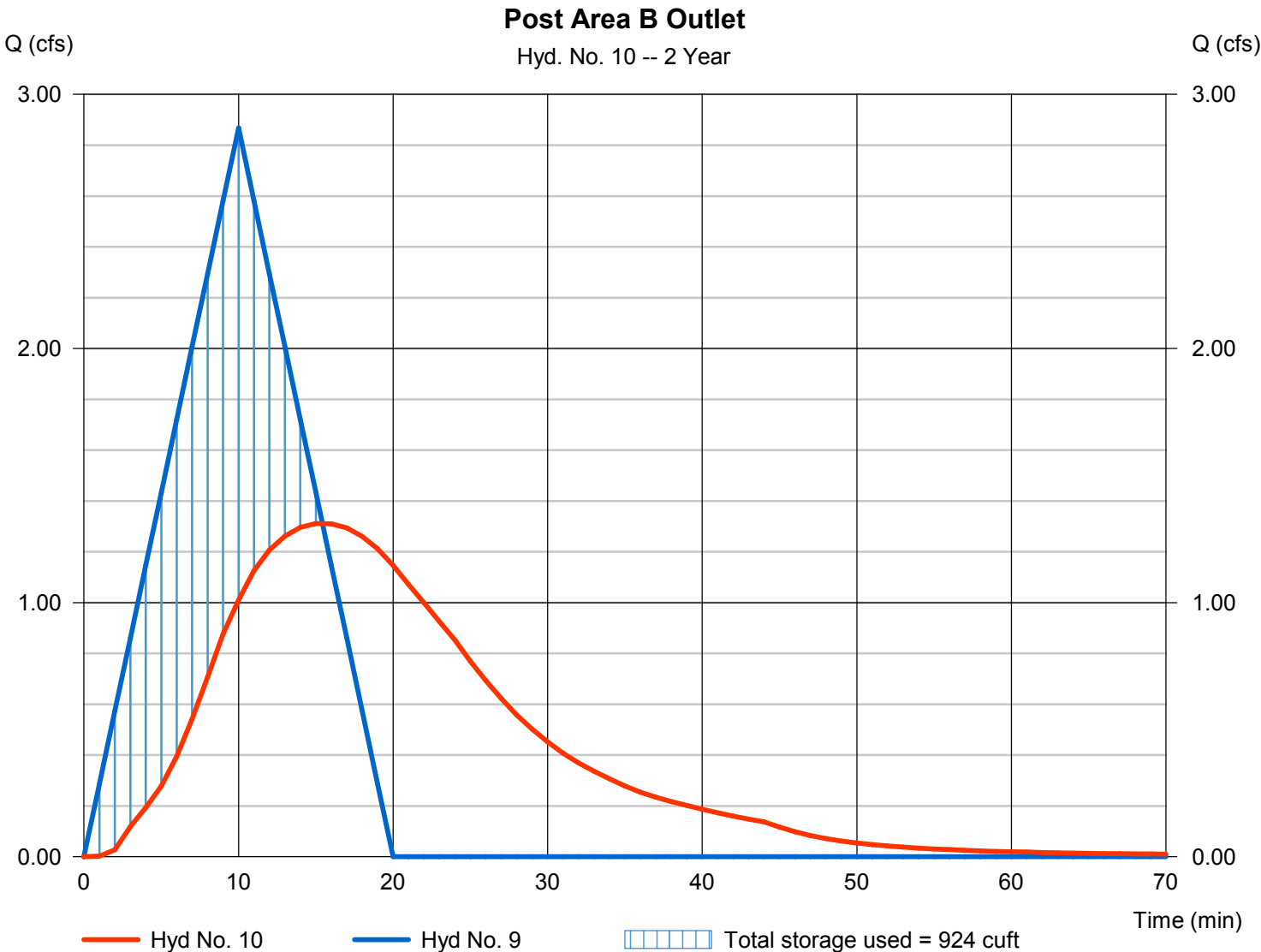
Hydrograph Report

Hyd. No. 10

Post Area B Outlet

Hydrograph type	= Reservoir	Peak discharge	= 1.311 cfs
Storm frequency	= 2 yrs	Time to peak	= 15 min
Time interval	= 1 min	Hyd. volume	= 1,715 cuft
Inflow hyd. No.	= 9 - Post Area B	Max. Elevation	= 343.95 ft
Reservoir name	= Detention B	Max. Storage	= 924 cuft

Storage Indication method used.



Pond Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

Friday, 00 14, 2023

Pond No. 2 - Detention B

Pond Data

Contours -User-defined contour areas. Conic method used for volume calculation. Beginning Elevation = 343.00 ft

Stage / Storage Table

Stage (ft)	Elevation (ft)	Contour area (sqft)	Incr. Storage (cuft)	Total storage (cuft)
0.00	343.00	16	0	0
0.20	343.20	1,014	77	77
1.00	344.00	1,271	912	989
2.00	345.00	1,555	1,410	2,400
2.75	345.75	1,706	1,222	3,622

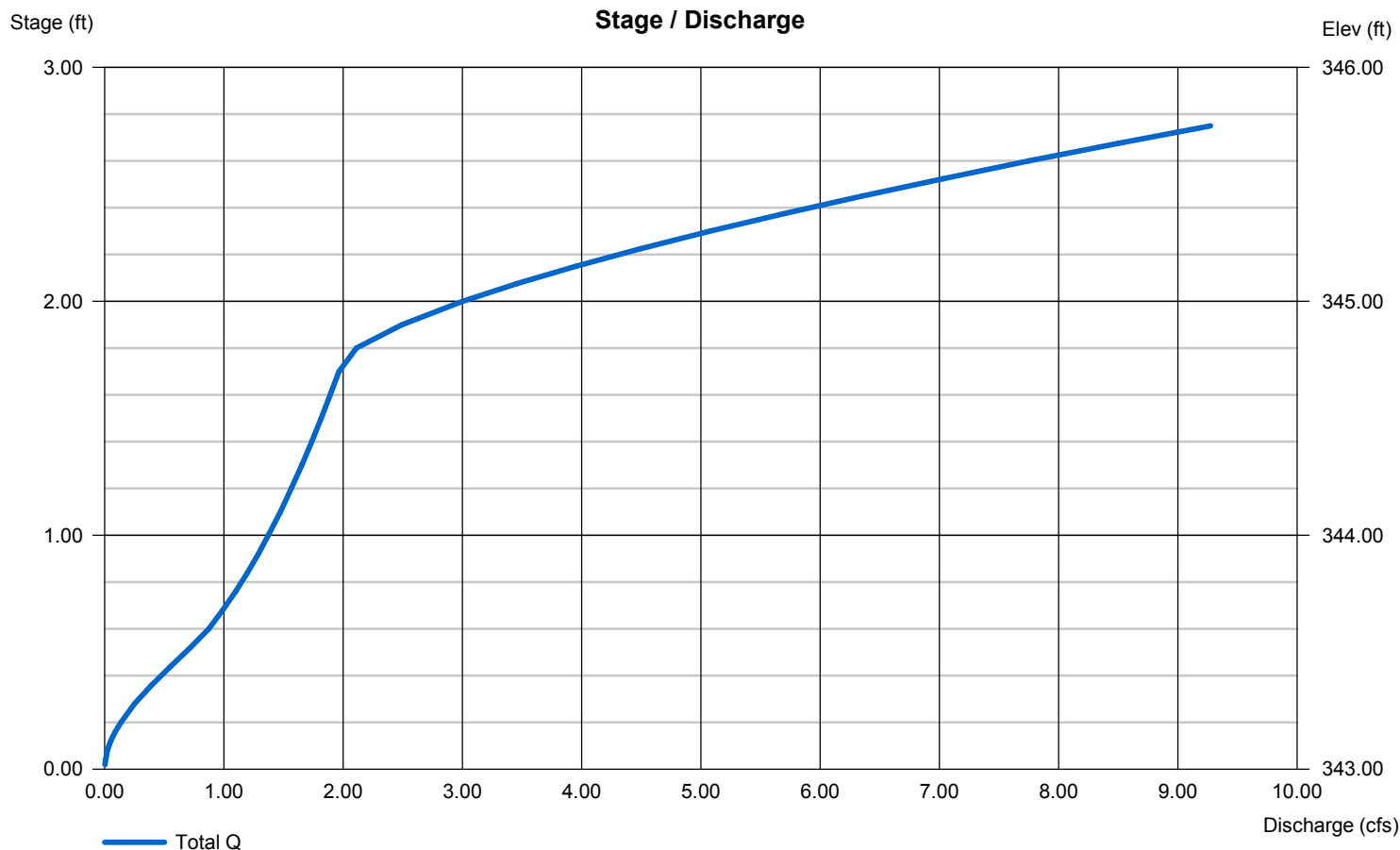
Culvert / Orifice Structures

	[A]	[B]	[C]	[PrfRsr]
Rise (in)	= 8.00	0.00	0.00	0.00
Span (in)	= 8.00	0.00	0.00	0.00
No. Barrels	= 1	0	0	0
Invert El. (ft)	= 343.00	0.00	0.00	0.00
Length (ft)	= 0.00	0.00	0.00	0.00
Slope (%)	= 0.00	0.00	0.00	n/a
N-Value	= .013	.013	.013	n/a
Orifice Coeff.	= 0.60	0.60	0.60	0.60
Multi-Stage	= n/a	No	No	No

Weir Structures

	[A]	[B]	[C]	[D]
Crest Len (ft)	= 2.00	0.00	0.00	0.00
Crest El. (ft)	= 344.75	0.00	0.00	0.00
Weir Coeff.	= 3.33	3.33	3.33	3.33
Weir Type	= Rect	---	---	---
Multi-Stage	= No	No	No	No
Exfil.(in/hr)	= 0.000 (by Contour)			
TW Elev. (ft)	= 0.00			

Note: Culvert/Orifice outflows are analyzed under inlet (ic) and outlet (oc) control. Weir risers checked for orifice conditions (ic) and submergence (s).



Hydrograph Report

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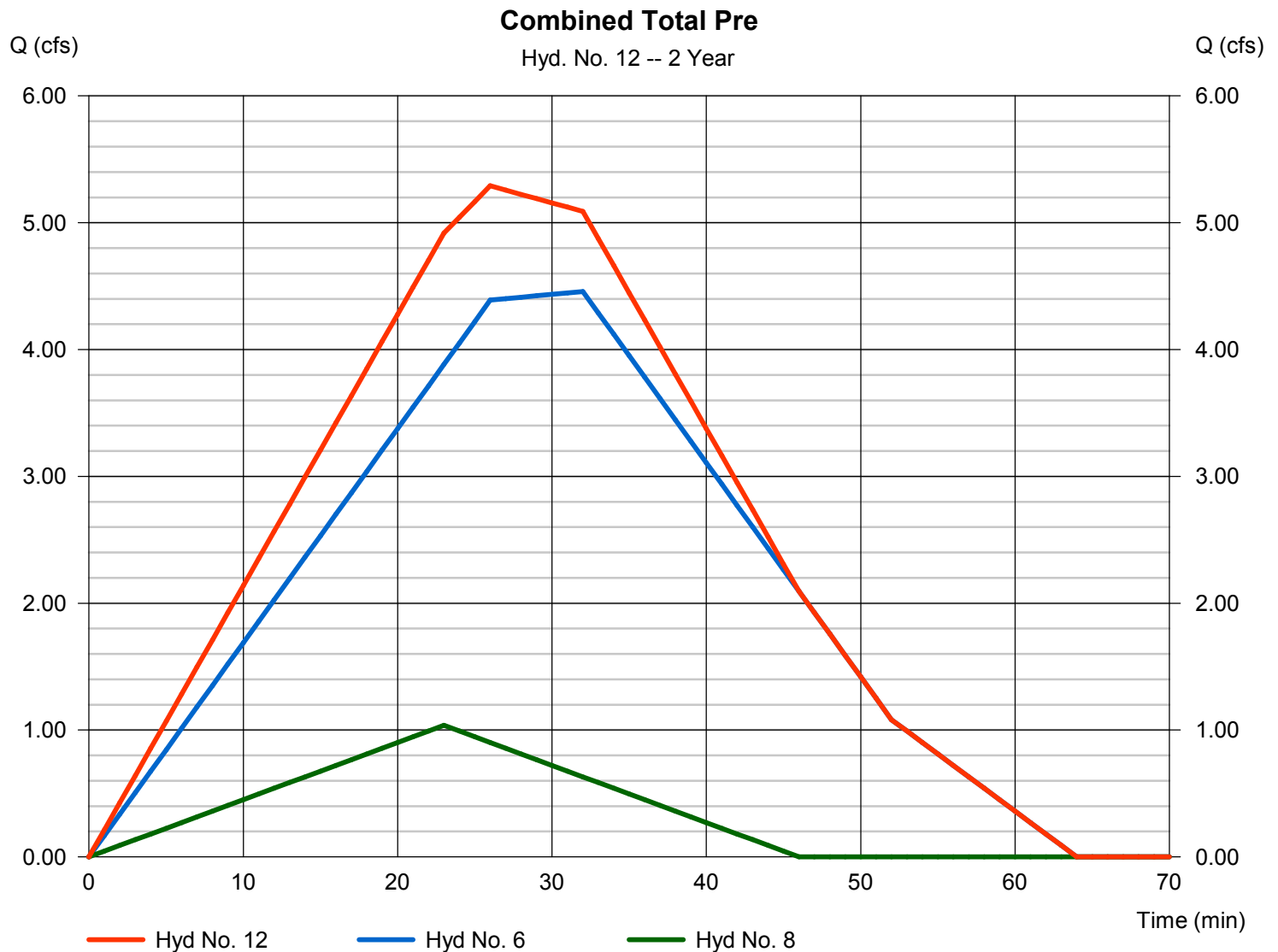
Friday, 00 14, 2023

Hyd. No. 12

Combined Total Pre

Hydrograph type = Combine
Storm frequency = 2 yrs
Time interval = 1 min
Inflow hyds. = 6, 8

Peak discharge = 5.291 cfs
Time to peak = 26 min
Hyd. volume = 10,160 cuft
Contrib. drain. area = 0.900 ac

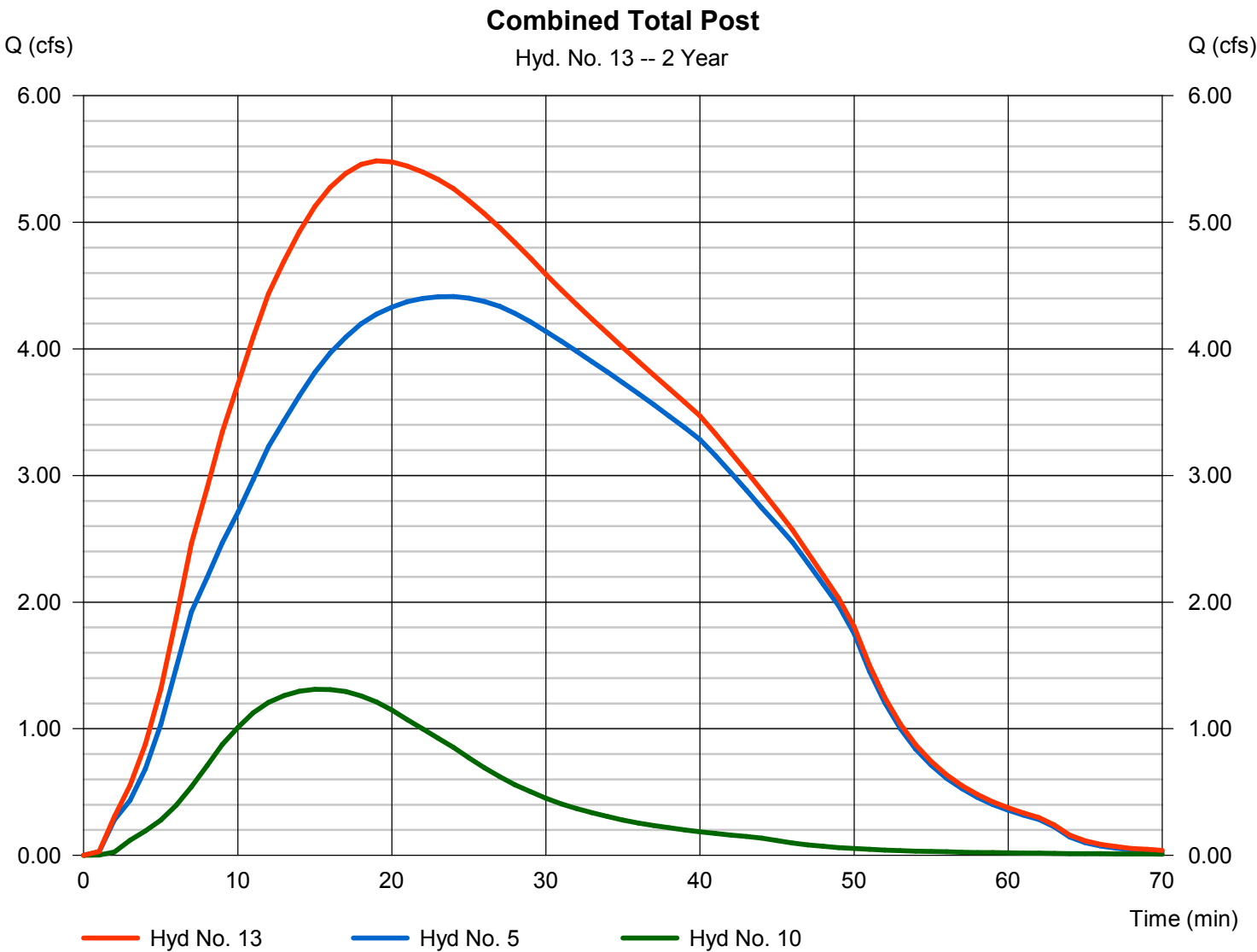


Hydrograph Report

Hyd. No. 13

Combined Total Post

Hydrograph type	= Combine	Peak discharge	= 5.486 cfs
Storm frequency	= 2 yrs	Time to peak	= 19 min
Time interval	= 1 min	Hyd. volume	= 11,648 cuft
Inflow hyds.	= 5, 10	Contrib. drain. area	= 0.000 ac



Hydrograph Summary Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	Rational	3.465	1	32	6,652	-----	-----	-----	Pre Area A
2	Rational	2.455	1	26	3,829	-----	-----	-----	Offsite Area East
3	Rational	9.608	1	14	8,071	-----	-----	-----	Post Area A
4	Combine	10.93	1	14	11,900	2, 3	-----	-----	Post to Detention A
5	Reservoir	4.879	1	24	11,898	4	342.92	4,960	Post A
6	Combine	5.353	1	32	10,481	1, 2,	-----	-----	Total Pre A
8	Rational	1.243	1	23	1,715	-----	-----	-----	Pre Area B
9	Rational	3.431	1	10	2,058	-----	-----	-----	Post Area B
10	Reservoir	1.475	1	16	2,053	9	344.11	1,135	Post Area B Outlet
12	Combine	6.350	1	26	12,196	6, 8,	-----	-----	Combined Total Pre
13	Combine	6.091	1	20	13,951	5, 10,	-----	-----	Combined Total Post
Paragon Addtion Det.gpw					Return Period: 5 Year			Friday, 00 14, 2023	

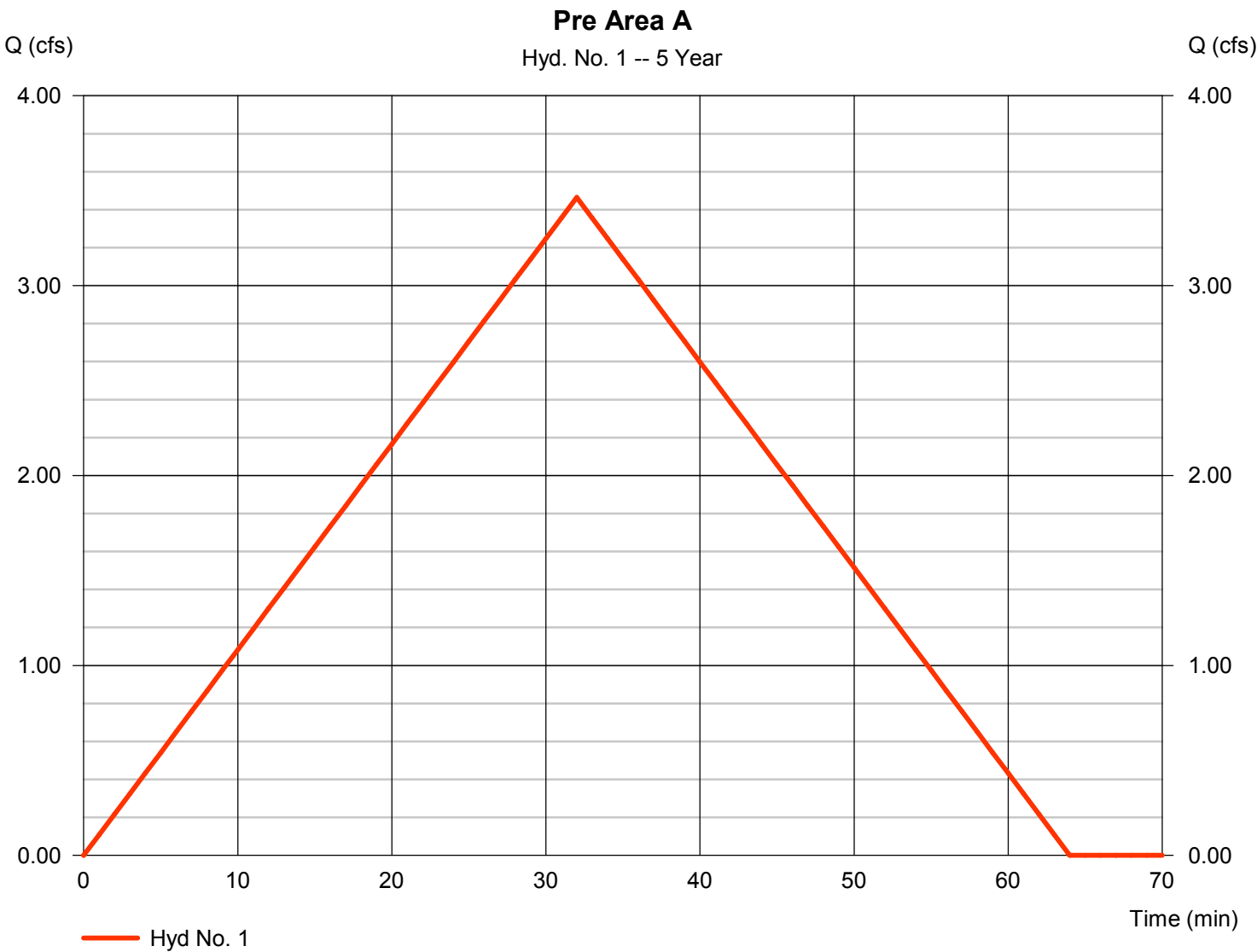
Hydrograph Report

Hyd. No. 1

Pre Area A

Hydrograph type	= Rational	Peak discharge	= 3.465 cfs
Storm frequency	= 5 yrs	Time to peak	= 32 min
Time interval	= 1 min	Hyd. volume	= 6,652 cuft
Drainage area	= 2.450 ac	Runoff coeff.	= 0.43*
Intensity	= 3.289 in/hr	Tc by User	= 32.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1

* Composite (Area/C) = [(2.110 x 0.35) + (0.340 x 0.95)] / 2.450

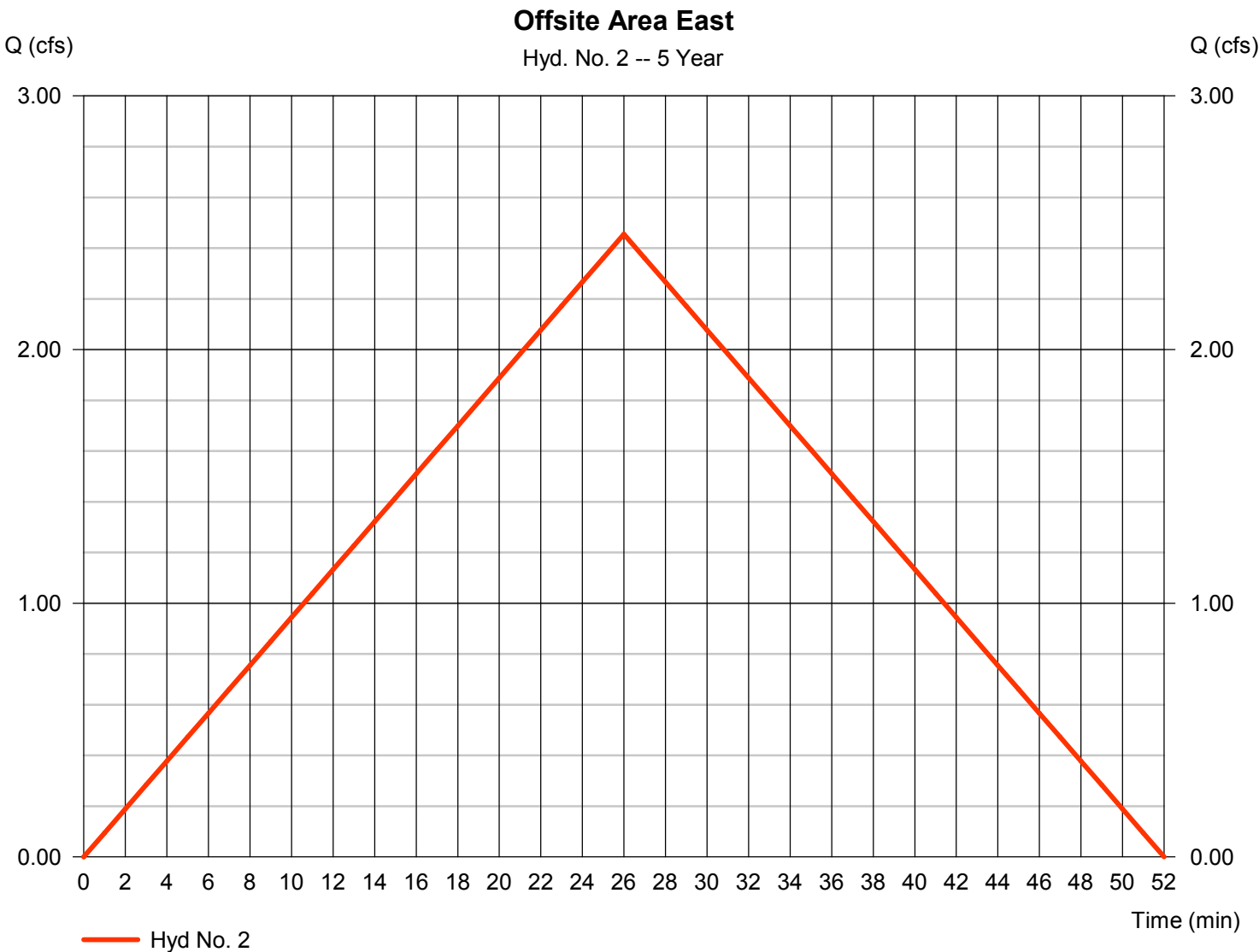


Hydrograph Report

Hyd. No. 2

Offsite Area East

Hydrograph type	= Rational	Peak discharge	= 2.455 cfs
Storm frequency	= 5 yrs	Time to peak	= 26 min
Time interval	= 1 min	Hyd. volume	= 3,829 cuft
Drainage area	= 1.900 ac	Runoff coeff.	= 0.35
Intensity	= 3.691 in/hr	Tc by User	= 26.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1



Hydrograph Report

Hyd. No. 3

Post Area A

Hydrograph type	= Rational	Peak discharge	= 9.608 cfs
Storm frequency	= 5 yrs	Time to peak	= 14 min
Time interval	= 1 min	Hyd. volume	= 8,071 cuft
Drainage area	= 2.550 ac	Runoff coeff.	= 0.74*
Intensity	= 5.092 in/hr	Tc by User	= 14.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1

* Composite (Area/C) = [(1.640 x 0.95) + (0.910 x 0.35)] / 2.550



Hydrograph Report

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Friday, 00 14, 2023

Hyd. No. 4

Post to Detention A

Hydrograph type = Combine
Storm frequency = 5 yrs
Time interval = 1 min
Inflow hyds. = 2, 3

Peak discharge = 10.93 cfs
Time to peak = 14 min
Hyd. volume = 11,900 cuft
Contrib. drain. area = 4.450 ac



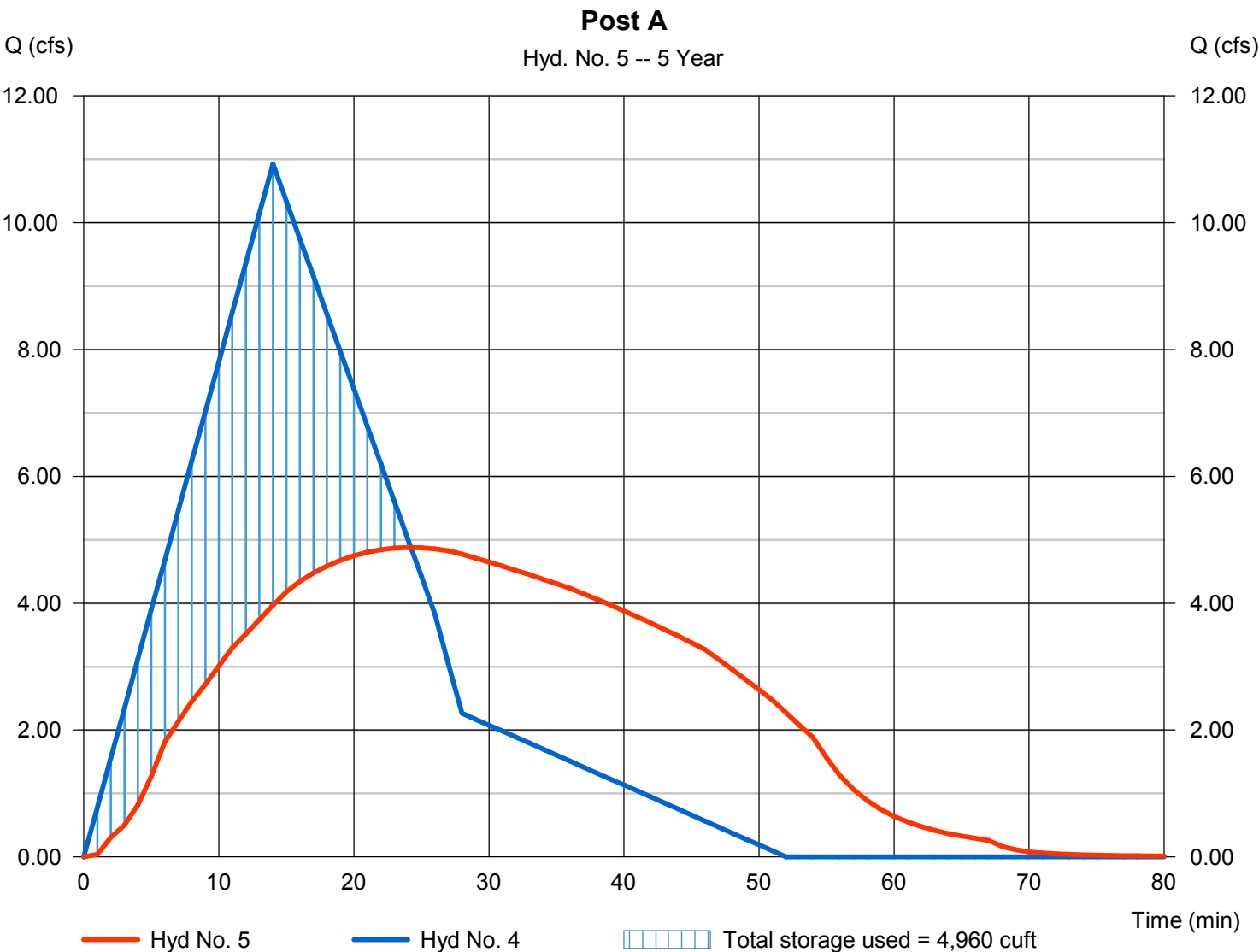
Hydrograph Report

Hyd. No. 5

Post A

Hydrograph type	= Reservoir	Peak discharge	= 4.879 cfs
Storm frequency	= 5 yrs	Time to peak	= 24 min
Time interval	= 1 min	Hyd. volume	= 11,898 cuft
Inflow hyd. No.	= 4 - Post to Detention A	Max. Elevation	= 342.92 ft
Reservoir name	= Detention A	Max. Storage	= 4,960 cuft

Storage Indication method used.

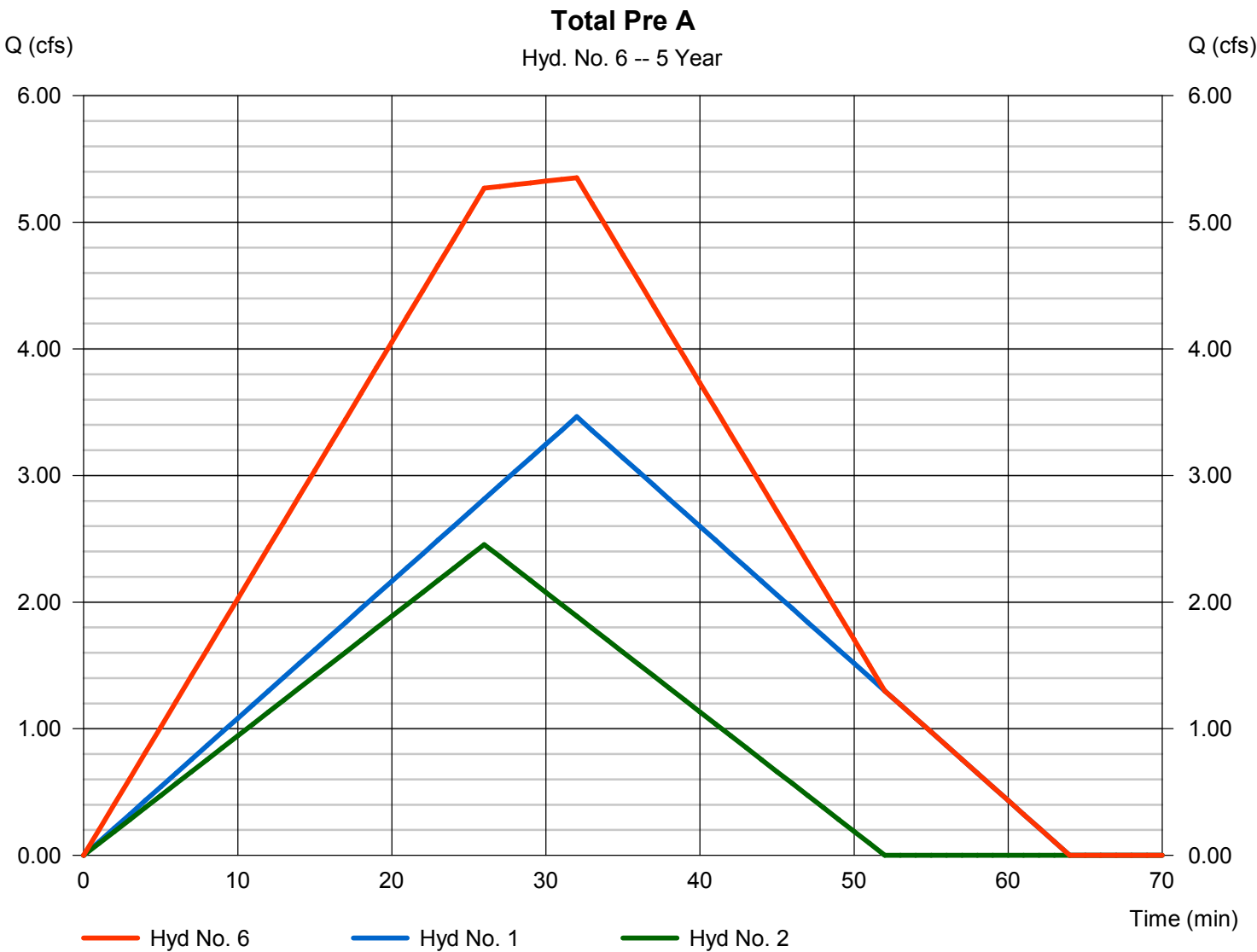


Hydrograph Report

Hyd. No. 6

Total Pre A

Hydrograph type	= Combine	Peak discharge	= 5.353 cfs
Storm frequency	= 5 yrs	Time to peak	= 32 min
Time interval	= 1 min	Hyd. volume	= 10,481 cuft
Inflow hyds.	= 1, 2	Contrib. drain. area	= 4.350 ac

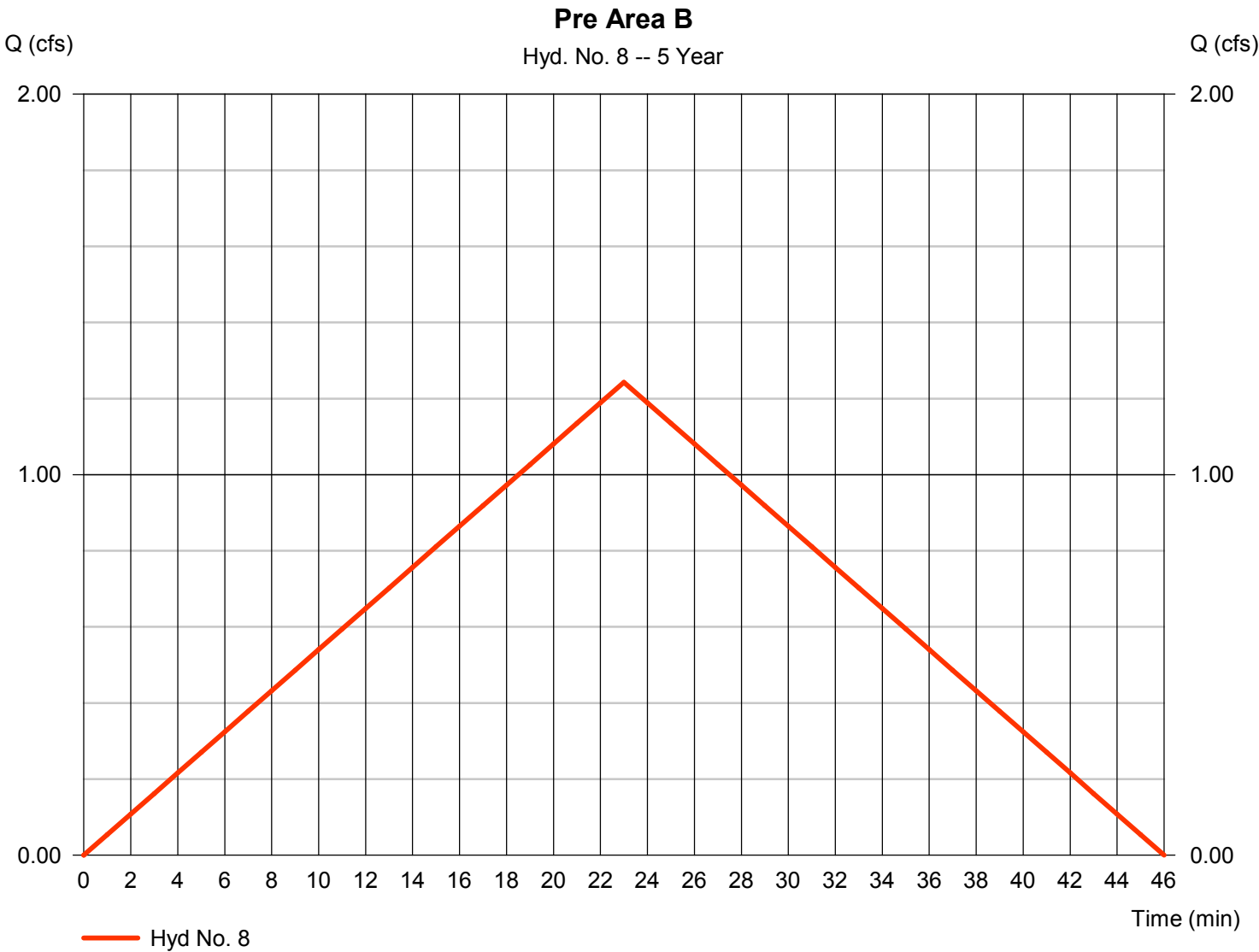


Hydrograph Report

Hyd. No. 8

Pre Area B

Hydrograph type	= Rational	Peak discharge	= 1.243 cfs
Storm frequency	= 5 yrs	Time to peak	= 23 min
Time interval	= 1 min	Hyd. volume	= 1,715 cuft
Drainage area	= 0.900 ac	Runoff coeff.	= 0.35
Intensity	= 3.946 in/hr	Tc by User	= 23.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1



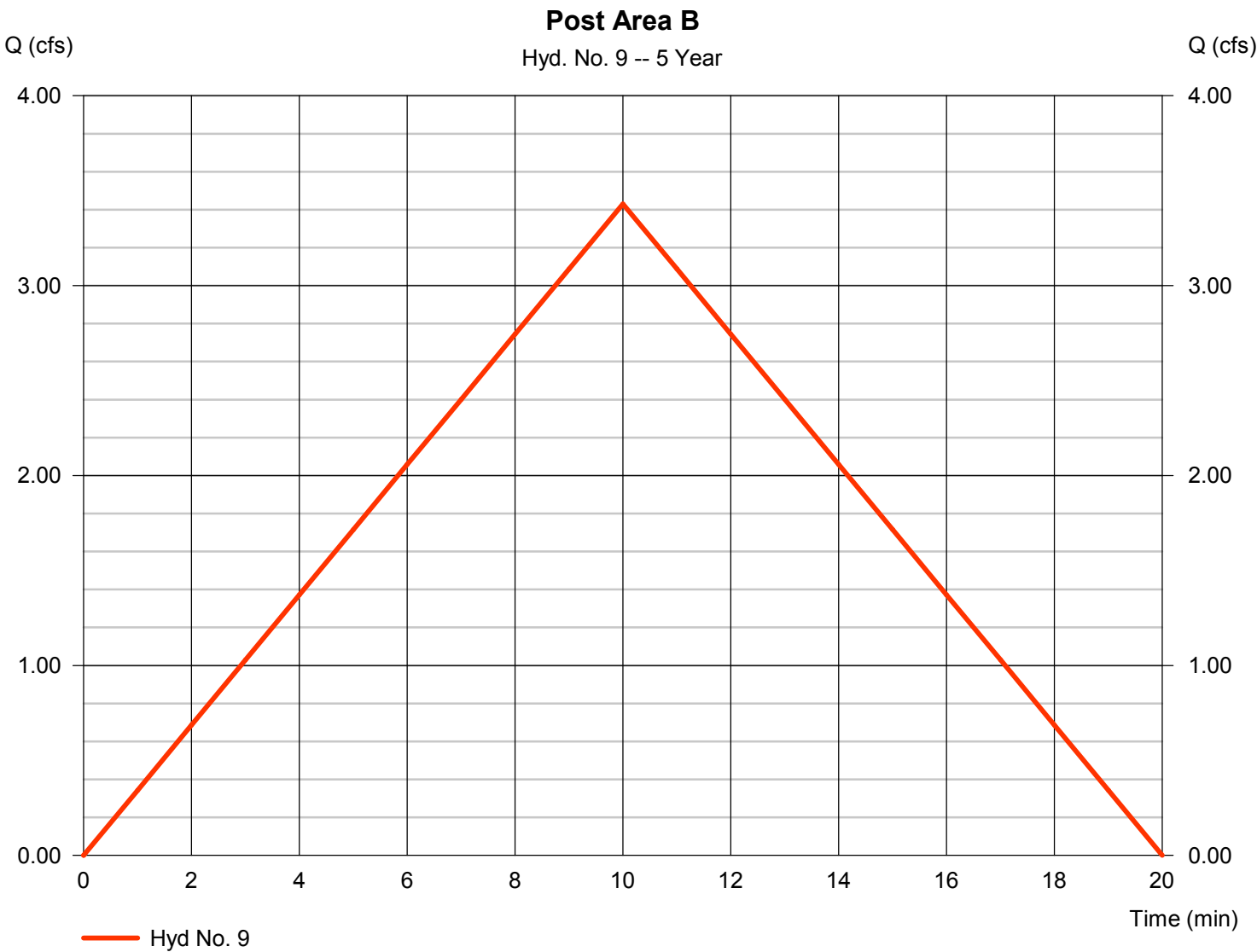
Hydrograph Report

Hyd. No. 9

Post Area B

Hydrograph type	= Rational	Peak discharge	= 3.431 cfs
Storm frequency	= 5 yrs	Time to peak	= 10 min
Time interval	= 1 min	Hyd. volume	= 2,058 cuft
Drainage area	= 0.800 ac	Runoff coeff.	= 0.72*
Intensity	= 5.956 in/hr	Tc by User	= 10.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1

* Composite (Area/C) = [(0.500 x 0.95) + (0.300 x 0.35)] / 0.800



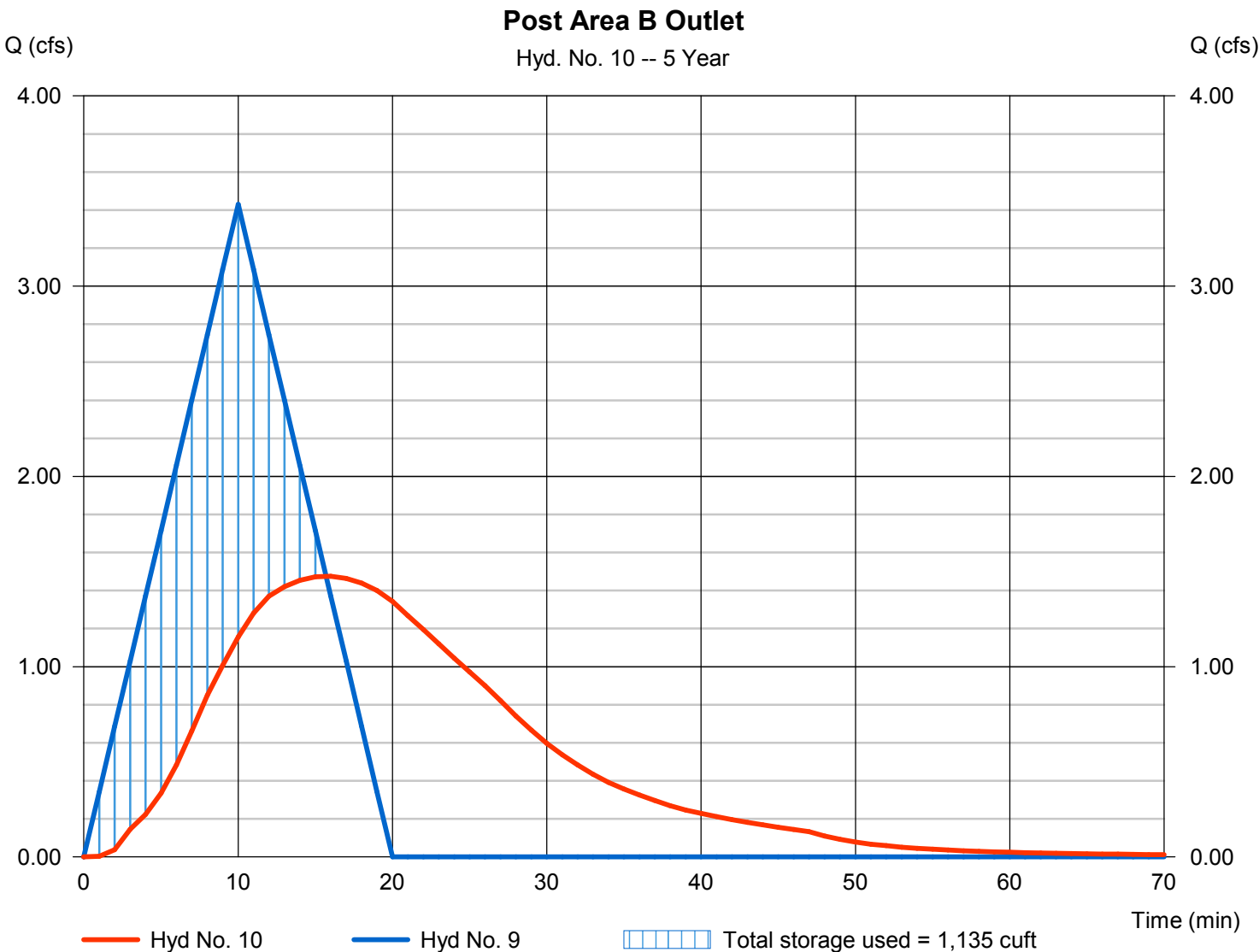
Hydrograph Report

Hyd. No. 10

Post Area B Outlet

Hydrograph type	= Reservoir	Peak discharge	= 1.475 cfs
Storm frequency	= 5 yrs	Time to peak	= 16 min
Time interval	= 1 min	Hyd. volume	= 2,053 cuft
Inflow hyd. No.	= 9 - Post Area B	Max. Elevation	= 344.11 ft
Reservoir name	= Detention B	Max. Storage	= 1,135 cuft

Storage Indication method used.

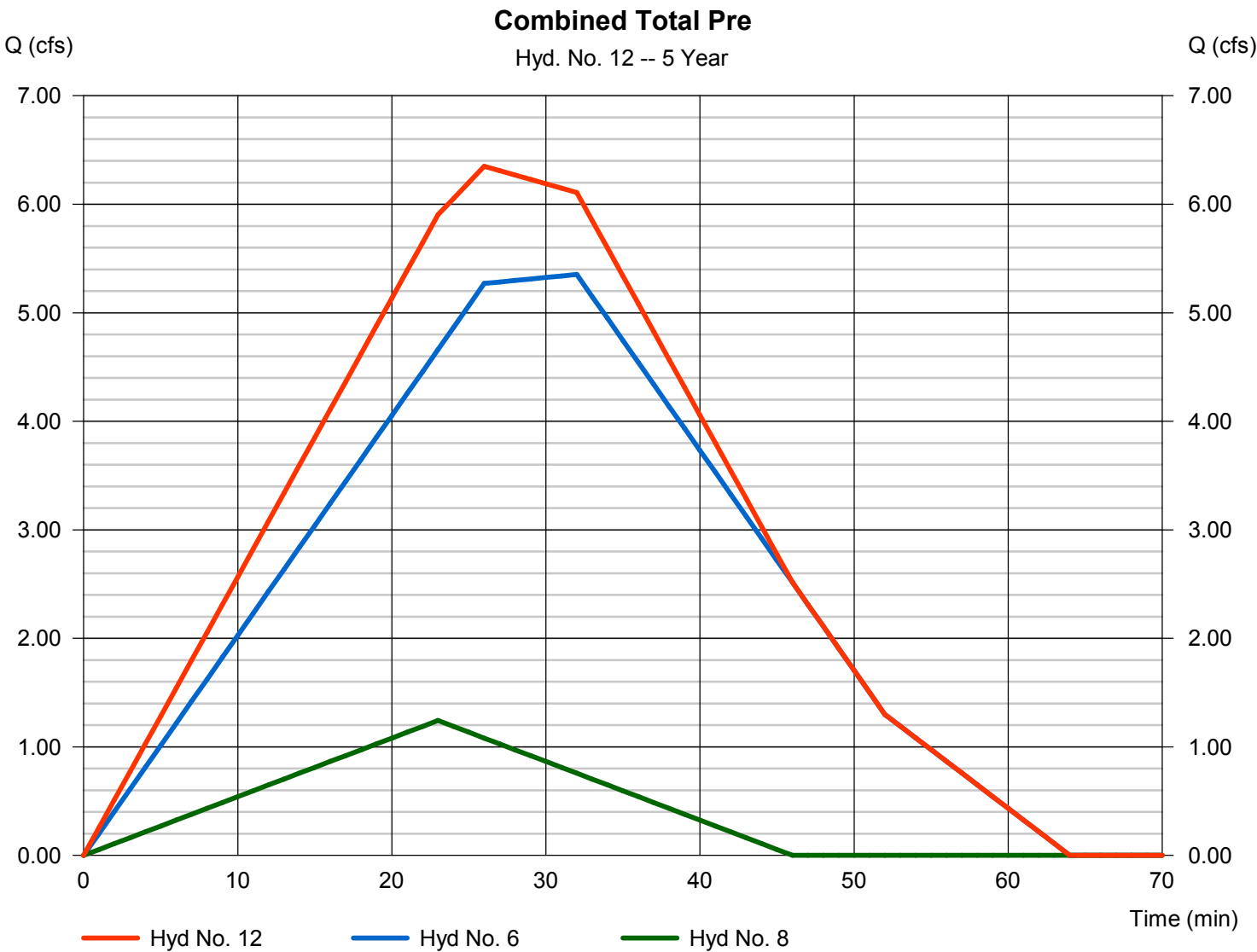


Hydrograph Report

Hyd. No. 12

Combined Total Pre

Hydrograph type	= Combine	Peak discharge	= 6.350 cfs
Storm frequency	= 5 yrs	Time to peak	= 26 min
Time interval	= 1 min	Hyd. volume	= 12,196 cuft
Inflow hyds.	= 6, 8	Contrib. drain. area	= 0.900 ac

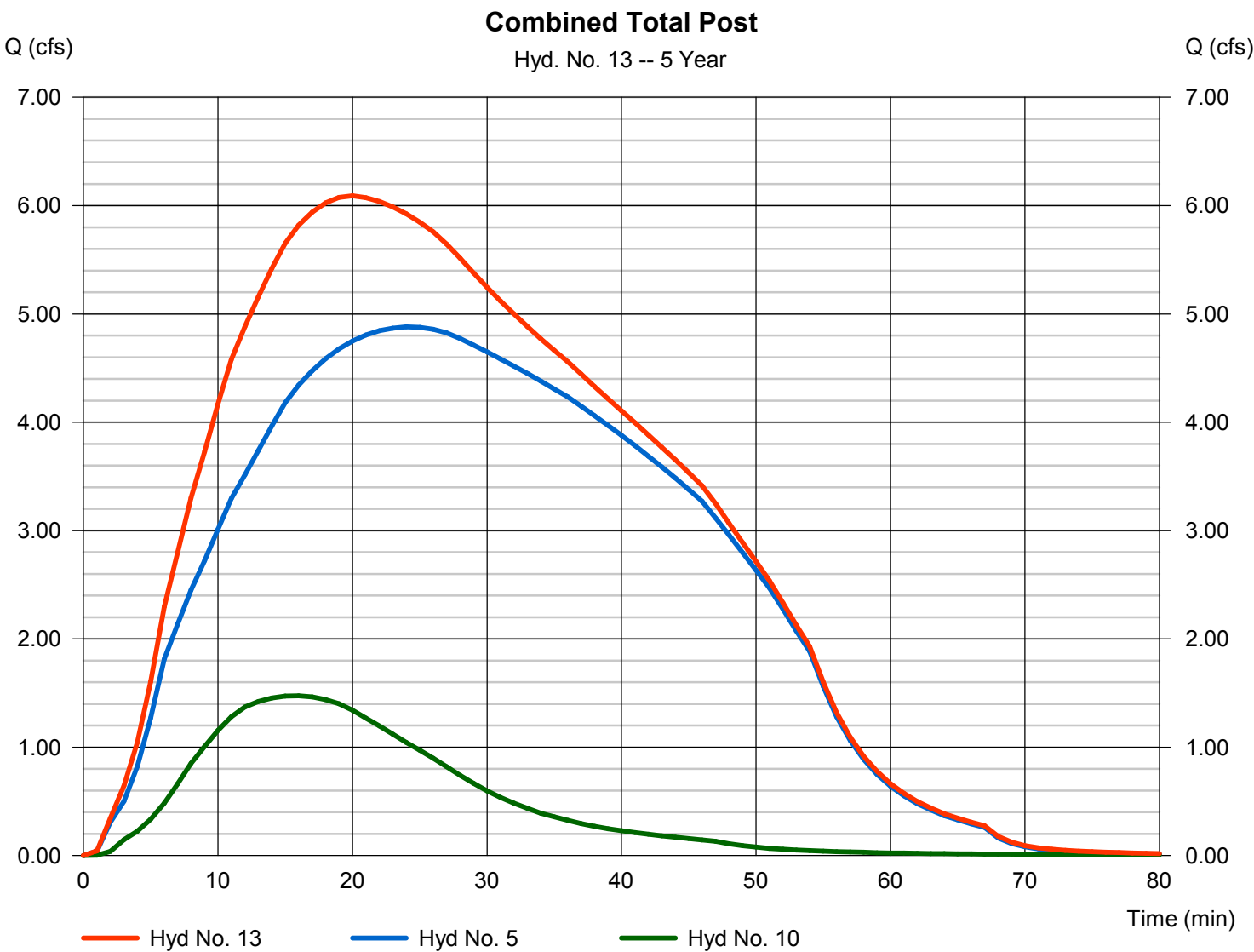


Hydrograph Report

Hyd. No. 13

Combined Total Post

Hydrograph type	= Combine	Peak discharge	= 6.091 cfs
Storm frequency	= 5 yrs	Time to peak	= 20 min
Time interval	= 1 min	Hyd. volume	= 13,951 cuft
Inflow hyds.	= 5, 10	Contrib. drain. area	= 0.000 ac



Hydrograph Summary Report

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Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	Rational	3.953	1	32	7,590	-----	-----	-----	Pre Area A
2	Rational	2.799	1	26	4,366	-----	-----	-----	Offsite Area East
3	Rational	10.94	1	14	9,189	-----	-----	-----	Post Area A
4	Combine	12.45	1	14	13,555	2, 3	-----	-----	Post to Detention A
5	Reservoir	5.233	1	25	13,553	4	343.17	5,950	Post A
6	Combine	6.106	1	32	11,956	1, 2,	-----	-----	Total Pre A
8	Rational	1.416	1	23	1,955	-----	-----	-----	Pre Area B
9	Rational	3.905	1	10	2,343	-----	-----	-----	Post Area B
10	Reservoir	1.598	1	16	2,338	9	344.24	1,324	Post Area B Outlet
12	Combine	7.243	1	26	13,911	6, 8,	-----	-----	Combined Total Pre
13	Combine	6.554	1	21	15,891	5, 10,	-----	-----	Combined Total Post
Paragon Addtion Det.gpw					Return Period: 10 Year			Friday, 00 14, 2023	

Hydrograph Report

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Friday, 00 14, 2023

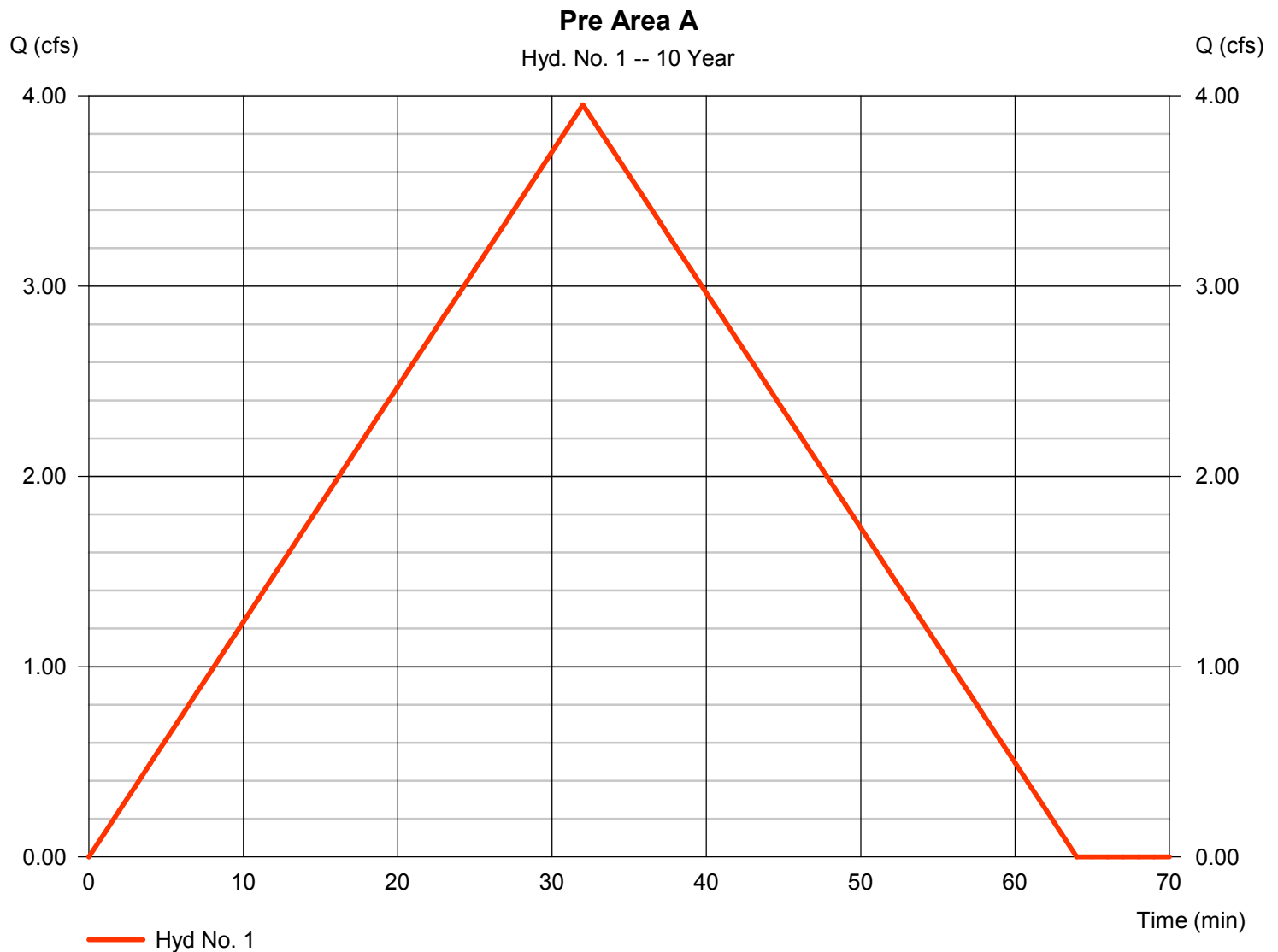
Hyd. No. 1

Pre Area A

Hydrograph type = Rational
Storm frequency = 10 yrs
Time interval = 1 min
Drainage area = 2.450 ac
Intensity = 3.752 in/hr
IDF Curve = ridgeland.IDF

Peak discharge = 3.953 cfs
Time to peak = 32 min
Hyd. volume = 7,590 cuft
Runoff coeff. = 0.43*
Tc by User = 32.00 min
Asc/Rec limb fact = 1/1

* Composite (Area/C) = $[(2.110 \times 0.35) + (0.340 \times 0.95)] / 2.450$



Hydrograph Report

Hyd. No. 2

Offsite Area East

Hydrograph type	= Rational	Peak discharge	= 2.799 cfs
Storm frequency	= 10 yrs	Time to peak	= 26 min
Time interval	= 1 min	Hyd. volume	= 4,366 cuft
Drainage area	= 1.900 ac	Runoff coeff.	= 0.35
Intensity	= 4.209 in/hr	Tc by User	= 26.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1



Hydrograph Report

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Hyd. No. 3

Post Area A

Hydrograph type = Rational
Storm frequency = 10 yrs
Time interval = 1 min
Drainage area = 2.550 ac
Intensity = 5.797 in/hr
IDF Curve = ridgeland.IDF

Peak discharge = 10.94 cfs
Time to peak = 14 min
Hyd. volume = 9,189 cuft
Runoff coeff. = 0.74*
Tc by User = 14.00 min
Asc/Rec limb fact = 1/1

* Composite (Area/C) = $[(1.640 \times 0.95) + (0.910 \times 0.35)] / 2.550$



Hydrograph Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

Friday, 00 14, 2023

Hyd. No. 4

Post to Detention A

Hydrograph type = Combine
Storm frequency = 10 yrs
Time interval = 1 min
Inflow hyds. = 2, 3

Peak discharge = 12.45 cfs
Time to peak = 14 min
Hyd. volume = 13,555 cuft
Contrib. drain. area = 4.450 ac



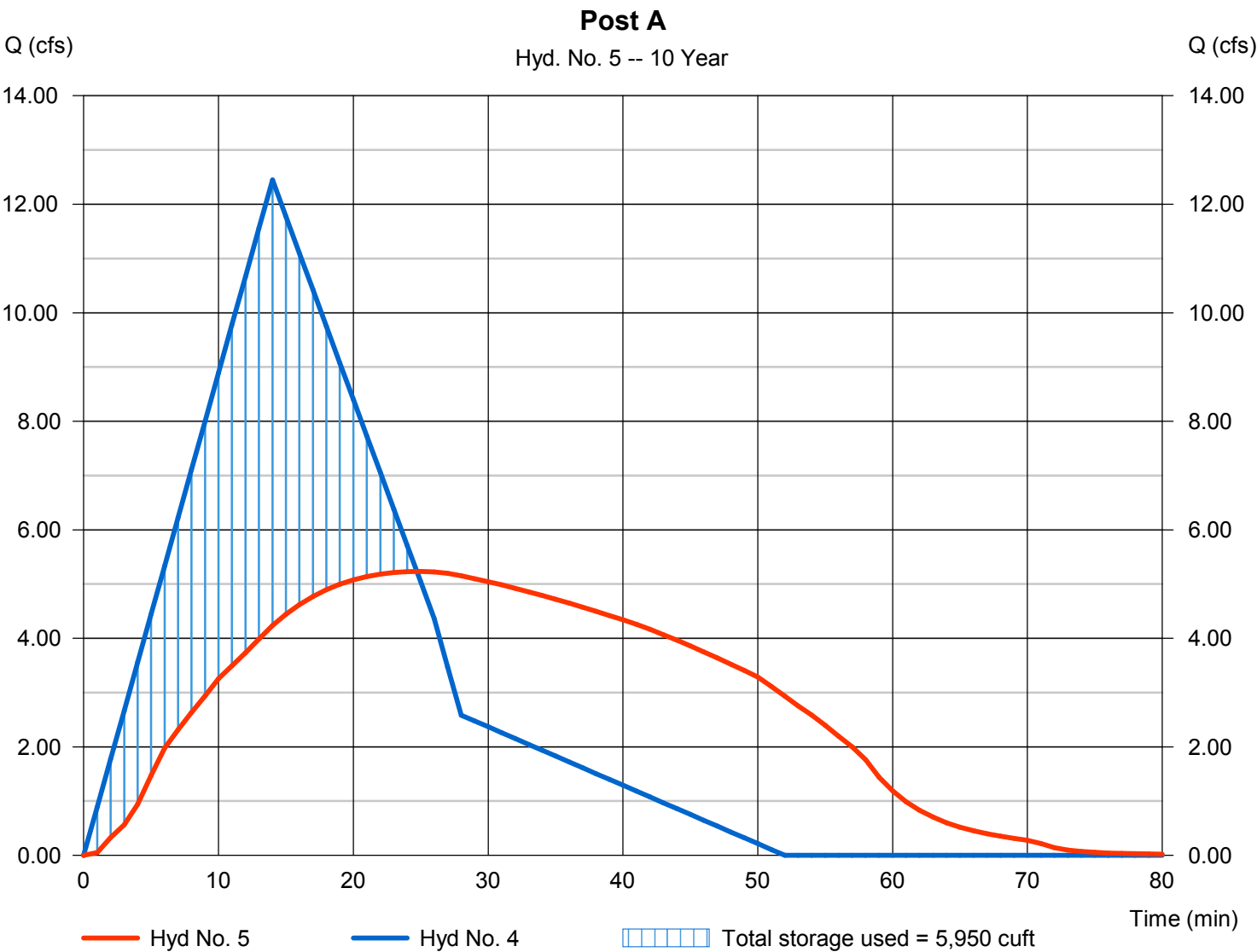
Hydrograph Report

Hyd. No. 5

Post A

Hydrograph type	= Reservoir	Peak discharge	= 5.233 cfs
Storm frequency	= 10 yrs	Time to peak	= 25 min
Time interval	= 1 min	Hyd. volume	= 13,553 cuft
Inflow hyd. No.	= 4 - Post to Detention A	Max. Elevation	= 343.17 ft
Reservoir name	= Detention A	Max. Storage	= 5,950 cuft

Storage Indication method used.



Hydrograph Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

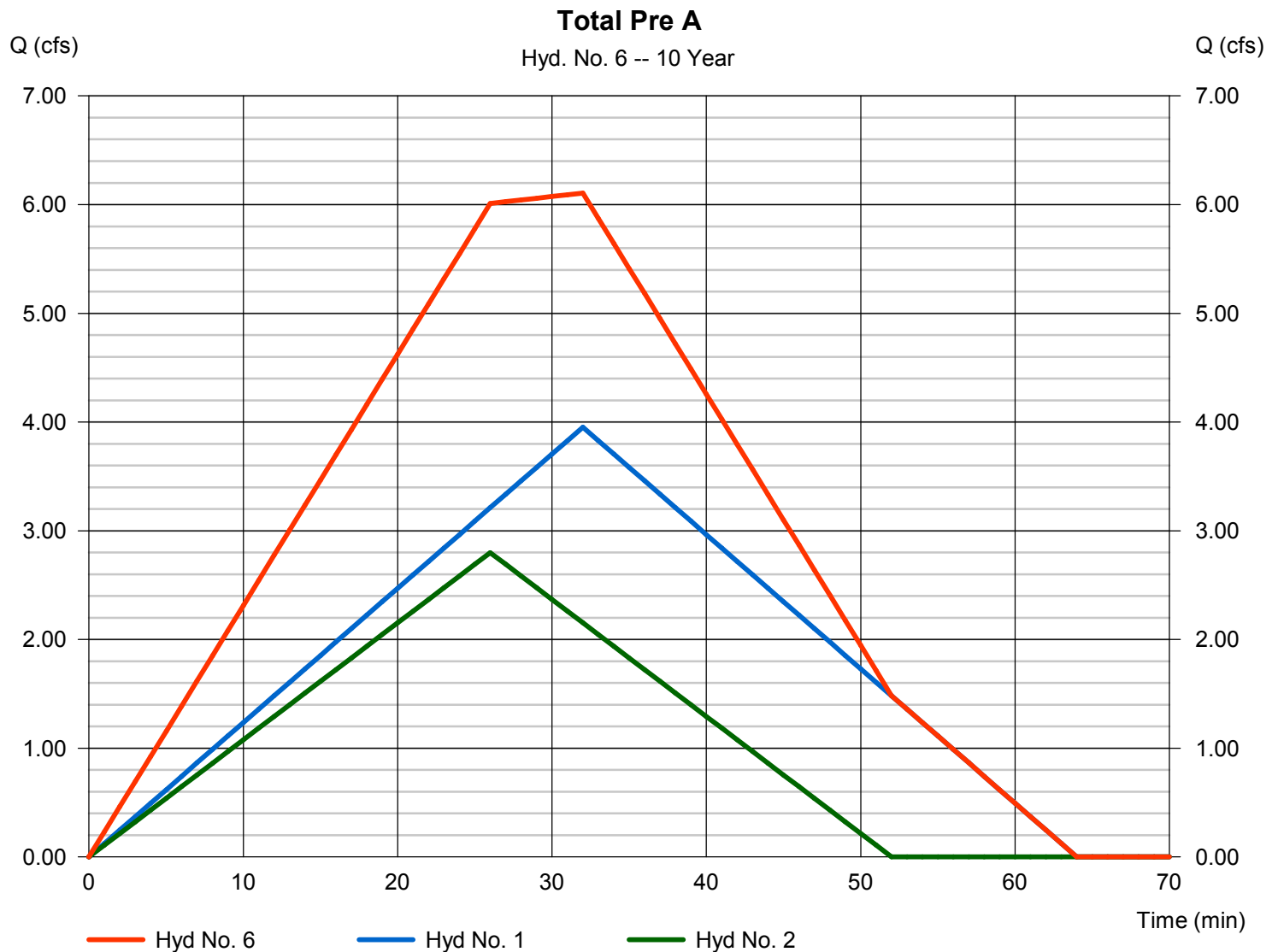
Friday, 00 14, 2023

Hyd. No. 6

Total Pre A

Hydrograph type = Combine
Storm frequency = 10 yrs
Time interval = 1 min
Inflow hyds. = 1, 2

Peak discharge = 6.106 cfs
Time to peak = 32 min
Hyd. volume = 11,956 cuft
Contrib. drain. area = 4.350 ac



Hydrograph Report

Hyd. No. 8

Pre Area B

Hydrograph type	= Rational	Peak discharge	= 1.416 cfs
Storm frequency	= 10 yrs	Time to peak	= 23 min
Time interval	= 1 min	Hyd. volume	= 1,955 cuft
Drainage area	= 0.900 ac	Runoff coeff.	= 0.35
Intensity	= 4.497 in/hr	Tc by User	= 23.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1



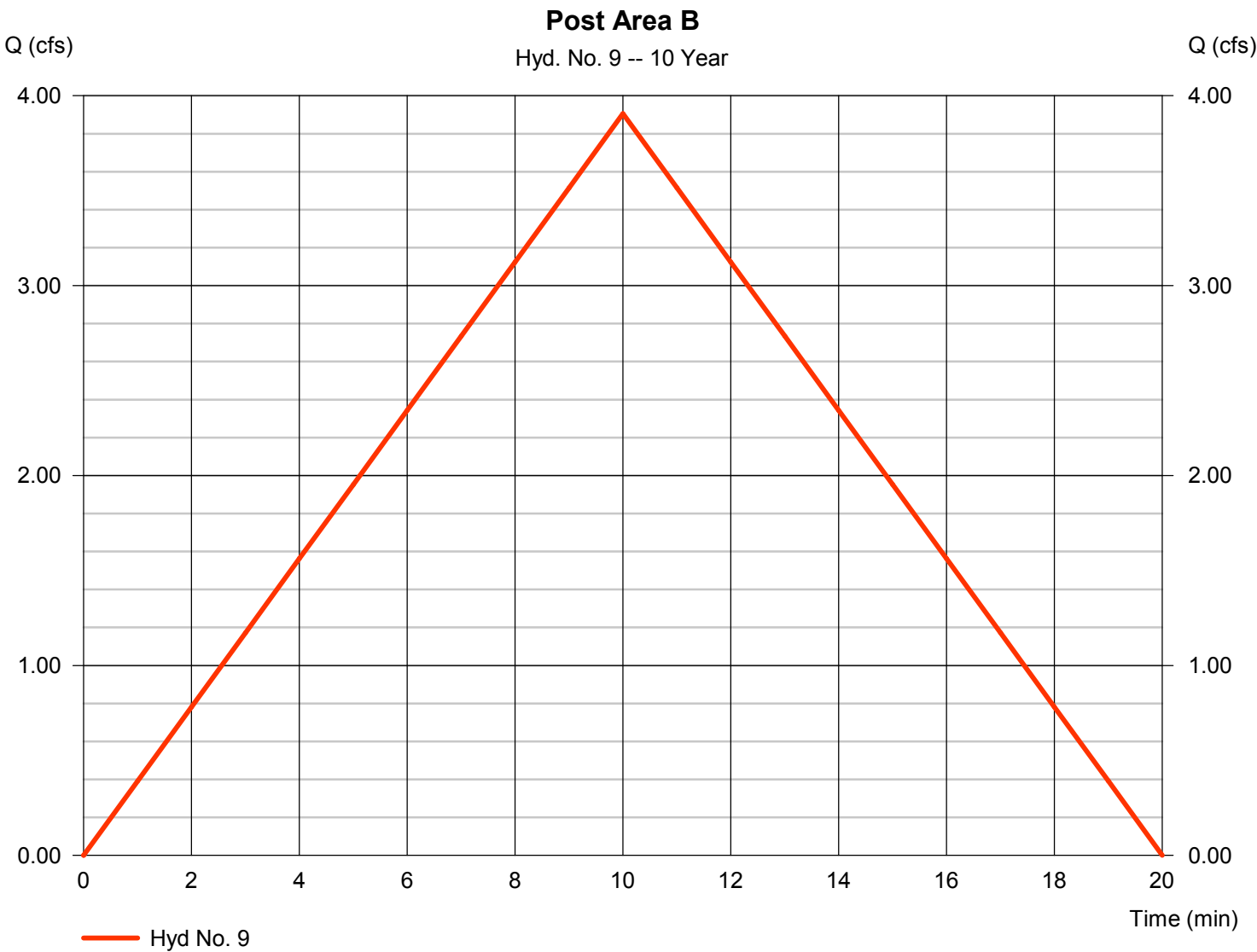
Hydrograph Report

Hyd. No. 9

Post Area B

Hydrograph type	= Rational	Peak discharge	= 3.905 cfs
Storm frequency	= 10 yrs	Time to peak	= 10 min
Time interval	= 1 min	Hyd. volume	= 2,343 cuft
Drainage area	= 0.800 ac	Runoff coeff.	= 0.72*
Intensity	= 6.780 in/hr	Tc by User	= 10.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1

* Composite (Area/C) = [(0.500 x 0.95) + (0.300 x 0.35)] / 0.800



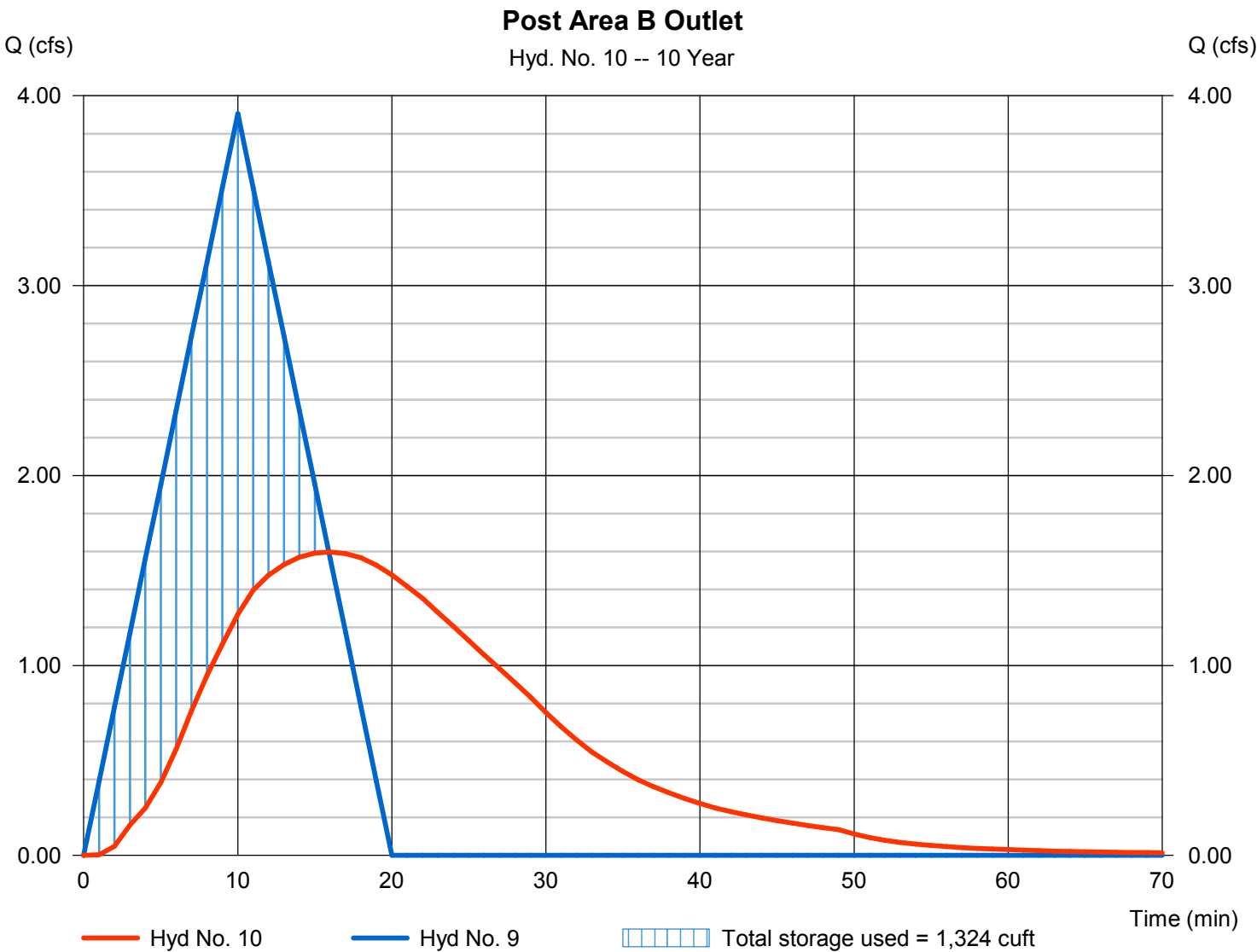
Hydrograph Report

Hyd. No. 10

Post Area B Outlet

Hydrograph type	= Reservoir	Peak discharge	= 1.598 cfs
Storm frequency	= 10 yrs	Time to peak	= 16 min
Time interval	= 1 min	Hyd. volume	= 2,338 cuft
Inflow hyd. No.	= 9 - Post Area B	Max. Elevation	= 344.24 ft
Reservoir name	= Detention B	Max. Storage	= 1,324 cuft

Storage Indication method used.



Hydrograph Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

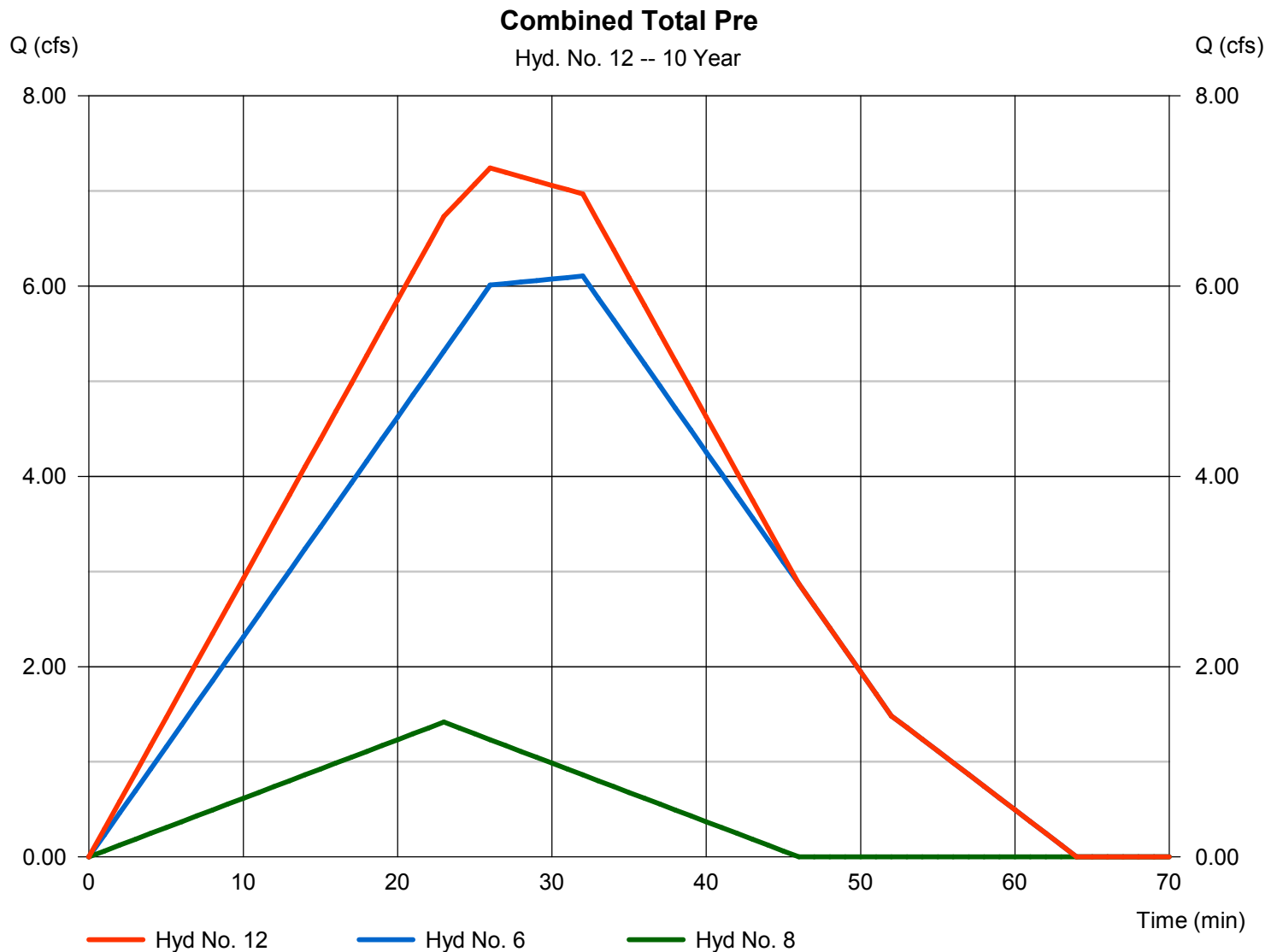
Friday, 00 14, 2023

Hyd. No. 12

Combined Total Pre

Hydrograph type = Combine
Storm frequency = 10 yrs
Time interval = 1 min
Inflow hyds. = 6, 8

Peak discharge = 7.243 cfs
Time to peak = 26 min
Hyd. volume = 13,911 cuft
Contrib. drain. area = 0.900 ac

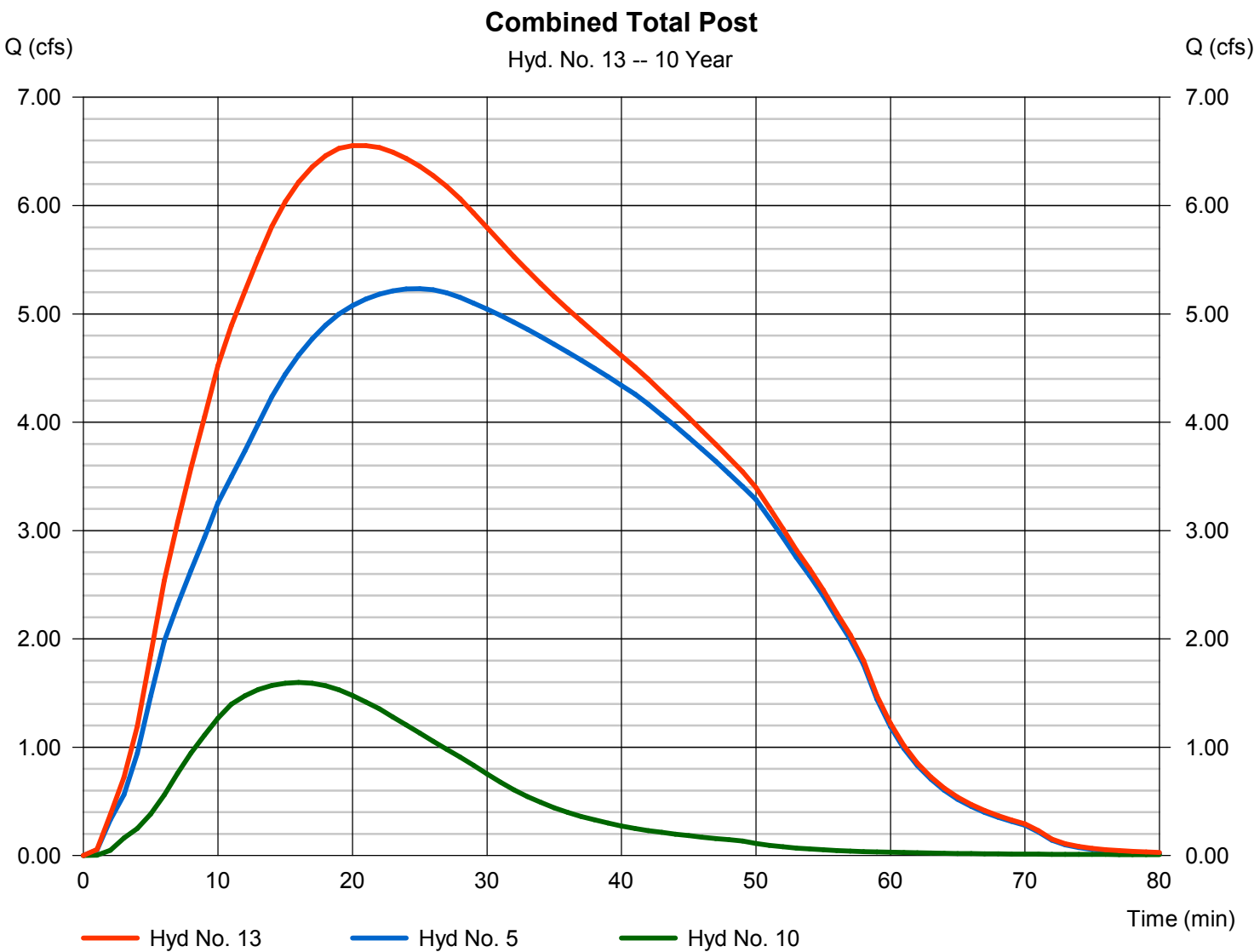


Hydrograph Report

Hyd. No. 13

Combined Total Post

Hydrograph type	= Combine	Peak discharge	= 6.554 cfs
Storm frequency	= 10 yrs	Time to peak	= 21 min
Time interval	= 1 min	Hyd. volume	= 15,891 cuft
Inflow hyds.	= 5, 10	Contrib. drain. area	= 0.000 ac



Hydrograph Summary Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	Rational	4.627	1	32	8,884	-----	-----	-----	Pre Area A
2	Rational	3.269	1	26	5,100	-----	-----	-----	Offsite Area East
3	Rational	12.73	1	14	10,693	-----	-----	-----	Post Area A
4	Combine	14.49	1	14	15,793	2, 3	-----	-----	Post to Detention A
5	Reservoir	5.920	1	25	15,791	4	343.50	7,301	Post A
6	Combine	7.142	1	32	13,984	1, 2,	-----	-----	Total Pre A
8	Rational	1.653	1	23	2,281	-----	-----	-----	Pre Area B
9	Rational	4.543	1	10	2,726	-----	-----	-----	Post Area B
10	Reservoir	1.754	1	16	2,721	9	344.42	1,585	Post Area B Outlet
12	Combine	8.466	1	26	16,265	6, 8,	-----	-----	Combined Total Pre
13	Combine	7.298	1	24	18,512	5, 10,	-----	-----	Combined Total Post
Paragon Addtion Det.gpw					Return Period: 25 Year			Friday, 00 14, 2023	

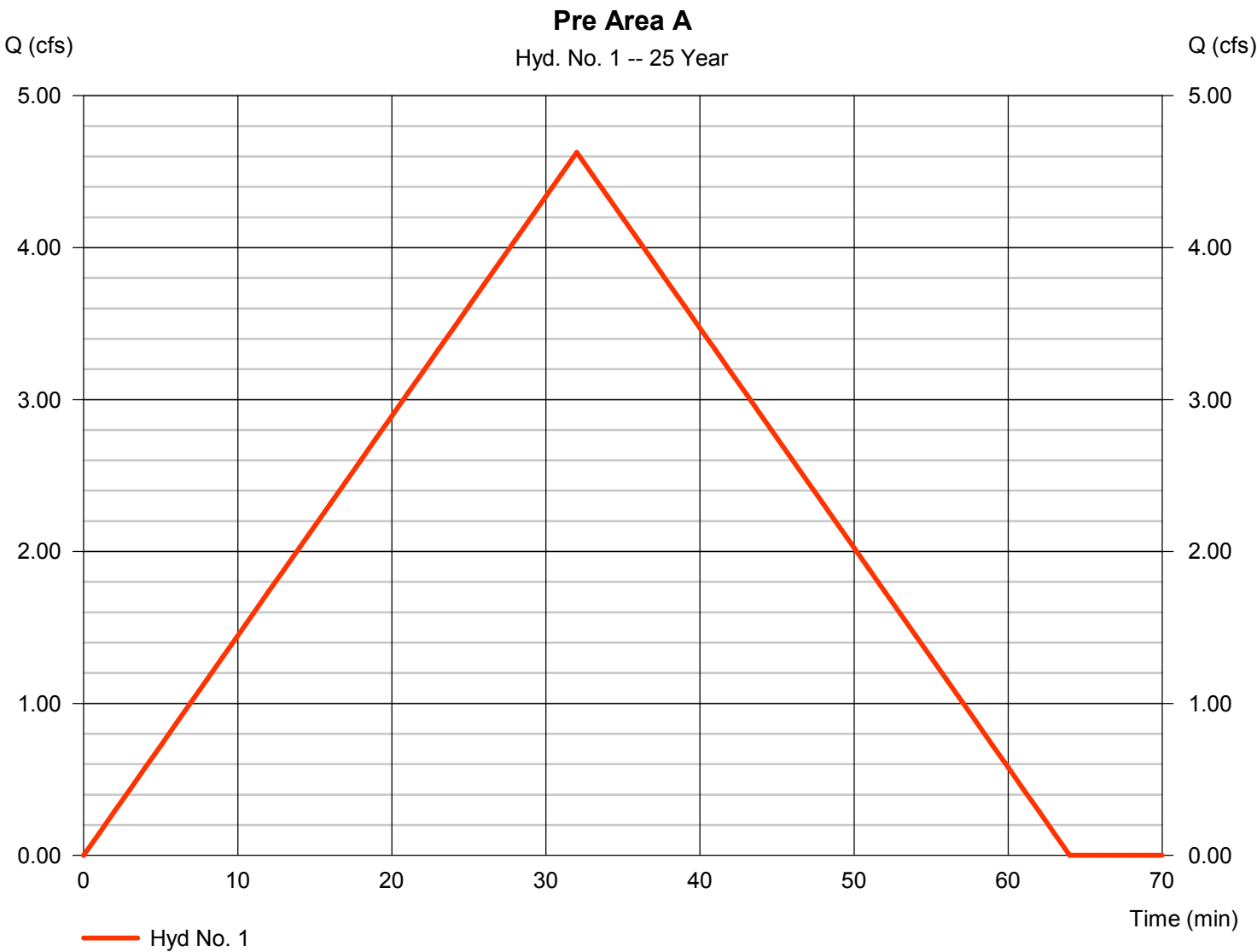
Hydrograph Report

Hyd. No. 1

Pre Area A

Hydrograph type	= Rational	Peak discharge	= 4.627 cfs
Storm frequency	= 25 yrs	Time to peak	= 32 min
Time interval	= 1 min	Hyd. volume	= 8,884 cuft
Drainage area	= 2.450 ac	Runoff coeff.	= 0.43*
Intensity	= 4.392 in/hr	Tc by User	= 32.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1

* Composite (Area/C) = [(2.110 x 0.35) + (0.340 x 0.95)] / 2.450

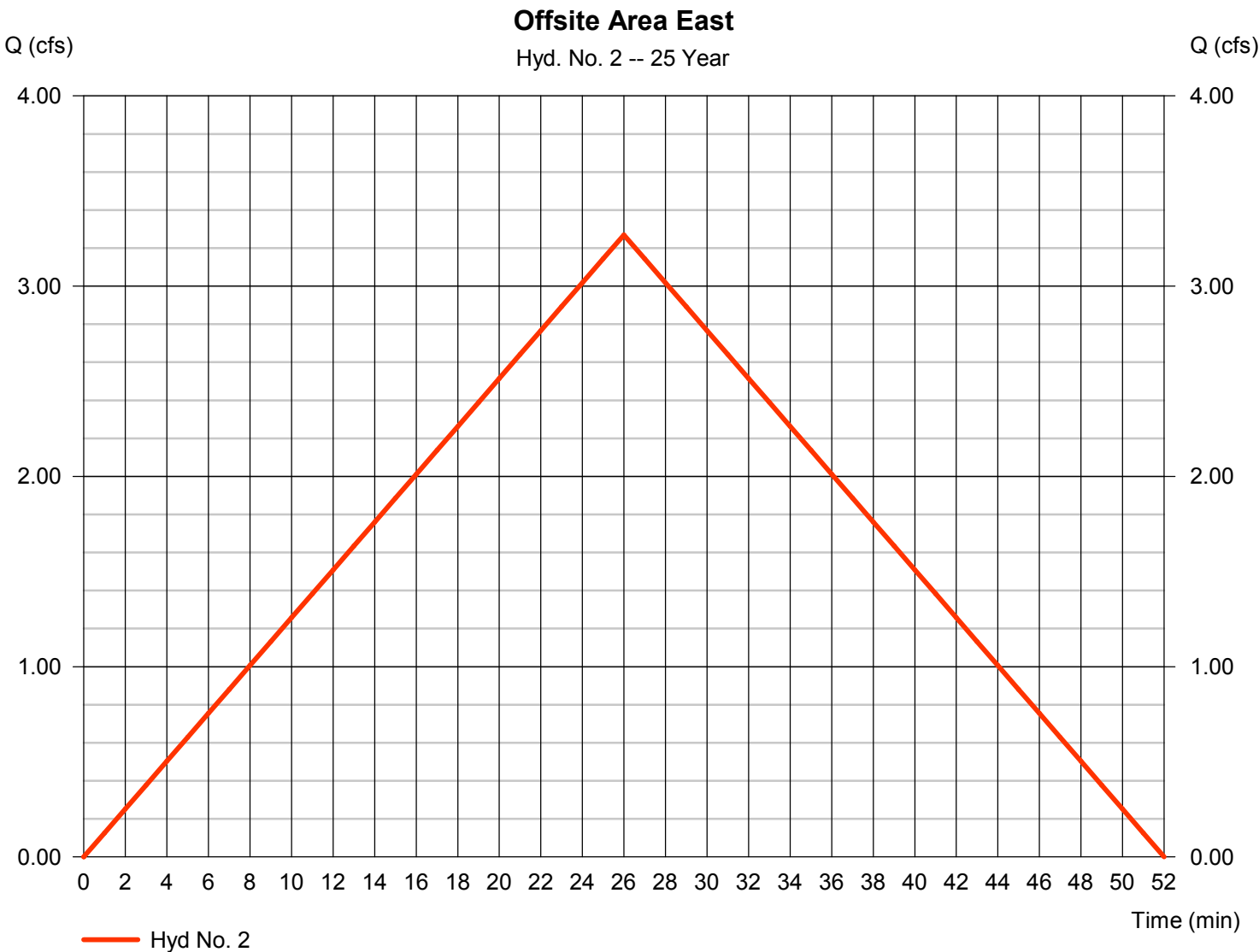


Hydrograph Report

Hyd. No. 2

Offsite Area East

Hydrograph type	= Rational	Peak discharge	= 3.269 cfs
Storm frequency	= 25 yrs	Time to peak	= 26 min
Time interval	= 1 min	Hyd. volume	= 5,100 cuft
Drainage area	= 1.900 ac	Runoff coeff.	= 0.35
Intensity	= 4.916 in/hr	Tc by User	= 26.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1



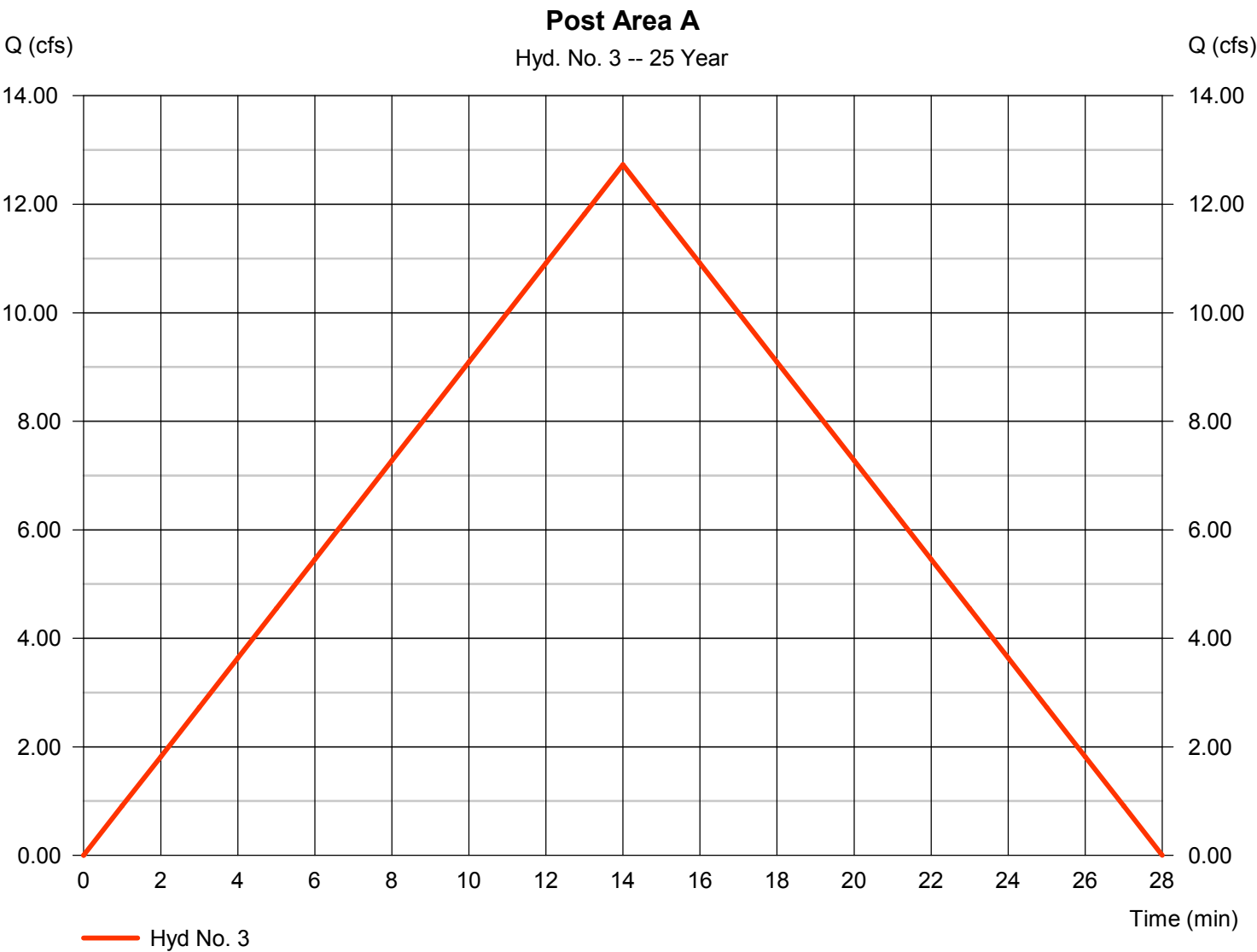
Hydrograph Report

Hyd. No. 3

Post Area A

Hydrograph type	= Rational	Peak discharge	= 12.73 cfs
Storm frequency	= 25 yrs	Time to peak	= 14 min
Time interval	= 1 min	Hyd. volume	= 10,693 cuft
Drainage area	= 2.550 ac	Runoff coeff.	= 0.74*
Intensity	= 6.746 in/hr	Tc by User	= 14.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1

* Composite (Area/C) = [(1.640 x 0.95) + (0.910 x 0.35)] / 2.550



Hydrograph Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

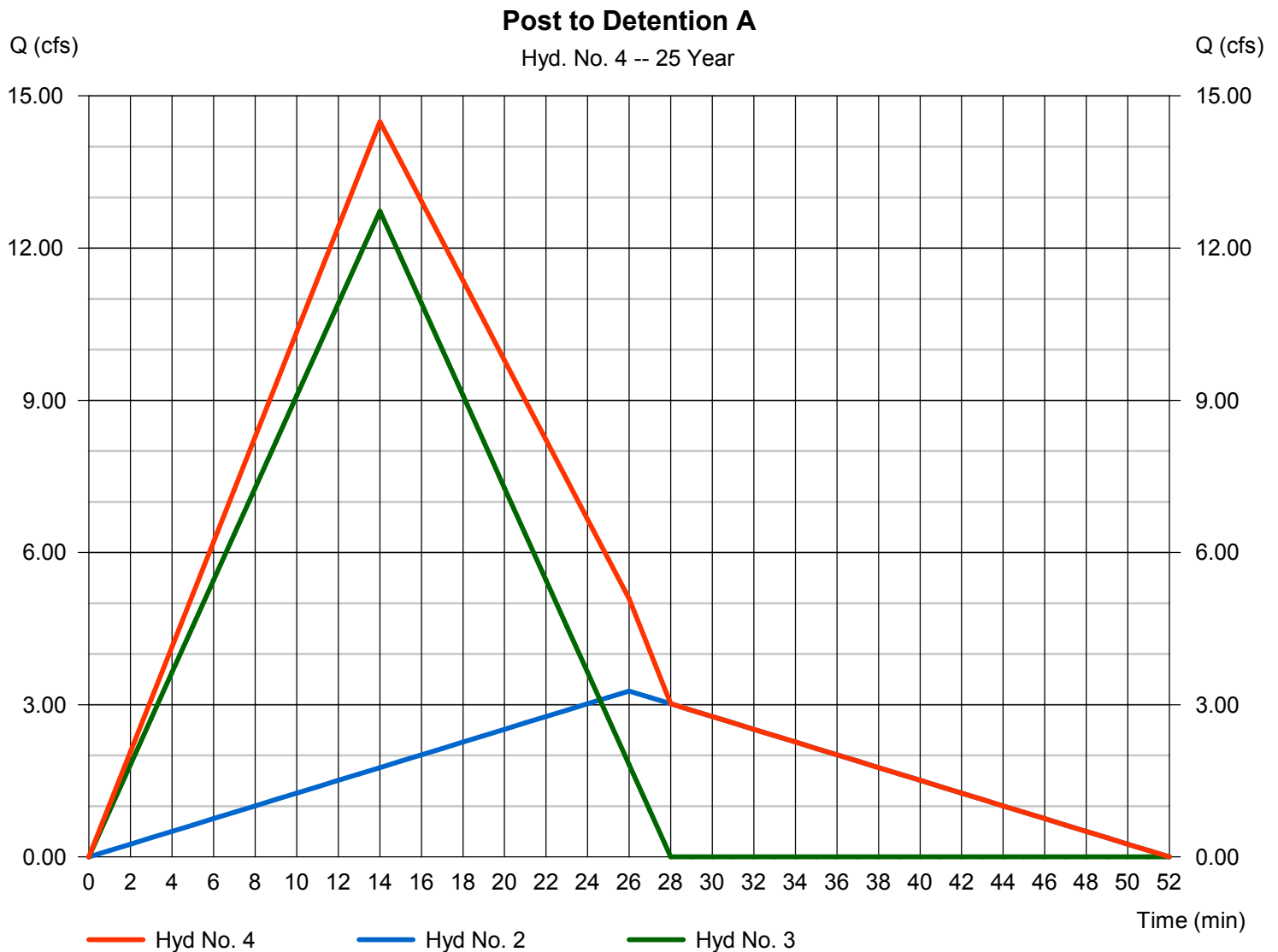
Friday, 00 14, 2023

Hyd. No. 4

Post to Detention A

Hydrograph type = Combine
Storm frequency = 25 yrs
Time interval = 1 min
Inflow hyds. = 2, 3

Peak discharge = 14.49 cfs
Time to peak = 14 min
Hyd. volume = 15,793 cuft
Contrib. drain. area = 4.450 ac



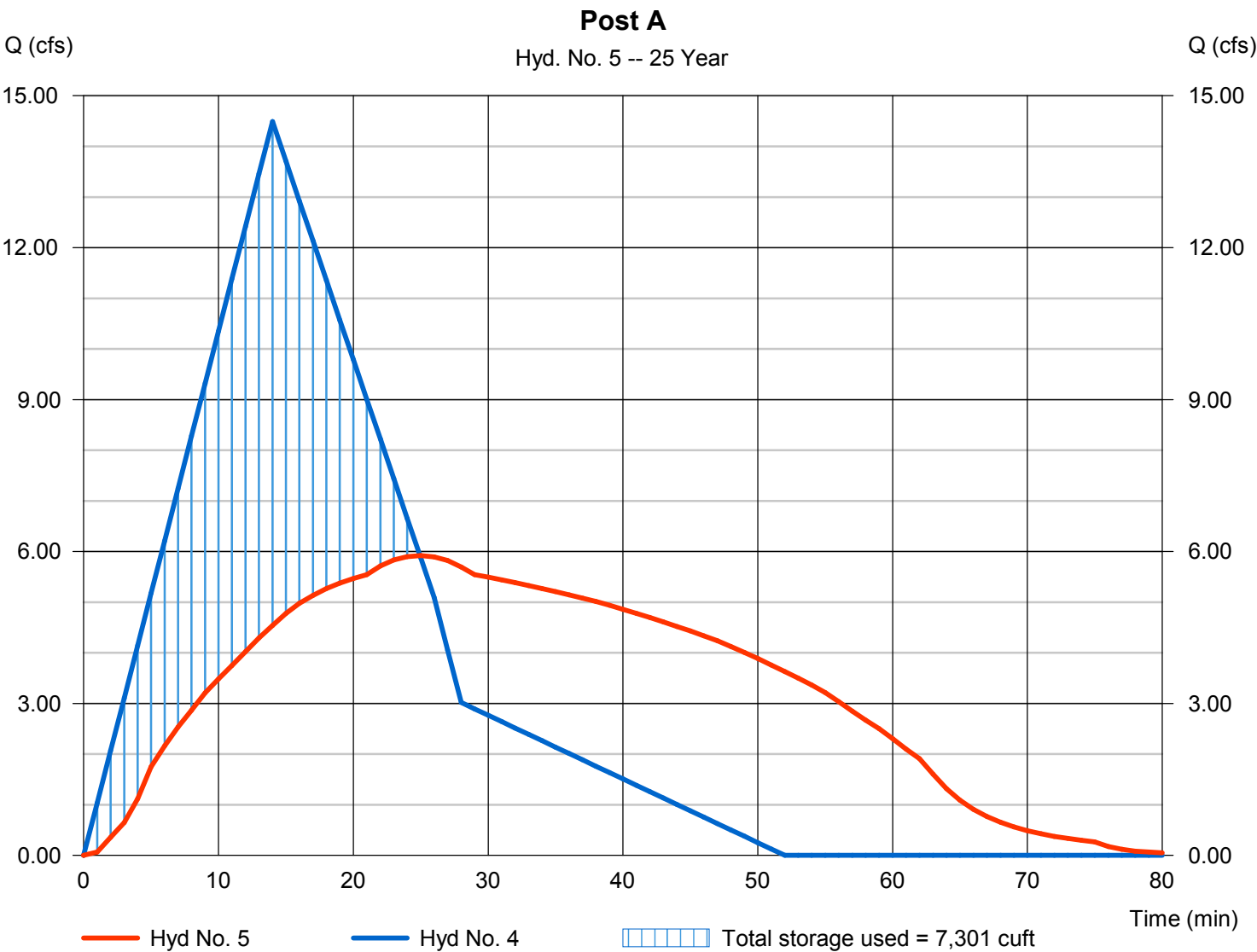
Hydrograph Report

Hyd. No. 5

Post A

Hydrograph type	= Reservoir	Peak discharge	= 5.920 cfs
Storm frequency	= 25 yrs	Time to peak	= 25 min
Time interval	= 1 min	Hyd. volume	= 15,791 cuft
Inflow hyd. No.	= 4 - Post to Detention A	Max. Elevation	= 343.50 ft
Reservoir name	= Detention A	Max. Storage	= 7,301 cuft

Storage Indication method used.



Hydrograph Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

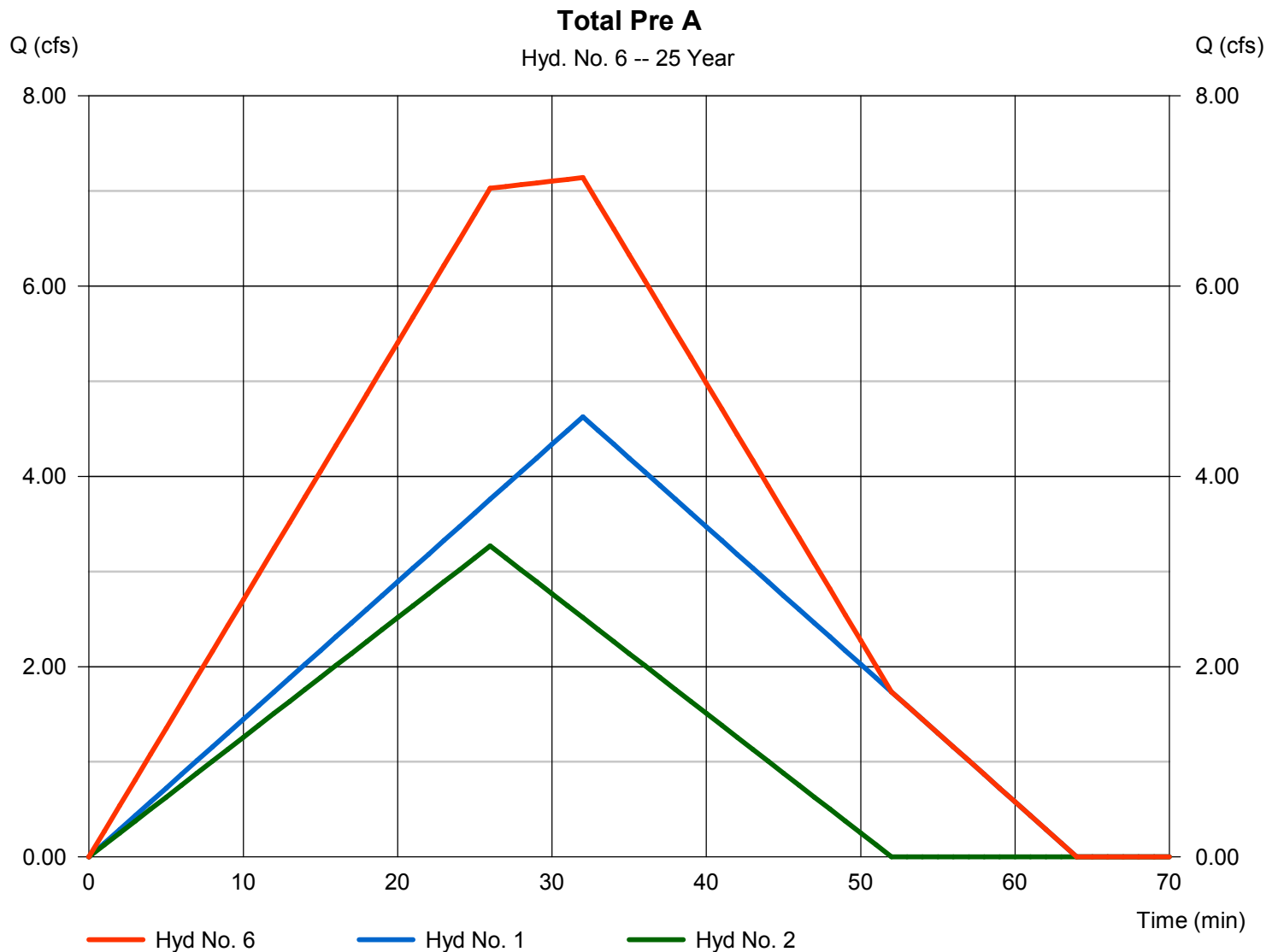
Friday, 00 14, 2023

Hyd. No. 6

Total Pre A

Hydrograph type = Combine
Storm frequency = 25 yrs
Time interval = 1 min
Inflow hyds. = 1, 2

Peak discharge = 7.142 cfs
Time to peak = 32 min
Hyd. volume = 13,984 cuft
Contrib. drain. area = 4.350 ac

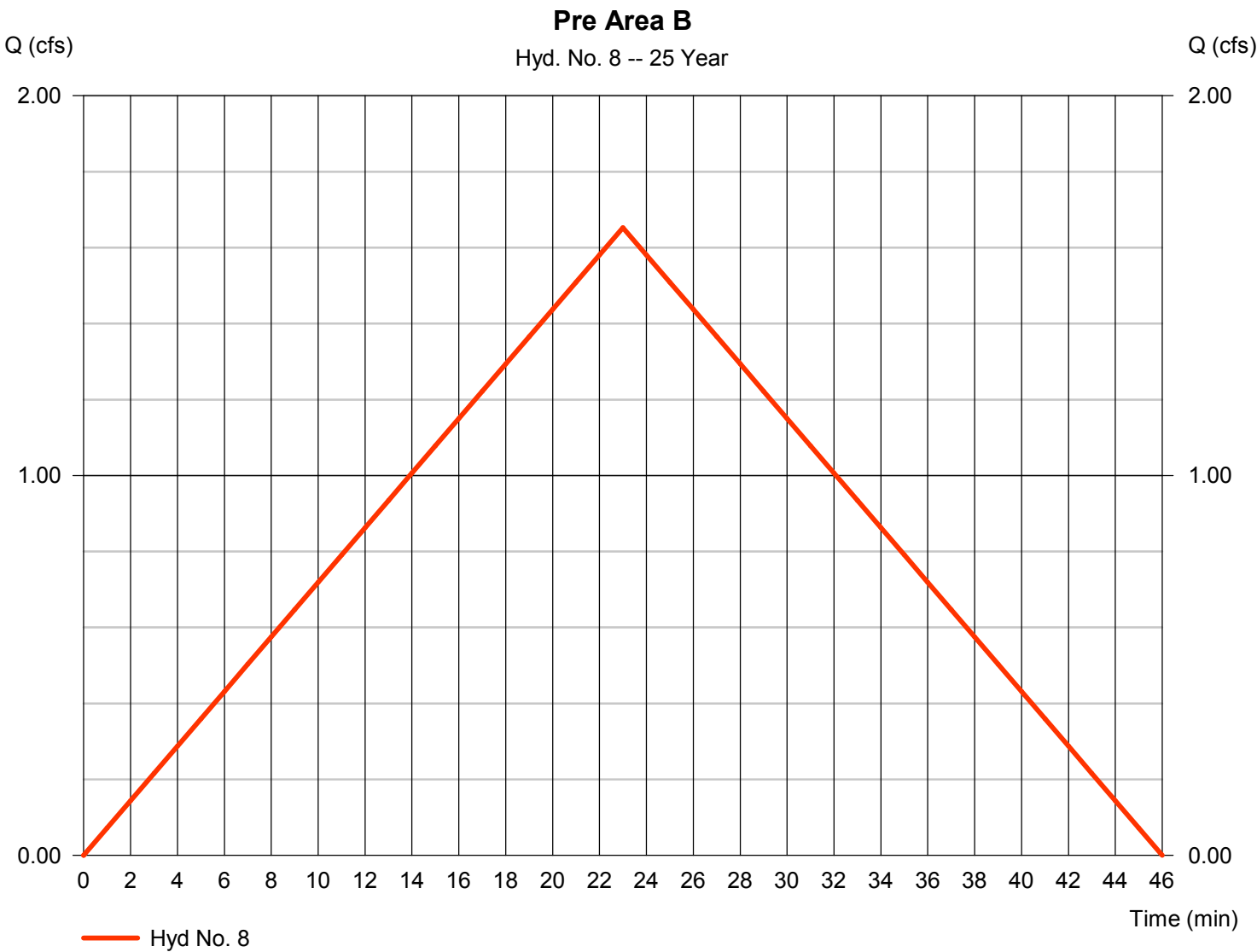


Hydrograph Report

Hyd. No. 8

Pre Area B

Hydrograph type	= Rational	Peak discharge	= 1.653 cfs
Storm frequency	= 25 yrs	Time to peak	= 23 min
Time interval	= 1 min	Hyd. volume	= 2,281 cuft
Drainage area	= 0.900 ac	Runoff coeff.	= 0.35
Intensity	= 5.247 in/hr	Tc by User	= 23.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1



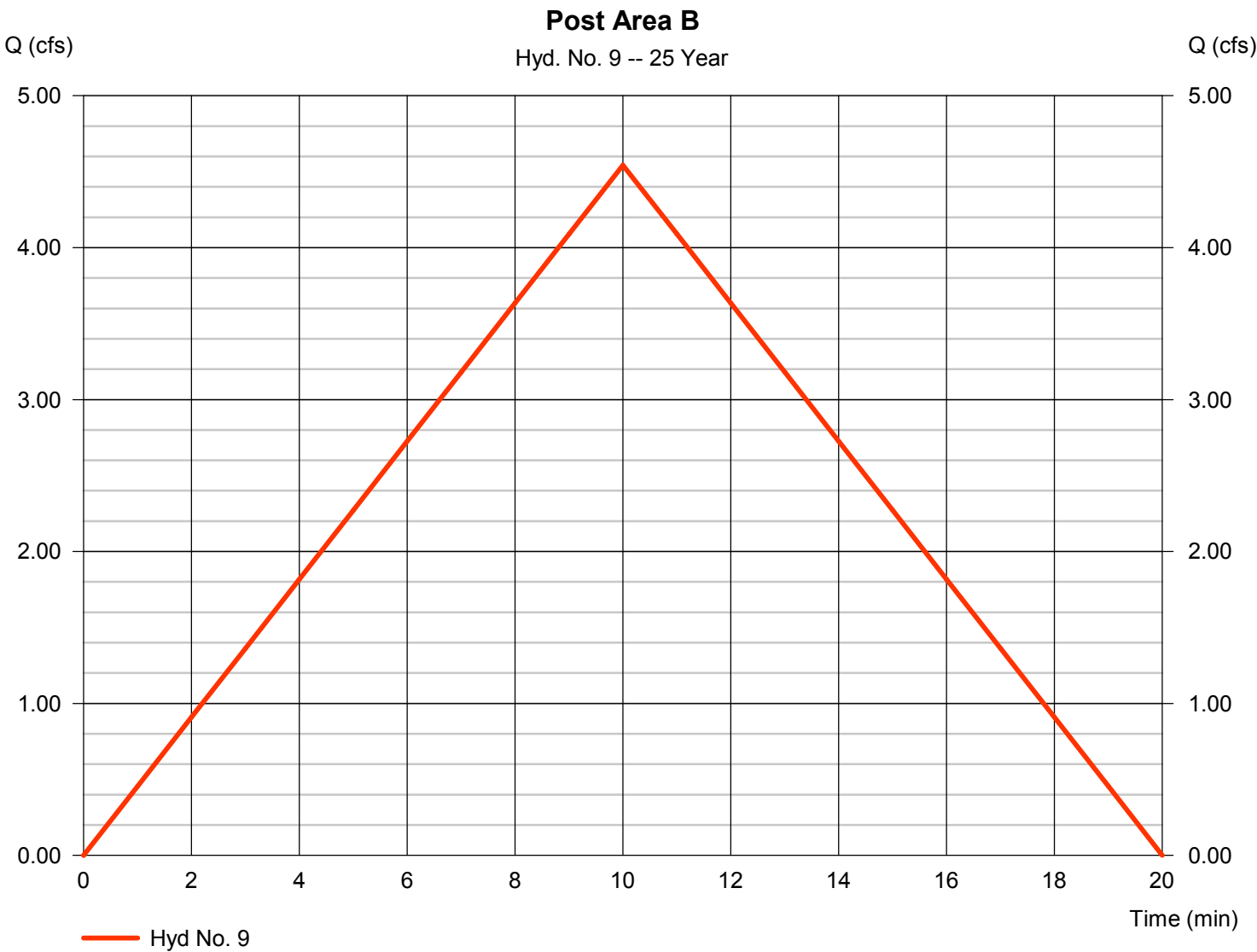
Hydrograph Report

Hyd. No. 9

Post Area B

Hydrograph type	= Rational	Peak discharge	= 4.543 cfs
Storm frequency	= 25 yrs	Time to peak	= 10 min
Time interval	= 1 min	Hyd. volume	= 2,726 cuft
Drainage area	= 0.800 ac	Runoff coeff.	= 0.72*
Intensity	= 7.888 in/hr	Tc by User	= 10.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1

* Composite (Area/C) = [(0.500 x 0.95) + (0.300 x 0.35)] / 0.800



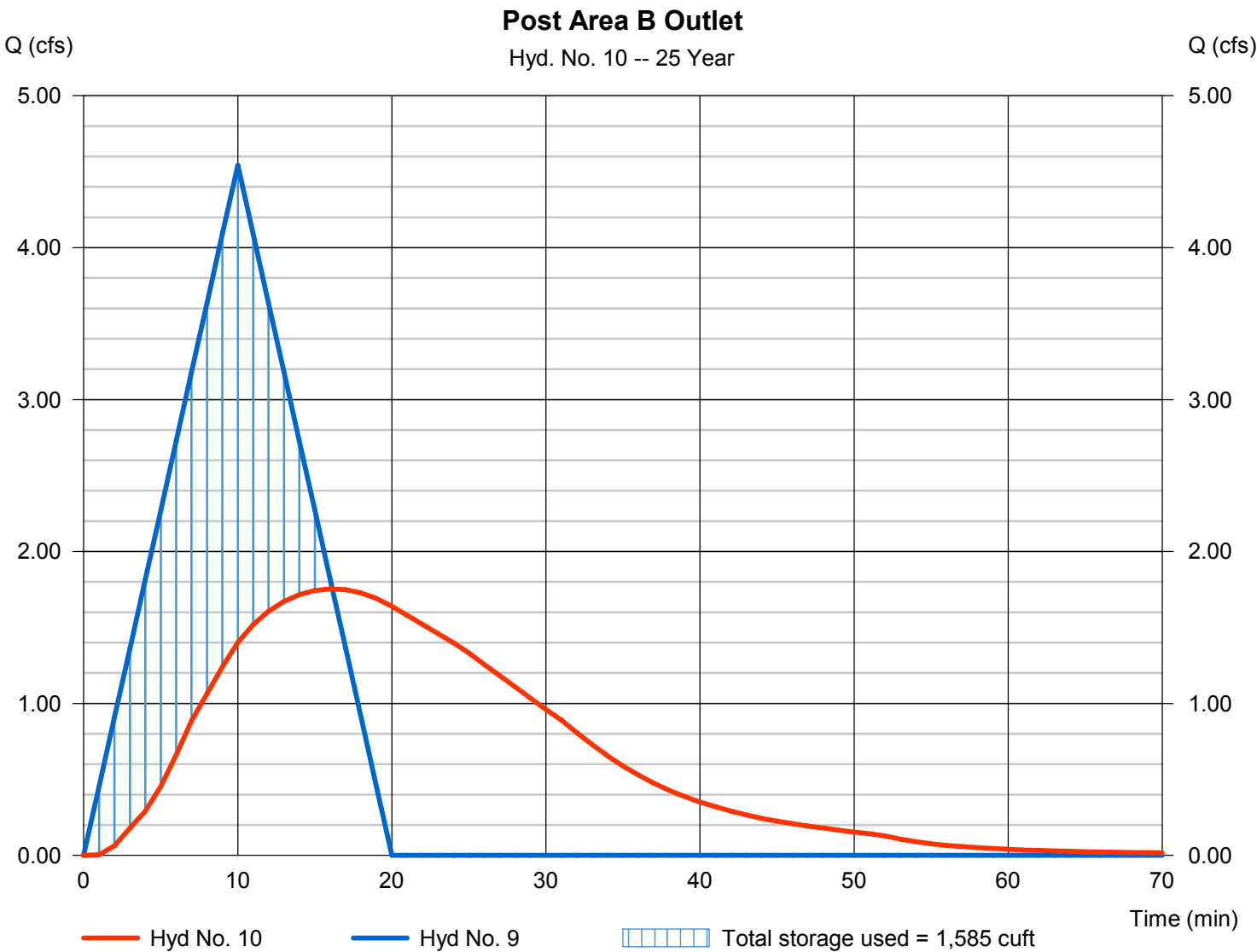
Hydrograph Report

Hyd. No. 10

Post Area B Outlet

Hydrograph type	= Reservoir	Peak discharge	= 1.754 cfs
Storm frequency	= 25 yrs	Time to peak	= 16 min
Time interval	= 1 min	Hyd. volume	= 2,721 cuft
Inflow hyd. No.	= 9 - Post Area B	Max. Elevation	= 344.42 ft
Reservoir name	= Detention B	Max. Storage	= 1,585 cuft

Storage Indication method used.

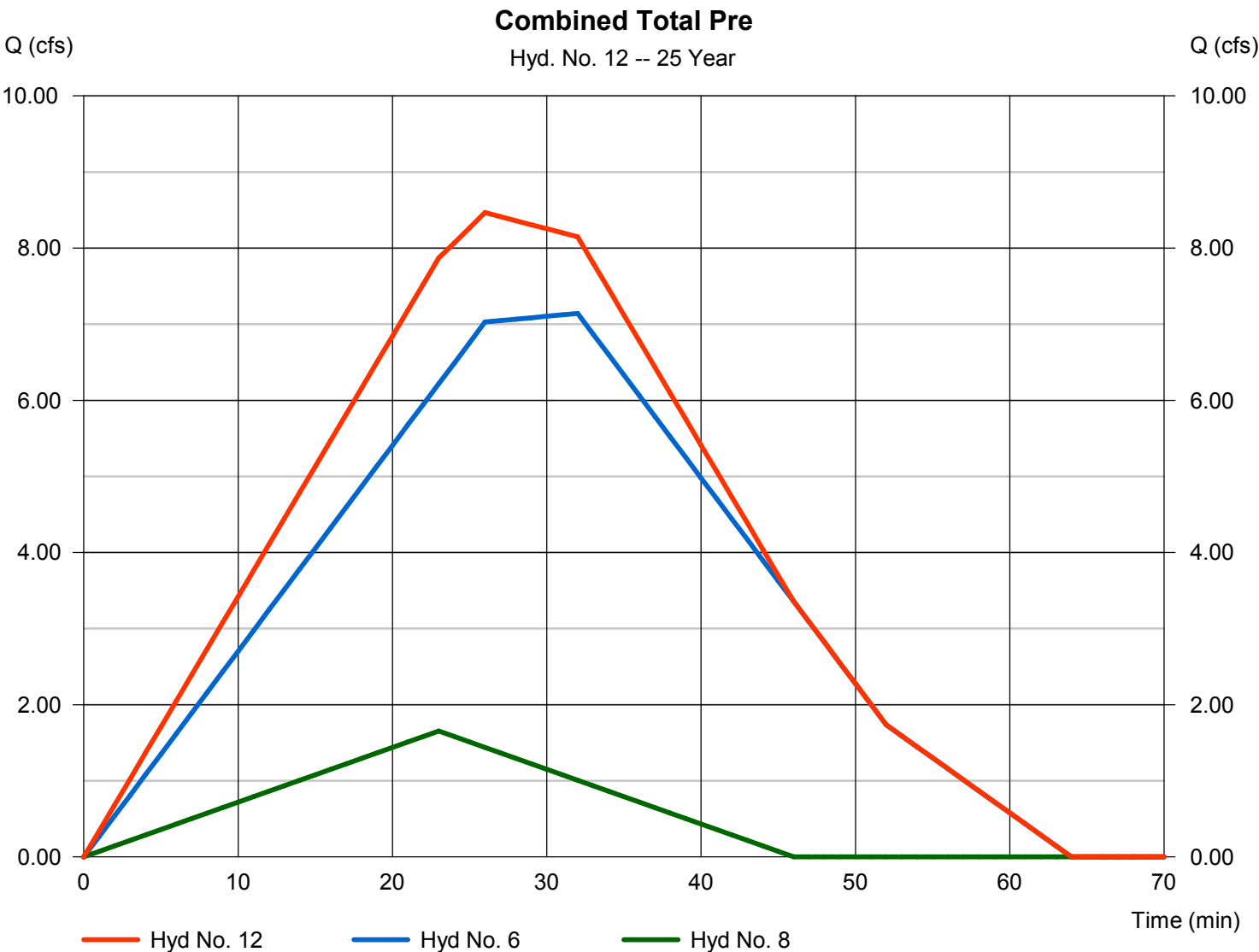


Hydrograph Report

Hyd. No. 12

Combined Total Pre

Hydrograph type	= Combine	Peak discharge	= 8.466 cfs
Storm frequency	= 25 yrs	Time to peak	= 26 min
Time interval	= 1 min	Hyd. volume	= 16,265 cuft
Inflow hyds.	= 6, 8	Contrib. drain. area	= 0.900 ac



Hydrograph Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

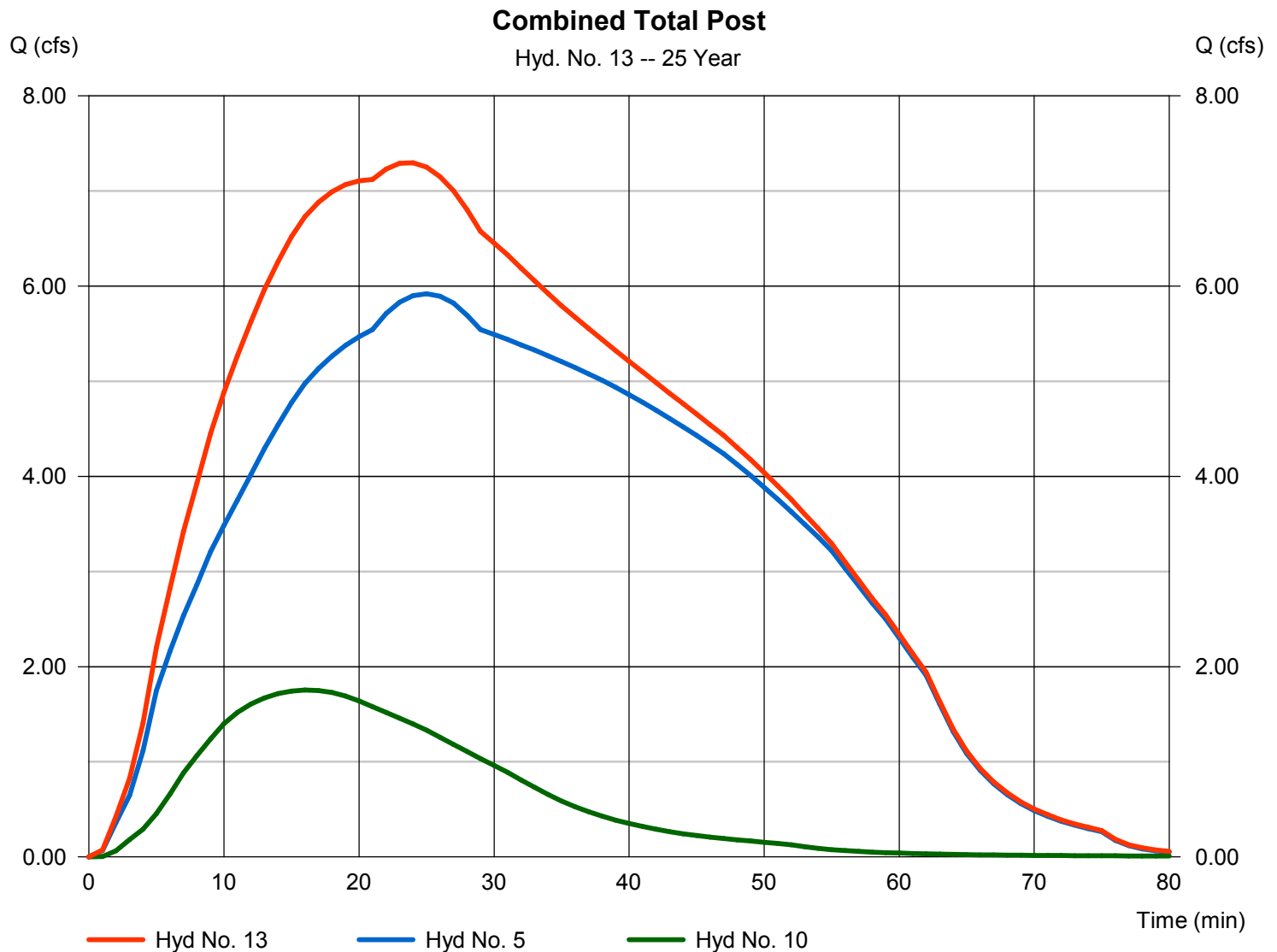
Friday, 00 14, 2023

Hyd. No. 13

Combined Total Post

Hydrograph type = Combine
Storm frequency = 25 yrs
Time interval = 1 min
Inflow hyds. = 5, 10

Peak discharge = 7.298 cfs
Time to peak = 24 min
Hyd. volume = 18,512 cuft
Contrib. drain. area = 0.000 ac



Hydrograph Summary Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	Rational	5.149	1	32	9,885	-----	-----	-----	Pre Area A
2	Rational	3.632	1	26	5,665	-----	-----	-----	Offsite Area East
3	Rational	14.11	1	14	11,852	-----	-----	-----	Post Area A
4	Combine	16.06	1	14	17,517	2, 3	-----	-----	Post to Detention A
5	Reservoir	7.231	1	24	17,515	4	343.69	8,104	Post A
6	Combine	7.942	1	32	15,551	1, 2,	-----	-----	Total Pre A
8	Rational	1.835	1	23	2,532	-----	-----	-----	Pre Area B
9	Rational	5.038	1	10	3,023	-----	-----	-----	Post Area B
10	Reservoir	1.868	1	16	3,017	9	344.57	1,792	Post Area B Outlet
12	Combine	9.410	1	26	18,083	6, 8,	-----	-----	Combined Total Pre
13	Combine	8.749	1	24	20,532	5, 10,	-----	-----	Combined Total Post
Paragon Addtion Det.gpw					Return Period: 50 Year			Friday, 00 14, 2023	

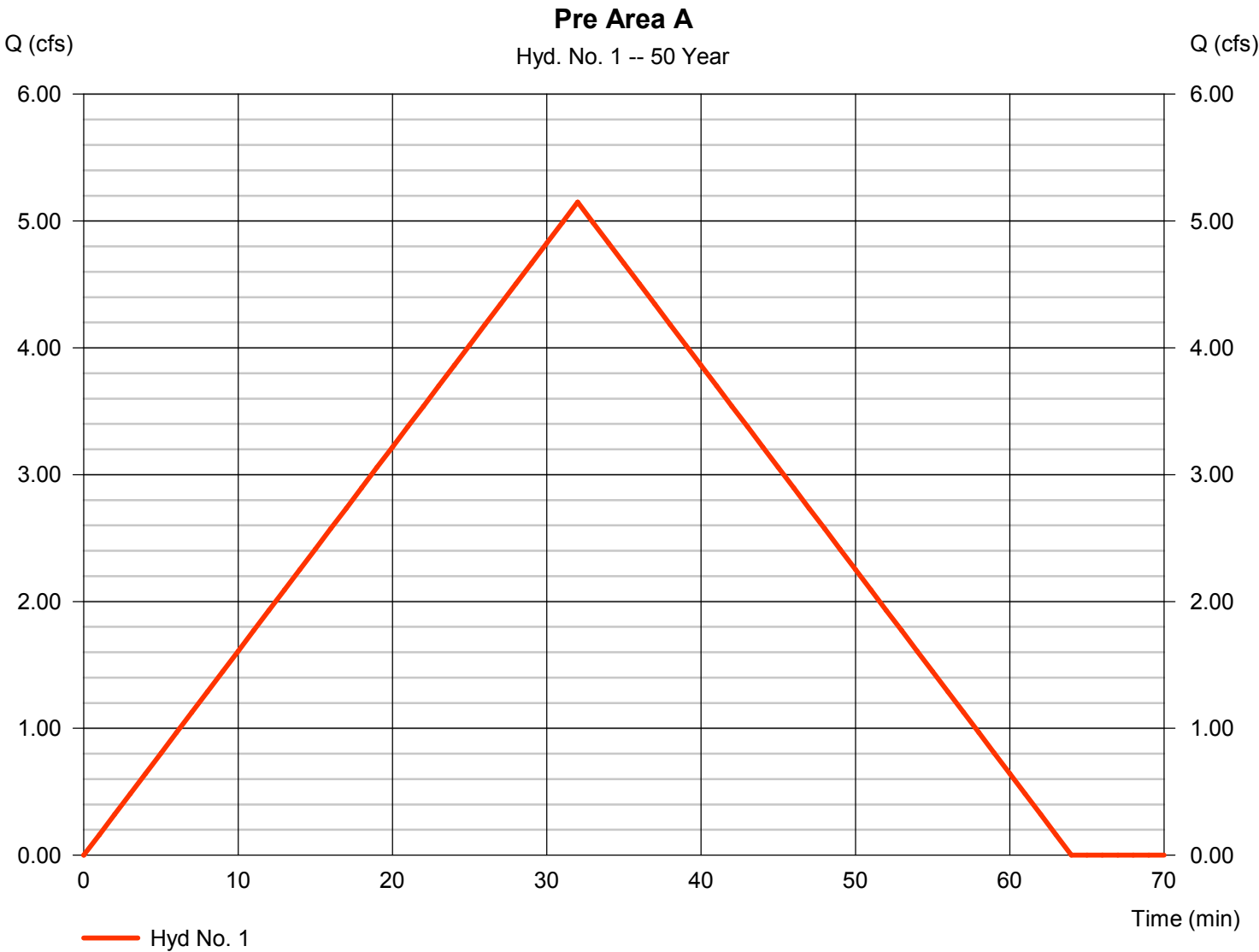
Hydrograph Report

Hyd. No. 1

Pre Area A

Hydrograph type	= Rational	Peak discharge	= 5.149 cfs
Storm frequency	= 50 yrs	Time to peak	= 32 min
Time interval	= 1 min	Hyd. volume	= 9,885 cuft
Drainage area	= 2.450 ac	Runoff coeff.	= 0.43*
Intensity	= 4.887 in/hr	Tc by User	= 32.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1

* Composite (Area/C) = [(2.110 x 0.35) + (0.340 x 0.95)] / 2.450

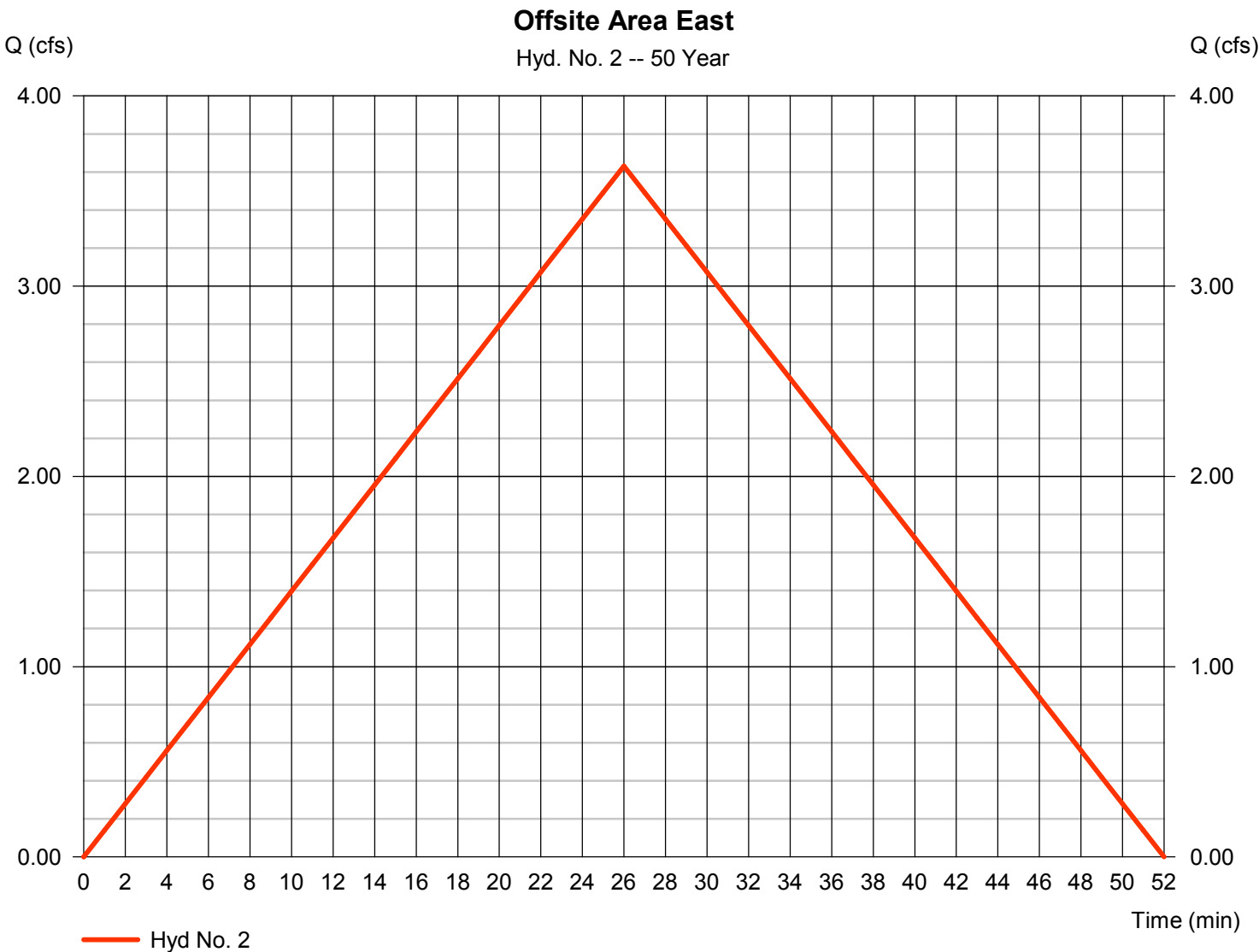


Hydrograph Report

Hyd. No. 2

Offsite Area East

Hydrograph type	= Rational	Peak discharge	= 3.632 cfs
Storm frequency	= 50 yrs	Time to peak	= 26 min
Time interval	= 1 min	Hyd. volume	= 5,665 cuft
Drainage area	= 1.900 ac	Runoff coeff.	= 0.35
Intensity	= 5.461 in/hr	Tc by User	= 26.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1



Hydrograph Report

Hyd. No. 3

Post Area A

Hydrograph type	= Rational	Peak discharge	= 14.11 cfs
Storm frequency	= 50 yrs	Time to peak	= 14 min
Time interval	= 1 min	Hyd. volume	= 11,852 cuft
Drainage area	= 2.550 ac	Runoff coeff.	= 0.74*
Intensity	= 7.477 in/hr	Tc by User	= 14.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1

* Composite (Area/C) = [(1.640 x 0.95) + (0.910 x 0.35)] / 2.550



Hydrograph Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

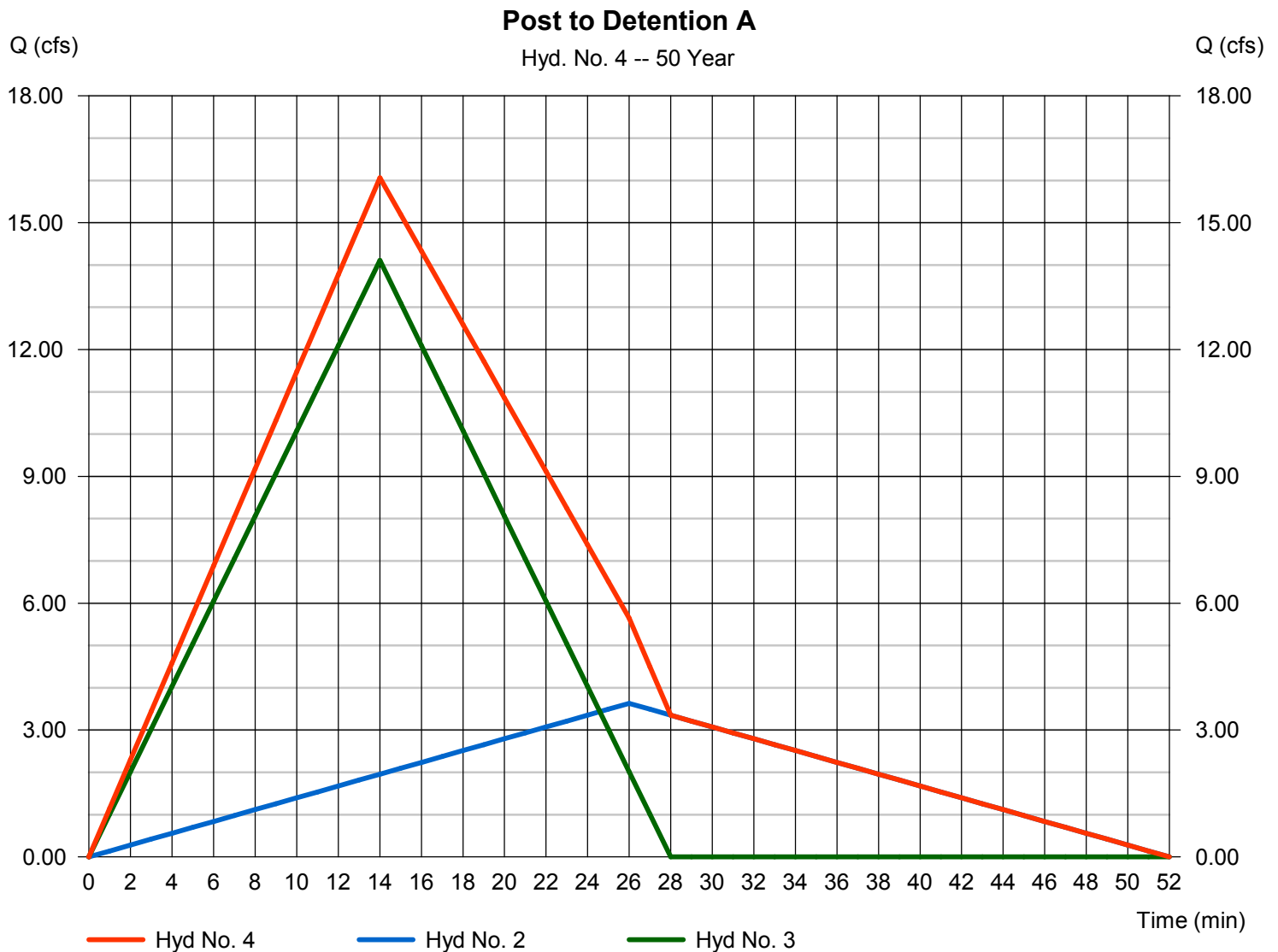
Friday, 00 14, 2023

Hyd. No. 4

Post to Detention A

Hydrograph type = Combine
Storm frequency = 50 yrs
Time interval = 1 min
Inflow hyds. = 2, 3

Peak discharge = 16.06 cfs
Time to peak = 14 min
Hyd. volume = 17,517 cuft
Contrib. drain. area = 4.450 ac



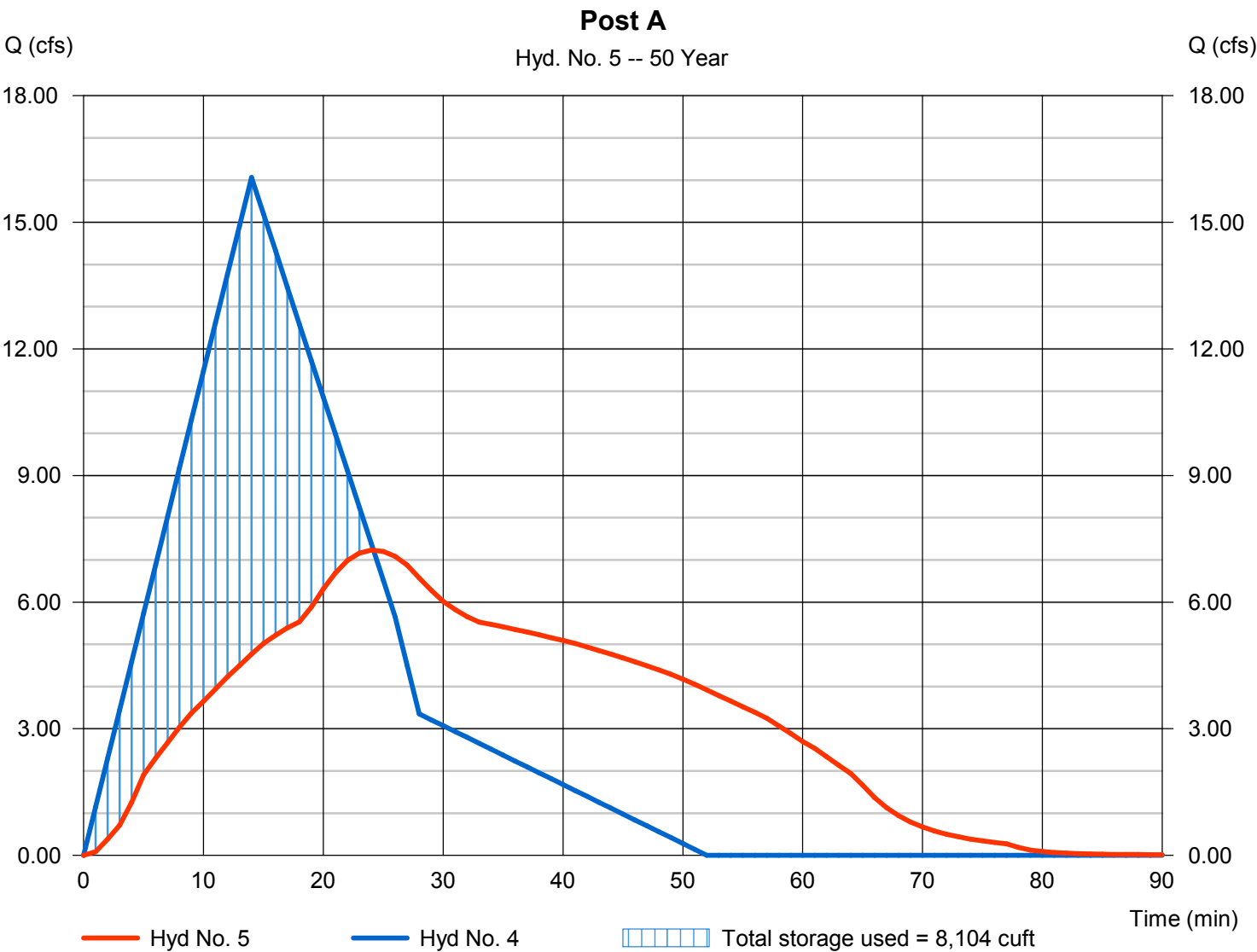
Hydrograph Report

Hyd. No. 5

Post A

Hydrograph type	= Reservoir	Peak discharge	= 7.231 cfs
Storm frequency	= 50 yrs	Time to peak	= 24 min
Time interval	= 1 min	Hyd. volume	= 17,515 cuft
Inflow hyd. No.	= 4 - Post to Detention A	Max. Elevation	= 343.69 ft
Reservoir name	= Detention A	Max. Storage	= 8,104 cuft

Storage Indication method used.



Hydrograph Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

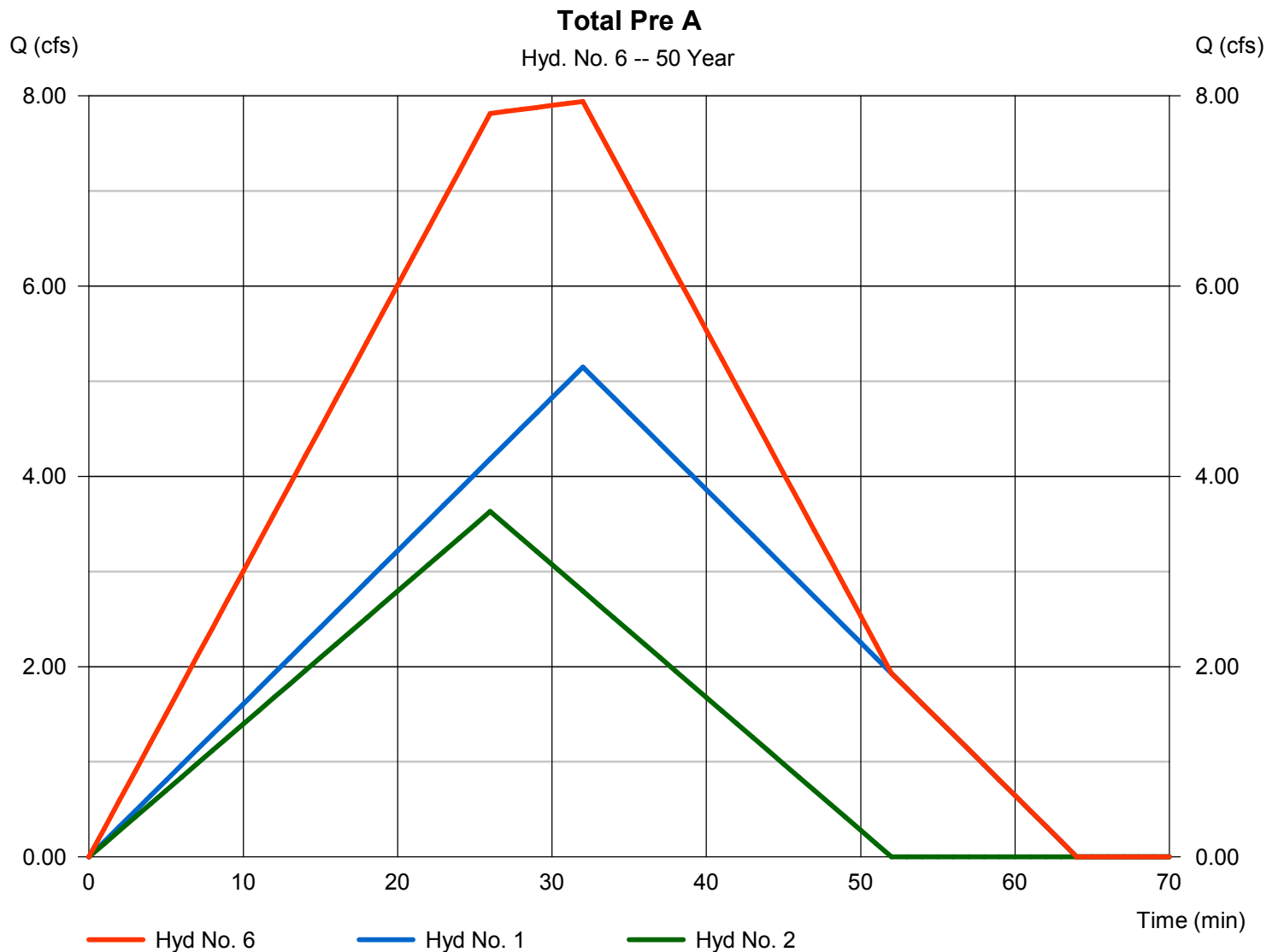
Friday, 00 14, 2023

Hyd. No. 6

Total Pre A

Hydrograph type = Combine
Storm frequency = 50 yrs
Time interval = 1 min
Inflow hyds. = 1, 2

Peak discharge = 7.942 cfs
Time to peak = 32 min
Hyd. volume = 15,551 cuft
Contrib. drain. area = 4.350 ac



Hydrograph Report

Hyd. No. 8

Pre Area B

Hydrograph type	= Rational	Peak discharge	= 1.835 cfs
Storm frequency	= 50 yrs	Time to peak	= 23 min
Time interval	= 1 min	Hyd. volume	= 2,532 cuft
Drainage area	= 0.900 ac	Runoff coeff.	= 0.35
Intensity	= 5.825 in/hr	Tc by User	= 23.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1



Hydrograph Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

Friday, 00 14, 2023

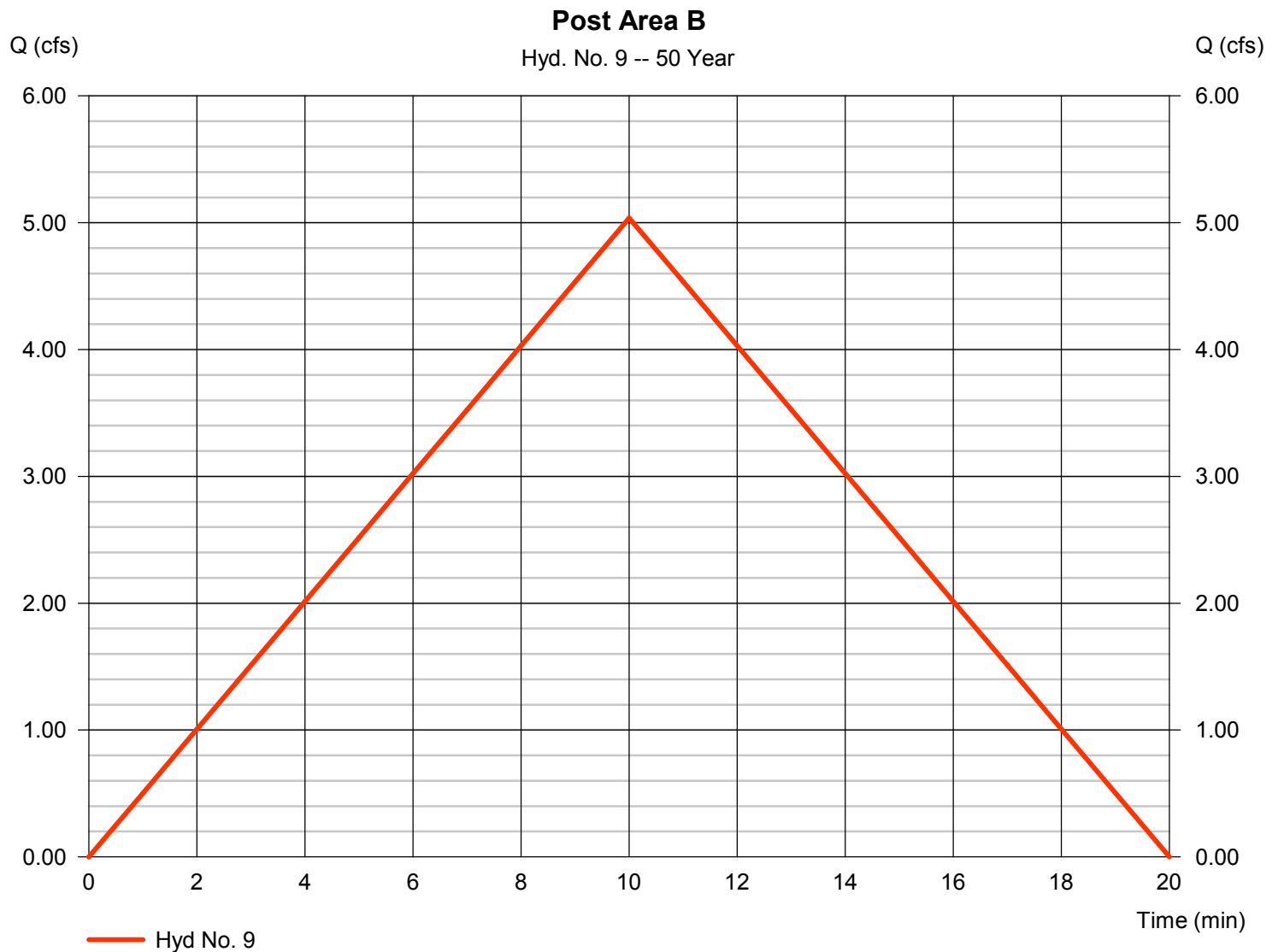
Hyd. No. 9

Post Area B

Hydrograph type = Rational
Storm frequency = 50 yrs
Time interval = 1 min
Drainage area = 0.800 ac
Intensity = 8.746 in/hr
IDF Curve = ridgeland.IDF

Peak discharge = 5.038 cfs
Time to peak = 10 min
Hyd. volume = 3,023 cuft
Runoff coeff. = 0.72*
Tc by User = 10.00 min
Asc/Rec limb fact = 1/1

* Composite (Area/C) = $[(0.500 \times 0.95) + (0.300 \times 0.35)] / 0.800$



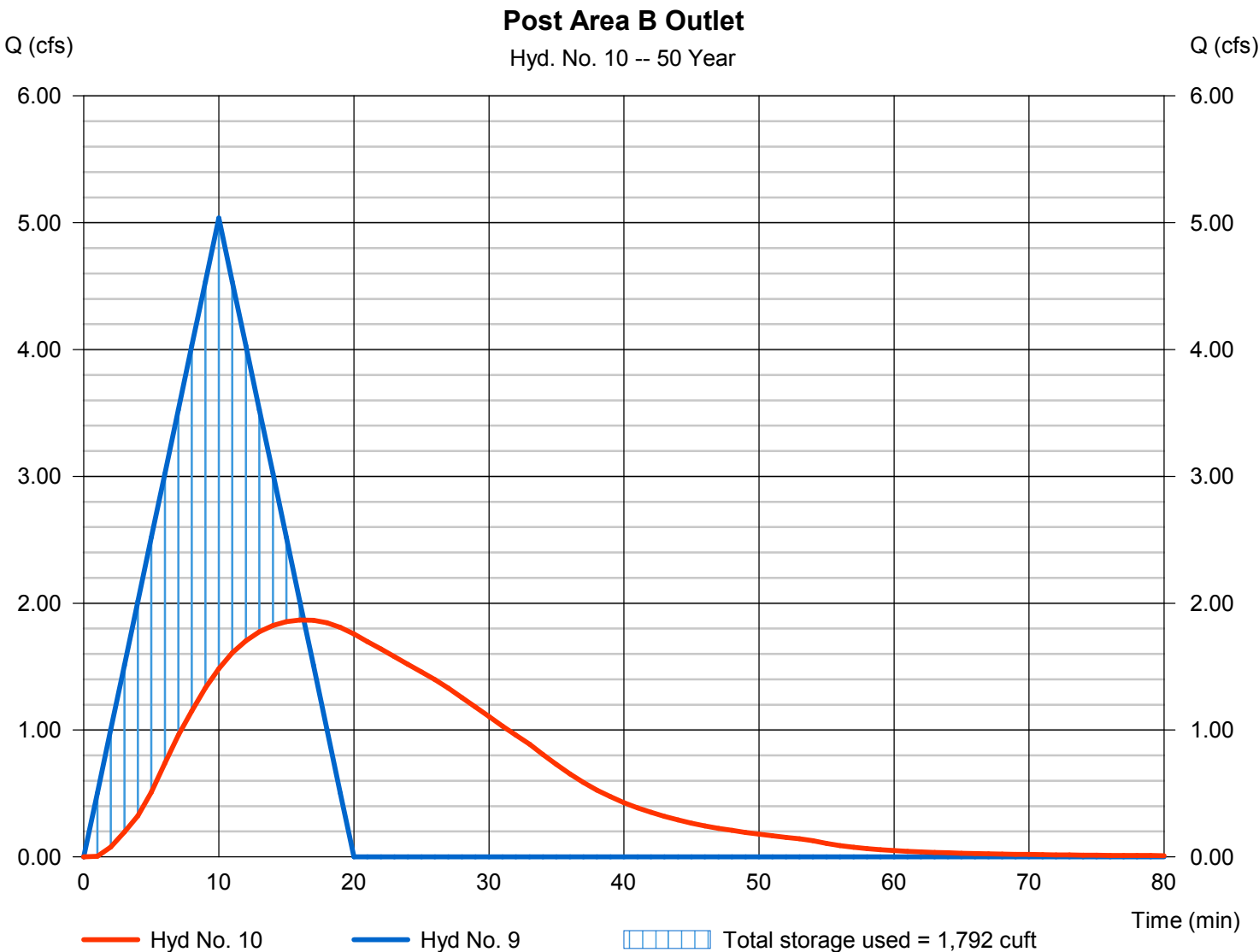
Hydrograph Report

Hyd. No. 10

Post Area B Outlet

Hydrograph type	= Reservoir	Peak discharge	= 1.868 cfs
Storm frequency	= 50 yrs	Time to peak	= 16 min
Time interval	= 1 min	Hyd. volume	= 3,017 cuft
Inflow hyd. No.	= 9 - Post Area B	Max. Elevation	= 344.57 ft
Reservoir name	= Detention B	Max. Storage	= 1,792 cuft

Storage Indication method used.

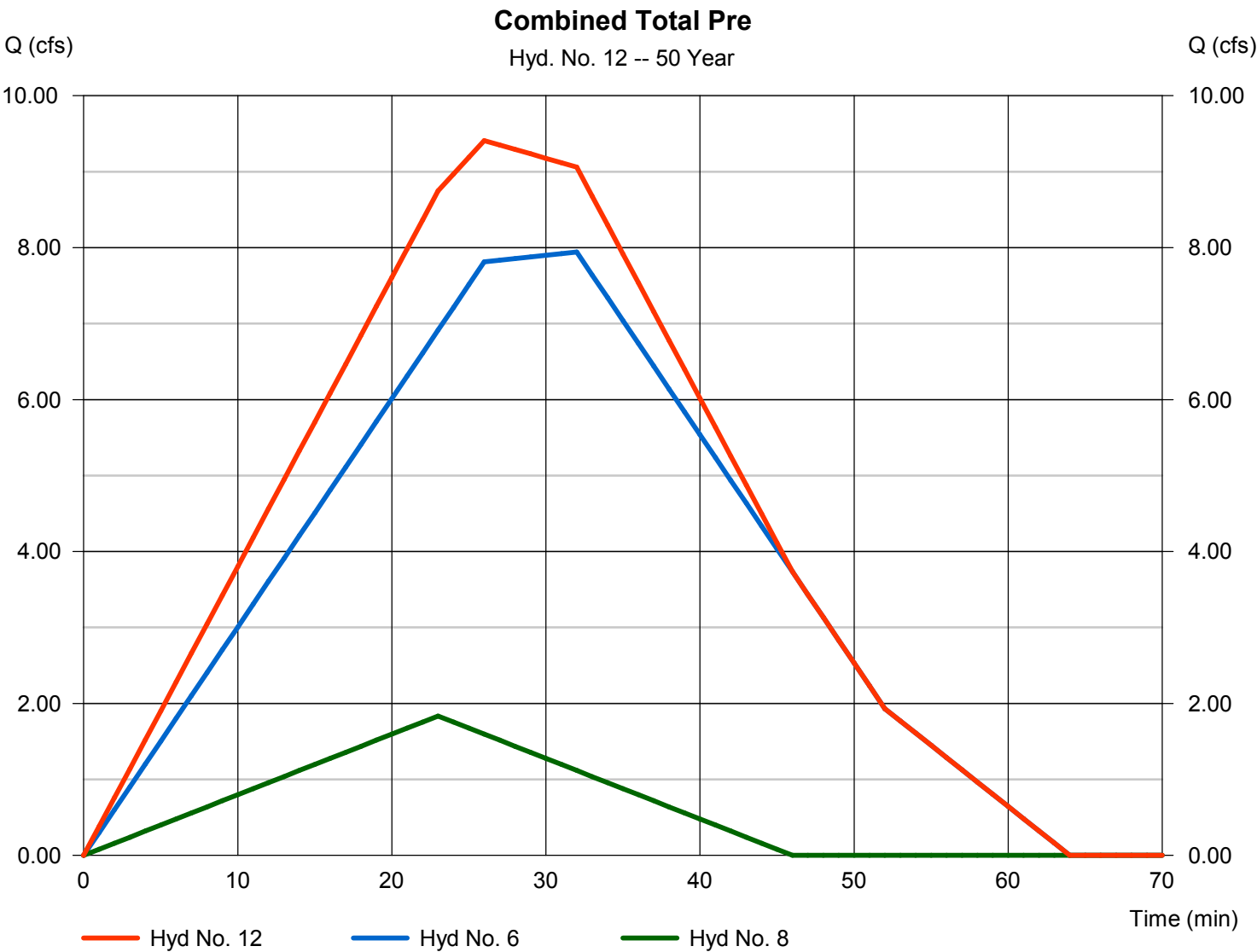


Hydrograph Report

Hyd. No. 12

Combined Total Pre

Hydrograph type	= Combine	Peak discharge	= 9.410 cfs
Storm frequency	= 50 yrs	Time to peak	= 26 min
Time interval	= 1 min	Hyd. volume	= 18,083 cuft
Inflow hyds.	= 6, 8	Contrib. drain. area	= 0.900 ac



Hydrograph Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

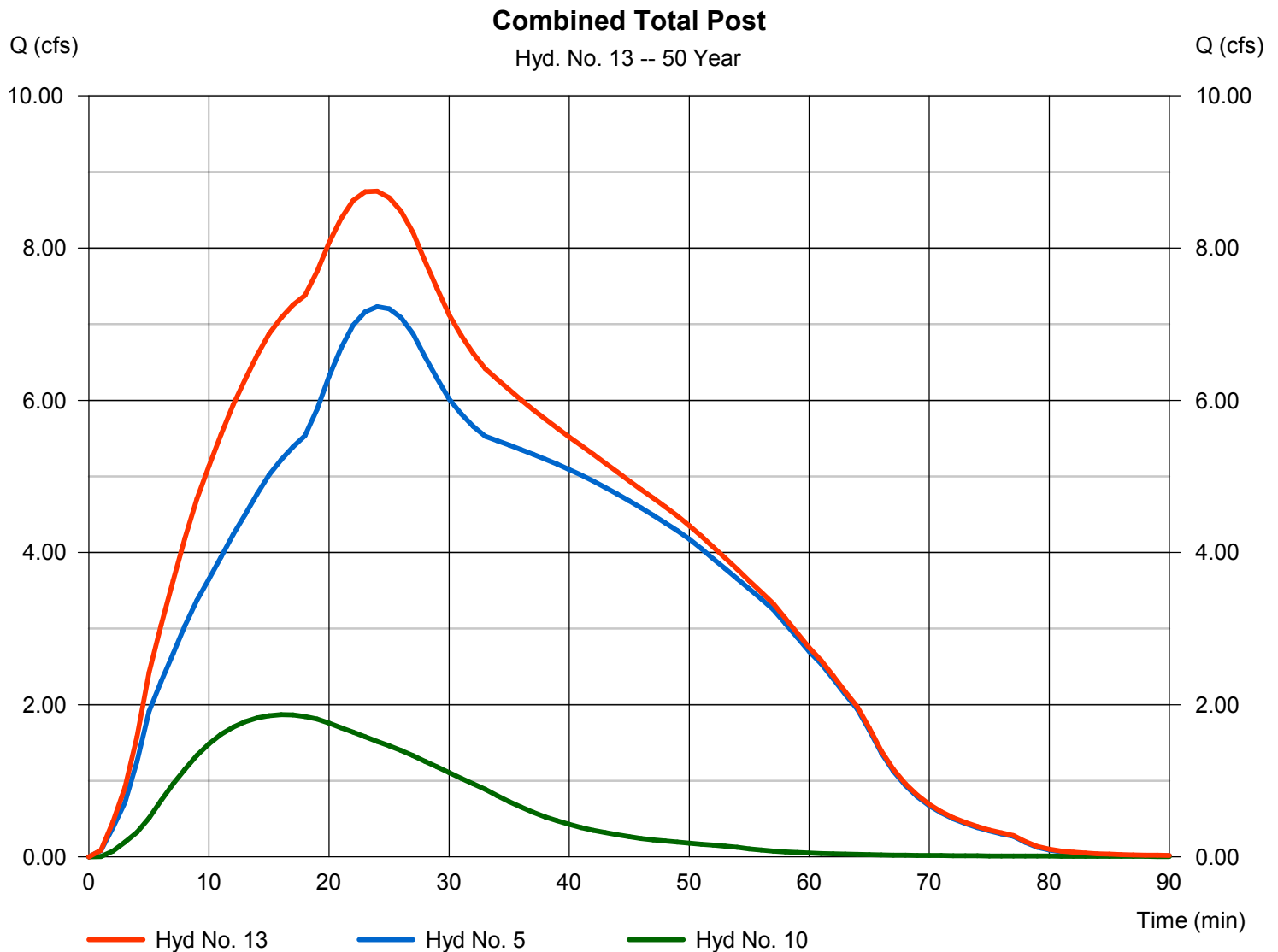
Friday, 00 14, 2023

Hyd. No. 13

Combined Total Post

Hydrograph type = Combine
Storm frequency = 50 yrs
Time interval = 1 min
Inflow hyds. = 5, 10

Peak discharge = 8.749 cfs
Time to peak = 24 min
Hyd. volume = 20,532 cuft
Contrib. drain. area = 0.000 ac



Hydrograph Summary Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	Rational	5.671	1	32	10,888	-----	-----	-----	Pre Area A
2	Rational	3.993	1	26	6,229	-----	-----	-----	Offsite Area East
3	Rational	15.47	1	14	12,996	-----	-----	-----	Post Area A
4	Combine	17.62	1	14	19,225	2, 3	-----	-----	Post to Detention A
5	Reservoir	8.632	1	23	19,223	4	343.85	8,751	Post A
6	Combine	8.742	1	32	17,117	1, 2,	-----	-----	Total Pre A
8	Rational	2.015	1	23	2,781	-----	-----	-----	Pre Area B
9	Rational	5.528	1	10	3,317	-----	-----	-----	Post Area B
10	Reservoir	1.989	1	16	3,312	9	344.72	2,000	Post Area B Outlet
12	Combine	10.35	1	26	19,898	6, 8,	-----	-----	Combined Total Pre
13	Combine	10.32	1	23	22,534	5, 10,	-----	-----	Combined Total Post
Paragon Addtion Det.gpw					Return Period: 100 Year			Friday, 00 14, 2023	

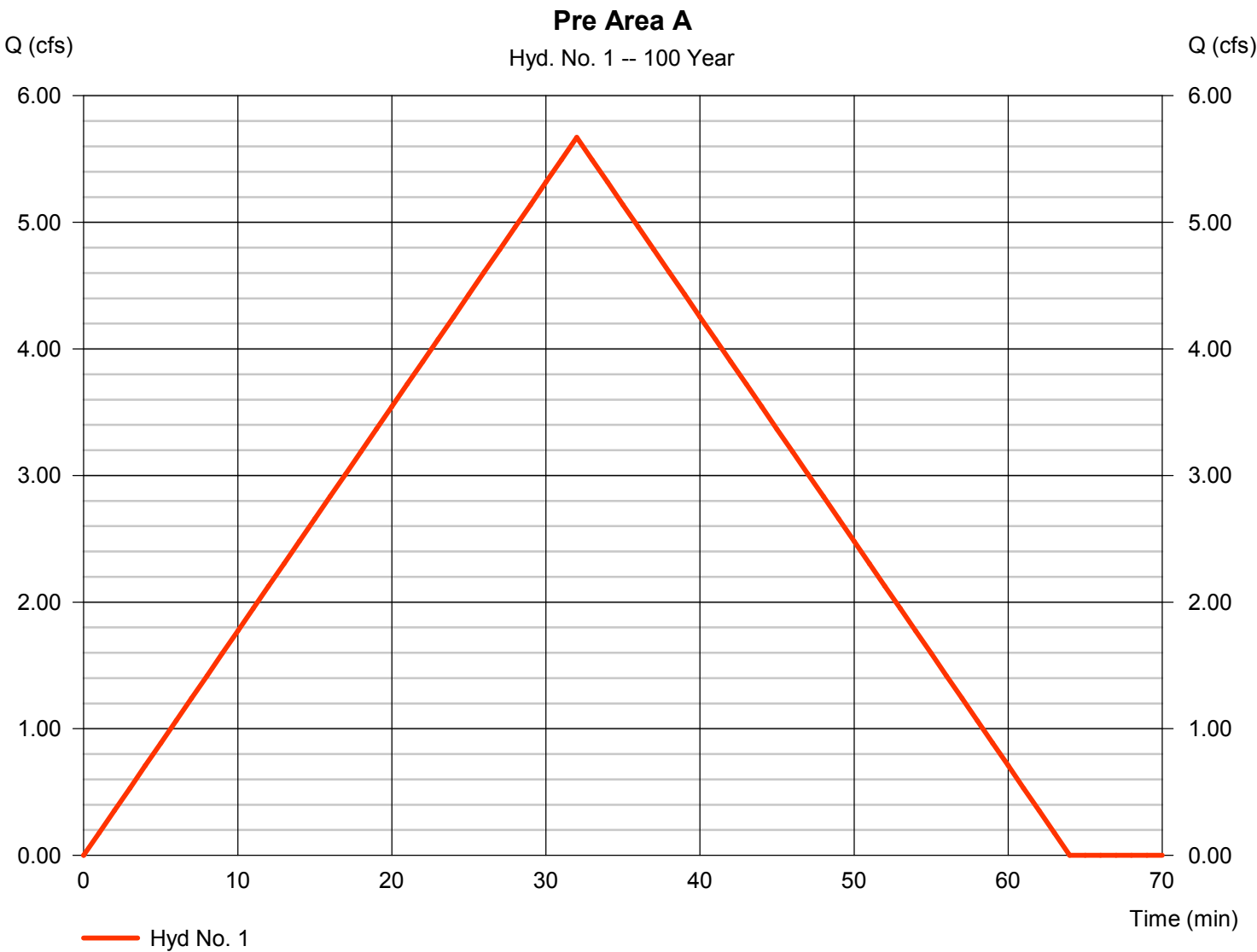
Hydrograph Report

Hyd. No. 1

Pre Area A

Hydrograph type	= Rational	Peak discharge	= 5.671 cfs
Storm frequency	= 100 yrs	Time to peak	= 32 min
Time interval	= 1 min	Hyd. volume	= 10,888 cuft
Drainage area	= 2.450 ac	Runoff coeff.	= 0.43*
Intensity	= 5.383 in/hr	Tc by User	= 32.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1

* Composite (Area/C) = [(2.110 x 0.35) + (0.340 x 0.95)] / 2.450



Hydrograph Report

Hyd. No. 2

Offsite Area East

Hydrograph type	= Rational	Peak discharge	= 3.993 cfs
Storm frequency	= 100 yrs	Time to peak	= 26 min
Time interval	= 1 min	Hyd. volume	= 6,229 cuft
Drainage area	= 1.900 ac	Runoff coeff.	= 0.35
Intensity	= 6.004 in/hr	Tc by User	= 26.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1



Hydrograph Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

Friday, 00 14, 2023

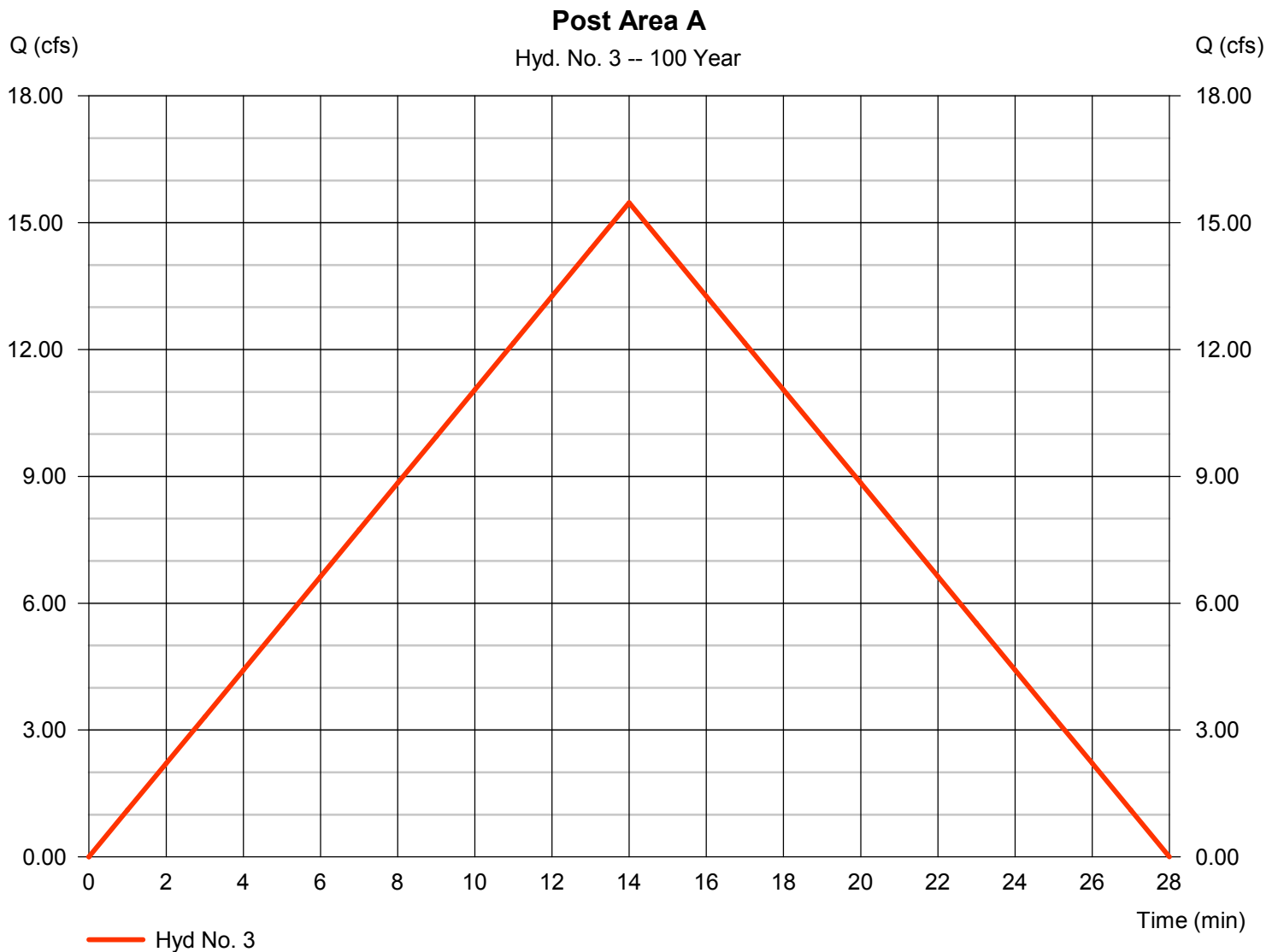
Hyd. No. 3

Post Area A

Hydrograph type = Rational
Storm frequency = 100 yrs
Time interval = 1 min
Drainage area = 2.550 ac
Intensity = 8.199 in/hr
IDF Curve = ridgeland.IDF

Peak discharge = 15.47 cfs
Time to peak = 14 min
Hyd. volume = 12,996 cuft
Runoff coeff. = 0.74*
Tc by User = 14.00 min
Asc/Rec limb fact = 1/1

* Composite (Area/C) = $[(1.640 \times 0.95) + (0.910 \times 0.35)] / 2.550$



Hydrograph Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

Friday, 00 14, 2023

Hyd. No. 4

Post to Detention A

Hydrograph type = Combine
Storm frequency = 100 yrs
Time interval = 1 min
Inflow hyds. = 2, 3

Peak discharge = 17.62 cfs
Time to peak = 14 min
Hyd. volume = 19,225 cuft
Contrib. drain. area = 4.450 ac



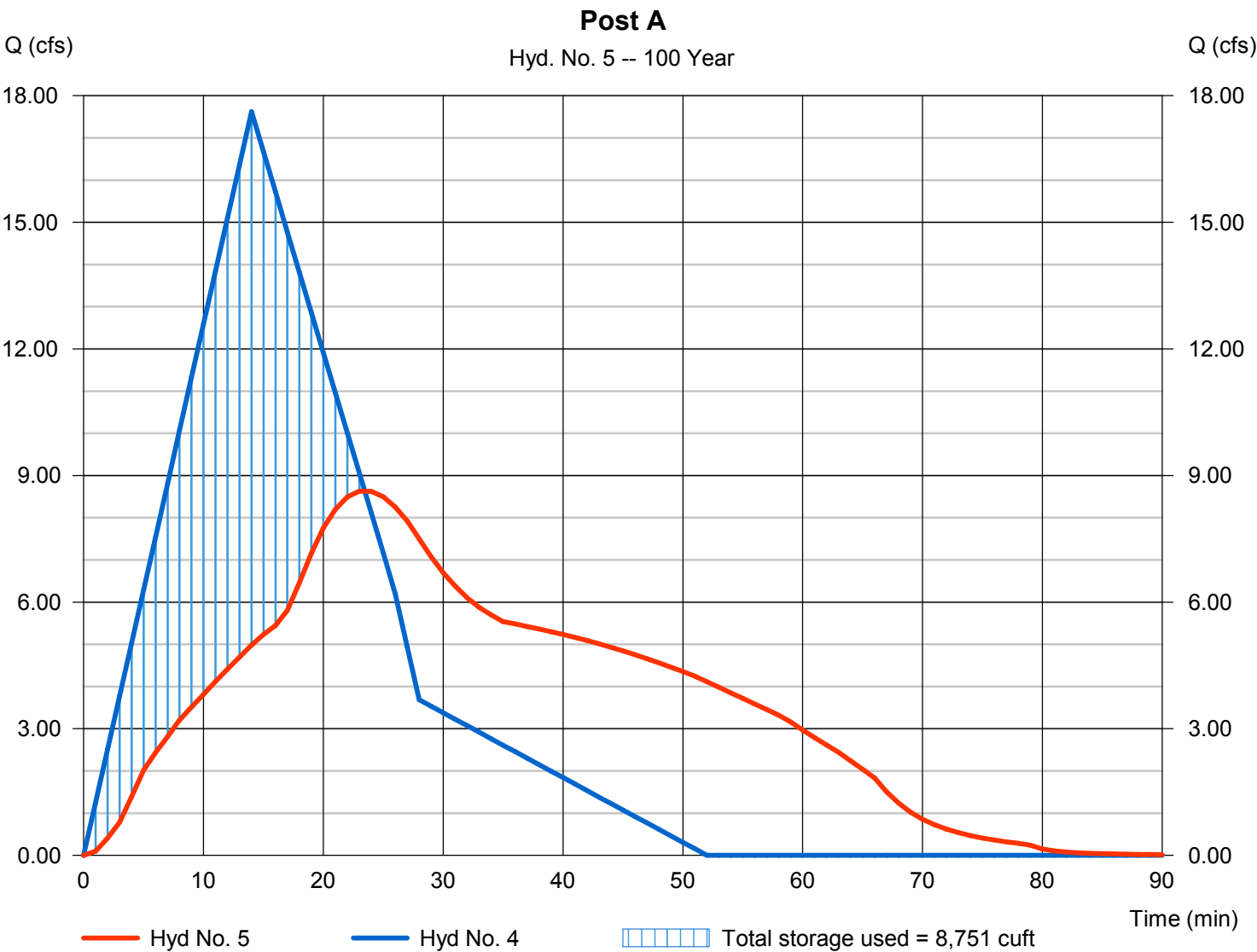
Hydrograph Report

Hyd. No. 5

Post A

Hydrograph type	= Reservoir	Peak discharge	= 8.632 cfs
Storm frequency	= 100 yrs	Time to peak	= 23 min
Time interval	= 1 min	Hyd. volume	= 19,223 cuft
Inflow hyd. No.	= 4 - Post to Detention A	Max. Elevation	= 343.85 ft
Reservoir name	= Detention A	Max. Storage	= 8,751 cuft

Storage Indication method used.



Hydrograph Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

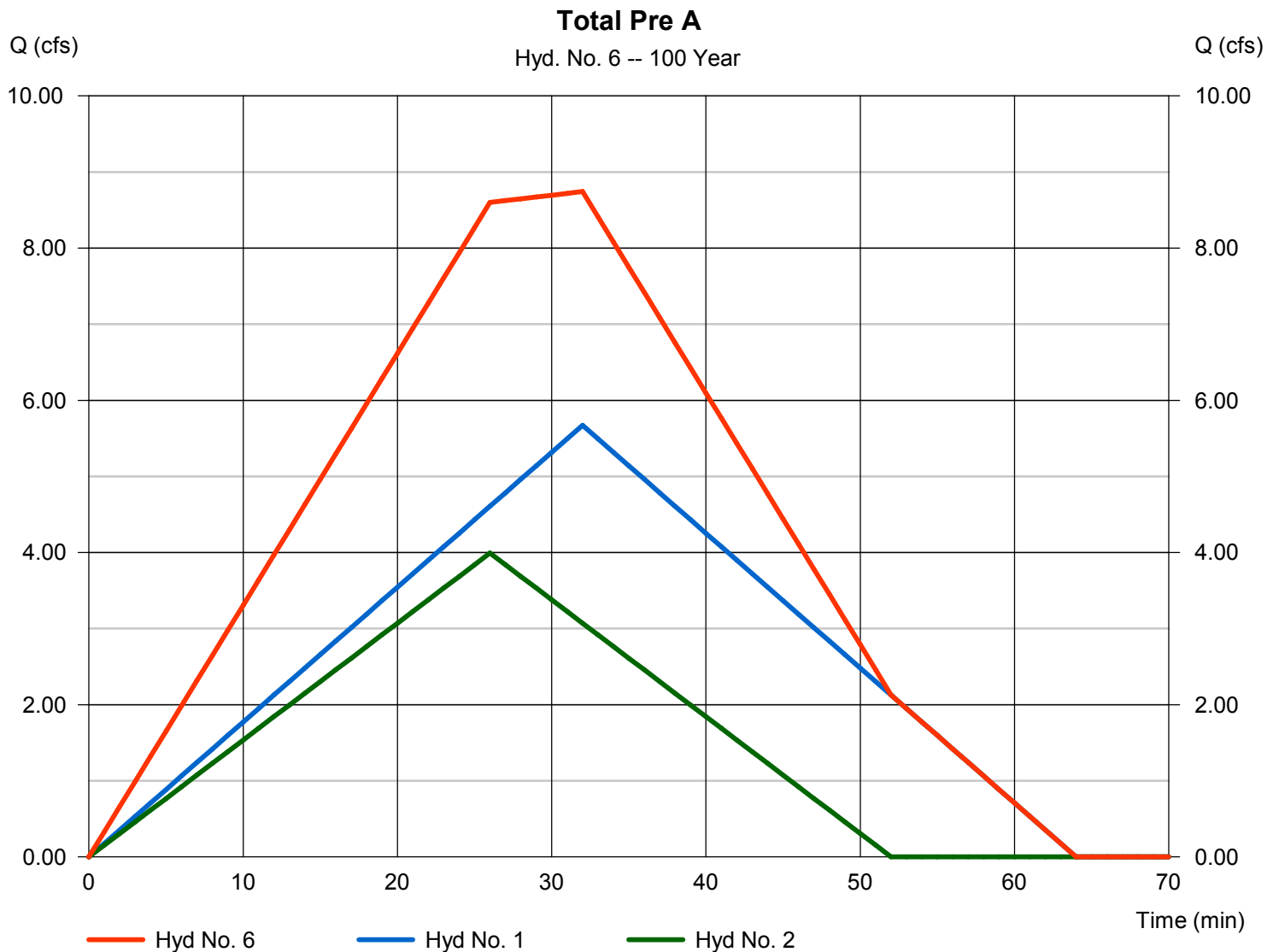
Friday, 00 14, 2023

Hyd. No. 6

Total Pre A

Hydrograph type = Combine
Storm frequency = 100 yrs
Time interval = 1 min
Inflow hyds. = 1, 2

Peak discharge = 8.742 cfs
Time to peak = 32 min
Hyd. volume = 17,117 cuft
Contrib. drain. area = 4.350 ac

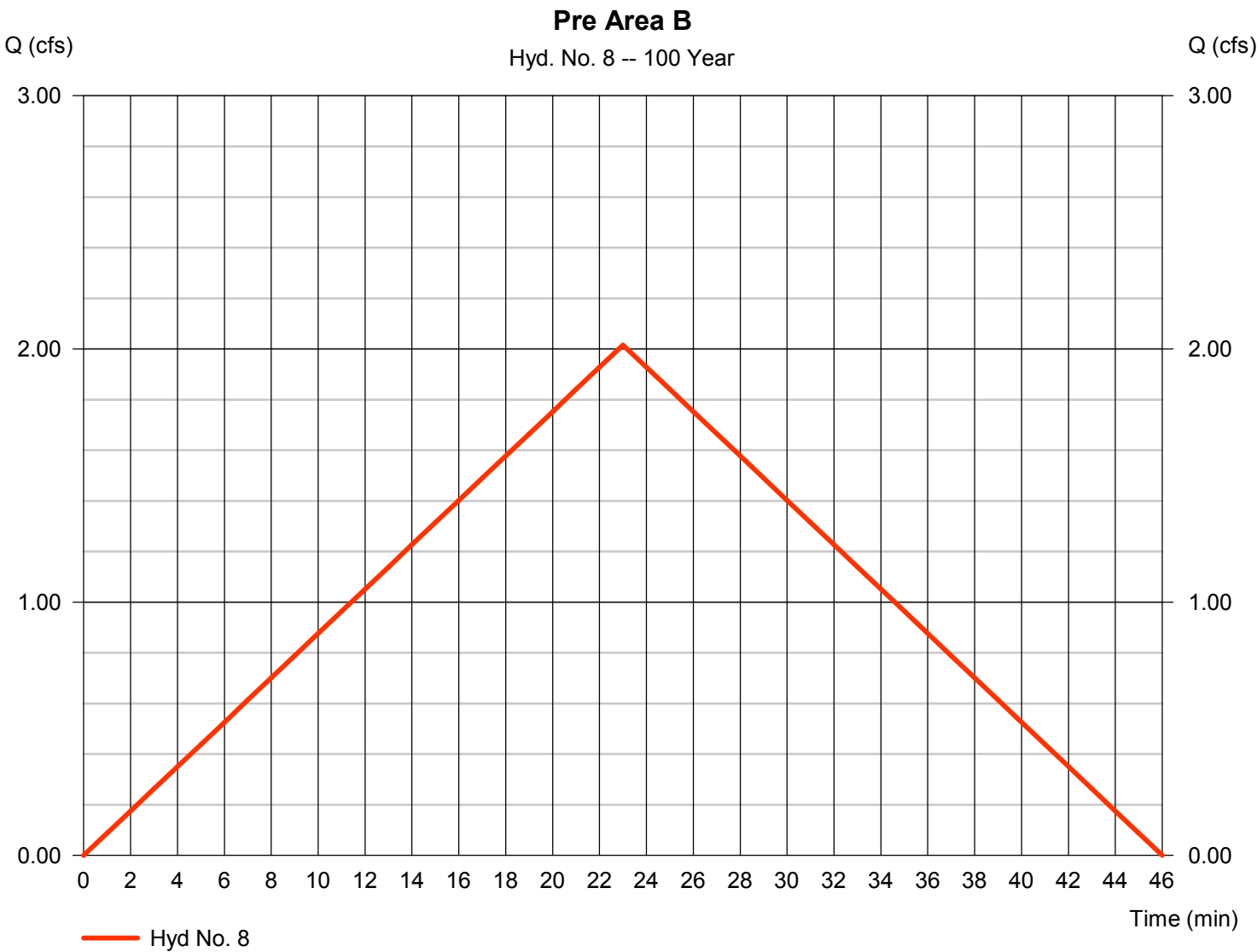


Hydrograph Report

Hyd. No. 8

Pre Area B

Hydrograph type	= Rational	Peak discharge	= 2.015 cfs
Storm frequency	= 100 yrs	Time to peak	= 23 min
Time interval	= 1 min	Hyd. volume	= 2,781 cuft
Drainage area	= 0.900 ac	Runoff coeff.	= 0.35
Intensity	= 6.398 in/hr	Tc by User	= 23.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1



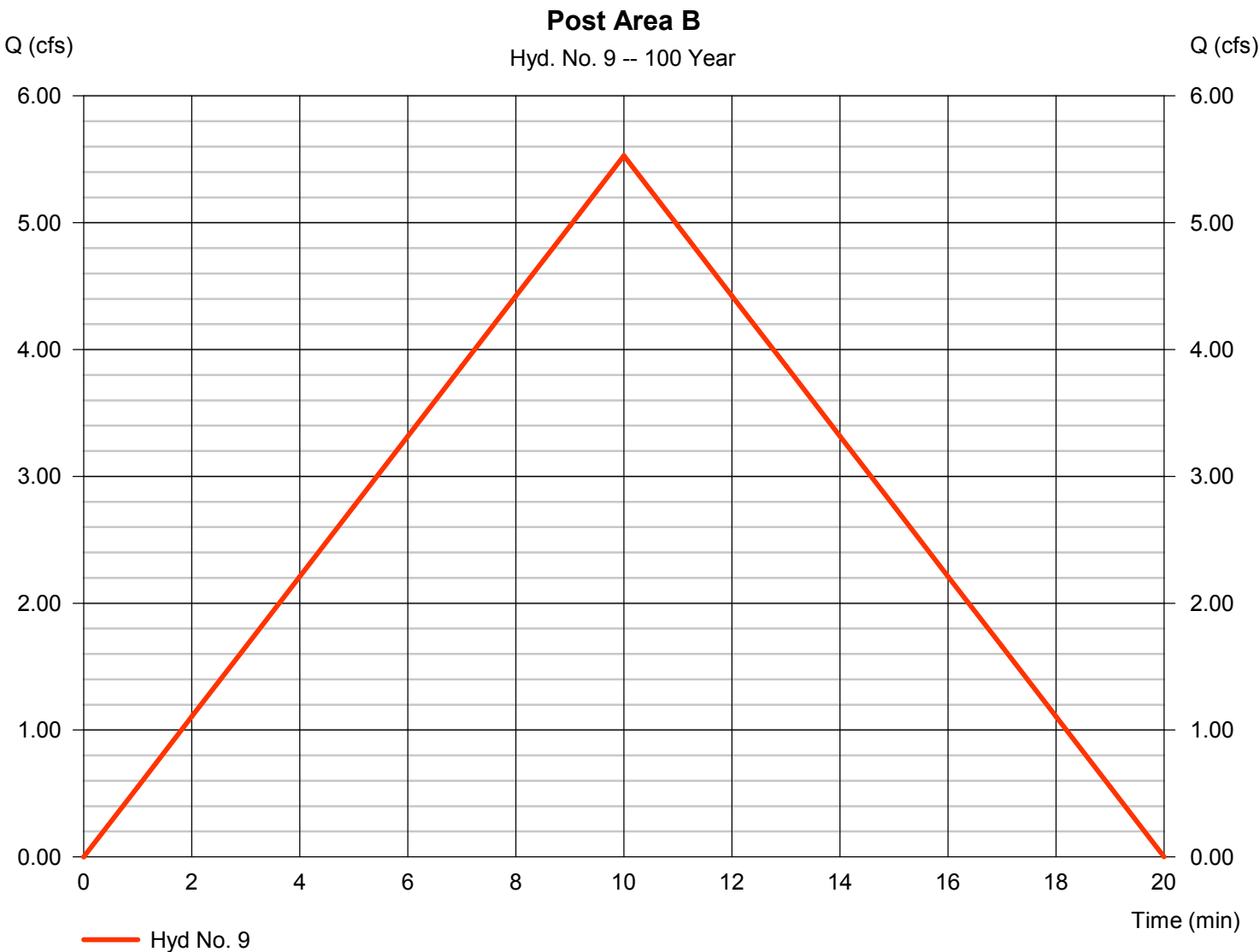
Hydrograph Report

Hyd. No. 9

Post Area B

Hydrograph type	= Rational	Peak discharge	= 5.528 cfs
Storm frequency	= 100 yrs	Time to peak	= 10 min
Time interval	= 1 min	Hyd. volume	= 3,317 cuft
Drainage area	= 0.800 ac	Runoff coeff.	= 0.72*
Intensity	= 9.598 in/hr	Tc by User	= 10.00 min
IDF Curve	= ridgeland.IDF	Asc/Rec limb fact	= 1/1

* Composite (Area/C) = [(0.500 x 0.95) + (0.300 x 0.35)] / 0.800



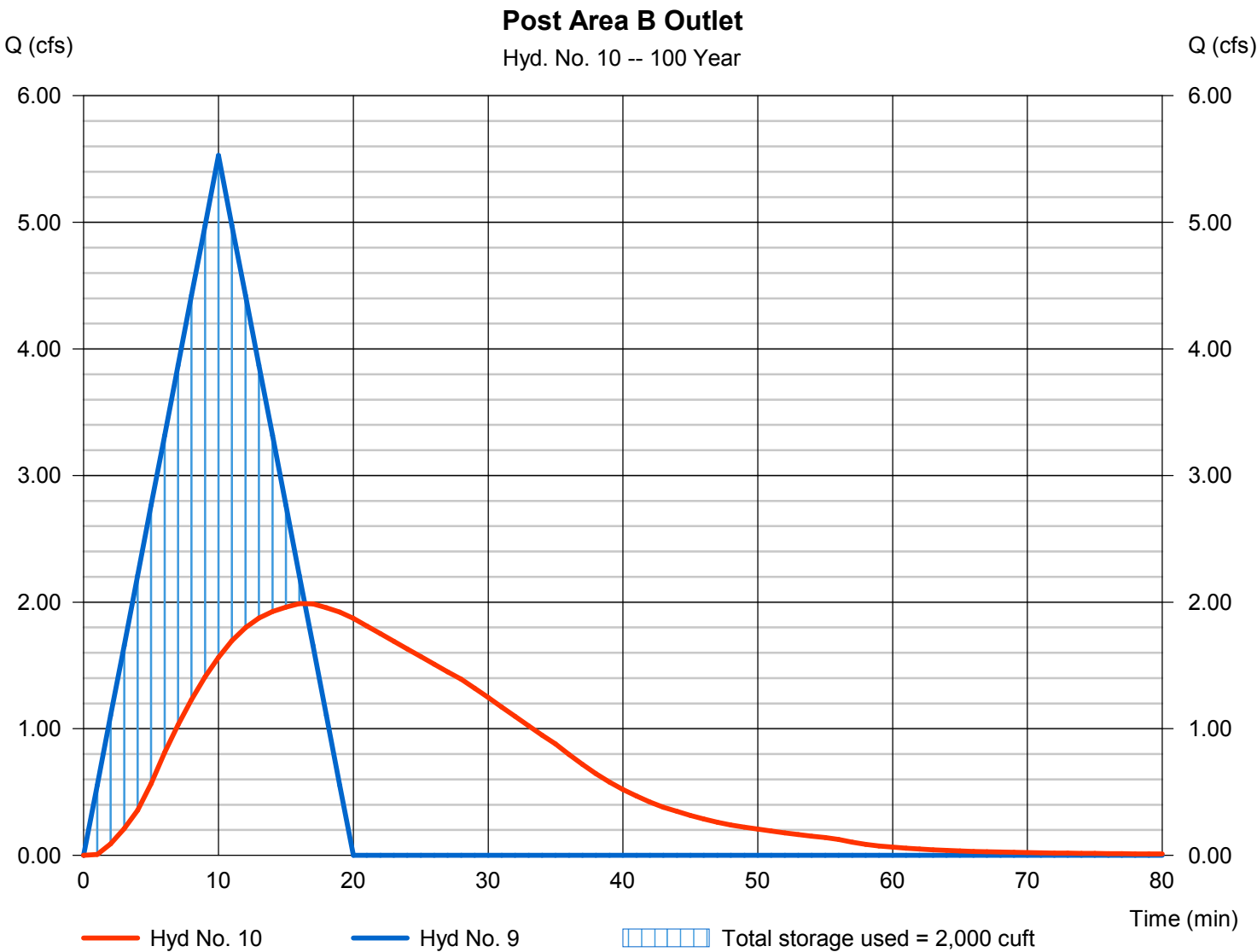
Hydrograph Report

Hyd. No. 10

Post Area B Outlet

Hydrograph type	= Reservoir	Peak discharge	= 1.989 cfs
Storm frequency	= 100 yrs	Time to peak	= 16 min
Time interval	= 1 min	Hyd. volume	= 3,312 cuft
Inflow hyd. No.	= 9 - Post Area B	Max. Elevation	= 344.72 ft
Reservoir name	= Detention B	Max. Storage	= 2,000 cuft

Storage Indication method used.

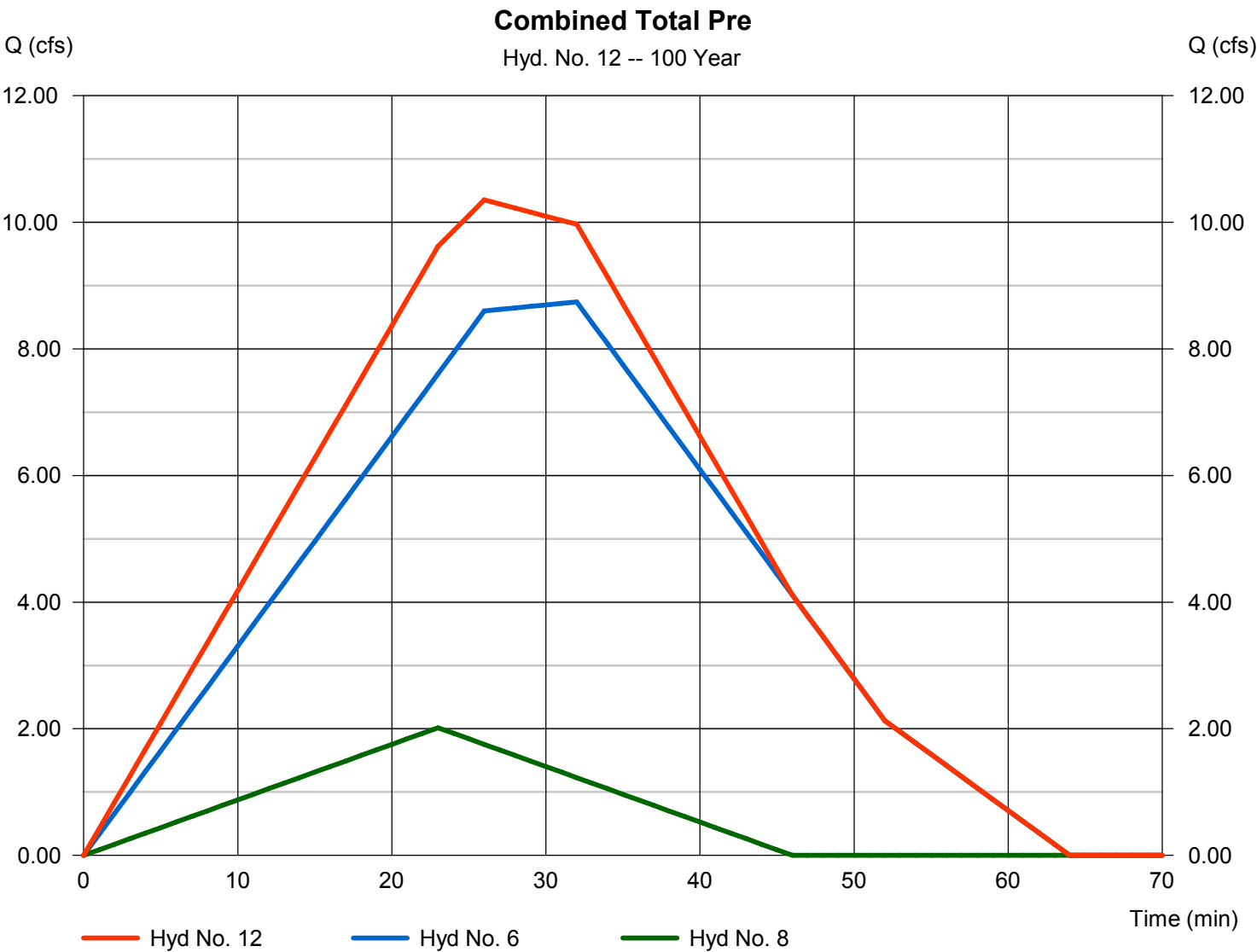


Hydrograph Report

Hyd. No. 12

Combined Total Pre

Hydrograph type	= Combine	Peak discharge	= 10.35 cfs
Storm frequency	= 100 yrs	Time to peak	= 26 min
Time interval	= 1 min	Hyd. volume	= 19,898 cuft
Inflow hyds.	= 6, 8	Contrib. drain. area	= 0.900 ac

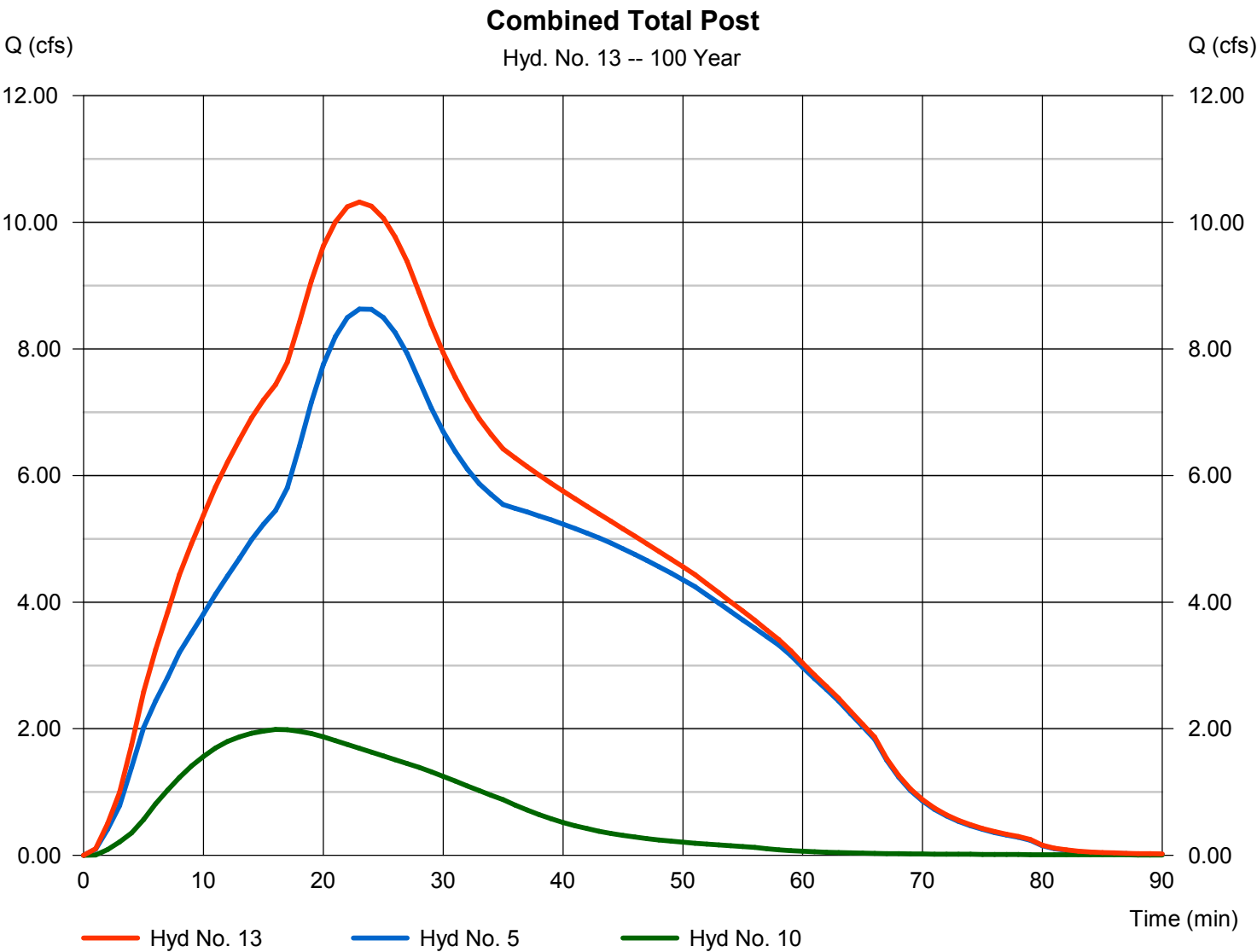


Hydrograph Report

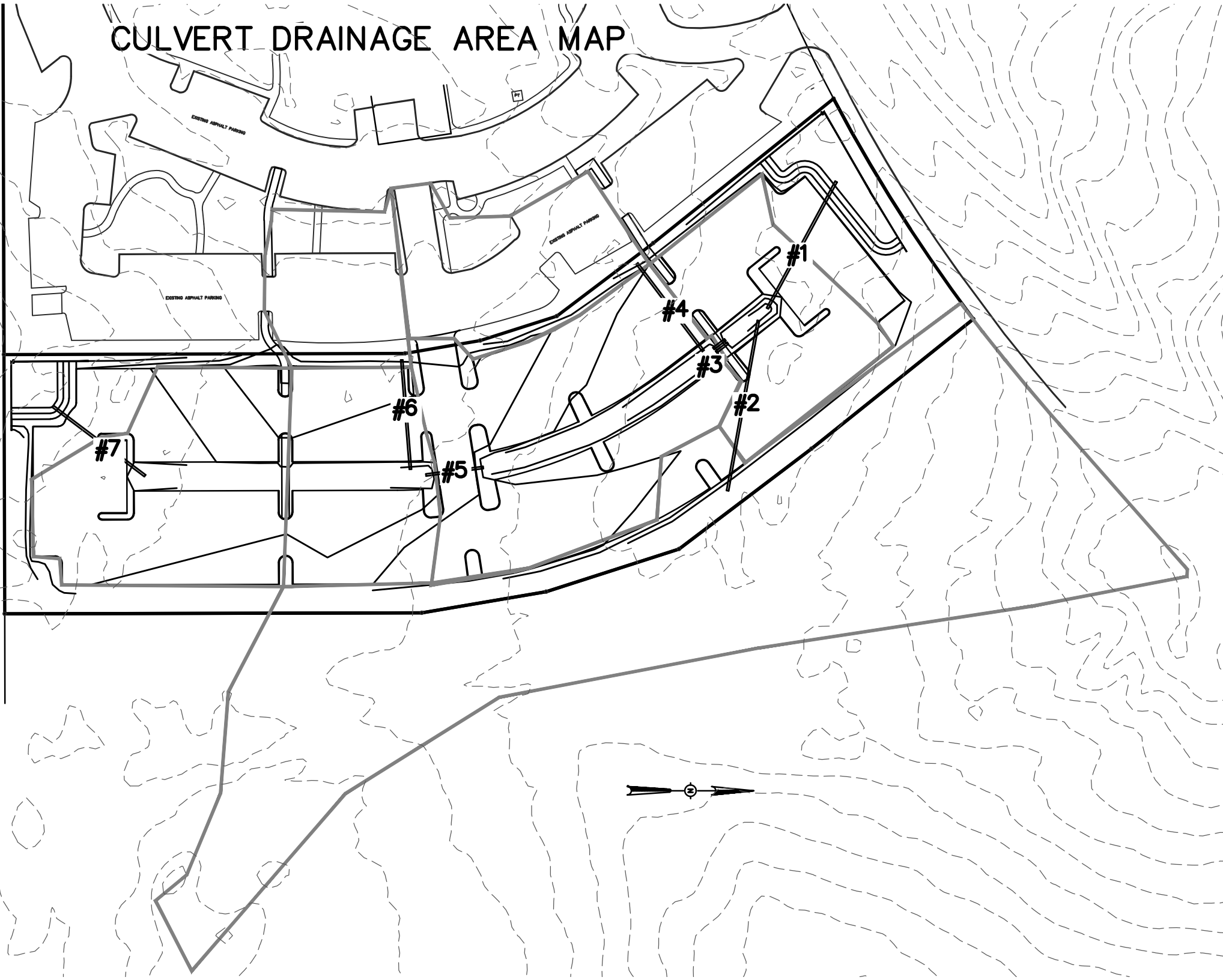
Hyd. No. 13

Combined Total Post

Hydrograph type	= Combine	Peak discharge	= 10.32 cfs
Storm frequency	= 100 yrs	Time to peak	= 23 min
Time interval	= 1 min	Hyd. volume	= 22,534 cuft
Inflow hyds.	= 5, 10	Contrib. drain. area	= 0.000 ac



CULVERT DRAINAGE AREA MAP



Hydrograph Summary Report

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc. v9

Hyd. No.	Hydrograph type (origin)	Peak flow (cfs)	Time interval (min)	Time to Peak (min)	Hyd. volume (cuft)	Inflow hyd(s)	Maximum elevation (ft)	Total strge used (cuft)	Hydrograph Description
1	Rational	17.39	1	18	18,782	-----	-----	-----	1
2	Rational	4.413	1	26	6,884	-----	-----	-----	2
3	Rational	12.05	1	10	7,230	-----	-----	-----	3
4	Rational	2.589	1	7	1,087	-----	-----	-----	4
5	Rational	4.544	1	8	2,181	-----	-----	-----	5
6	Rational	1.909	1	6	687	-----	-----	-----	6
7	Rational	6.240	1	4	1,498	-----	-----	-----	7

Culvert Report

Hydraflow Express Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc.

Monday, Jul 3 2023

CULVERT #1

Invert Elev Dn (ft) = 341.50
Pipe Length (ft) = 100.00
Slope (%) = 0.50
Invert Elev Up (ft) = 342.00
Rise (in) = 24.0
Shape = Cir
Span (in) = 24.0
No. Barrels = 1
n-Value = 0.012
Inlet Edge = Projecting
Coeff. K,M,c,Y,k = 0.0045, 2, 0.0317, 0.69, 0.5

Embankment

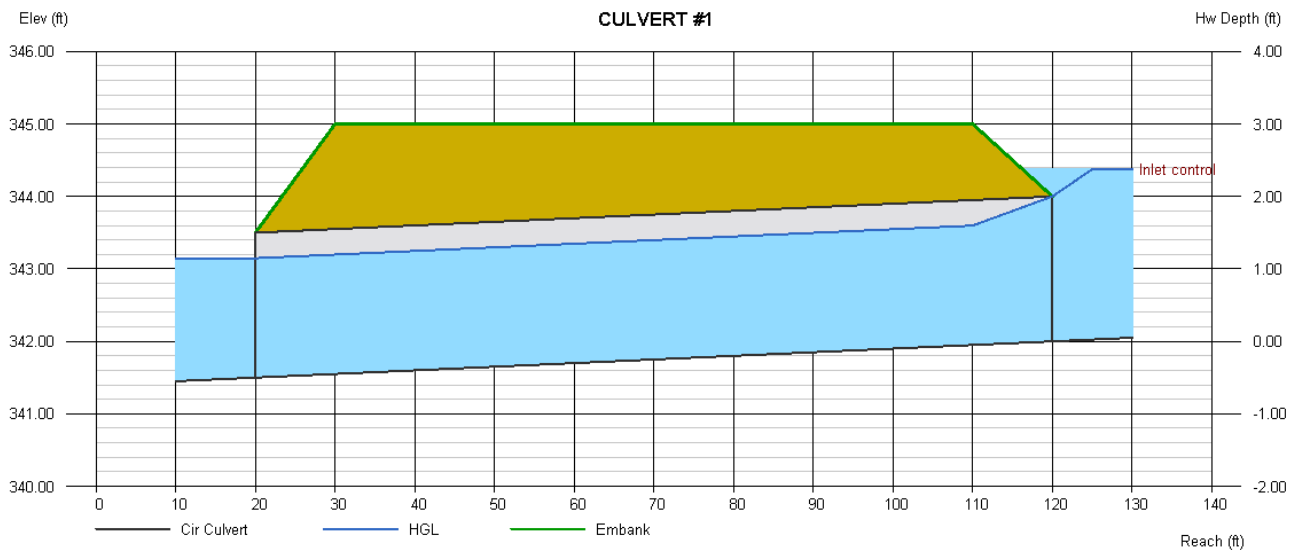
Top Elevation (ft) = 345.00
Top Width (ft) = 80.00
Crest Width (ft) = 10.00

Calculations

Qmin (cfs) = 17.40
Qmax (cfs) = 17.40
Tailwater Elev (ft) = Normal

Highlighted

Qtotal (cfs) = 17.40
Qpipe (cfs) = 17.40
Qovertop (cfs) = 0.00
Veloc Dn (ft/s) = 6.29
Veloc Up (ft/s) = 6.29
HGL Dn (ft) = 343.15
HGL Up (ft) = 343.65
Hw Elev (ft) = 344.37
Hw/D (ft) = 1.19
Flow Regime = Inlet Control



Culvert Report

Hydraflow Express Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc.

Monday, Jul 3 2023

CULVERT #2

Invert Elev Dn (ft) = 342.10
Pipe Length (ft) = 120.00
Slope (%) = 0.50
Invert Elev Up (ft) = 342.70
Rise (in) = 15.0
Shape = Cir
Span (in) = 15.0
No. Barrels = 1
n-Value = 0.012
Inlet Edge = Projecting
Coeff. K,M,c,Y,k = 0.0045, 2, 0.0317, 0.69, 0.5

Embankment

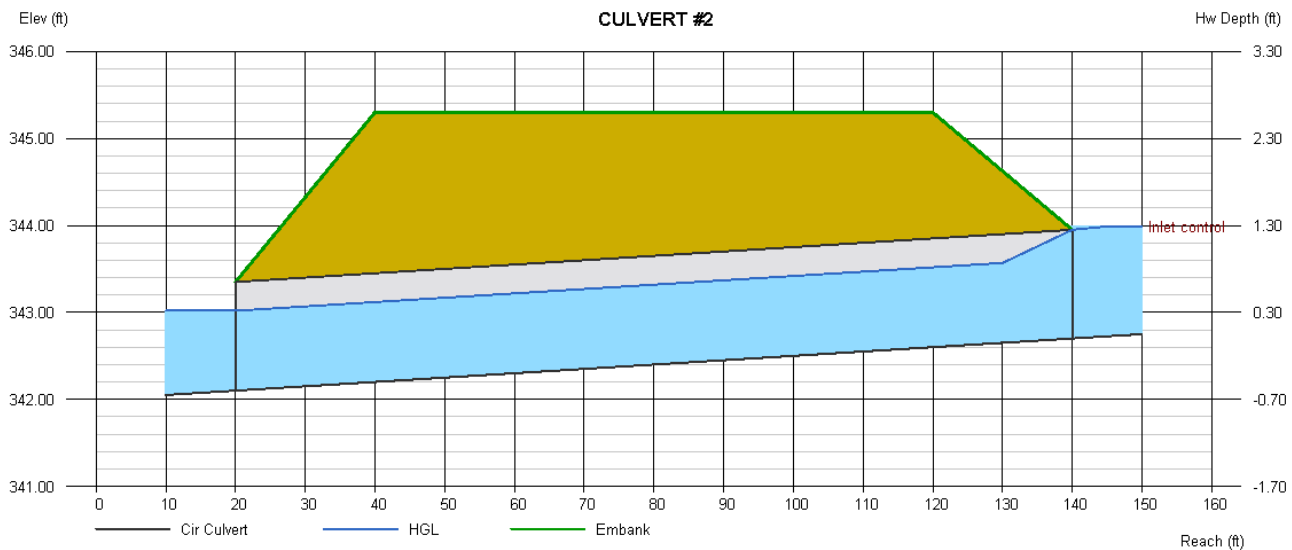
Top Elevation (ft) = 345.30
Top Width (ft) = 80.00
Crest Width (ft) = 10.00

Calculations

Qmin (cfs) = 4.40
Qmax (cfs) = 4.40
Tailwater Elev (ft) = Normal

Highlighted

Qtotal (cfs) = 4.40
Qpipe (cfs) = 4.40
Qovertop (cfs) = 0.00
Veloc Dn (ft/s) = 4.55
Veloc Up (ft/s) = 4.55
HGL Dn (ft) = 343.02
HGL Up (ft) = 343.62
Hw Elev (ft) = 343.99
Hw/D (ft) = 1.03
Flow Regime = Inlet Control



Culvert Report

Hydraflow Express Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc.

Monday, Jul 3 2023

CULVERT #3

Invert Elev Dn (ft) = 342.30
Pipe Length (ft) = 10.00
Slope (%) = 1.00
Invert Elev Up (ft) = 342.40
Rise (in) = 15.0
Shape = Cir
Span (in) = 15.0
No. Barrels = 2
n-Value = 0.012
Inlet Edge = Projecting
Coeff. K,M,c,Y,k = 0.0045, 2, 0.0317, 0.69, 0.5

Embankment

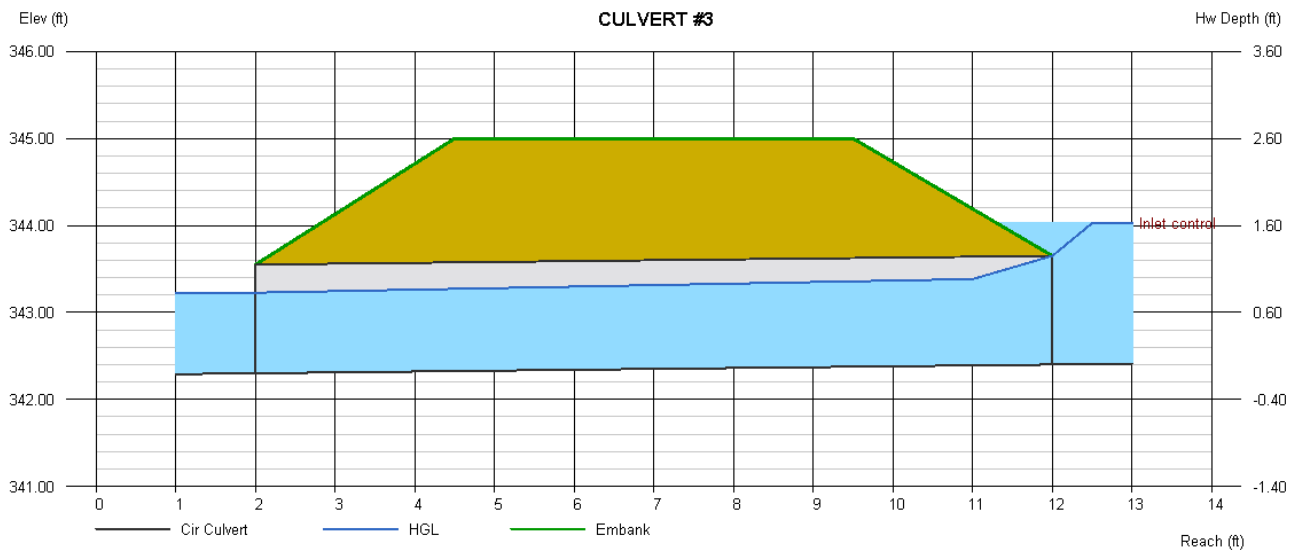
Top Elevation (ft) = 345.00
Top Width (ft) = 5.00
Crest Width (ft) = 20.00

Calculations

Qmin (cfs) = 12.10
Qmax (cfs) = 12.10
Tailwater Elev (ft) = Normal

Highlighted

Qtotal (cfs) = 12.10
Qpipe (cfs) = 12.10
Qovertop (cfs) = 0.00
Veloc Dn (ft/s) = 6.20
Veloc Up (ft/s) = 5.75
HGL Dn (ft) = 343.23
HGL Up (ft) = 343.40
Hw Elev (ft) = 344.03
Hw/D (ft) = 1.30
Flow Regime = Inlet Control



Culvert Report

Hydraflow Express Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc.

Monday, Jul 3 2023

CULVERT #4

Invert Elev Dn (ft) = 342.50
Pipe Length (ft) = 76.00
Slope (%) = 1.32
Invert Elev Up (ft) = 343.50
Rise (in) = 15.0
Shape = Cir
Span (in) = 15.0
No. Barrels = 1
n-Value = 0.012
Inlet Edge = Projecting
Coeff. K,M,c,Y,k = 0.0045, 2, 0.0317, 0.69, 0.5

Embankment

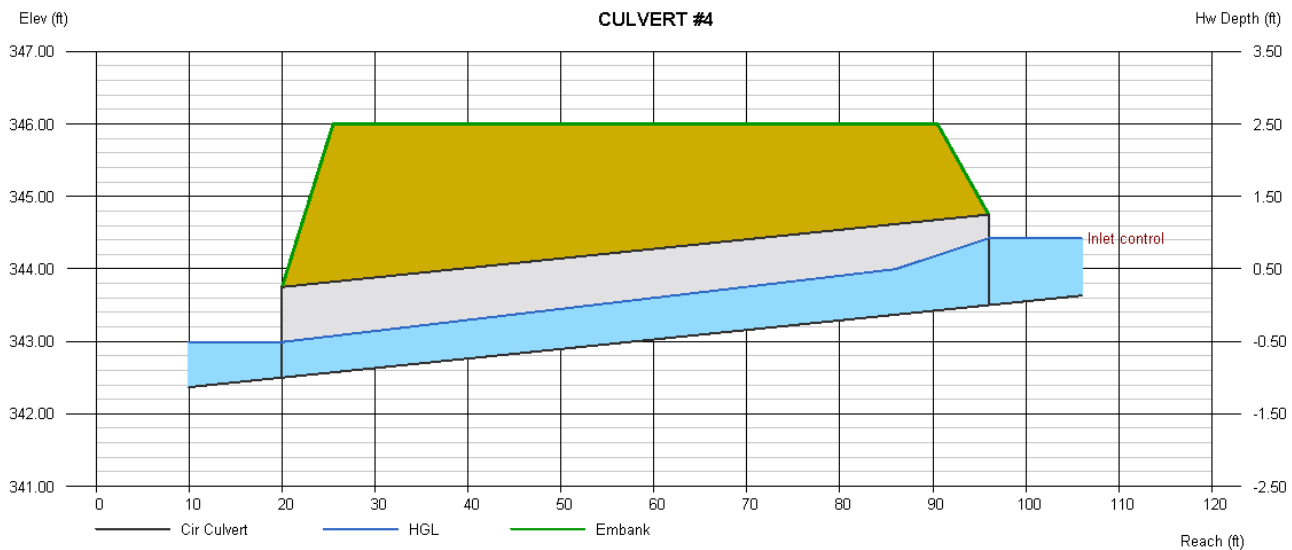
Top Elevation (ft) = 346.00
Top Width (ft) = 65.00
Crest Width (ft) = 20.00

Calculations

Qmin (cfs) = 2.60
Qmax (cfs) = 2.60
Tailwater Elev (ft) = Normal

Highlighted

Qtotal (cfs) = 2.60
Qpipe (cfs) = 2.60
Qovertop (cfs) = 0.00
Veloc Dn (ft/s) = 5.81
Veloc Up (ft/s) = 4.04
HGL Dn (ft) = 342.99
HGL Up (ft) = 344.15
Hw Elev (ft) = 344.42
Hw/D (ft) = 0.74
Flow Regime = Inlet Control



Culvert Report

Hydraflow Express Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc.

Monday, Jul 3 2023

CULVERT #5

Invert Elev Dn (ft) = 344.50
Pipe Length (ft) = 40.00
Slope (%) = 0.50
Invert Elev Up (ft) = 344.70
Rise (in) = 15.0
Shape = Cir
Span (in) = 15.0
No. Barrels = 1
n-Value = 0.012
Inlet Edge = Projecting
Coeff. K,M,c,Y,k = 0.0045, 2, 0.0317, 0.69, 0.5

Embankment

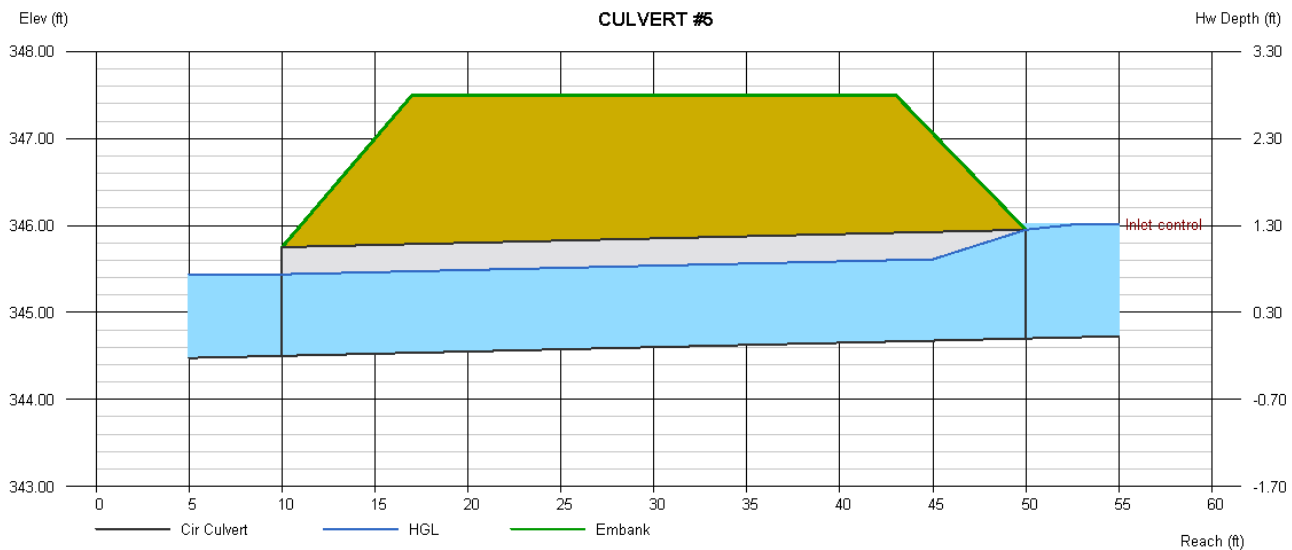
Top Elevation (ft) = 347.50
Top Width (ft) = 26.00
Crest Width (ft) = 10.00

Calculations

Qmin (cfs) = 4.50
Qmax (cfs) = 4.50
Tailwater Elev (ft) = Normal

Highlighted

Qtotal (cfs) = 4.50
Qpipe (cfs) = 4.50
Qovertop (cfs) = 0.00
Veloc Dn (ft/s) = 4.56
Veloc Up (ft/s) = 4.57
HGL Dn (ft) = 345.44
HGL Up (ft) = 345.64
Hw Elev (ft) = 346.01
Hw/D (ft) = 1.05
Flow Regime = Inlet Control



Culvert Report

Hydraflow Express Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc.

Monday, Jul 3 2023

CULVERT #6

Invert Elev Dn (ft) = 344.80
Pipe Length (ft) = 76.00
Slope (%) = 0.53
Invert Elev Up (ft) = 345.20
Rise (in) = 15.0
Shape = Cir
Span (in) = 15.0
No. Barrels = 1
n-Value = 0.012
Inlet Edge = Projecting
Coeff. K,M,c,Y,k = 0.0045, 2, 0.0317, 0.69, 0.5

Embankment

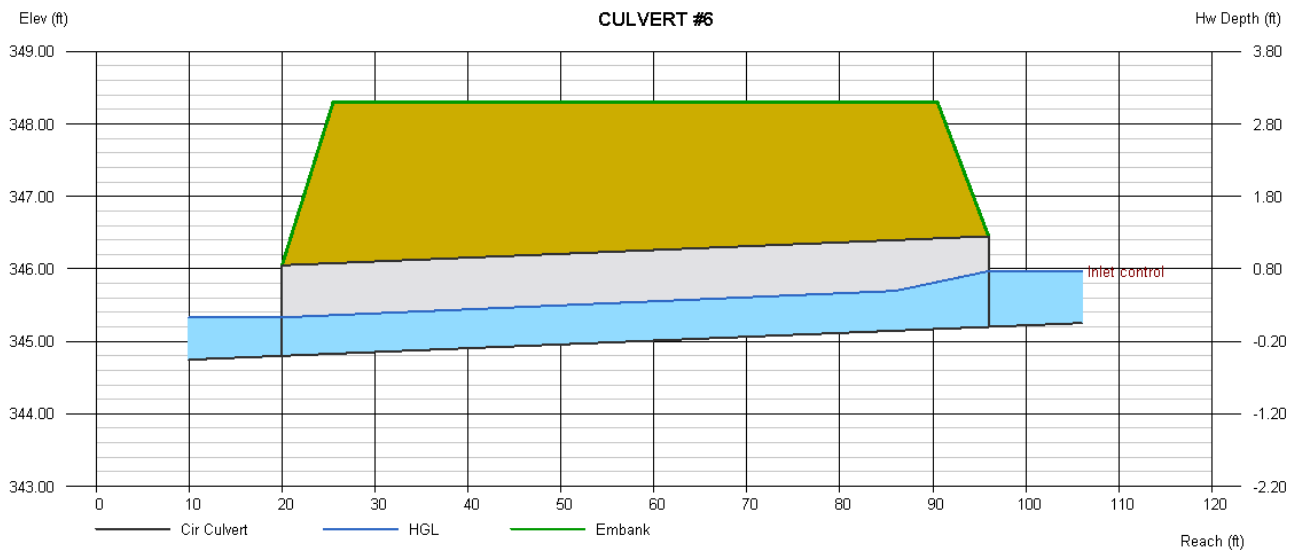
Top Elevation (ft) = 348.30
Top Width (ft) = 65.00
Crest Width (ft) = 10.00

Calculations

Qmin (cfs) = 1.90
Qmax (cfs) = 1.90
Tailwater Elev (ft) = Normal

Highlighted

Qtotal (cfs) = 1.90
Qpipe (cfs) = 1.90
Qovertop (cfs) = 0.00
Veloc Dn (ft/s) = 3.83
Veloc Up (ft/s) = 3.63
HGL Dn (ft) = 345.33
HGL Up (ft) = 345.75
Hw Elev (ft) = 345.97
Hw/D (ft) = 0.61
Flow Regime = Inlet Control



Culvert Report

Hydraflow Express Extension for AutoCAD® Civil 3D® 2012 by Autodesk, Inc.

Monday, Jul 3 2023

CULVERT #7

Invert Elev Dn (ft) = 343.20
Pipe Length (ft) = 80.00
Slope (%) = 0.50
Invert Elev Up (ft) = 343.60
Rise (in) = 15.0
Shape = Cir
Span (in) = 15.0
No. Barrels = 1
n-Value = 0.012
Inlet Edge = Projecting
Coeff. K,M,c,Y,k = 0.0045, 2, 0.0317, 0.69, 0.5

Embankment

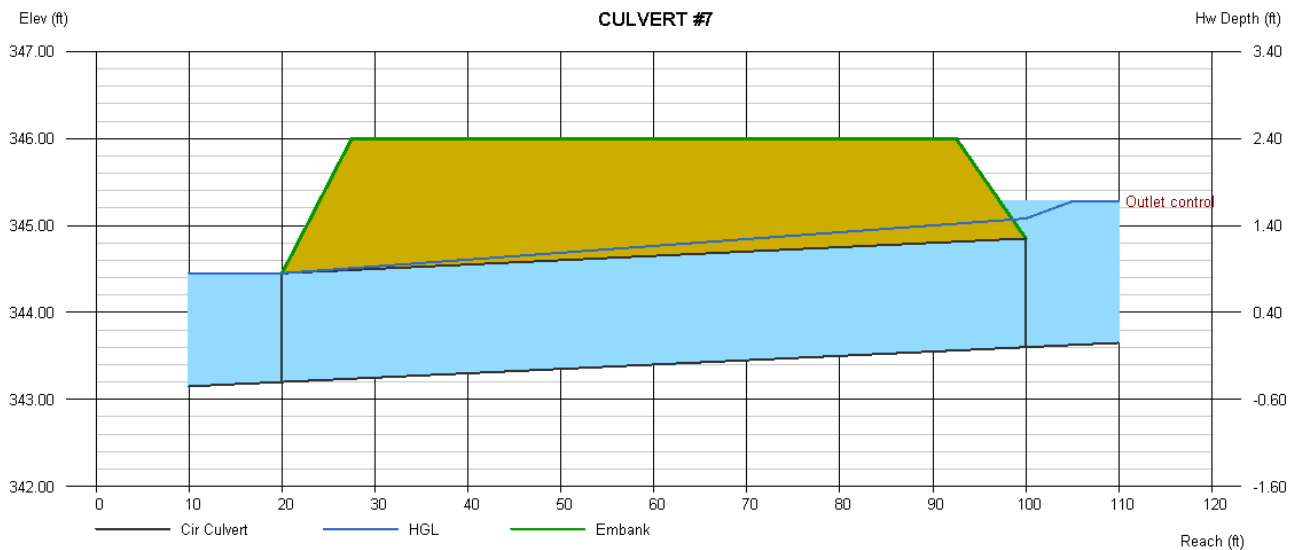
Top Elevation (ft) = 346.00
Top Width (ft) = 65.00
Crest Width (ft) = 10.00

Calculations

Qmin (cfs) = 6.20
Qmax (cfs) = 6.20
Tailwater Elev (ft) = Normal

Highlighted

Qtotal (cfs) = 6.20
Qpipe (cfs) = 6.20
Qovertop (cfs) = 0.00
Veloc Dn (ft/s) = 5.05
Veloc Up (ft/s) = 5.05
HGL Dn (ft) = 344.45
HGL Up (ft) = 345.08
Hw Elev (ft) = 345.28
Hw/D (ft) = 1.34
Flow Regime = Outlet Control



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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, July 25, 2023 at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Lynette Praytor
Connie Suber
Jim Woodrick
Rick Eades
Leigh Sullivan
Randy Lynn

Members Absent:

Robert Moore

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **RENAISSANCE PARKING EXPANSION** located at **1000 Highland Colony Parkway**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan for a new parking lot expansion.

Chairman Dicken opened the floor for a motion. Randy Lynn made a motion to approve the architectural review of the project as a “major” agenda item. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

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

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

The second item on the agenda was **PARAGON PARKING EXPANSION** located at **578 Highland Colony Parkway**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan for a new parking lot expansion.

Chairman Dicken opened the floor for a motion. Jim Woodrick made a motion to approve the architectural review of the project as a “major” agenda item. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

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

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

The third item on the agenda was **PEAR ORCHARD APARTMENTS - DOG PARK** located at **580 S Pear Orchard Road**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan for a new dog park at their existing complex.

Chairman Dicken opened the floor for a motion. Connie Suber made a motion to approve the architectural review of the project as a “minor” agenda item. Randy Lynn seconded the motion and a vote was taken thereon as follows:

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

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

The fourth item on the agenda was **STARBUCKS RENOVATION** located at **832 E County Line Road**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of architecture and landscape revisions to their existing location.

Chairman Dicken opened the floor for a motion. Leigh Sullivan made a motion to approve the architectural review of the project as a “major” agenda item. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

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

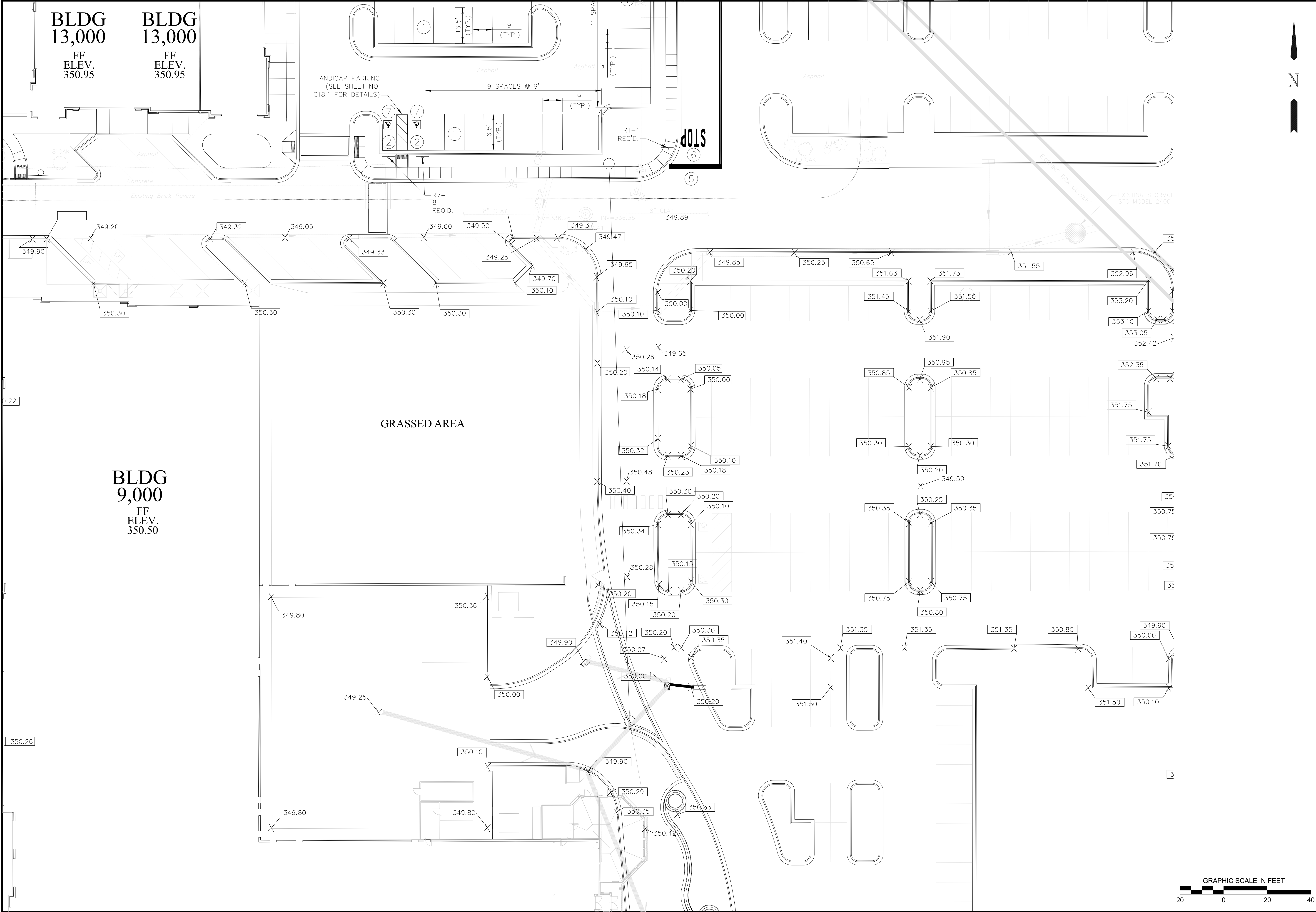
Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The minutes from the June 13, 2023 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

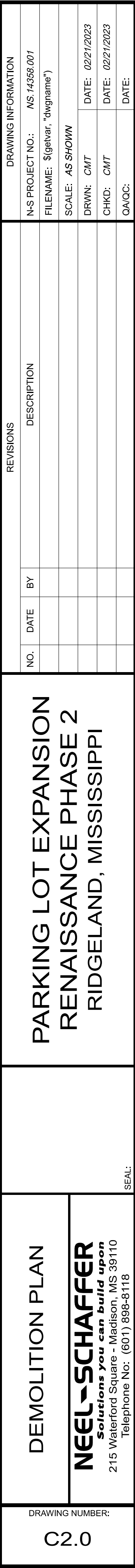
Bill Dicken, Chairman

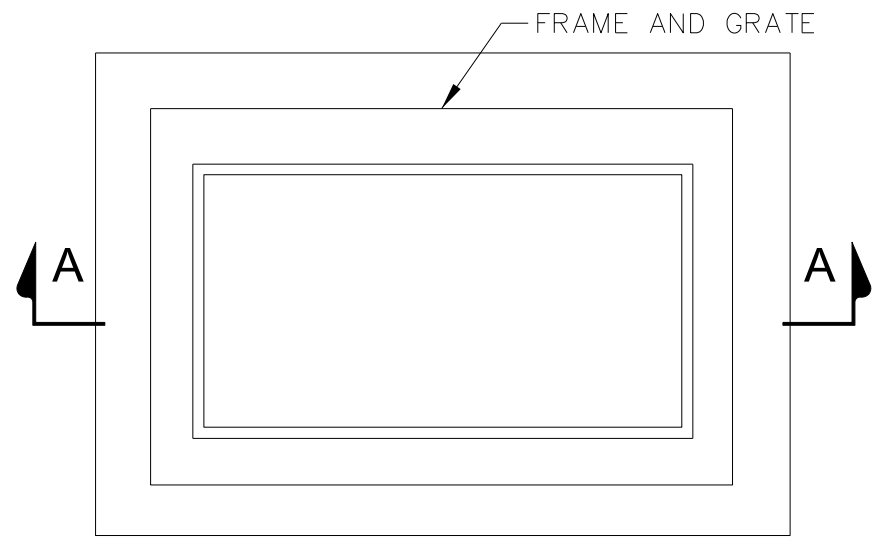
ATTEST:

Connie Suber, Secretary

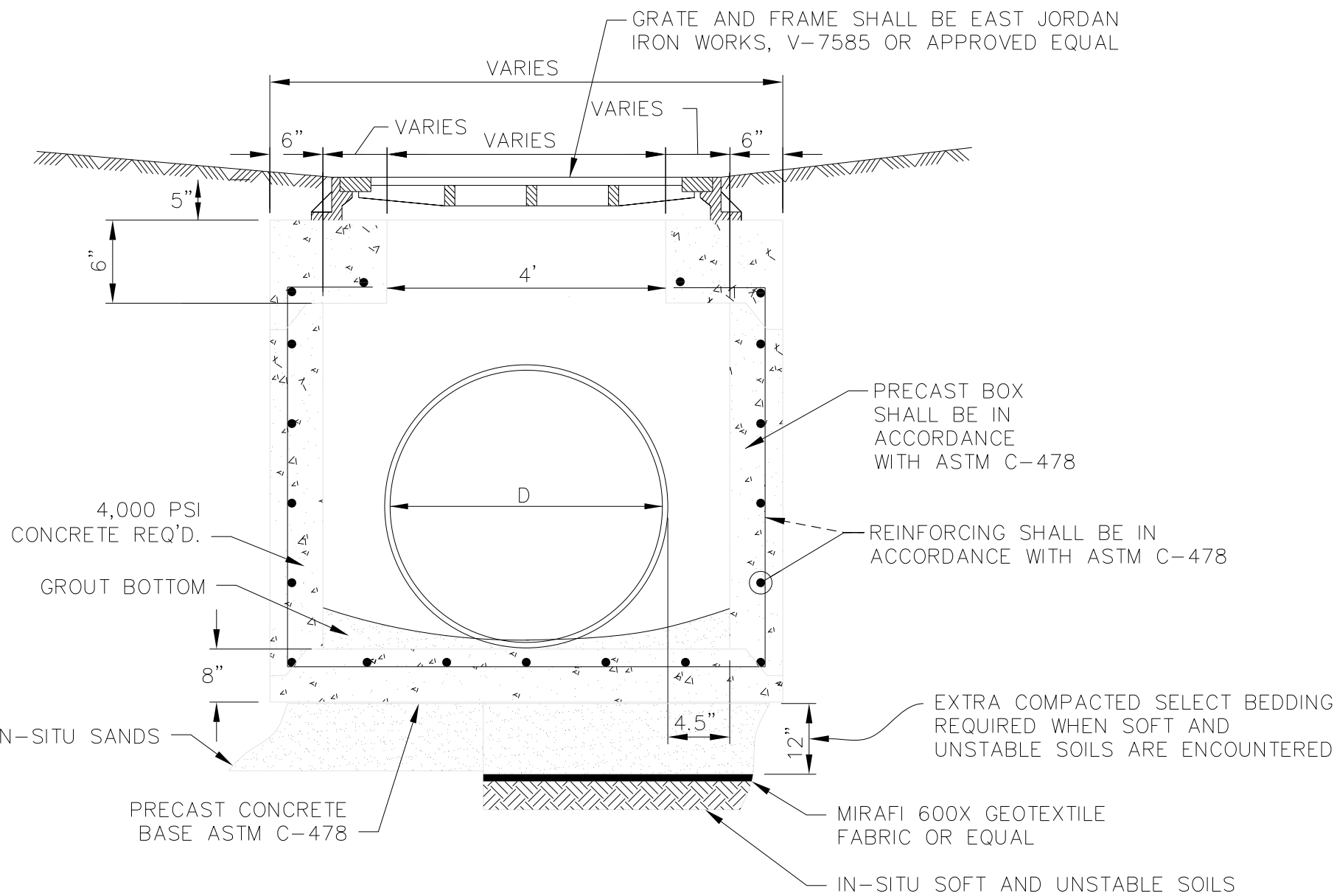


DRAWING NUMBER:		EXISTING CONDITIONS		PARKING LOT EXPANSION RENAISSANCE PHASE 2 RIDGELAND, MISSISSIPPI		REVISIONS		DRAWING INFORMATION	
C1.0		NEEL-SCHAFFER <i>Solutions you can build upon</i> 215 Waterford Square - Madison, MS 39110 Telephone No: (601) 898-8118				NO.	DATE	BY	DESCRIPTION
									N-S PROJECT NO.: NS 14368.001
									FILENAME: \$(gavar, "dwgname")
									SCALE: AS SHOWN
									DRWN: CMT
									DATE: 02/21/2023
									CHKD: CMT
									DATE: 02/21/2023
									QA/QC:
									DATE:
				</					





PLAN VIEW

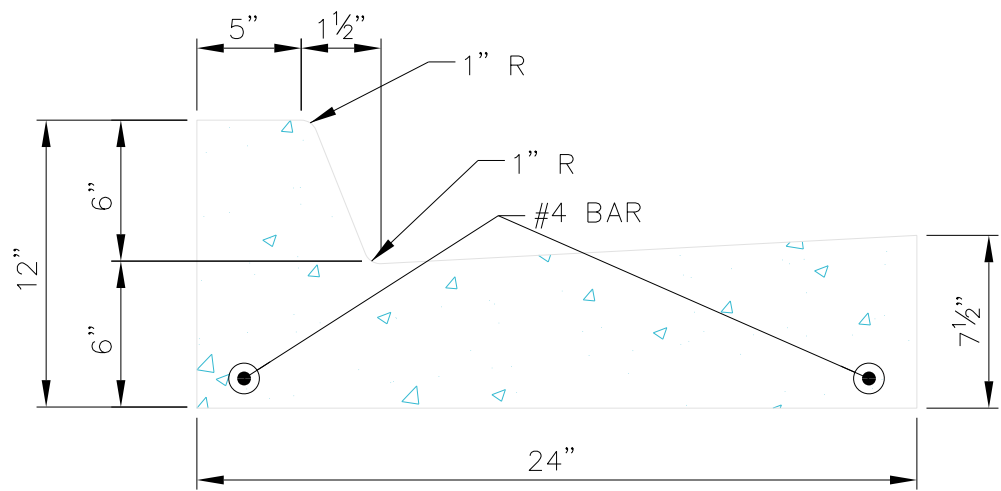


NOTES:

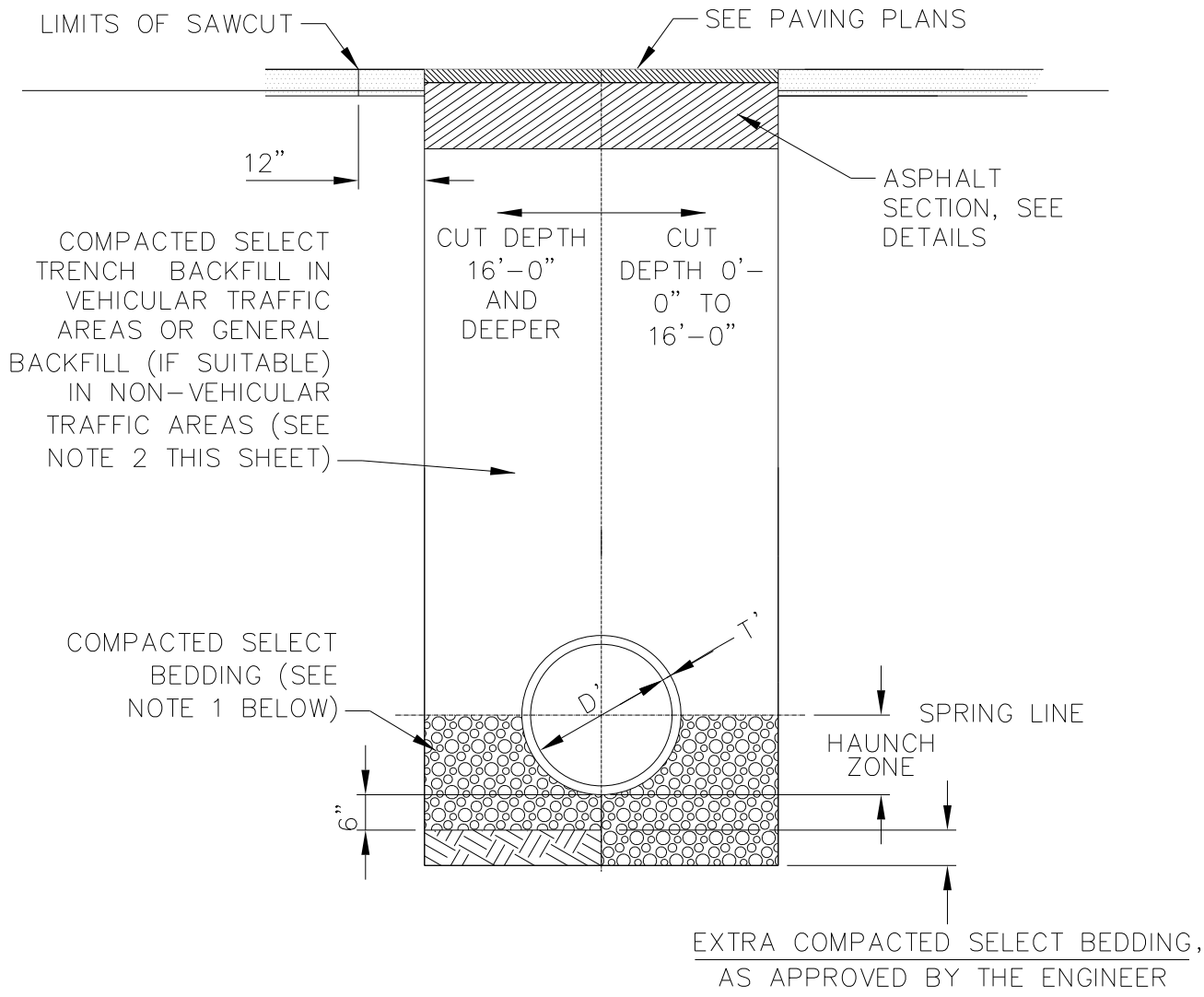
1. SELECT BEDDING MATERIAL SHALL BE A MEDIUM TO COURSE CLEAN SAND, TYPE S3 OR CRUSHED NO. 57 STONE, AS SPECIFIED IN THE SPECIFICATIONS.
2. ALL BEDDING MATERIALS, BACKFILL, COMPACTION TO BE COST ABSORBED.

SECTION A-A
GRATE INLET TYPE 1
NOT TO SCALE

NOTE: ALL STRUCTURES, FRAMES & GRATES SHALL BE DESIGNED TO MEET H-20 LOADING REQUIREMENTS.



STANDARD CURB AND GUTTER
NOT TO SCALE

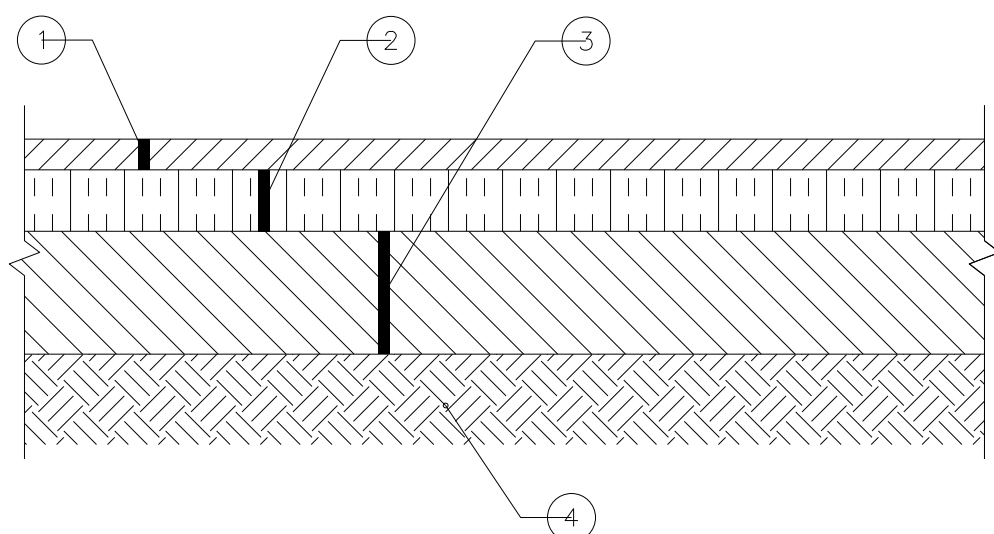


CLASS "B" BEDDING

TYPICAL TRENCH DETAIL FOR CONCRETE PIPE
NOT TO SCALE

NOTES:

1. SELECT BEDDING MATERIAL AND INSTALLATION SHALL BE AS SPECIFIED IN THE TECHNICAL SPECIFICATIONS.
2. SELECT TRENCH BACKFILL MATERIAL AND INSTALLATION SHALL BE SPECIFIED IN THE TECHNICAL SPECIFICATIONS.

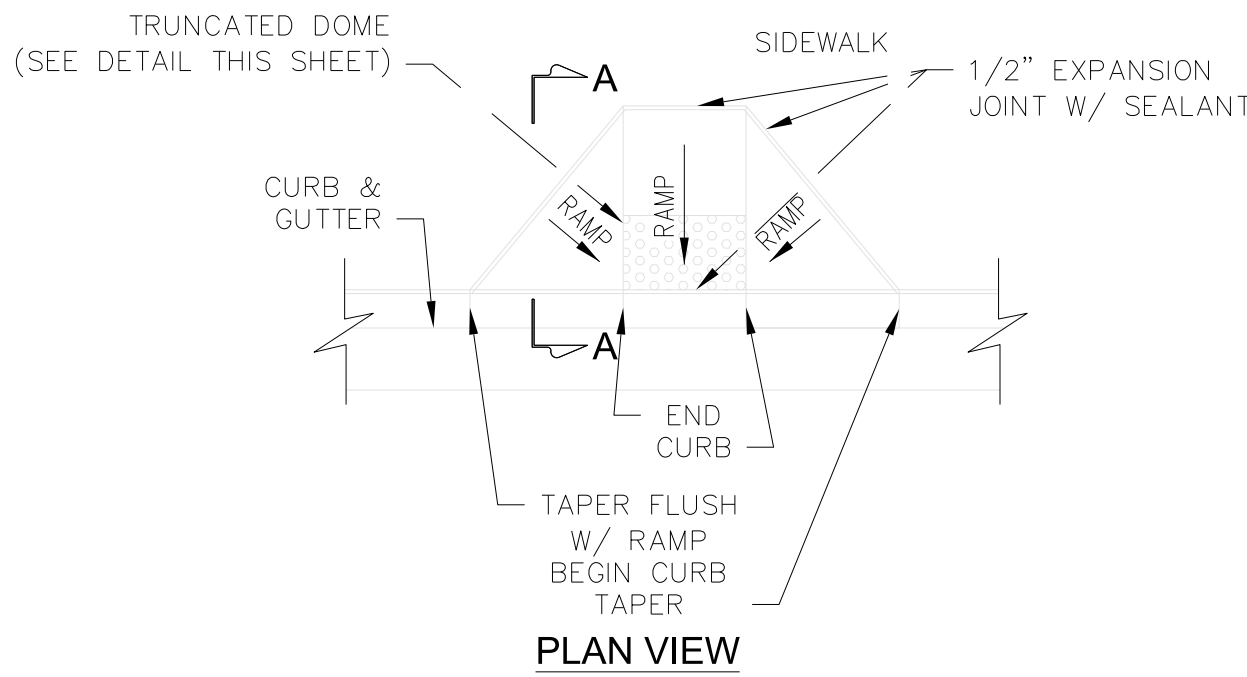


- ① 2" HOT MIX ASPHALT SURFACE COURSE, (SC-1)
- ② 4" HOT MIX ASPHALT BASE (BB-1)
- ③ 6" 610 STONE/CRUSED CONCRETE OR 12" LIME 6% HYDRATION
- ④ COMPACTED SUBGRADE

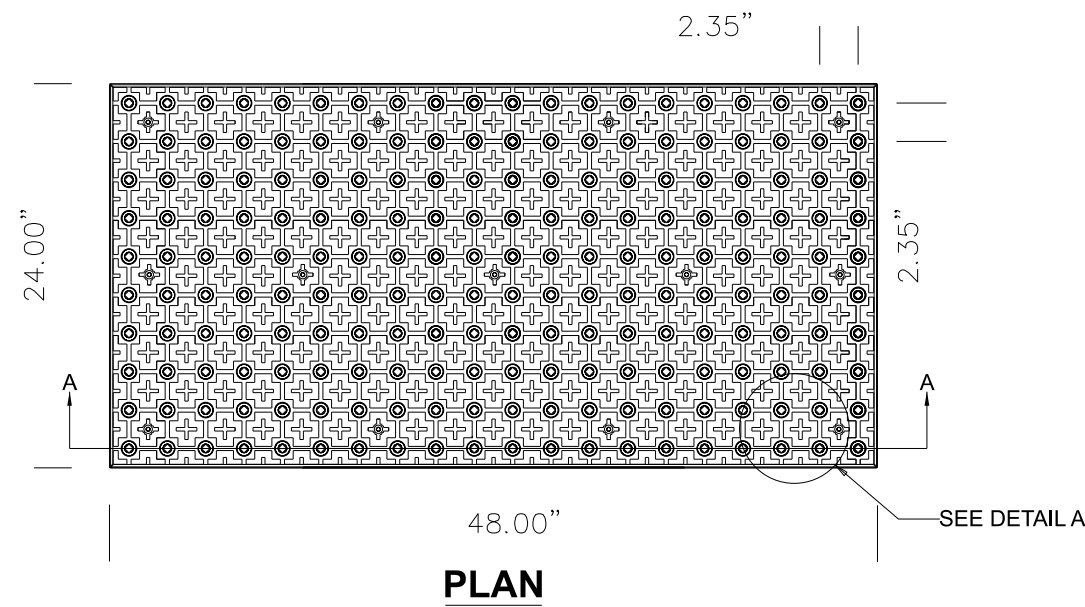
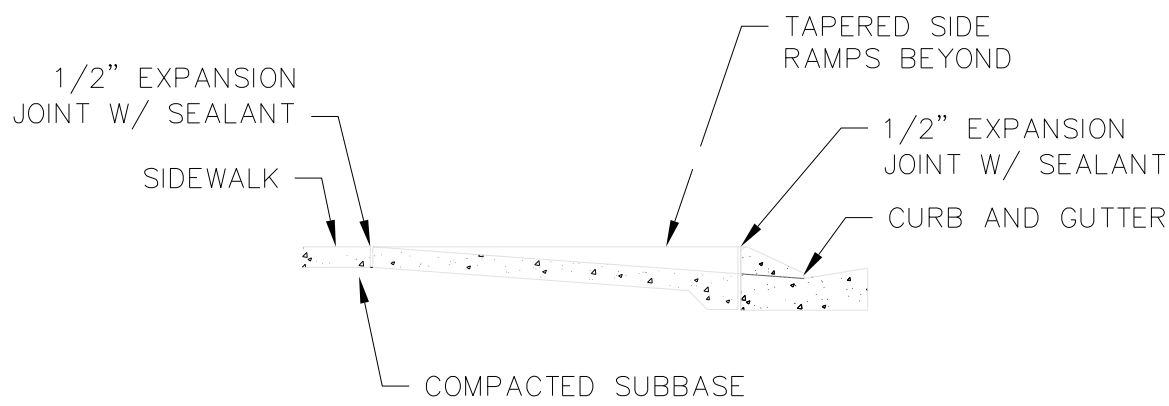
STANDARD DUTY ASPHALT PAVEMENT SECTION
NOT TO SCALE

NOTES:

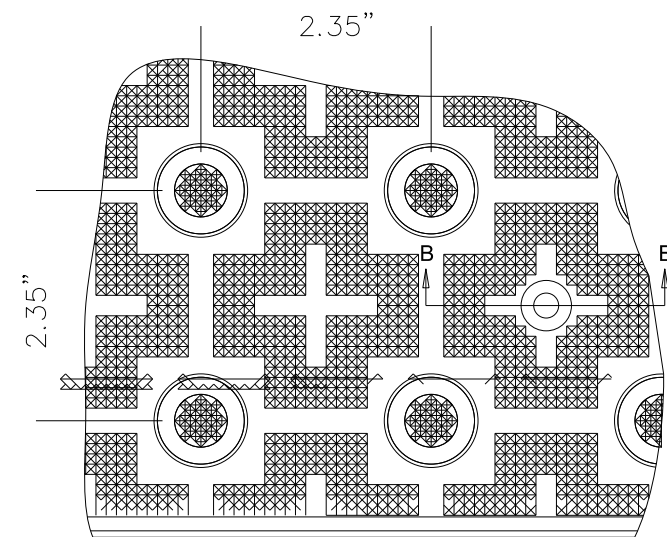
1. ASPHALT SURFACE COURSE AND BITIMOUS BASE SHALL BE IN ACCORDANCE WITH SECTION 400 OF THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD ANND BRIDGE CONSTRUCTION, DIVISION OF STATE AND ROAD CONSTRUCTION (1996 EDITION).
2. THICKNESSES SHOWN ARE MINIMUM COMPACTED THICKNESS, NOT AVERAGE.



SECTION A-A
HANDICAPPED RAMP
TYPE I



PLAN



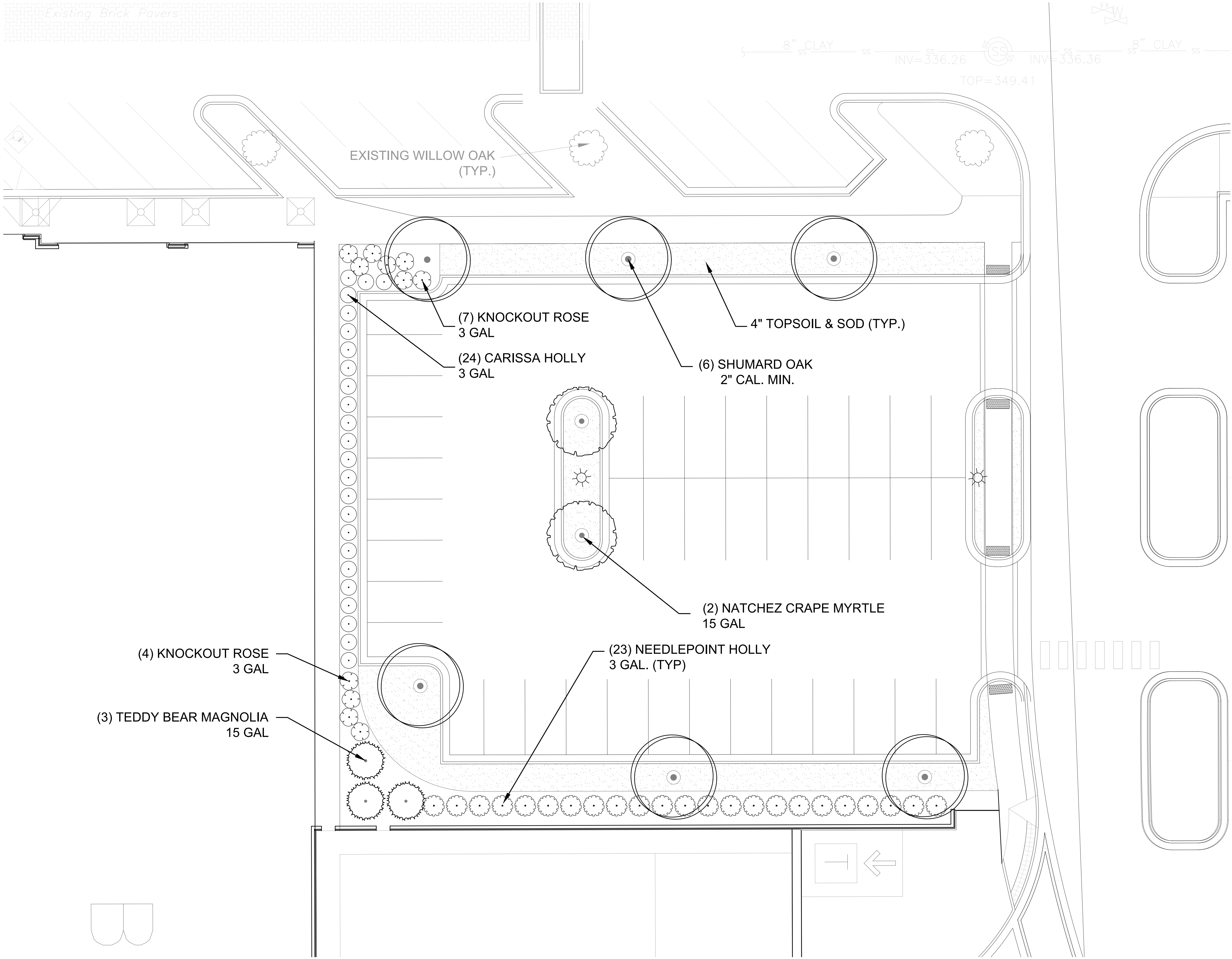
DETAIL A

NOTES:

1. DETECTABLE WARNING PANELS SHALL BE CONSTRUCTED USING PRECAST PAVER STONES SET ON A SAND BED INSTALLED PER MANUFACTURER'S RECOMMENDATIONS.
2. WARNINGS SHALL BE DARK GRAY (FED. COLOR 36118).

TRUNCATED DOME DETAIL
NOT TO SCALE

DRAWING INFORMATION		REVISIONS		CONSTRUCTION DETAILS	
N-S PROJECT NO.:	MS 14356 001	NO.	DATE	BY	DESCRIPTION
FILENAME:	{gname}. {dwgname}				
SCALE:	AS SHOWN				
DRWN:	CMT				
CHKD:	CMT				
QA/QC:					
DATE:	02/21/2023				
DATE:	02/21/2023				
DATE:					



LANDSCAPING PLAN

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, July 25, 2023 at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Lynette Praytor
Connie Suber
Jim Woodrick
Rick Eades
Leigh Sullivan
Randy Lynn

Members Absent:

Robert Moore

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **RENAISSANCE PARKING EXPANSION** located at **1000 Highland Colony Parkway**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan for a new parking lot expansion.

Chairman Dicken opened the floor for a motion. Randy Lynn made a motion to approve the architectural review of the project as a “major” agenda item. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

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

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

The second item on the agenda was **PARAGON PARKING EXPANSION** located at **578 Highland Colony Parkway**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan for a new parking lot expansion.

Chairman Dicken opened the floor for a motion. Jim Woodrick made a motion to approve the architectural review of the project as a “major” agenda item. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

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

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

The third item on the agenda was **PEAR ORCHARD APARTMENTS - DOG PARK** located at **580 S Pear Orchard Road**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan for a new dog park at their existing complex.

Chairman Dicken opened the floor for a motion. Connie Suber made a motion to approve the architectural review of the project as a “minor” agenda item. Randy Lynn seconded the motion and a vote was taken thereon as follows:

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

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

The fourth item on the agenda was **STARBUCKS RENOVATION** located at **832 E County Line Road**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of architecture and landscape revisions to their existing location.

Chairman Dicken opened the floor for a motion. Leigh Sullivan made a motion to approve the architectural review of the project as a “major” agenda item. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

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

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

The minutes from the June 13, 2023 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary

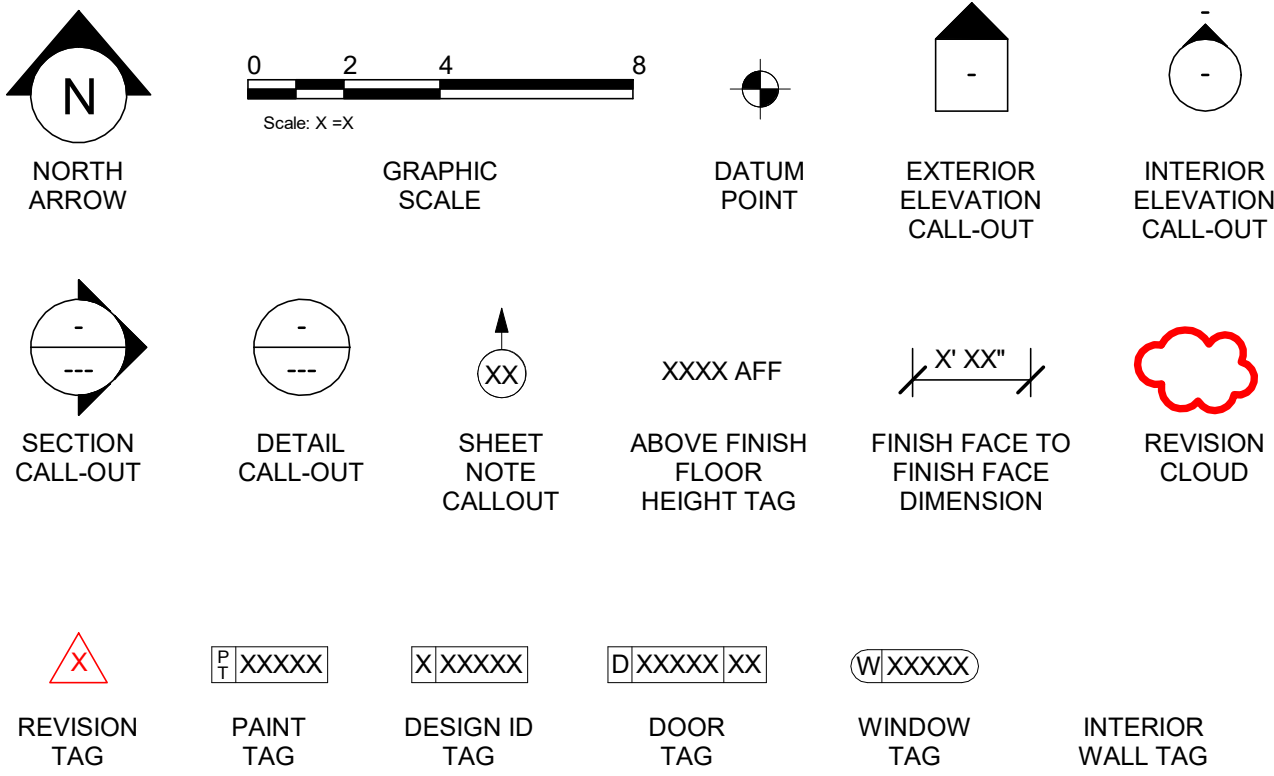
ABBREVIATIONS

A/C	AIR CONDITIONING
ACT	ACOUSTICAL CEILING TILE
ADJ	ADJUSTABLE
AF	ABOVE FINISHED FLOOR
AMP	AMPERE
ARCH	ARCHITECT
BOH	BACK OF HOUSE
CAB	CABINET
CL	CENTER LINE
CLG	CEILING
CM	STARBUCKS CONSTRUCTION MANAGER
CTR	CENTER
CX	COMMISSIONING
CXA	COMMISSIONING AGENT
DEG	DEGREE
DET	DETAIL
DIA	DIAMETER
DIM	DIMENSION
DM	STARBUCKS DESIGN MANAGER
DN	DOWN
EA	EACH
EL	ELEVATION
EQ	EQUAL
EXIST	EXISTING
EXT	EXTERIOR
FF&E	FURNITURE, FIXTURE, AND EQUIPMENT
FLR	FLOOR
FOH	FRONT OF HOUSE
FOIC	FURNISHED BY OWNER, INSTALLED BY CONTRACTOR
FOIO	FURNISHED BY OWNER INSTALLED BY OWNER
FT	FOOT/FEET
G	GROUND
GC	GENERAL CONTRACTOR
GWB	GYPSUM WALLBOARD
HC	HOLLOW CORE
HDW	HARDWARE
HM	HOLLOW METAL
HO	HORIZONTAL
HR	HOUR
HT	HEIGHT
HVAC	HEATING, VENTILATING AND AIR CONDITIONING
I.D.	INSIDE DIAMETER
LEED	LEADERSHIP IN ENERGY AND ENVIRONMENTAL DESIGN
LL	LANDLORD
LV	LOW VOLTAGE
MAX	MAXIMUM
MEP	"MECHANICAL, ELECTRICAL AND PLUMBING"
MFR	MANUFACTURER
MIN	MINIMUM
NIC	NOT IN CONTRACT
NL	NIGHT LIGHT
NTS	NOT TO SCALE
OC	ON CENTER
O.D.	OUTSIDE DIAMETER
PIR	PASSIVE INFRARED SENSOR
PLC	PLACE
R	RADIUS
REF	REFERENCE
REQ	REQUIRED
REV	REVISION
RND	ROUND
SB	STARBUCKS
SC	SOLID CORE
SF	SQUARE FEET
SHT	SHEET
SIM	SIMILAR
SPEC	SPECIFICATION
SQ	SQUARE
TEMP	TEMPORARY
TYP	TYPICAL
UC	UNDER COUNTER
UNO	UNLESS NOTED OTHERWISE
VERT	VERTICAL
VIF	VERIFY IN FIELD

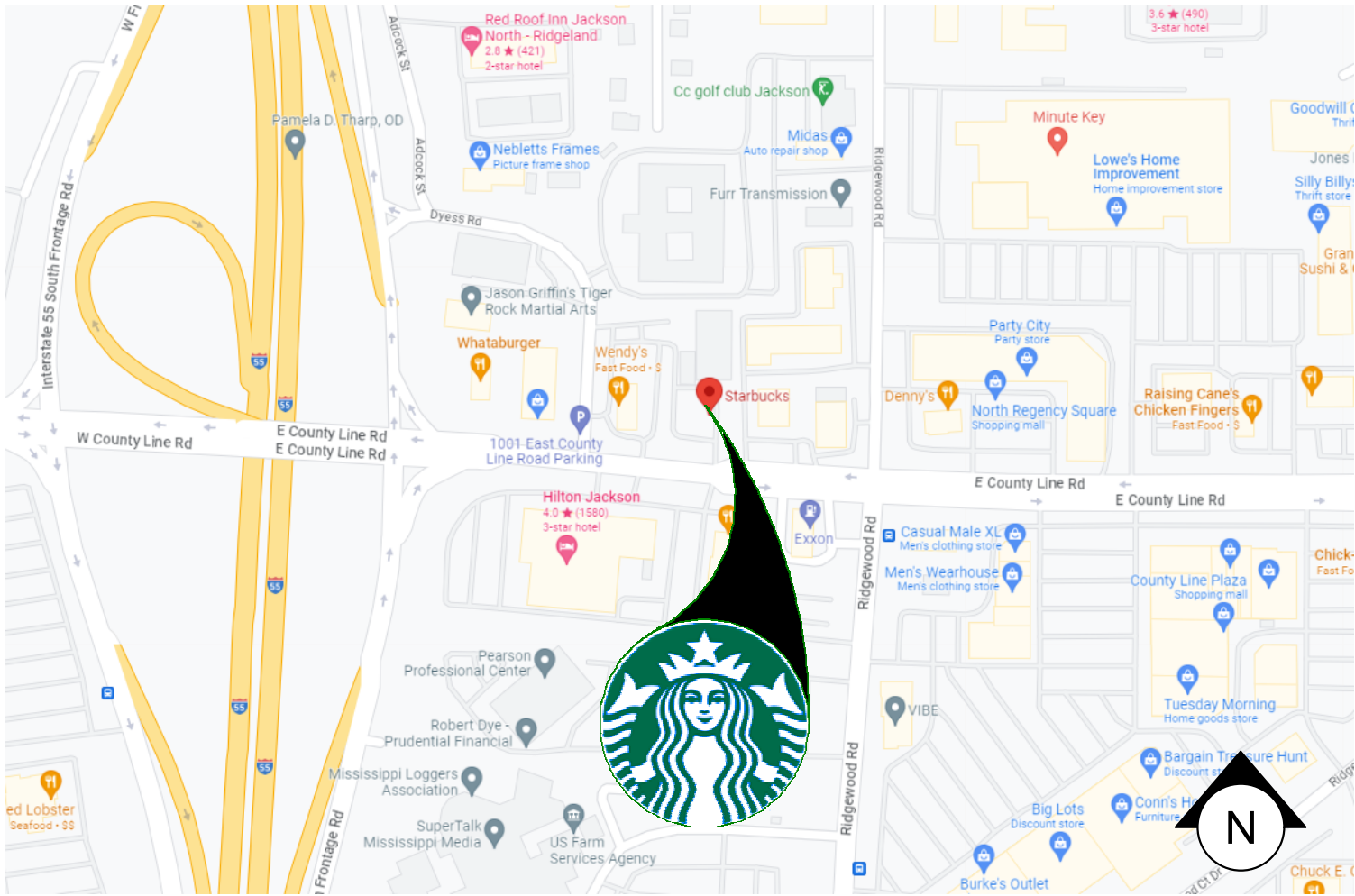
RESPONSIBILITY LEGEND

GC	GENERAL CONTRACTOR
LL	LANDLORD
SB	STARBUCKS

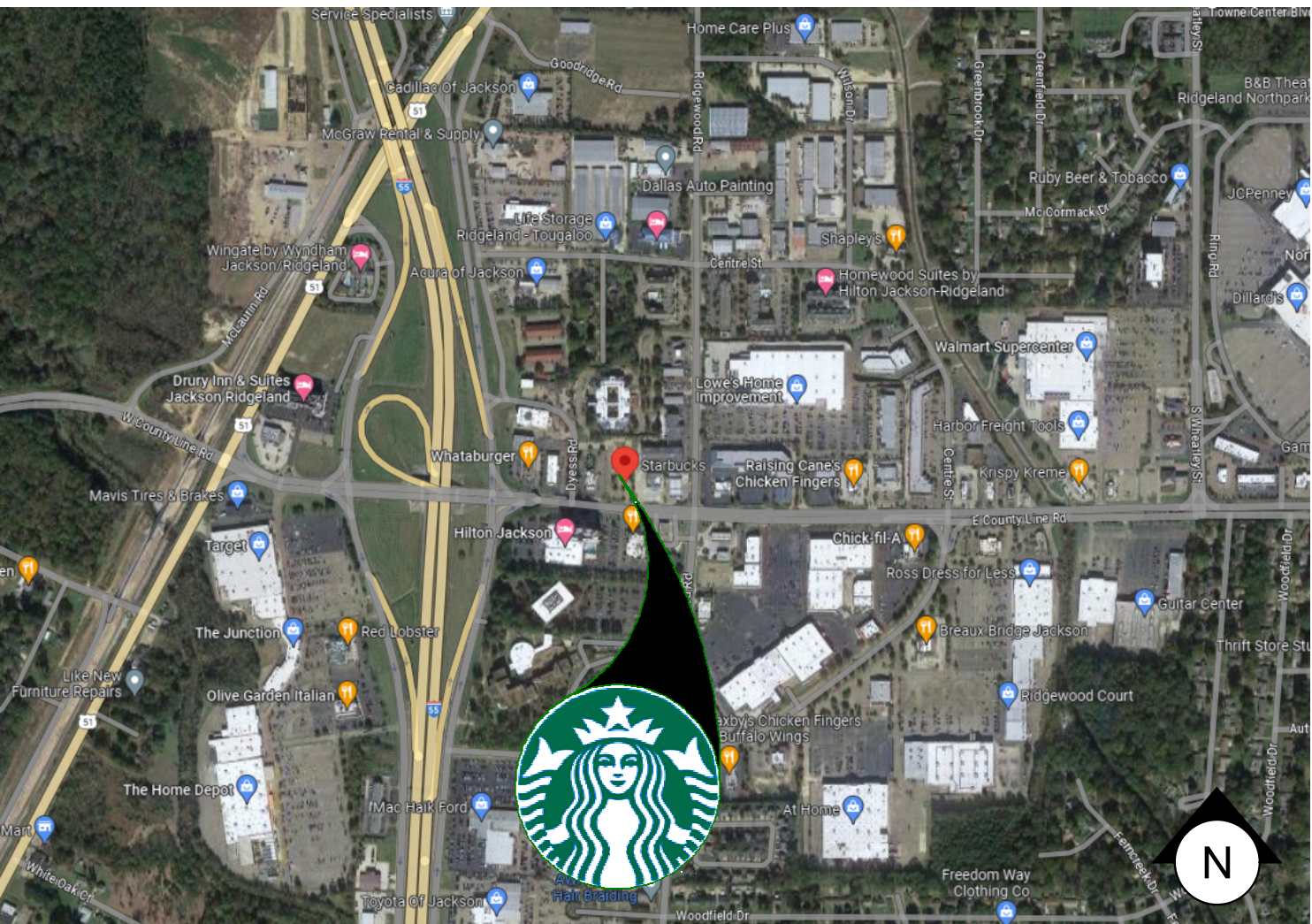
ARCHITECTURAL SYMBOL LEGEND



AERIAL MAP



VICINITY PLAN



PROJECT CONTACTS

MAILING ADDRESS:	STARBUCKS COFFEE COMPANY 2401 UTAH AVENUE SOUTH MS STOP: S-SD10 SEATTLE, WASHINGTON 98134 (206) 318-1575
DESIGN MANAGER:	COURTNEY PATTON WD PARTNERS (614) 339-9058 COURTNEY.PATTON@WDPARTNERS.COM
CONSTRUCTION MANAGER:	KELLY DENTINO STARBUCKS COFFEE COMPANY 7250 N DALLAS PKWY, STE 300 PLANO, TX 75024 (707) 684-8832 KDENTINO@STARBUCKS.COM
LANDLORD:	MATT BROOKS DYESS DEVELOPMENT LLC 1030 PHILIP STREET NEW ORLEANS, LA 70130 (504) 579-6990 PHONE MATT.BROOKS@MAGAZINEST.COM
ARCHITECT OF RECORD:	CHRISTOPHER K. DOERSCHLAG WD PARTNERS 7007 DISCOVERY BLVD. DUBLIN, OHIO 43017 (614) 634-7000 PHONE (614) 634-7777 FAX
ENGINEERS OF RECORD:	BRIAN FRIDENMAKER (LANDSCAPE) GREG HOLMAN (ELECTRICAL) KARI ENGEN (MECHANICAL/PLUMBING) WD PARTNERS 7007 DISCOVERY BLVD. DUBLIN, OHIO 43017 (614) 634-7000 PHONE (614) 634-7777 FAX

SCOPE OF WORK

COMMERCIAL TENANT IMPROVEMENT TO EXISTING BUILDING.

NEW WORK INCLUDES:

1. (N) CEILING
2. (N) FLOORING, FINISHES AND FURNISHINGS
3. (N) SITE WORK
4. (N) ELECTRICAL & LIGHTING SYSTEMS
5. (N) NEW DUCTWORK & HVAC EQUIPMENT

SITE INFORMATION

CODE AUTHORITIES:	
BUILDING CODE:	2015 INTERNATIONAL BUILDING CODE
PLUMBING CODE:	2015 INTERNATIONAL PLUMBING CODE
MECHANICAL CODE:	2015 INTERNATIONAL MECHANICAL CODE
ELECTRICAL CODE:	2005 NATIONAL ELECTRICAL CODE
ENERGY CODE:	2015 INTERNATIONAL ENERGY CONSERVATION CODE
FIRE CODE:	2015 INTERNATIONAL FIRE CODE
HEALTH CODE:	2017 FDA FOOD CODE
ACCESSIBILITY CODE:	2010 ADA STANDARDS
ZONING:	
ZONE:	C-3 GENERAL COMMERCIAL
LEASABLE AREA:	2,225 SQFT
CONSTRUCTION TYPE:	V-B
PROPOSED USE:	RETAIL/ RESTAURANT

BUILDING INFORMATION

OCCUPANCY TYPE:	A-2
BUILDING AREA:	2,225 SQFT
TENANT AREA:	2,225 SQFT
FIRE SPRINKLER:	NON-SPRINKLERED

GENERAL NOTES

1. THE DRAWINGS AND PROJECT MANUAL TOGETHER CONSTITUTE THE CONTRACT DOCUMENTS FOR CONSTRUCTION. ALL GENERAL REQUIREMENTS ARE TO BE MET AND ALL MATERIALS, FINISHES AND SYSTEMS ARE TO BE INSTALLED AND PERFORM PER SPECIFICATIONS UNLESS OTHERWISE NOTED.
2. GENERAL CONTRACTOR SHALL VISIT THE SITE, REVIEW THE BUILDING SHELL DRAWINGS AS SUBMITTED BY THE LANDLORD OR STARBUCKS AND BECOME THOROUGHLY FAMILIAR WITH THE SITE CONDITIONS PRIOR TO CONSTRUCTION.
3. GENERAL CONTRACTOR SHALL CONSULT WITH STARBUCKS CONSTRUCTION MANAGER TO RESOLVE ANY CHANGES, OMISSIONS OR PLAN DISCREPANCIES PRIOR TO CONSTRUCTION.
4. ALL WORK SHALL BE PERFORMED IN STRICT COMPLIANCE WITH LOCAL, COUNTY, STATE AND FEDERAL CODES AND ORDINANCES.
5. GENERAL CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UTILITIES.
6. GENERAL CONTRACTOR TO VERIFY ALL DIMENSIONS, INCLUDING CLEARANCES REQUIRED BY OTHER TRADES AND NOTIFY STARBUCKS CONSTRUCTION MANAGER OF ANY DISCREPANCIES PRIOR TO PROCEEDING WITH THE WORK. ALL DIMENSIONS ARE TO THE FACE OF THE FINISHED SURFACE UNLESS NOTED OTHERWISE. ALL DIMENSIONS TO BE TAKEN FROM DESIGNATED DATUM POINT. DO NOT SCALE DRAWINGS.
7. GENERAL CONTRACTOR SHALL PATCH AND REPAIR ALL EXISTING WALLS, FLOORS, CEILINGS, OR OTHER SURFACES IDENTIFIED TO REMAIN THAT MAY BECOME DAMAGED DURING THE COURSE OF THE WORK.
8. THE GENERAL CONTRACTOR IS RESPONSIBLE FOR OBTAINING PERMITS FOR FIRE PROTECTION, PLUMBING, MECHANICAL, AND ELECTRICAL SYSTEMS PRIOR TO INSTALLATION OF SUCH SYSTEMS.
9. GENERAL CONTRACTOR SHALL RETAIN ONE SET OF PERMIT PLANS ON-SITE TO DOCUMENT ALL CHANGES MADE DURING CONSTRUCTION. THE RECORD DRAWINGS SHALL BE ISSUED TO THE OWNER AT PROJECT CLOSE-OUT AS DESCRIBED IN THE GENERAL REQUIREMENTS OF THE PROJECT MANUAL.
10. GENERAL CONTRACTOR IS RESPONSIBLE FOR COORDINATING DELIVERY OF MATERIALS FROM STARBUCKS CONTRACTED THIRD PARTY LOGISTICS DISTRIBUTION SERVICES AND VENDOR DIRECT SHIPMENTS. SEE THE PROJECT MANUAL FOR ADDITIONAL INFORMATION.
11. RESPONSIBILITY FOR SUPPLY AND DELIVERY OF MATERIALS AND EQUIPMENT IS IDENTIFIED IN THE DRAWING SCHEDULE SHEETS UNDER THE COLUMN LABELED "RESPONSIBILITY".
12. FOR THE PURPOSE OF THE DOCUMENTS, TO "INSTALL," SHALL MEAN TO PROVIDE ALL FASTENERS, MISCELLANEOUS HARDWARE, BLOCKING, ELECTRICAL CONNECTIONS, PLUMBING CONNECTIONS AND OTHER ITEMS REQUIRED FOR A COMPLETE AND OPERATIONAL INSTALLATION, UNLESS OTHERWISE NOTED.
13. ALL ITEM SUBSTITUTIONS MUST BE APPROVED BY THE STARBUCKS CONSTRUCTION MANAGER.



INDEX OF SHEETS

LEGEND:		R - SHEET ISSUED FOR REFERENCE AND COORDINATION ONLY SEE TITLEBLOCK FOR REVISION ISSUE DATE(S)					
SHEET	SHEET TITLE	BID SET	PERMIT SET	REVISION 1	REVISION 2	REVISION 3	REVISION 4

GENERAL							
G001	GENERAL INFORMATION	X	X				
G002	LIFE SAFETY AND ACCESSIBILITY PLAN	X	X				

DEMOLITION							
D001	DEMOLITION SITE PLAN	X	X				
D101	DEMOLITION FLOOR PLAN	X	X				
D102	DEMOLITION REFLECTED CEILING PLAN	X	X				
D201	DEMOLITION EXTERIOR ELEVATIONS	X	X				
D202	DEMOLITION EXTERIOR ELEVATIONS	X	X				

LANDSCAPING							
L1001	LANDSCAPE PLAN	X	X	X			
L1002	LANDSCAPE DETAILS	X	X				

ARCHITECTURAL							
A001	ARCHITECTURAL SITE PLAN	X	X				
A102	BUILDING FLOOR PENETRATION PLAN	X	X				
A201	BUILDING EXTERIOR ELEVATIONS	X	X				
A202	BUILDING EXTERIOR ELEVATIONS	X	X				
A501	BUILDING DETAILS	X	X				
A502	BUILDING DETAILS	X	X				
A503	BUILDING DETAILS	X	X				
A504	BUILDING DETAILS	X	X				

INTERIORS							
I101	FF & E PLAN	X	X				
I103	REFLECTED CEILING PLAN	X	X				
I103.1	REFLECTED CEILING DETAILS	X	X				
I103.2	REFLECTED CEILING (BAFFLE) DETAILS	X	X				
I103.3	LIGHTING PLAN	X	X				
I104	FLOOR FINISH PLAN	X	X				
I105	WALL FINISH PLAN	X	X				
I201	INTERIOR FINISH ELEVATIONS	X	X				
I202	INTERIOR FINISH ELEVATIONS	X	X				
I501	CUSTOM DETAILS	X	X				
I502	CUSTOM DETAILS	X	X				
I601	SCHEDULES	X	X				

ELECTRICAL							
E001	ELECTRICAL NOTES	X	X				
E101	POWER PLAN	X	X				
E102	LIGHTING PLAN	X	X				
E601	ELECTRICAL PANEL SCHEDULES	X	X				

MECHANICAL							
M001	MECHANICAL NOTES	X	X				
M101	MECHANICAL CEILING PLAN	X	X				

06 / 26 / 2023 FINAL BID / PERMIT SET



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STARBUCKS TEMPLATE VERSION: I2021.07.23

ARCHITECT OF RECORD
wd innovation at scale
7007 DISCOVERY BLVD
DUBLIN, OH 43017
614.634.7000 T
wdpartners.com

PROJECT NAME:
I-55 & COUNTY LINE

PROJECT ADDRESS:
**832 E COUNTY LINE ROAD
RIDGELAND, MS 39157**

COUNTY:
MADISON

STORE #: 65255
PROJECT #: 89323-008
ISSUE DATE: 06.26.2023
STORE DESIGNER: COURTNEY PATTON
LEED® AP: N/A
PRODUCTION DESIGNER: WD PARTNERS
CHECKED BY: JOSH STEIMLING

REVISION SCHEDULE			
REV	DATE	BY	DESCRIPTION

SHEET TITLE:
GENERAL INFORMATION

SCALE: AS SHOWN

SHEET NUMBER:
G001



EXISTING PHOTO



NICHIHA VINTAGE WOOD BARK TO MATCH BLDG.

NEW 24" ILLUMINATED WORDMARK

TEAK STAINED WOOD SLAT SCREEN + MTOO28 SUPPORTS

NEW LANDSCAPING





EXISTING PHOTO



NICHIHA VINTAGE WOOD
BARK TO MATCH BLDG.

NEW 24" ILLUMINATED
WORDMARK

TEAK STAINED WOOD SLAT
SCREEN + MTOO28 SUPPORTS

NEW LANDSCAPING



EXTERIOR
RENDERINGS
1-55 &
COUNTY LINE

STORE #65255
CPN# 89323-002
DATE: 2023-03-09



EXISTING PHOTO



NICHIHA VINTAGE WOOD
BARK TO MATCH BLDG.



NEW LANDSCAPING



EXISTING PHOTO



NICHIHA VINTAGE WOOD
BARK TO MATCH BLDG.
MOUNTED TO EXISTING CANOPY
STRUCTURE

NEW RECESSED DOWNLIGHTS

REPLACE/ADD WALL SCONCES
DID 20723

NEW SIGNAGE
DID 22613

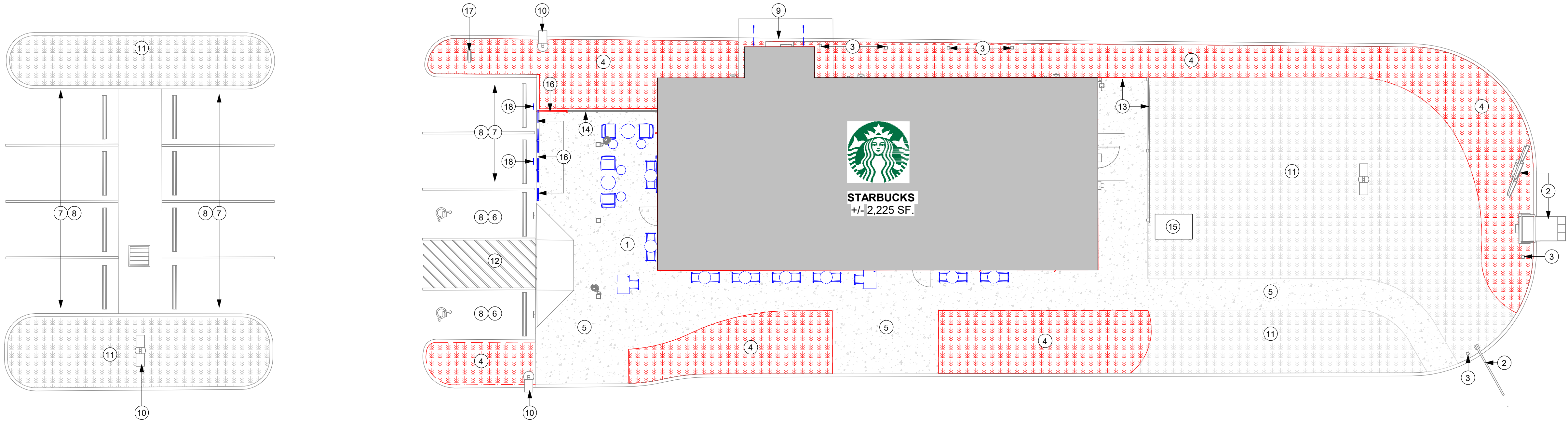
TEAK STAINED WOOD SLAT
SCREEN + MTOO28 SUPPORTS





EXISTING PHOTO





1 DEMOLITION SITE PLAN
Scale: 1" = 10'-0"

KEYED NOTES

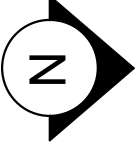
- EXISTING PATIO FURNITURE TO REMAIN. ADJUST LAYOUT AS SHOWN ON SHEET I101.
- EXISTING DRIVE THRU EQUIPMENT TO REMAIN.
- EXISTING BOLLARDS TO REMAIN
- DEMOLISH EXISTING LANDSCAPING IN THIS AREA IN PREPARATION FOR NEW PLANTINGS.
- EXISTING CONCRETE WALKWAY TO REMAIN.
- EXISTING ACCESSIBLE PARKING STALLS AND PARKING SIGNS TO REMAIN.
- EXISTING PARKING AREA TO REMAIN.
- EXISTING PARKING WHEEL STOPS TO REMAIN.
- EXISTING DT WINDOW TO REMAIN.
- EXISTING LIGHT POLES TO REMAIN.
- EXISTING LANDSCAPE TO REMAIN.
- EXISTING STRIPING TO REMAIN.
- EXISTING UTILITY SCREENING TO REMAIN.
- EXISTING PATIO RAILING TO REMAIN (3).
- EXISTING GREASE INTERCEPTOR TO REMAIN.
- DEMOLISH EXISTING PATIO RAILING SECTION. PATCH AND REPAIR CONCRETE PATIO AT POST REMOVAL.
- EXISTING "THANK YOU/ EXIT" SIGN TO REMAIN.
- RELOCATE MOP PARKING SIGNS. (2)

DEMOLITION SITE PLAN NOTES

- IF DURING DEMOLITION CONDITIONS ARE REVEALED THAT MAY JEOPARDIZE INTEGRITY OF STRUCTURE OR PRECLUDE FOLLOWING DESIGN INTENT, GENERAL CONTRACTOR TO NOTIFY STARBUCKS CONSTRUCTION MANAGER IMMEDIATELY.
- GENERAL CONTRACTOR RESPONSIBLE FOR SITE INVESTIGATION PRIOR TO DEMOLITION TO REVEAL FULL SCOPE OF WORK.
- EXISTING WALLS TO REMAIN. PATCH AND REPAIR AS REQUIRED TO PROVIDE A SMOOTH, PAINT READY FINISH.
- DEMOLISH EXISTING WALLS AND DOORS AS DIRECTED.
- DEMOLISH EXISTING FLOOR FINISHES AS DIRECTED. REPAIR OR REPLACE SUB-FLOOR AS REQUIRED TO PROVIDE AN EVEN WALKING SURFACE/FINISH FLOOR CONDITION.
- REMOVE EXISTING EXTERIOR LIGHT FIXTURES, AS DIRECTED.
- LABEL ALL ITEMS TO BE PROPERLY STORED FOR RE-INSTALL.

LEGEND

- ITEM TO BE DEMOLISHED
- PRESERVE FOR FUTURE USE
- EXISTING ITEM TO REMAIN



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STARBUCKS TEMPLATE VERSION: I2021.07.23

ARCHITECT OF RECORD



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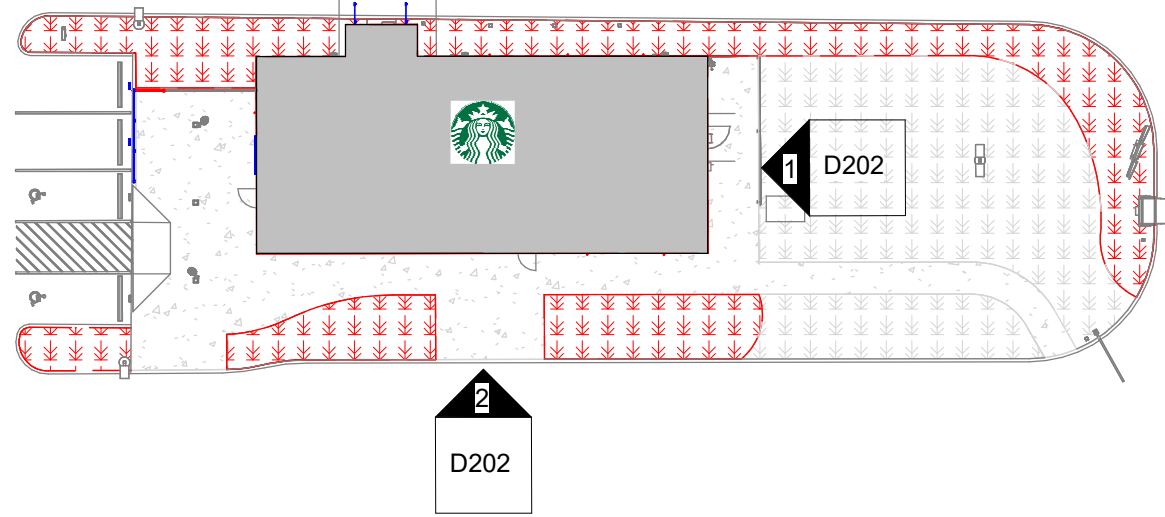
REVISION SCHEDULE

REV	DATE	BY	DESCRIPTION

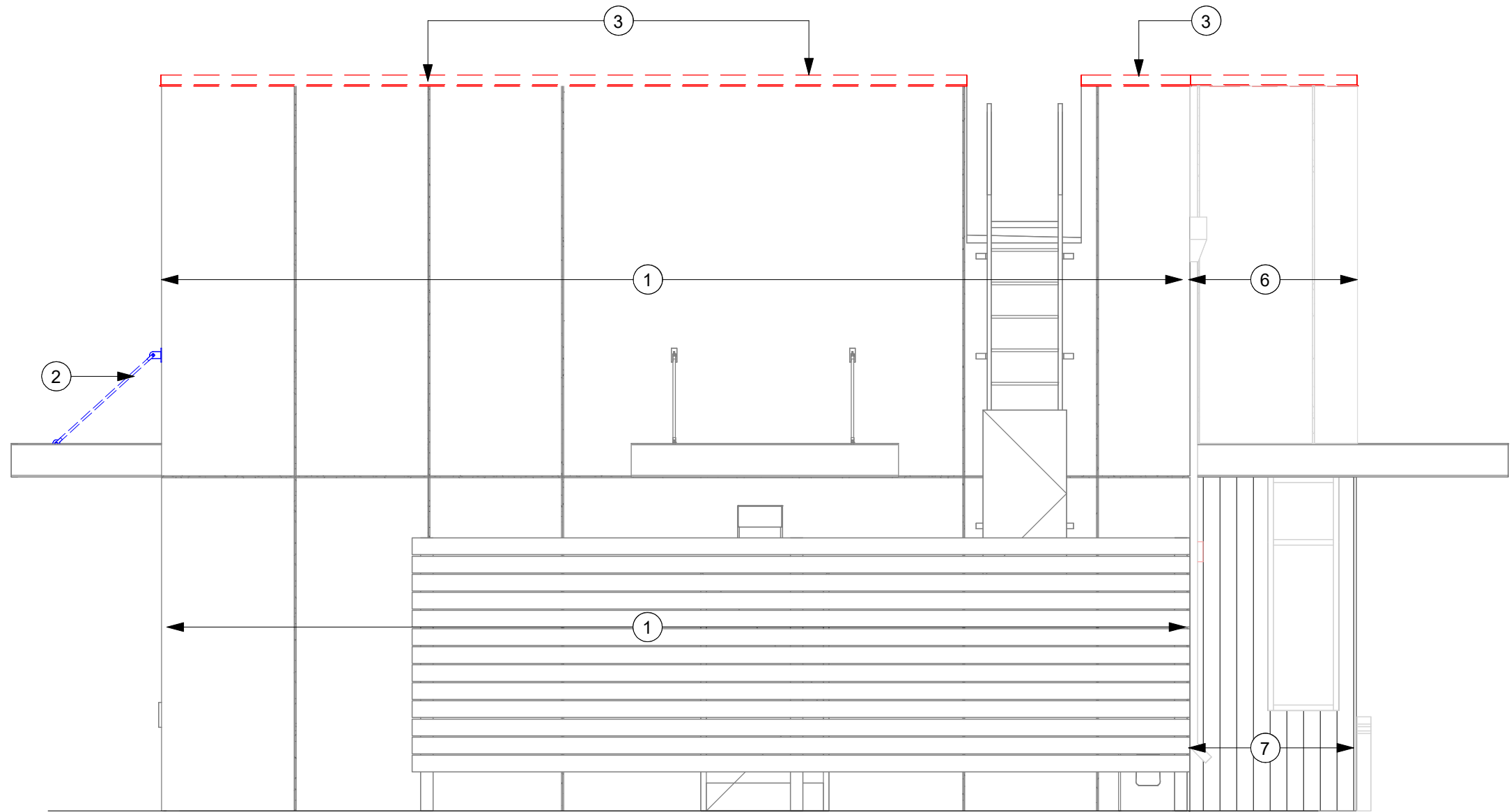
SHEET TITLE:
DEMOLITION SITE PLAN

SCALE: AS SHOWN

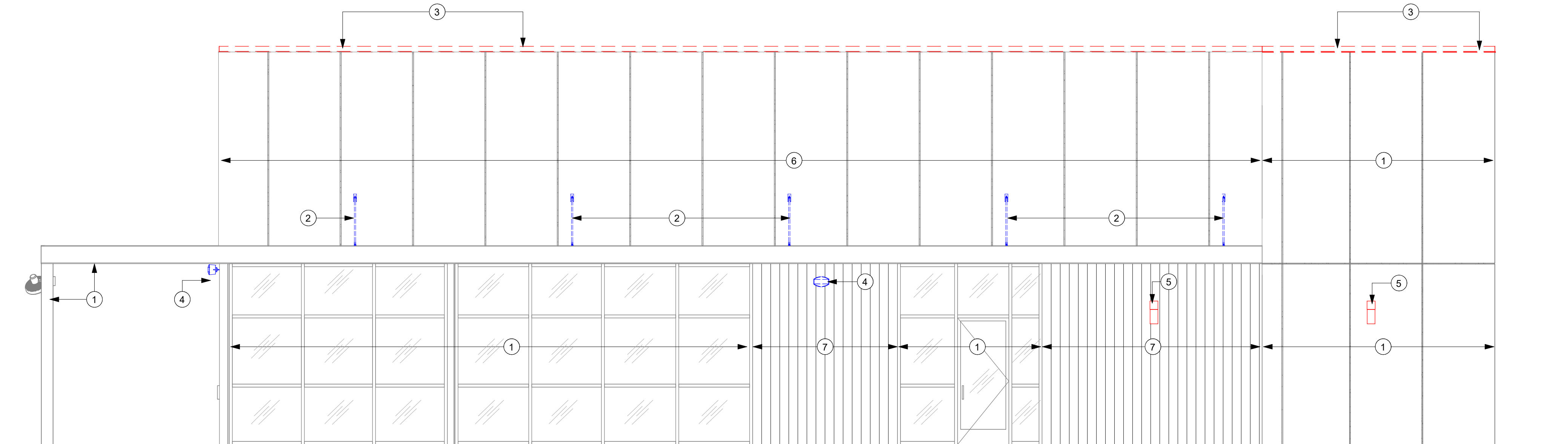
SHEET NUMBER:
D001



KEY PLAN



1 DEMOLITION EXTERIOR ELEVATION @ SERVICE DOOR
Scale: 1/4" = 1'-0"



2 DEMOLITION EXTERIOR ELEVATION @ CAFE ENTRANCE
Scale: 1/4" = 1'-0"

GENERAL NOTES

- A. GENERAL CONTRACTOR TO COORDINATE AND SCHEDULE SIGNAGE INSTALLATION WITH THE SIGNAGE CONTRACTOR PROVIDING A MINIMUM SCHEDULING NOTICE OF 4 WEEKS AND 1 WEEK PRIOR TO SCHEDULED DATE OF INSTALLATION. CONSTRUCTION MANAGER TO PROVIDE GENERAL CONTRACTOR WITH SIGNAGE CONTRACTOR CONTACT INFORMATION.
- B. GENERAL CONTRACTOR SHALL COORDINATE WITH ELECTRICAL CONTRACTOR TO FURNISH AND INSTALL ELECTRICAL CIRCUITS INCLUDING ALL CONDUIT, WIRE, CONNECTIONS AND BREAKER AT PANEL BOARD NECESSARY TO SERVE SIGNAGE.
- C. GENERAL CONTRACTOR TO PROVIDE FIRE TREATED WOOD STUD BLOCKING OR EQUIVALENT TO SUPPORT SIGNAGE.
- D. SIGNAGE CONTRACTOR SHALL VERIFY SIZE AND LOCATION OF ANY AND ALL ALLOWABLE MONUMENT OR POLE SIGNAGE AND PROVIDE SHOP DRAWING(S) PRIOR TO FABRICATION TO THE STARBUCKS DESIGNER FOR APPROVAL.
- E. SIGNAGE CONTRACTOR TO INSTALL SIGNAGE IN COMPLIANCE WITH LOCAL CODES AND OBTAIN PERMIT.
- F. SIGNAGE CONTRACTOR TO SUPPLY SHOP DRAWINGS TO CONSTRUCTION MANAGER AND TO THE GENERAL CONTRACTOR AS NEEDED. GENERAL CONTRACTOR TO NOTIFY CONSTRUCTION MANAGER IMMEDIATELY IF SHOP DRAWINGS OR INSTALLATION IS IN DISCREPANCY WITH ARCHITECTURAL DRAWINGS.
- G. GENERAL CONTRACTOR TO CLEAN, PATCH AND REPAIR EXISTING EXTERIOR AS REQUIRED.

KEYED NOTES

1. EXISTING TO REMAIN (ETR)
2. EXISTING TIE-BACKS TO BE REMOVED FOR NEW CLADDING INSTALLATION AND REINSTALLED IN SAME LOCATION.
3. DEMOLISH EXISTING COPING.
4. EXISTING SURFACE-MOUNTED SPEAKERS TO BE RELOCATED AS INDICATED.
5. DEMOLISH EXISTING SCONCE. PREP FOR NEW SCONCE.
6. PREP EXISTING STUCCO FOR NEW FIBER CEMENT CLADDING. SEE A500 SERIES FOR DETAILS.
7. EXISTING FIBER CEMENT CLADDING TO REMAIN. GC TO COLOR MATCH THE CLADDING TO DETERMINE IF IT NEEDS REPLACED.



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STARBUCKS TEMPLATE VERSION: I2021.07.23

ARCHITECT OF RECORD



PROJECT NAME:
I-55 & COUNTY LINE

PROJECT ADDRESS:
**832 E COUNTY LINE ROAD
RIDGELAND, MS 39157**

COUNTY:
MADISON

STORE #: 65255
PROJECT #: 89323-008
ISSUE DATE: 06.26.2023
STORE DESIGNER: COURTNEY PATTON
LEED® AP: N/A
PRODUCTION DESIGNER: WD PARTNERS
CHECKED BY: JOSH STEIMLING

REVISION SCHEDULE

REV	DATE	BY	DESCRIPTION

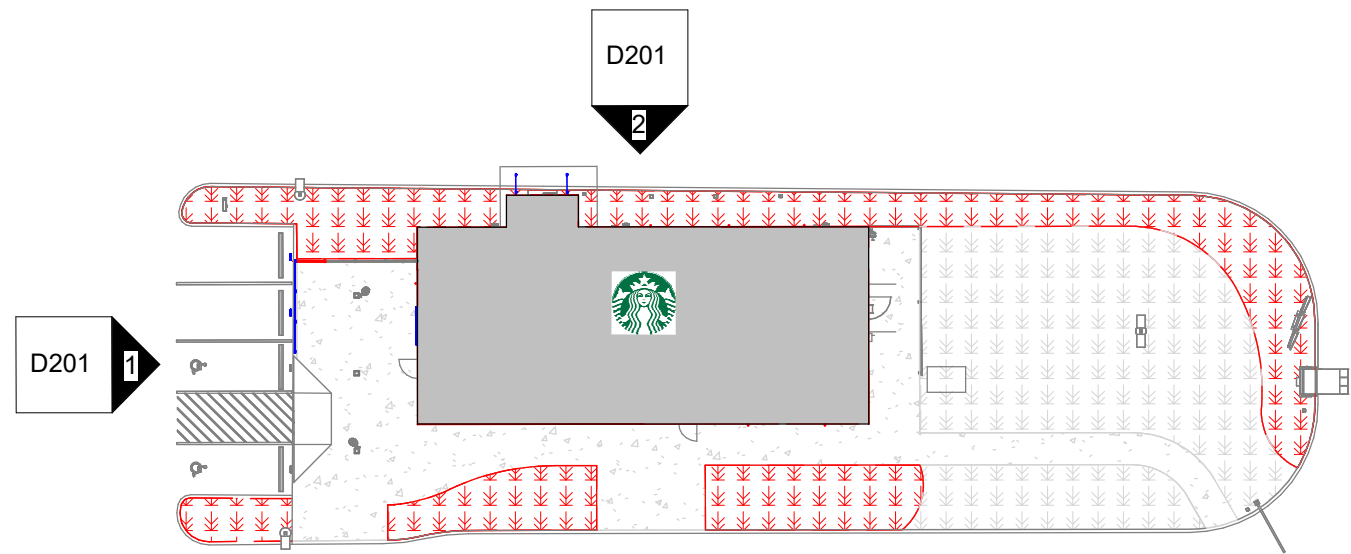
SHEET TITLE:
**DEMOLITION EXTERIOR
ELEVATIONS**

SCALE: AS SHOWN

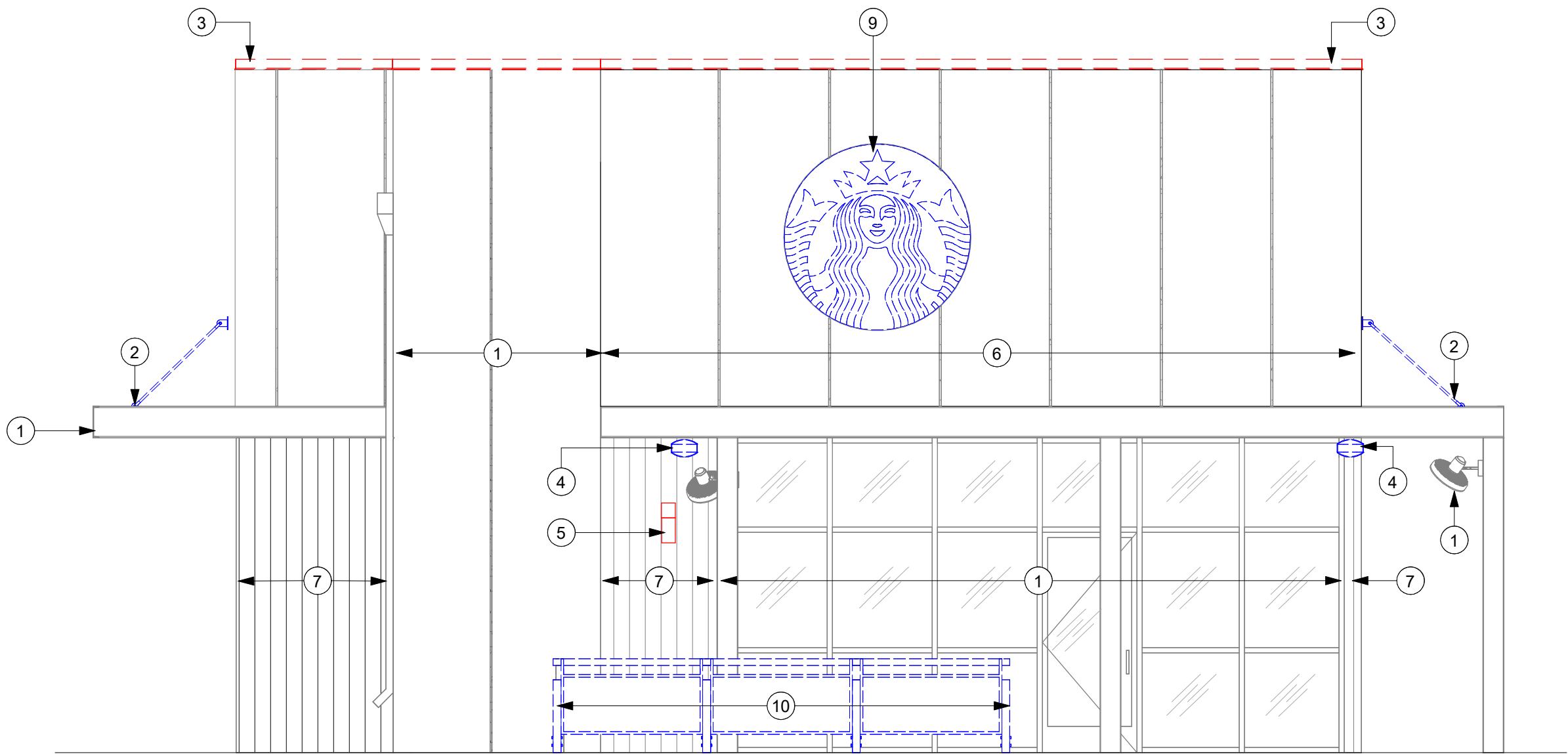
SHEET NUMBER:

D202

06 / 26 / 2023 FINAL BID / PERMIT SET

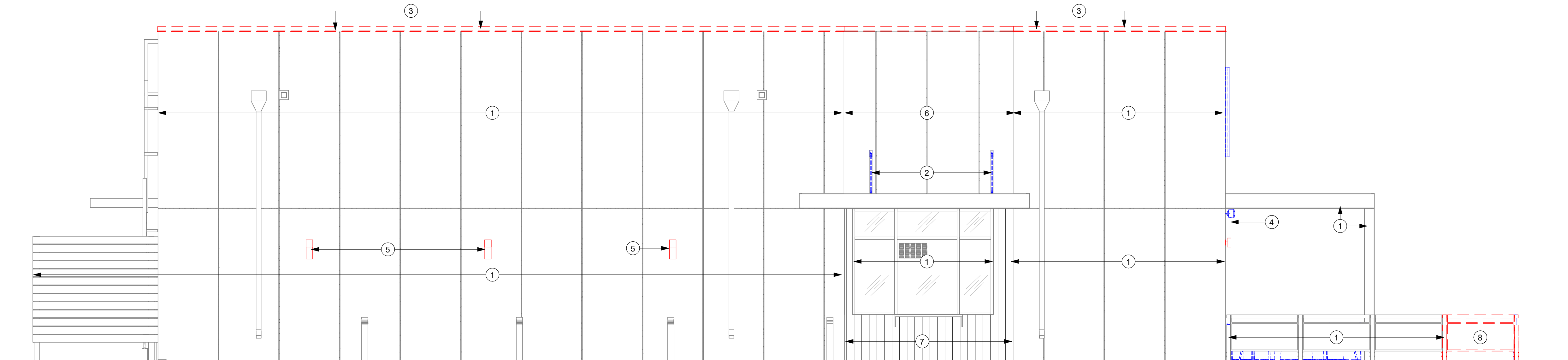


KEY PLAN



1 DEMOLITION EXTERIOR ELEVATION @ PATIO

Scale: 1/4" = 1'-0"



2 DEMOLITION EXTERIOR ELEVATION @ DT WINDOW

Scale: 1/4" = 1'-0"

GENERAL NOTES

- A. GENERAL CONTRACTOR TO COORDINATE AND SCHEDULE SIGNAGE INSTALLATION WITH THE SIGNAGE CONTRACTOR PROVIDING A MINIMUM SCHEDULING NOTICE OF 4 WEEKS AND 1 WEEK PRIOR TO SCHEDULED DATE OF INSTALLATION. CONSTRUCTION MANAGER TO PROVIDE GENERAL CONTRACTOR WITH SIGNAGE CONTRACTOR CONTACT INFORMATION.
- B. GENERAL CONTRACTOR SHALL COORDINATE WITH ELECTRICAL CONTRACTOR TO FURNISH AND INSTALL ELECTRICAL CIRCUITS INCLUDING ALL CONDUIT, WIRE, CONNECTIONS AND BREAKER AT PANEL BOARD NECESSARY TO SERVE SIGNAGE.
- C. GENERAL CONTRACTOR TO PROVIDE FIRE TREATED WOOD STUD BLOCKING OR EQUIVALENT TO SUPPORT SIGNAGE.
- D. SIGNAGE CONTRACTOR SHALL VERIFY SIZE AND LOCATION OF ANY AND ALL ALLOWABLE MONUMENT OR POLE SIGNAGE AND PROVIDE SHOP DRAWING(S) PRIOR TO FABRICATION TO THE STARBUCKS DESIGNER FOR APPROVAL.
- E. SIGNAGE CONTRACTOR TO INSTALL SIGNAGE IN COMPLIANCE WITH LOCAL CODES AND OBTAIN PERMIT.
- F. SIGNAGE CONTRACTOR TO SUPPLY SHOP DRAWINGS TO CONSTRUCTION MANAGER AND TO THE GENERAL CONTRACTOR AS NEEDED. GENERAL CONTRACTOR TO NOTIFY CONSTRUCTION MANAGER IMMEDIATELY IF SHOP DRAWINGS OR INSTALLATION IS IN DISCREPANCY WITH ARCHITECTURAL DRAWINGS.
- G. GENERAL CONTRACTOR TO CLEAN, PATCH AND REPAIR EXISTING EXTERIOR AS REQUIRED.

KEYED NOTES

- 1. EXISTING TO REMAIN (ETR)
- 2. EXISTING TIE-BACKS TO BE REMOVED FOR NEW CLADDING INSTALLATION AND REINSTALLED IN SAME LOCATION.
- 3. DEMOLISH EXISTING COPING.
- 4. EXISTING SURFACE-MOUNTED SPEAKERS TO BE ROTATED AND REINSTALLED IN SAME LOCATION.
- 5. DEMOLISH EXISTING WALL SCONCE. PREP FOR NEW SCONCE.
- 6. PREP EXISITNG STUCCO FOR NEW FIBER CEMENT CLADDING. SEE A500 SERIES FOR DETAILS.
- 7. EXISTING FIBER CEMENT CLADDING TO REMAIN. GC TO COLOR MATCH THE CLADDING TO DETERMINE IF IT NEEDS REPLACED.
- 8. DEMOLISH EXISTING PATIO RAIL SECTION AS INDICATED. PATCH AND REPAIR CONCRETE PATIO AT POST REMOVAL.
- 9. EXISTING SIGNAGE TO BE REMOVED FOR NEW CLADDING INSTALLATION AND REINSTALLED IN SAME LOCATION.
- 10. REALLOCATE PATIO RAIL AS INDICATED. PATCH AND REPAIR CONCRETE AT POST REMOVAL.



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REVISION SCHEDULE

REV	DATE	BY	DESCRIPTION

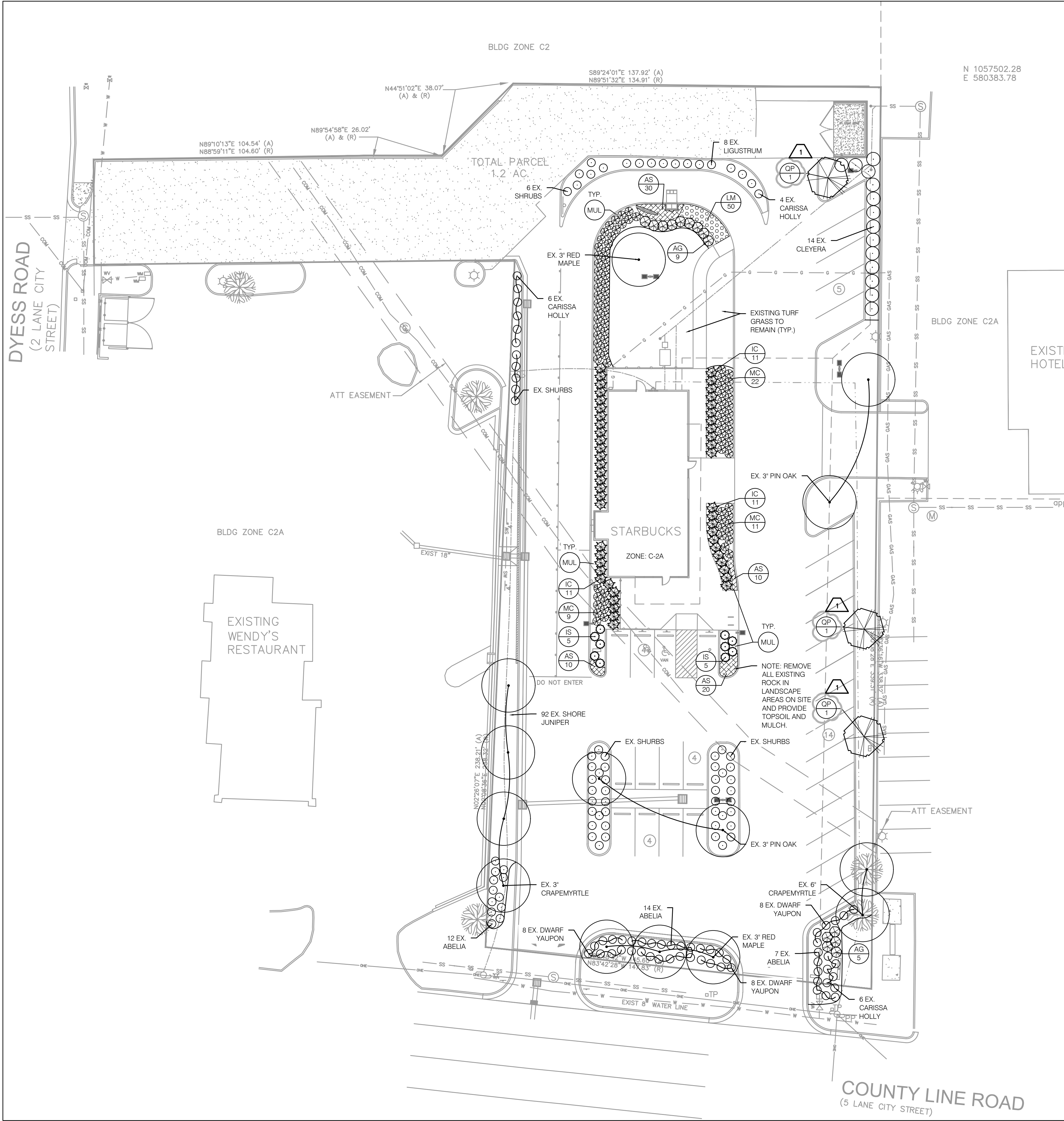
SHEET TITLE:
DEMOLITION EXTERIOR
ELEVATIONS

SCALE: AS SHOWN

SHEET NUMBER:

D201

06 / 26 / 2023 FINAL BID / PERMIT SET



landscape code requirements

STREET PROTECTIVE YARD:
ONE STREET TREE PER 50 LF OF ROAD FRONTAGE IS REQUIRED. EACH STREET YARD SHALL CONTAIN AT LEAST 10 LIVE SHRUBS FOR EVERY 50 LF OF STREET YARD OR FRACTION THEREOF, AS MEASURED FROM THE CORNERS OF THE PROPERTY. WHERE THE SHRUBS ARE REQUIRED TO SCREEN PARKED VEHICLES, THE PLANTED RATE SHALL BE 17 PLANTS FOR EVERY 50 LF OF STREET YARD OR FRACTION THEREOF. SHRUBS SHALL BE A MINIMUM OF 18 INCHES FOR UPRIGHT PLANTS WITH AN EXPECTED MATURE HEIGHT OF 30 INCHES OR GREATER AND/OR AN EXPECTED MATURE SPREAD OF 30 INCHES OR GREATER WITHIN 3 YEARS OF PLANTING.
COUNTY LINE ROAD: 145.6 LF
REQUIRED: 3 TREES AND 50 SHRUBS
PROVIDED: 3 EXISTING TREES AND 50 EXISTING SHRUBS

VEHICULAR SURFACE AREA LANDSCAPE REGULATIONS:
NATURAL PLANTS MUST OCCUPY AT LEAST 75% OF A VERTICAL RECTANGLE PLANE EQUAL TO THE PERIPHERAL LENGTH OF VEHICULAR AREA, IN FEET, TIMES AN AVERAGE HEIGHT OF 3 FEET AS MEASURED FROM THE SURFACE EDGE OF THE VEHICULAR AREA.
PROVIDED: EXISTING SHRUBS

INTERIOR PLANTING REQUIREMENTS:
EACH INTERIOR PLANTING AREA SHALL CONTAIN A MINIMUM OF 200 SF WITH A MINIMUM DIMENSION OF 10 FEET. EACH PLANTING AREA SHALL CONTAIN AT LEAST 1 LOCALLY ADAPTED SHADE TREE AT LEAST 8 FEET IN HEIGHT AND A MINIMUM SIZE OF 6.25 INCHES IN CIRCUMFERENCE. TREES SHALL BE REQUIRED AT THE MINIMUM RATE OF 1 NATURAL SHADE TREE FOR EVERY 10 PARKING SPACES. THE PARKING ROWS SHALL BEGIN AND TERMINATE WITH A LANDSCAPE ISLAND AND NO MORE THAN 15 PARKING SPACES SHALL BE PERMITTED IN A CONTINUOUS ROW WITHOUT BEING INTERRUPTED BY A LANDSCAPE ISLAND. NO VEHICULAR PARKING SPACE SHALL BE SEPARATED FROM A SHADE TREE BY AN INTERVENING BUILDING OR BE LOCATED FURTHER THAN 50 FEET FROM THE TRUNK OF A SHADE TREE IN A PLANTING AREA WITH 1 TREE OR 75 FEET FROM THE TRUNK OF A SHADE TREE IN A PLANTING AREA WITH 2 OR MORE SHADE TREES. WITH A MAXIMUM SPACING BETWEEN THE TREES OF 50 FEET, EXISTING OR PLANTED. SHRUBS SHALL BE REQUIRED AT RATE OF 1 SHRUB PER 3 VEHICLE PARKING SPACES.
31 PARKING SPACES PROVIDED.
REQUIRED: 4 EXISTING SHADE TREES AND 11 EXISTING SHRUBS
PROVIDED: 4 EXISTING SHADE TREES AND 11 EXISTING SHRUBS

PLANTING SCHEDULE

SYMBOL	KEY	QTY.	BOTANICAL NAME COMMON NAME	SIZE CONDITION	COMMENTS
	QP 1	3	QUERCUS PHELLOS WILLOW OAK	2" CAL	B&B SEE TREE PLANTING DETAIL SHEET L-1002
	AG 14	14	ABELIA X GRANDIFLORA GLOSSY ABELIA	18"-24" HT	CONT SEE SHRUB PLANTING DETAIL SHEET L-1002
	IC 51	51	ILEX CORNUTA 'BURFORDII NANA' DWARF BURFORD CHINESE HOLLY	18"-24" HT	CONT 3" O.C.
	IS 10	10	ILEX CRENATA 'SOFT TOUCH' SOFT TOUCH JAPANESE HOLLY	18"-24" HT	CONT
	MC 84	84	MUHLENBERGIA CAPILL 'REGAL MIST' REGAL MIST PINK MUHLY GRASS	#2 CONT	
	AS 70	70	ALLIUM 'SUMMER BEAUTY' SUMMER BEAUTY ALLIUM	#1 CONT	18" O.C.
	LM 50	50	LIRIOPE MUSCARI 'BIG BLUE' BIG BLUE LILY TURF	#1 CONT	18" O.C.
	MUL		DARK BROWN SHREDDED HARDWOOD MULCH, 2' TO 3" DEPTH. NO CYPRESS MULCH, NO RED MULCH.		SEE PLANTING NOTES SHEET L-1002.

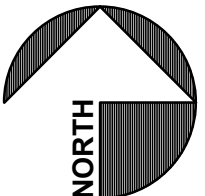
LEGEND - EXISTING

	EXISTING TREE TO REMAIN
	EXISTING SHRUB TO REMAIN



Know what's below.
Call before you dig.

SCALE: 1" = 20.00'



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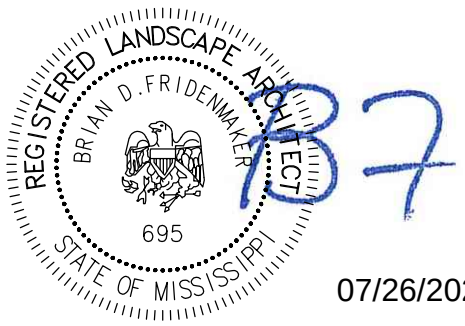
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STARBUCKS TEMPLATE VERSION | 2022.10.23

LANDSCAPE ARCHITECT OF RECORD

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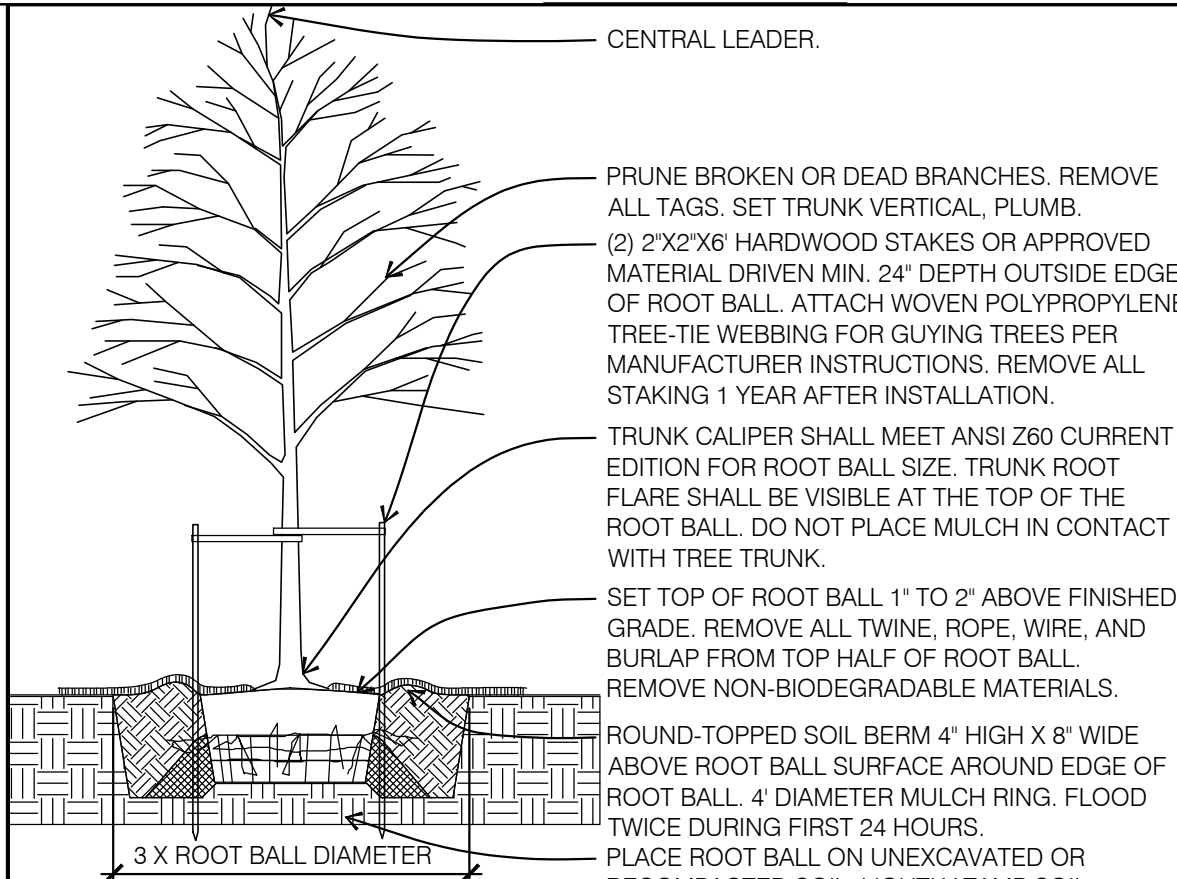
STORE #: 65255
PROJECT #: 89323-008
ISSUE DATE: 06.26.23
STORE DESIGNER: COURTNEY PATTON
PRODUCTION DESIGNER: WD PARTNERS
CHECKED BY: BRIAN FRIDENMAKER

Revision Schedule				
Rev	Date	By	Description	
01	07.26.23	BF	A.H.J. COMMENTS	

SHEET TITLE:
LANDSCAPE
PLAN

SCALE: AS SHOWN

SHEET NUMBER:
L-1001

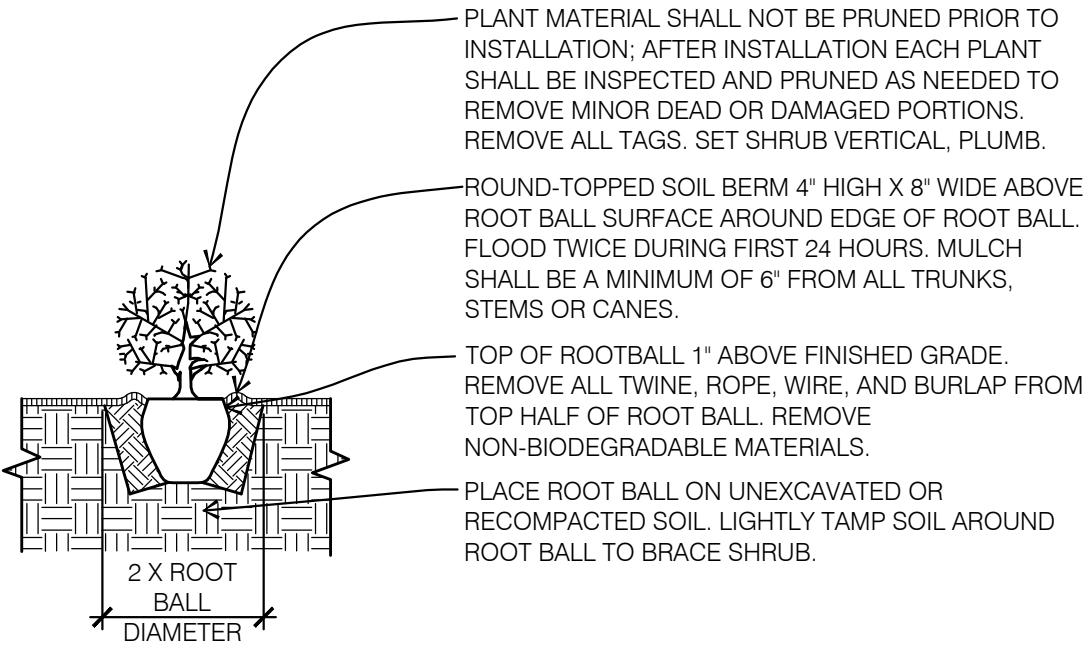
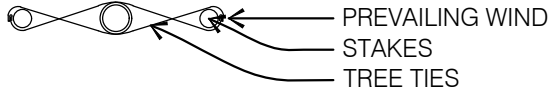


NOTES

A. BACKFILL AND MULCH AS SPECIFIED IN PLANTING NOTES.

TREE PLANTING

SCALE: NONE

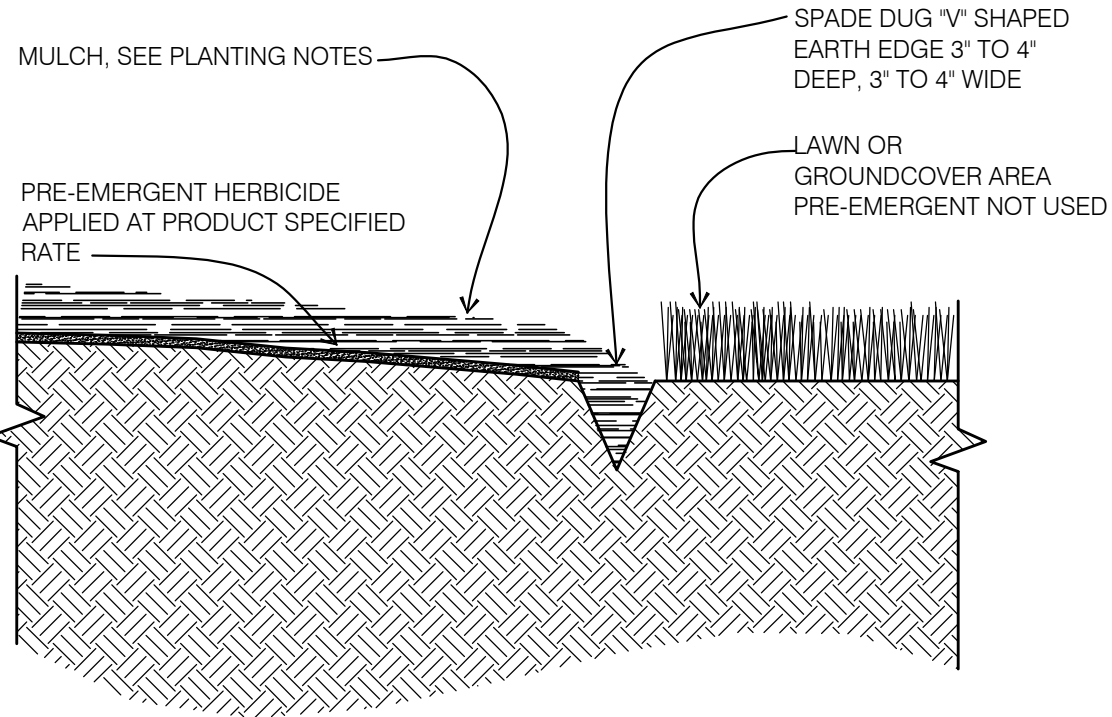


INSTALLATION NOTES

- A. EXCAVATION TO BE THE DEPTH OF ROOT BALL. BACKFILL AND MULCH AS SPECIFIED IN PLANTING NOTES.
- B. CONTRACTOR SHALL EXCAVATE PIT WALLS VERTICALLY AND 2 X THE DIAMETER OF THE ROOT BALL. SCARIFY SIDES BEFORE PLANTING.

SHRUB PLANTING

SCALE: NONE



PLANTING BED EDGE

SCALE: NONE

PLANTING NOTES

- A. THE LANDSCAPE CONTRACTOR SHALL GUARANTEE ALL PLANTS INSTALLED FOR ONE FULL YEAR FROM DATE OF ACCEPTANCE BY THE OWNER. ALL PLANTS SHALL BE ALIVE AND AT A VIGOROUS RATE OF GROWTH AT THE END OF THE GUARANTEE PERIOD.
- B. PRIOR TO INSTALLATION, THE LANDSCAPE CONTRACTOR SHALL INSPECT THE SUBGRADE, GENERAL SITE CONDITIONS, VERIFY ELEVATIONS, UTILITY LOCATIONS, IRRIGATION, APPROVE TOPSOIL PROVIDED BY GENERAL CONTRACTOR AND OBSERVE THE SITE CONDITIONS UNDER WHICH THE WORK IS TO BE DONE. CONTRACTOR SHALL NOTIFY GENERAL CONTRACTOR OF ANY UNSATISFACTORY CONDITIONS AND WORK SHALL NOT PROCEED UNTIL SUCH CONDITIONS HAVE BEEN CORRECTED AND ARE ACCEPTABLE TO THE LANDSCAPE CONTRACTOR.
- C. IF THE LANDSCAPE CONTRACTOR OBSERVES ANY DEFICIENCIES IN THE PLANT SELECTIONS, SOIL CONDITIONS OR ANY OTHER CONDITION WHICH MIGHT NEGATIVELY AFFECT PLANT ESTABLISHMENT, SURVIVAL OR GUARANTEE, CONTRACTOR SHALL NOTIFY THE LANDSCAPE ARCHITECT OR OWNERS REPRESENTATIVE PRIOR TO PROCUREMENT AND/OR INSTALLATION.
- D. PLANT MATERIAL SHALL CONFORM TO THE PLANT LIST AND KEYS ON THE DRAWINGS AND TO THE QUALITY STANDARDS OF AMERICAN STANDARD FOR NURSERY STOCK, BY THE AMERICAN NURSERY & LANDSCAPE ASSOCIATION, ANSI Z60.1 LATEST EDITION. ALL PLANTS SHALL EQUAL OR EXCEED THE MEASUREMENTS AND SIZES SPECIFIED IN THE SCHEDULE. IN THE EVENT OF VARIATION BETWEEN QUANTITIES SHOWN ON PLANT SCHEDULE AND THE PLANS, THE PLANS SHALL TAKE PRECEDENCE. CONTRACTOR TO VERIFY QUANTITIES AND NOTIFY LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.
- E. SUBSTITUTIONS SHALL BE PERMITTED WITH NOTIFICATION AND WRITTEN APPROVAL FROM LANDSCAPE ARCHITECT. SUBSTITUTED MATERIAL SHALL BE THE NEAREST EQUIVALENT SIZE, CONDITION AND GROWTH HABIT HAVING THE SAME ESSENTIAL CHARACTERISTICS WITH AN EQUITABLE ADJUSTMENT IN WHOLESALE PRICE.
- F. THE LANDSCAPE CONTRACTOR SHALL HAVE LABORATORY SOIL TESTS PERFORMED IN LAWN AND PLANTING BED AREAS TO EVALUATE SOIL TEXTURE, INFILTRATION RATE, PH, TOTAL SOLUBLE SALTS, SODIUM, PERCENT ORGANIC MATTER, AND NUTRIENT LEVELS. THE LANDSCAPE CONTRACTOR SHALL INCORPORATE FERTILIZER AND/OR SOIL AMENDMENT ADDITIVES AS RECOMMENDED BY SOIL TEST.
- G. COMPOST AT A RATE OF A MINIMUM OF FOUR CUBIC YARDS PER 1,000 SQUARE FEET OF PERMEABLE LANDSCAPE AREA SHALL BE INCORPORATED TO A DEPTH OF SIX INCHES INTO THE SOIL. SOILS WITH GREATER THAN 6% ORGANIC MATTER IN THE TOP 6 INCHES OF SOIL ARE EXEMPT FROM ADDING COMPOST. ALL PLANTING BEDS TO RECEIVE 8" MIN. OF PREPARED BACK FILL MIX. ALL INDIVIDUALLY PLANTED TREES AND SHRUBS TO BE BACK FILLED WITH PREPARED BACK FILL MIX. PREPARED BACK FILL MIXTURES SHALL BE MIXED ON SITE, CONSISTING OF ONE PART TOPSOIL, ONE PART SOIL AMENDMENT, ONE PART SOIL FROM EXCAVATION. TOPSOIL: ASTM D5268, PH RANGE OF 5.5 TO 7, MIN. 4 PERCENT ORGANIC MATERIAL, FREE OF STONES 1 INCH AND LARGER. SOIL AMENDMENT: COMPOSTED ORGANIC MATERIAL. THE SOIL IN ALL PLANTING BEDS SHALL BE LOOSENEED TO 8" MIN. DEPTH AND SOIL AMENDMENTS SHALL BE THOROUGHLY INCORPORATED INTO THE SOIL BY TILLING, DISCING, OR OTHER SUITABLE METHOD.
- H. ALL PLANTING BED EDGES TO BE SMOOTH, CONSISTENT FLOWING ARCS. SEE PLANTING BED EDGE DETAIL. MULCH AT THE EDGE OF PAVEMENT SHALL BE RECESSED ONE INCH BELOW THE TOP OF PAVEMENT. BEDS TO BE LAID OUT AND APPROVED BY LANDSCAPE ARCHITECT OR OWNERS REPRESENTATIVE PRIOR TO PLANTING. ALL EXCAVATED MATERIAL SHALL BE REMOVED FROM THE BED EDGE AND PLANTING BED.
- I. CONTRACTOR TO SLIGHTLY FIELD ADJUST PLANT LOCATIONS AS NECESSARY TO AVOID UTILITIES. FINISHED PLANTING BEDS SHALL BE GRADED TO PROVIDE POSITIVE DRAINAGE AWAY FROM BUILDING(S).
- J. TREES SHALL BE PLACED A MINIMUM OF 3' FROM SIDEWALKS, CURBS, FIRE HYDRANTS, OR SEWER/WATER CONNECTIONS.
- K. PLANTINGS AT THE END OF PARKING SPACES SHALL BE SET BACK A MINIMUM OF 3' FROM FACE OF CURB FOR VEHICLE OVERHANG.
- L. PLANTING BEDS SHALL BE COVERED WITH PRE-EMERGENT HERBICIDE APPLIED AT PRODUCT SPECIFIED RATE UNLESS NOTED OTHERWISE.
- M. ALL PLANTING BEDS SHALL RECEIVE MULCH UNLESS NOTED OTHERWISE. MULCH SHALL BE DISEASE AND PEST FREE, UNIFORM COLOR, AND FREE OF TWIGS, LEAVES OR OTHER MATERIAL UNSIGHTLY OR INJURIOUS TO PLANTS. MULCH SHALL NOT CONTAIN MANURE OR MALODOROUS CONTENTS. DO NOT PLACE MULCH AGAINST OR IN CONTACT WITH TREE TRUNKS. TRUNK ROOT FLARE SHALL BE VISIBLE AT THE TOP OF THE ROOT BALL. MULCH SHALL BE A MINIMUM OF 6" FROM ALL TRUNKS, STEMS OR CANES OF TREES AND SHRUBS.
- N. WITHIN CONTRACT LIMITS, SEED OR SOD ALL AREAS NOT COVERED BY PAVING, BUILDINGS OR PLANTING BEDS UNLESS NOTED OTHERWISE. SODDING SHALL NOT BEGIN UNTIL AREA HAS RECEIVED A FINISHED GRADE.
- O. LANDSCAPE CONTRACTOR RESPONSIBLE FOR MAINTENANCE OF ALL LANDSCAPE AREAS (EXISTING OR PROPOSED) UNTIL SITE TURNOVER.
- P. ANY ITEM OR AREAS DAMAGED DURING CONSTRUCTION SHALL BE REPAIRED OR REPLACED TO ORIGINAL CONDITION AT THE CONTRACTOR'S EXPENSE.
- Q. LANDSCAPING TO COMPLY WITH ALL APPLICABLE CITY/LOCAL REGULATIONS.
- R. THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR WATERING NEW LANDSCAPING TO MAINTAIN PLANTS IN A HEALTHY CONDITION DURING THE GUARANTEE PERIOD.

IRRIGATION SYSTEM NOTE

ALL NEW LANDSCAPING SHALL BE PROVIDED WITH IRRIGATION. ADJUST EXISTING IRRIGATION AS NEEDED. IRRIGATION SYSTEM TO BE BID AS DESIGN BUILD. THE CONTRACTOR IS RESPONSIBLE FOR THE DESIGN, APPROVAL, AND CONSTRUCTION OF THE IRRIGATION SYSTEM.



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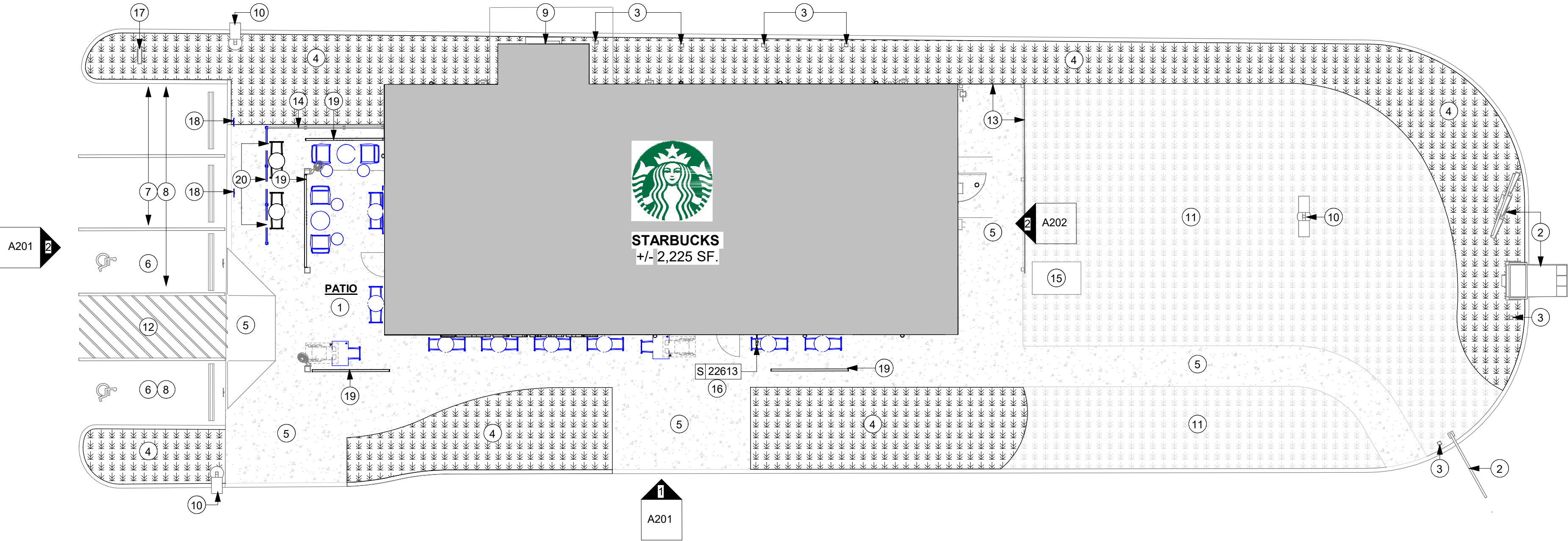
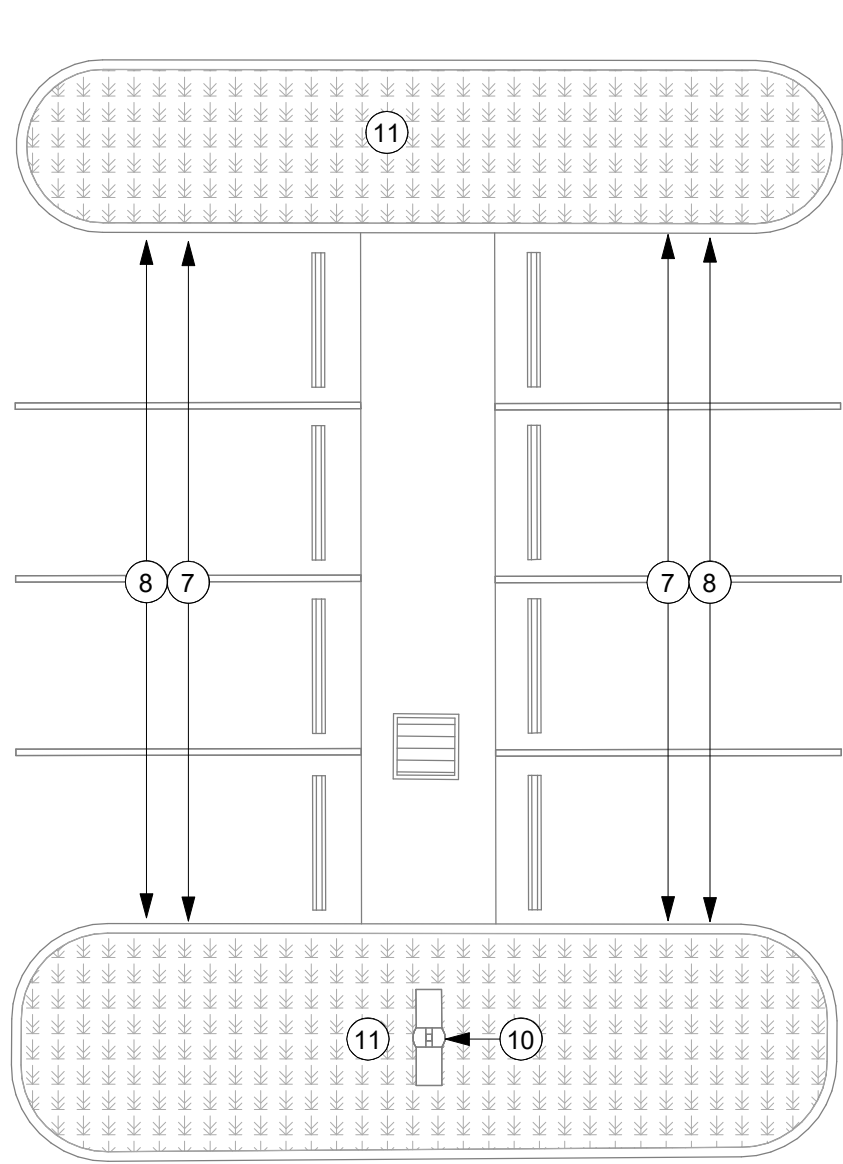
SHEET TITLE:
**LANDSCAPE
DETAILS**
SCALE: AS SHOWN

SHEET NUMBER:
L-1002

SITE SCHEDULE - "Y"					
DESIGN ID	COUNT	DESCRIPTION	FURN. BY	INST. BY	COMMENTS
X1101	8	3" X 4" STEEL TUBE FOR SLAT WALL INSTALLATION	GC	GC	LENGTHS: (2) @ 11'-4 1/2" & (6) 9'-6"; ENDS TO BE SEALED OFF WITH WELDED GALVANIZED STEEL PLATE. SEE A504 FOR DETAILS
OTHER					
X1100	109	RESYSTA SCREEN WALL SYSTEM, COLOR = CO8 BURMA	GC	GC	2CH PROFILE WITH ALUMINUM INSERT (RESGC11223412) AND ALUMINUM U-BRACKET (RESUB112234). REFER TO A502 FOR DETAILS. CONTACT: INFO@RESYSTAUSA.COM, 909-590-0121

SIGNAGE SCHEDULE - "S"					
DESIGN ID	COUNT	DESCRIPTION	FURN. BY	INST. BY	COMMENTS
SIGNAGE - OTHER					
23375	1	SIGN - PICK UP SINGLE SIDED ILLUM INTERIOR SUSPENDED FIXED	SB	GC	GC TO PROVIDE POWER
SIGNAGE - WORDMARK					
11576	1	SIGN - ILLUMINATED FLUSH MOUNTED - 24IN 610MM	SB	SB	UNDER SEPARATE PERMIT
22613	1	SIGN - WORDMARK BLADE WALL MOUNTED - VERTICAL - 10X30IN 255X760MM	SB	SB	UNDER SEPARATE PERMIT. GC TO PROVIDE POWER.

NOTE: ALL SIGNAGE SHOWN FOR REFERENCE ONLY. SIGNAGE PERMIT TO BE SUBMITTED SEPARATELY.



1 ARCHITECTURAL SITE PLAN

Scale: 1" = 10'-0"

KEYED NOTES

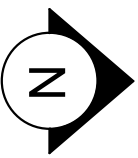
- EXISTING PATIO FURNITURE TO REMAIN. REARRANGE AS SHOWN.
- EXISTING DRIVE THRU EQUIPMENT TO REMAIN.
- EXISTING BOLLARDS TO REMAIN
- NEW LANDSCAPING. REFER TO LANDSCAPING PLANS.
- EXISTING CONCRETE WALKWAY TO REMAIN.
- EXISTING ACCESSIBLE PARKING STALLS AND PARKING SIGNS TO REMAIN.
- EXISTING PARKING AREA TO REMAIN.
- EXISTING WHEEL STOPS TO REMAIN.
- EXISTING DT WINDOW TO REMAIN.
- EXISTING LIGHT POLES TO REMAIN.
- EXISTING LANDSCAPE TO REMAIN.
- EXISTING STRIPING TO REMAIN.
- EXISTING UTILITY SCREENING TO REMAIN.
- EXISTING PATIO RAILING TO REMAIN.
- EXISTING GREASE INTERCEPTOR TO REMAIN.
- INSTALL NEW WORDMARK SIGNAGE. REFER TO EXTERIOR ELEVATIONS.
- EXISTING "THANK YOU/ EXIT" SIGN TO REMAIN.
- RELOCATED MOP PARKING SIGN. (2)
- NEW SCREEN WALL. SEE SHEET A504 FOR DETAILS.
- RELOCATED PATIO RAILING.

GENERAL NOTES

- REFER TO EXTERIOR ELEVATIONS ON SHEET A201 FOR BUILDING SIGNAGE LOCATION AND DESIGN ID. REFER TO ELECTRICAL PLANS FOR ELECTRICAL REQUIREMENTS.
- LANDSCAPING TO BE PROVIDED PER ZONING CODE AND SUSTAINABILITY REQUIREMENTS.
- DRIVE-THRU EQUIPMENT INCLUDING VEHICLE DETECTION LOOP, WIRELESS COMMUNICATION AND MONITORS SHALL BE COORDINATED BY STARBUCKS CONSTRUCTION MANAGER. REFER TO ELECTRICAL DRAWINGS FOR ADDITIONAL REQUIREMENTS.
- PROVIDE 6" (150MM) THICK CONCRETE PAVING THE LENGTH OF THE DRIVE-THRU LANE, EXTENT TO INCLUDE DRIVE-THRU ENTRY POINT THROUGH WINDOW STANDING PAD.
- GENERAL CONTRACTOR TO APPLY CONCRETE SEALER TO ALL EXTERIOR CONCRETE PATIO AND WALKWAY SURFACES.
- GENERAL CONTRACTOR TO VERIFY ALL EXISTING ELEVATIONS AND BUILDING CONDITIONS IN FIELD PRIOR TO START OF CONSTRUCTION.
- PROVIDE DETECTABLE WARNING (IF APPLICABLE PER LOCAL CODE) AT TRANSITION FROM SIDEWALK TO DRIVE AISLE.
- ACCESSIBLE PARKING SPACES AND ACCESS AISLES SHALL HAVE SURFACE SLOPE NOT TO EXCEED 2% IN ALL DIRECTIONS.
- REFER TO ELECTRICAL DRAWINGS FOR SITE RELATED ELECTRICAL WORK.
- SCRAPE AND REPAINT ALL EXISTING PAINTED SITE FEATURES, INCLUDING, BUT NOT LIMITED TO CURBS, BOLLARDS, RAILINGS AND SITE LIGHTING BASES.
- SEE SHEET A002 FOR ARCHITECTURAL SITE DETAILS.

LEGEND

- NEW LANDSCAPE AREA
- EXISTING LANDSCAPE AREA
- EXISTING CONCRETE WALKWAY
- EXISTING ITEM TO REMAIN



06 / 26 / 2023 FINAL BID / PERMIT SET



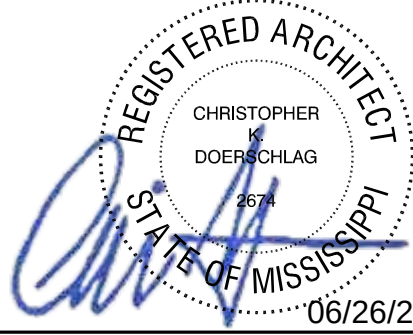
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STARBUCKS TEMPLATE VERSION: I2021.07.23

ARCHITECT OF RECORD

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7007 DISCOVERY BLVD
DUBLIN, OH 43017
614.634.7000 T
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PROJECT NAME:
I-55 & COUNTY LINE

PROJECT ADDRESS:
**832 E COUNTY LINE ROAD
RIDGELAND, MS 39157**

COUNTY:
MADISON

STORE #: 65255
PROJECT #: 89323-008
ISSUE DATE: 06.26.2023
STORE DESIGNER: COURTNEY PATTON
LEED® AP: N/A
PRODUCTION DESIGNER: WD PARTNERS
CHECKED BY: JOSH STEIMLING

REVISION SCHEDULE

REV	DATE	BY	DESCRIPTION

SHEET TITLE:
ARCHITECTURAL SITE PLAN

SCALE: AS SHOWN

SHEET NUMBER:
A001

SITE SCHEDULE - "Y"					
DESIGN ID	COUNT	DESCRIPTION	FURN. BY	INST. BY	COMMENTS
X1101	8	3" X 4" STEEL TUBE FOR SLAT WALL INSTALLATION	GC	GC	LENGTHS: (2) @ 11'-4 1/2" & (6) 9'-6"; ENDS TO BE SEALED OFF WITH WELDED GALVANIZED STEEL PLATE. SEE A504 FOR DETAILS
OTHER					
X1100	109	RESYSTA SCREEN WALL SYSTEM, COLOR = C08 BURMA	GC	GC	2CH PROFILE WITH ALUMINUM INSERT (RESGC11223412) AND ALUMINUM U-BRACKET (RESUB112234). REFER TO A502 FOR DETAILS. CONTACT: INFO@RESYSTAUSA.COM, 909-590-0121

EXTERIOR WALL TREATMENT (AREA) SCHEDULE - "Q"					
DESIGN ID	AREA	DESCRIPTION	FURN. BY	INST. BY	COMMENTS
EXTERIOR					
X9402	1547 SF	NICHIHA VINTAGE WOOD 3030 - VERTICAL - BARK	GC	GC	5/8" WOODGRAIN; FIBER CEMENT CLADDING; 1/2" REVEAL WITH NICHIHA ESSENTIAL COMPRESSION JOINT FLASHING; SEE A500 SERIES FOR DETAILS

SIGNAGE SCHEDULE - "S"					
DESIGN ID	COUNT	DESCRIPTION	FURN. BY	INST. BY	COMMENTS
SIGNAGE - OTHER					
23375	1	SIGN - PICK UP SINGLE SIDED ILLUM INTERIOR SUSPENDED FIXED	SB	GC	GC TO PROVIDE POWER
SIGNAGE - WORDMARK					
11576	1	SIGN - ILLUMINATED FLUSH MOUNTED - 24IN 610MM	SB	SB	UNDER SEPARATE PERMIT
22613	1	SIGN - WORDMARK BLADE WALL MOUNTED - VERTICAL - 10X30IN 255X760MM	SB	SB	UNDER SEPARATE PERMIT. GC TO PROVIDE POWER.

NOTE: ALL SIGNAGE SHOWN FOR REFERENCE ONLY. SIGNAGE PERMIT TO BE SUBMITTED SEPARATELY.



KEYED NOTES

- EXISTING STORE FRONT GLAZING, MULLIONS, AND DOOR TO REMAIN.
- INSTALL NEW EXTERIOR SCONE AS INDICATED.
- EXISTING CANOPY TO REMAIN. UNDERSIE OF CANOPY TO BE FINISHED. SEE A500 SHEETS FOR DETAILS.
- RELOCATED SIGNAGE.
- INSTALL NEW WORDMARK SIGNAGE AS INDICATED.
- NEW COPING AS INDICATED.
- RELOCATED SURFACE MOUNTED SPEAKER.
- EXISTING WALL FINISH TO REMAIN.
- EXISTING DT WINDOW AND SHELF TO REMAIN.
- EXISTING DOWNSPOUTS TO REMAIN.
- INSTALL NEW FIBER CEMENT CLADDING AS INDICATED. SEE A500 SERIES FOR DETAILS.
- INSTALL NEW CUSTOM SLAT SCREEN WALLS AS INDICATED. SEE SHEET A504 FOR DETAILS.
- RELOCATED TIE-BACK.
- EXISTING WALL CLADDING TO REMIAN. GC TO VERIFY WHETHER EXISTING PANELS CAN BE CLEANED TO LIKE NEW CONDITION OR IF REPLACEMENT IS NEEDED. (SEE IMAGE FOR REFERENCE)
- EXISTING FANS TO REMAIN.
- EXISTING PATIO RAIL SECTION TO REMAIN.
- EXISTING TIE-BACK TO REMAIN.
- RELOCATED PATIO RAIL.
- 1/2" REVEAL. SEE SHEET A501 FOR DETAILS.

GENERAL NOTES

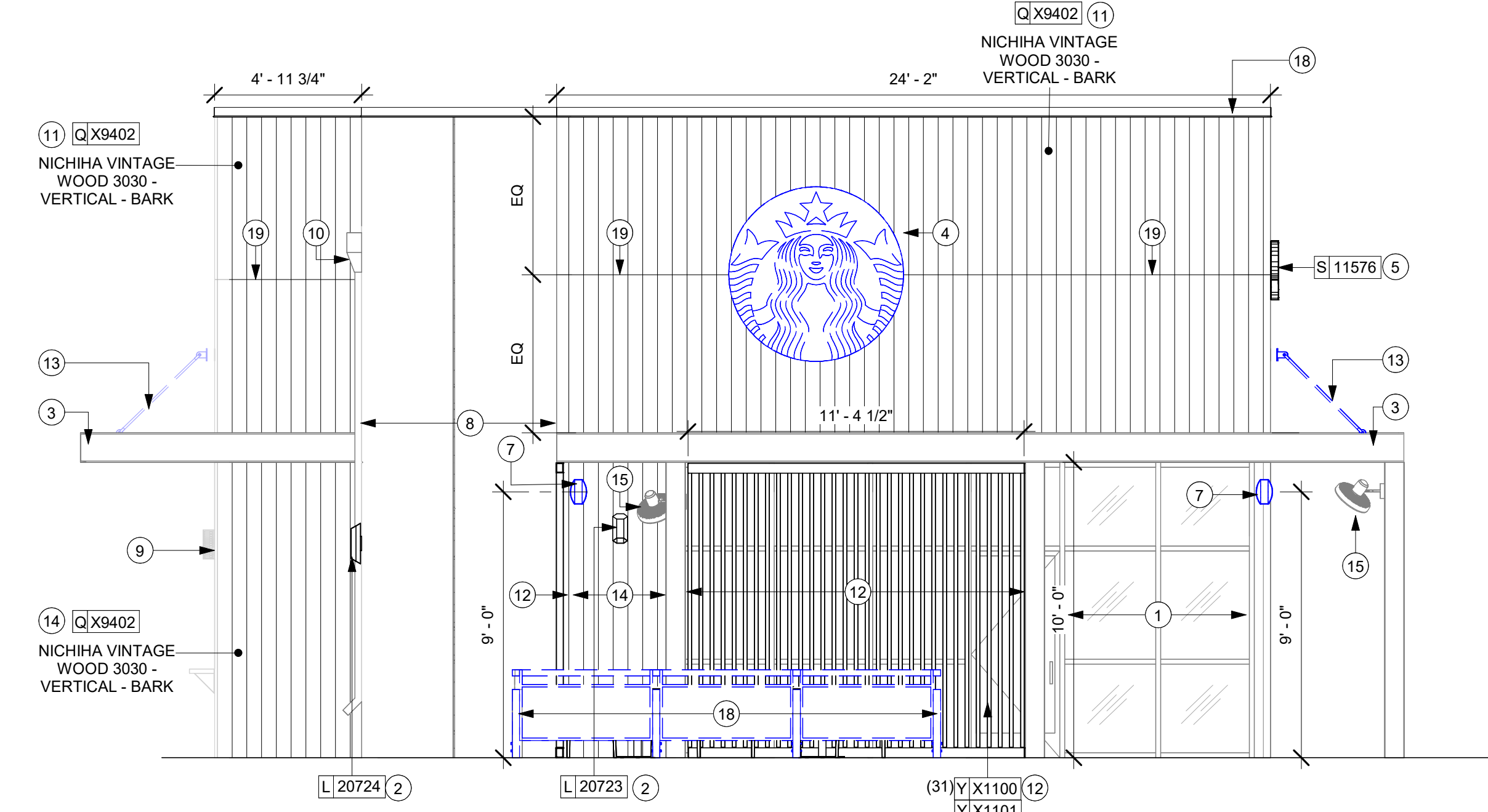
- GENERAL CONTRACTOR TO COORDINATE AND SCHEDULE SIGNAGE INSTALLATION WITH THE SIGNAGE CONTRACTOR PROVIDING A MINIMUM SCHEDULING NOTICE OF 4 WEEKS AND 1 WEEK PRIOR TO SCHEDULED DATE OF INSTALLATION. CONSTRUCTION MANAGER TO PROVIDE GENERAL CONTRACTOR WITH SIGNAGE CONTRACTOR CONTACT INFORMATION.
- GENERAL CONTRACTOR SHALL COORDINATE WITH ELECTRICAL CONTRACTOR TO FURNISH AND INSTALL ELECTRICAL CIRCUITS INCLUDING ALL CONDUIT, WIRE, CONNECTIONS AND BREAKER AT PANEL BOARD NECESSARY TO SERVE SIGNAGE.
- GENERAL CONTRACTOR TO PROVIDE FIRE TREATED WOOD STUD BLOCKING OR EQUIVALENT TO SUPPORT SIGNAGE.
- SIGNAGE CONTRACTOR SHALL VERIFY SIZE AND LOCATION OF ANY AND ALL ALLOWABLE MONUMENT OR POLE SIGNAGE AND PROVIDE SHOP DRAWING(S) PRIOR TO FABRICATION TO THE STARBUCKS DESIGNER FOR APPROVAL.
- SIGNAGE CONTRACTOR TO INSTALL SIGNAGE IN COMPLIANCE WITH LOCAL CODES AND OBTAIN PERMIT.
- SIGNAGE CONTRACTOR TO SUPPLY SHOP DRAWINGS TO CONSTRUCTION MANAGER AND TO THE GENERAL CONTRACTOR AS NEEDED. GENERAL CONTRACTOR TO NOTIFY CONSTRUCTION MANAGER IMMEDIATELY IF SHOP DRAWINGS OR INSTALLATION IS IN DISCREPANCY WITH ARCHITECTURAL DRAWINGS.
- GENERAL CONTRACTOR TO CLEAN, PATCH AND REPAIR EXISTING EXTERIOR AS REQUIRED.

LEGEND

- PRESERVE FOR FUTURE USE
 EXISTING ITEM TO REMAIN

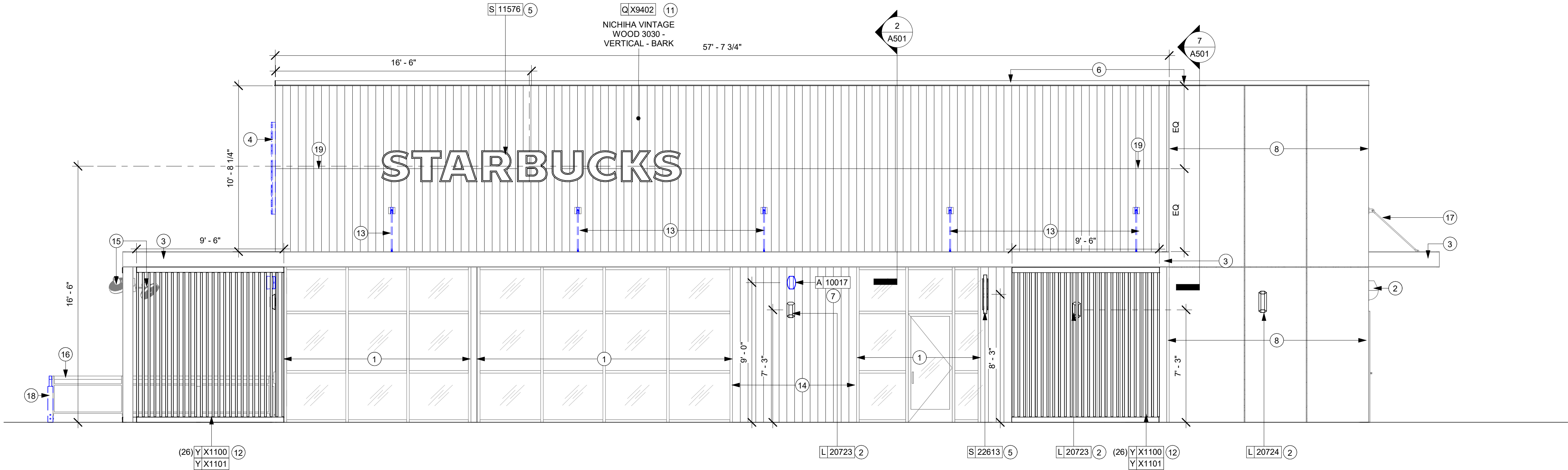
RESPONSIBILITY LEGEND

- GC GENERAL CONTRACTOR
SB STARBUCKS



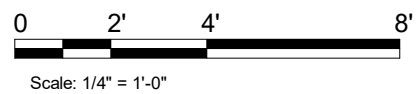
2 EXTERIOR ELEVATION @ PATIO

Scale: 1/4" = 1'-0"



1 EXTERIOR ELEVATION @ ENTRANCE

Scale: 1/4" = 1'-0"



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STARBUCKS TEMPLATE VERSION: I:2021.07.23

ARCHITECT OF RECORD

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7007 DISCOVERY BLVD
DUBLIN, OH 43017
614.634.7000 T
wdpartners.com



PROJECT NAME:
I-55 & COUNTY LINE

PROJECT ADDRESS:
**832 E COUNTY LINE ROAD
RIDGELAND, MS 39157**

COUNTY:
MADISON

STORE #: 65255
PROJECT #: 89323-008
ISSUE DATE: 06.26.2023
STORE DESIGNER: COURTNEY PATTON
LEED® AP: N/A
PRODUCTION DESIGNER: WD PARTNERS
CHECKED BY: JOSH STEIMLING

REVISION SCHEDULE

REV	DATE	BY	DESCRIPTION

SHEET TITLE:
**BUILDING EXTERIOR
ELEVATIONS**
SCALE: AS SHOWN

SHEET NUMBER:
A201

06 / 26 / 2023 FINAL BID / PERMIT SET

LEGEND

- EXISTING ITEM TO REMAIN
- RELOCATED ITEM

RESPONSIBILITY LEGEND

- GC GENERAL CONTRACTOR
- SB STARBUCKS

NOTE: ALL SIGNAGE SHOWN FOR REFERENCE ONLY. SIGNAGE PERMIT TO BE SUBMITTED SEPARATELY.

KEYED NOTES

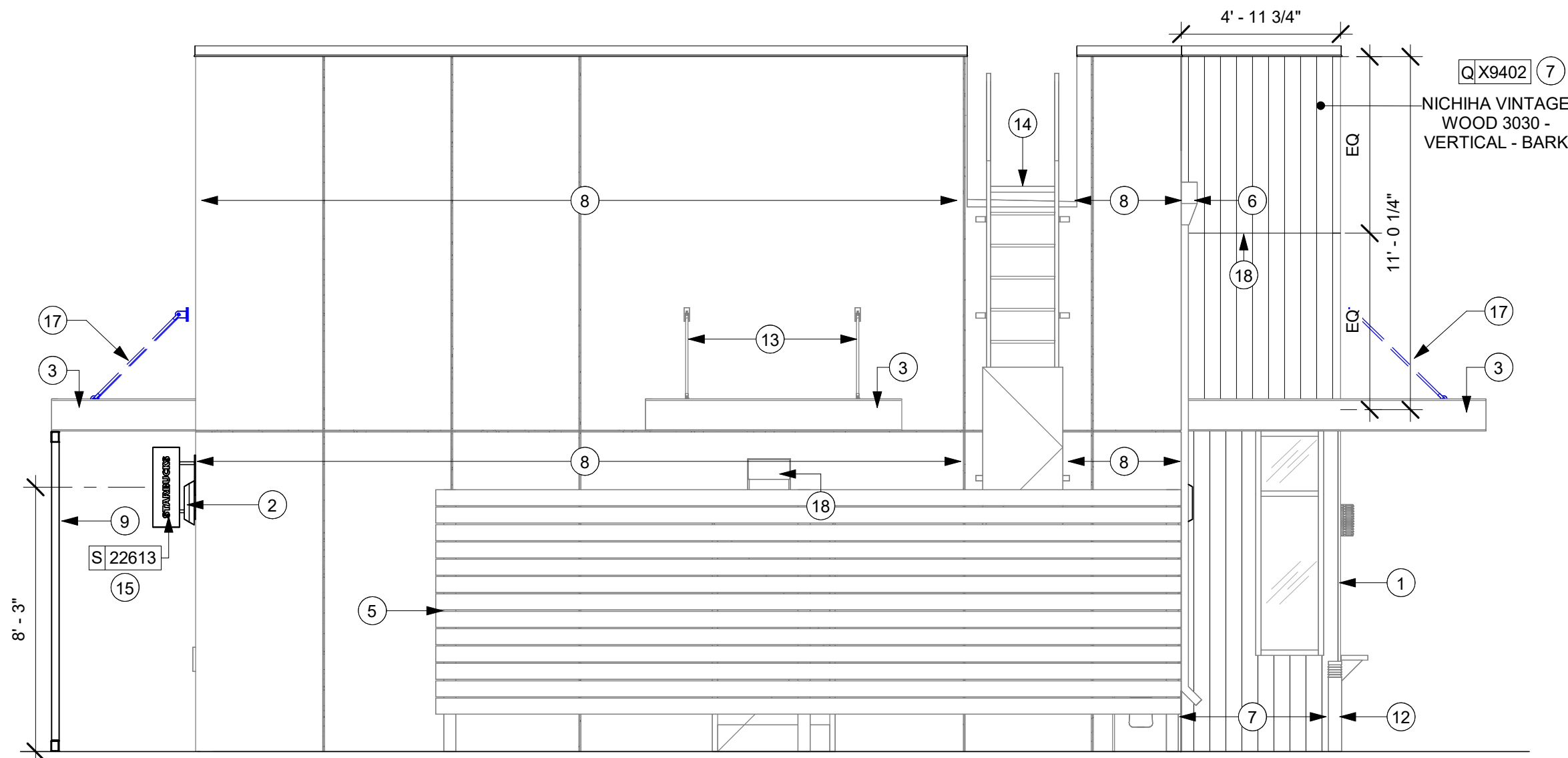
- EXISTING DT WINDOW, EQUIPMENT, AND SHELF TO REMAIN.
- INSTALL NEW EXTERIOR SCONE AS INDICATED.
- EXISTING CANOPY TO REMAIN. UNDERSIDE OF CANOPY TO BE FINISHED. SEE A500 SHEETS FOR DETAILS.
- EXISTING SIGNAGE TO REMAIN.
- EXISTING UTILITY SCREEN TO REMAIN.
- EXSITING DOWNSPOUTS TO REMAIN.
- INSTALL NEW FIBER CEMENT CLADDING AS INDICATED.
- EXISTING WALL FINISH TO REMAIN.
- INSTALL NEW CUSTOM SLAT SCREEN WALLS AS INDICATED. SEE SHEET A504 FOR DETAILS.
- EXISTING FANS TO REMAIN.
- EXISTING PATIO RAIL SECTION TO REMAIN.
- EXISTING BOLLARD TO REMAIN.
- EXISTING TIE-BACK TO REMAIN.
- EXISTING ROOF LADDER TO REMAIN.
- INSTALL NEW WORDMARK SIGNAGE AS INDICATED.
- NEW COPING AS INDICATED.
- RELOCATED TIE-BACK.
- 1/2" REVEAL. SEE SHEET A501 FOR DETAILS.

GENERAL NOTES

- GENERAL CONTRACTOR TO COORDINATE AND SCHEDULE SIGNAGE INSTALLATION WITH THE SIGNAGE CONTRACTOR PROVIDING A MINIMUM SCHEDULING NOTICE OF 4 WEEKS AND 1 WEEK PRIOR TO SCHEDULED DATE OF INSTALLATION. CONSTRUCTION MANAGER TO PROVIDE GENERAL CONTRACTOR WITH SIGNAGE CONTRACTOR CONTACT INFORMATION.
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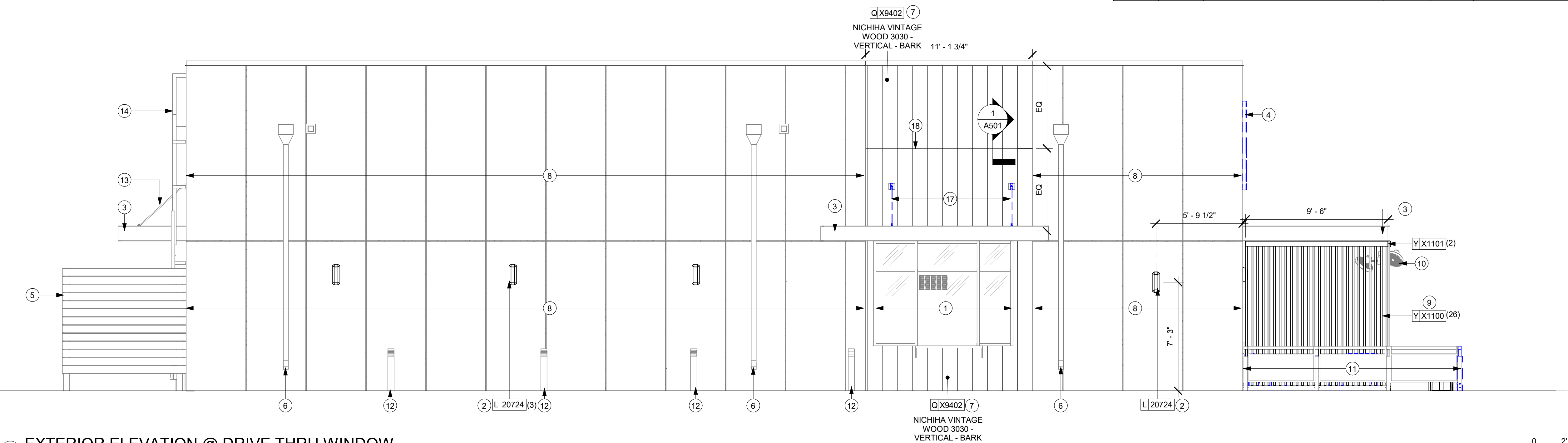
EXTERIOR WALL TREATMENT (AREA) SCHEDULE - "Q"					
DESIGN ID	AREA	DESCRIPTION	FURN. BY	INST. BY	COMMENTS
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SIGNAGE SCHEDULE - "S"					
SIGNAGE - OTHER					
DESIGN ID	COUNT	DESCRIPTION	FURN. BY	INST. BY	COMMENTS
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SIGNAGE - WORDMARK					
11576	1	SIGN - ILLUMINATED FLUSH MOUNTED - 24IN 610MM	SB	SB	UNDER SEPARATE PERMIT
22613	1	SIGN - WORDMARK BLADE WALL MOUNTED - VERTICAL - 10X30IN 255X760MM	SB	SB	UNDER SEPARATE PERMIT. GC TO PROVIDE POWER.

SITE SCHEDULE - "Y"					
DESIGN ID	COUNT	DESCRIPTION	FURN. BY	INST. BY	COMMENTS
OTHER					
X1101	8	3" X 4" STEEL TUBE FOR SLAT WALL INSTALLATION	GC	GC	LENGTHS: (2) @ 11'-4 1/2" & (6) 9'-6"; ENDS TO BE SEALED OFF WITH WELDED GALVANIZED STEEL PLATE. SEE A504 FOR DETAILS
X1100	109	RESYSTA SCREEN WALL SYSTEM, COLOR = C08 BURMA	GC	GC	2CH PROFILE WITH ALUMINUM INSERT (RESGCH11223412) AND ALUMINUM U-BRACKET (RESUB112234). REFER TO A502 FOR DETAILS. CONTACT: INFO@RESYSTAUSA.COM; 909-590-0121



2 EXTERIOR ELEVATION @ UTILITY SCREEN

Scale: 1/4" = 1'-0"



1 EXTERIOR ELEVATION @ DRIVE THRU WINDOW

Scale: 1/4" = 1'-0"

0 2' 4' 8'

Scale: 1/4" = 1'-0"



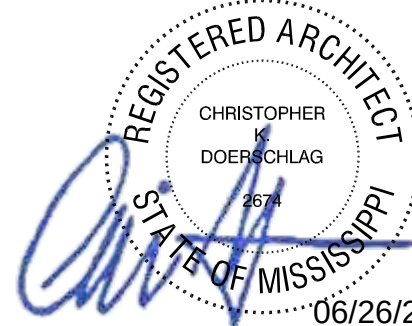
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STARBUCKS TEMPLATE VERSION: I2021.07.23

ARCHITECT OF RECORD

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7007 DISCOVERY BLVD
DUBLIN, OH 43017
614.634.7000 T
wdpartners.com



PROJECT NAME:
I-55 & COUNTY LINE

PROJECT ADDRESS:
**832 E COUNTY LINE ROAD
RIDGELAND, MS 39157**

COUNTY:
MADISON

STORE #: 65255
PROJECT #: 89323-008
ISSUE DATE: 06.26.2023
STORE DESIGNER: COURTNEY PATTON
LEED® AP: N/A
PRODUCTION DESIGNER: WD PARTNERS
CHECKED BY: JOSH STEIMLING

REVISION SCHEDULE

REV	DATE	BY	DESCRIPTION

SHEET TITLE:
**BUILDING EXTERIOR
ELEVATIONS**

SCALE: AS SHOWN

SHEET NUMBER:

A202

06 / 26 / 2023 FINAL BID / PERMIT SET

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

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, July 25, 2023 at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Lynette Praytor
Connie Suber
Jim Woodrick
Rick Eades
Leigh Sullivan
Randy Lynn

Members Absent:

Robert Moore

Also attending:

Jordan Lohman, City Planner

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

The first item on the agenda was **RENAISSANCE PARKING EXPANSION** located at **1000 Highland Colony Parkway**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan for a new parking lot expansion.

Chairman Dicken opened the floor for a motion. Randy Lynn made a motion to approve the architectural review of the project as a “major” agenda item. Leigh Sullivan seconded the motion and a vote was taken thereon as follows:

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

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

The second item on the agenda was **PARAGON PARKING EXPANSION** located at **578 Highland Colony Parkway**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan for a new parking lot expansion.

Chairman Dicken opened the floor for a motion. Jim Woodrick made a motion to approve the architectural review of the project as a “major” agenda item. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

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

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

The third item on the agenda was **PEAR ORCHARD APARTMENTS - DOG PARK** located at **580 S Pear Orchard Road**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of site plan for a new dog park at their existing complex.

Chairman Dicken opened the floor for a motion. Connie Suber made a motion to approve the architectural review of the project as a “minor” agenda item. Randy Lynn seconded the motion and a vote was taken thereon as follows:

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

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

The fourth item on the agenda was **STARBUCKS RENOVATION** located at **832 E County Line Road**. Mr. Jordan Lohman presented the project. The applicant is requesting approval of architecture and landscape revisions to their existing location.

Chairman Dicken opened the floor for a motion. Leigh Sullivan made a motion to approve the architectural review of the project as a “major” agenda item. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

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

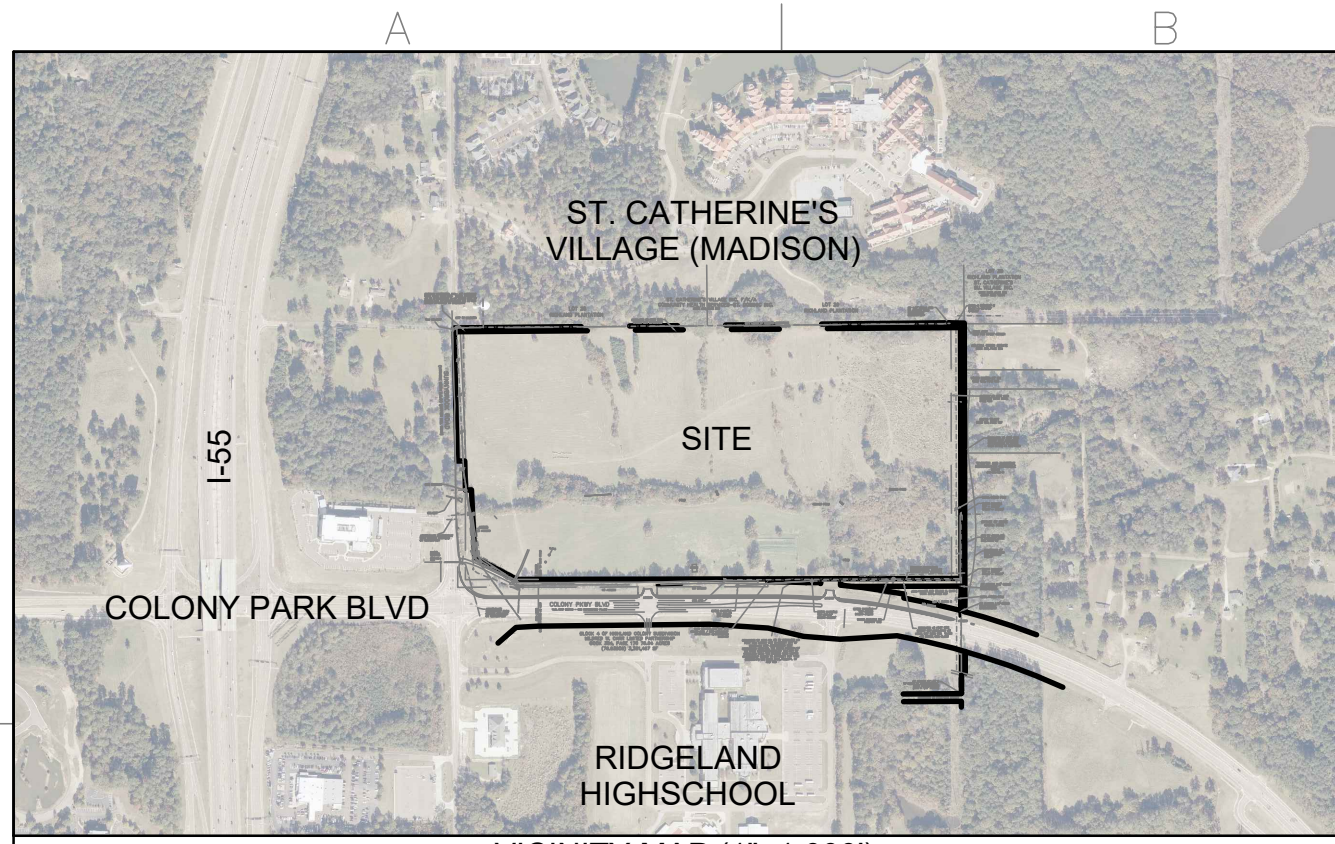
Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The minutes from the June 13, 2023 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary



SURVEY NOTES:

- EXISTING SURVEY INFORMATION SHOWN AND ON THIS SHEET LEGAL DESCRIPTION OF THE OVERALL 76.94 ACRE TRACT PROVIDED BY: RICHARD T. TOLBERT, MADISON COUNTY SURVEYOR, 100 OLD ORCHARD RD, MADISON, MS 39110, 601-750-1669. PLAT DATED APRIL 26, 2024. REFER TO ORIGINAL PLAT.

LEGAL DESCRIPTION

EXHIBIT "A"

A 76.94 ACRE TRACT OWNED BY MILDRED W. CARR LIMITED PARTNERSHIP

INDEXING INSTRUCTIONS: LOTS 1-8, BLOCK 4, HIGHLAND COLONY SUBDIVISION, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI.

The following courses and distances are based on the Mississippi State Plane Coordinate System (West Zone), having a (Ground to Grid) combined scale factor of 0.99994147464048 and a convergence angle of 0°06'29" (NW) derived using the Mississippi Department of Transportation's RTK/VRS G.P.S. Network at the Point of Beginning, said point having a value of N:1073213.17, E:2358639.08, Z:360 on the above referenced coordinate system;

Beginning at a 1/2" rebar (capped 25904) at the northeast corner of Lot 1, Block 4, Highland Colony Subdivision, thence run along the eastern lines of Lot 1 and Lot 8 of Block 4, Highland Colony Subdivision, South 00 degrees 07 minutes 43 seconds East a distance of 1306.61 feet to the southeast corner of Lot 8, and a 1/2" rebar (Capped 25904); thence along the Southerly lines of Lots 8, 7, 6 and 5, South 89 degrees 52 minutes 27 seconds West a distance of 2312.44 feet to an existing Mississippi Department of Transportation (MDOT) brass right of way marker, said monument having a value of N:1071901.69, E:2356329.78 on the above referenced coordinate system; thence run along the MDOT right of way and then along the City of Ridgeland right of way North 62 degrees 15 minutes 01 seconds West a distance of 249.29 feet to a MDOT monument; thence North 02 degrees 43 minutes 12 seconds West a distance of 350.32 feet to a MDOT monument; thence South 89 degrees 44 minutes 03 seconds West a distance of 31.02 feet to a MDOT monument; thence North 01 degree 27 minutes 59 seconds West a distance of 151.28 feet to a 1/2" rebar (found); thence South 89 degrees 41 minutes 06 seconds West a distance of 39.12 feet to a old fence post corner on the eastern right of way of Sunnybrook Road; thence Northerly along the right of way North 01 degrees 19 minutes 04 seconds West a distance of 672.67 feet; thence leaving the right of way, run easterly along the north lines of Lot 4, 3, 2 and 1, North 89 degrees 30 minutes 53 seconds East, a distance of 2636.32 feet back to the Point of Beginning, containing 76.94 acres, (3,351,467 square feet) more or less, and being the entirety of Lots 1, 2, 3, 6, 7 and 8, and all that portion of Lots 4 and 5, not used or conveyed for road right of way along Sunnybrook Road, all situated in Block 4, Highland Colony Subdivision, in the City of Ridgeland, Section 18, Township 9 North, Range 2 East, Madison County, in the Great State of Mississippi.

Prepared February 8, 2022, by:

Richard T. Tolbert, PLS

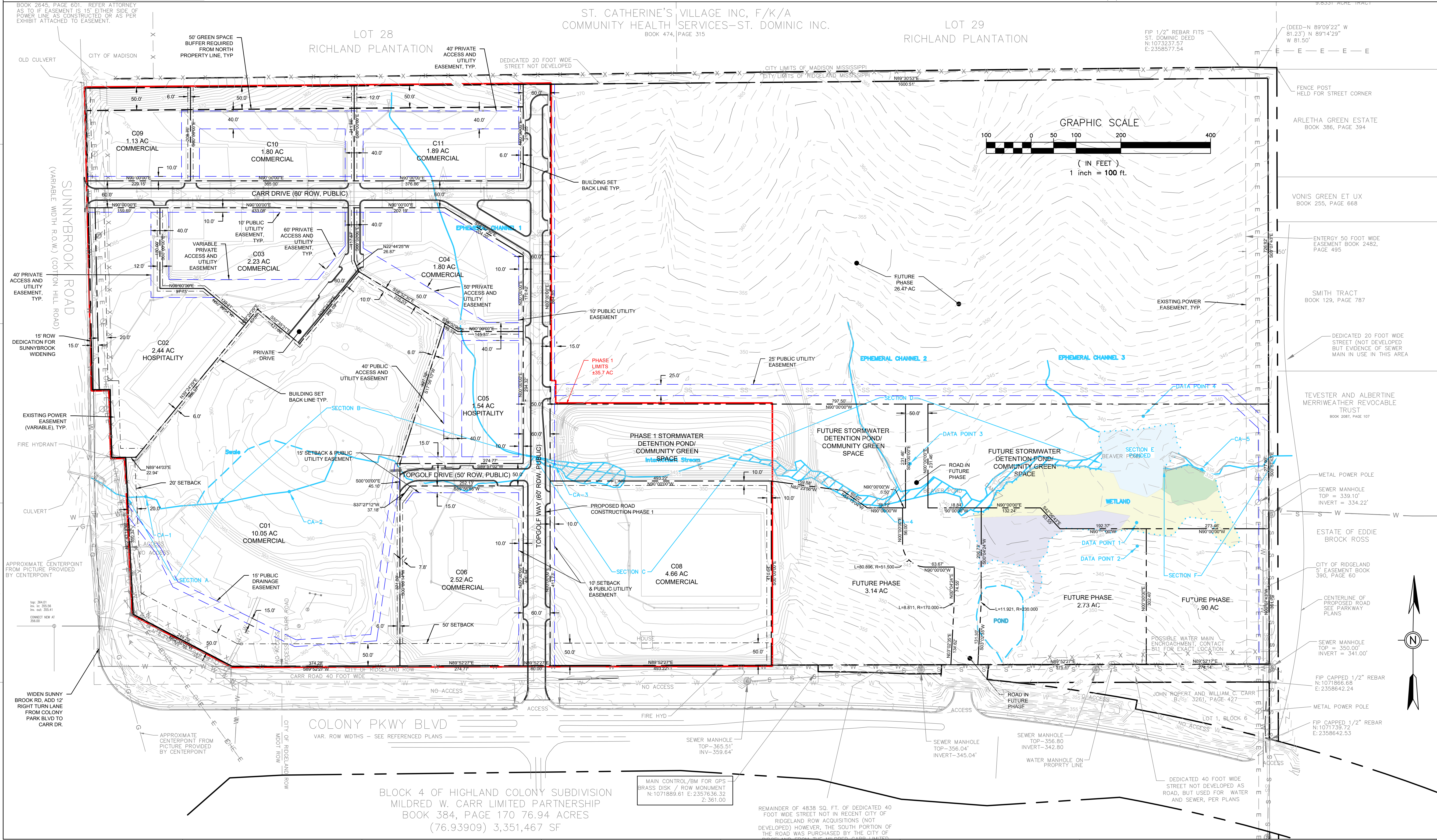
MADISON COUNTY SURVEYOR

100 Old Orchard Road

Madison, MS 39110

601-750-1669 (cell)

Job number: MCS 490



DEAN ENGINEERING SOLUTIONS, INC. 4780 - 55 NORTH, SUITE 100-4 601-557-2002 WWW.DEANENGINEERING.COM

Professional Engineer Seal for W. Seth Dean, State of Mississippi, No. 20957, dated 07-18-2023.

No.	Date	Description
1	02-16-2022	CONCEPT MEETING CITY OF RIDGELAND
2	02-28-2023	CONCEPT REVISIONS PER WAS LANDSCAPE ARCH
3	07-07-2023	PRELIMINARY PLAT SUBMITTED TO CITY RIDGELAND
4	07-18-2023	PRELIMINARY PLAT REVISIONS PER CITY COMMENTS

OWNER: PraCon Global Investment Group 3220 N. STATE ST. JACKSON, MS 39216

PROJECT TITLE: PRADO VISTA PHASE 1 SHEET TITLE: PRADO VISTA PHASE 1 PRELIMINARY PLAT SITE DEVELOPMENT

JOB NO.: 220202 DATE: 16 FEB 2022 SCALE: AS SHOWN DRAWN BY: WSD REVIEWED BY: WSD

SHEET NUMBER: 3

**DECLARATION OF PROPOSED COVENANTS,
CONDITIONS, AND RESTRICTIONS
FOR
PHASE I DEVELOPMENT OF
PRADO VISTA AT RIDGELAND**

AUGUST XX, 2023

PROPOSED COVENANTS, CONDITIONS, AND RESTRICTIONS FOR PHASE I DEVELOPMENT OF PRADO VISTA AT RIDGELAND

This Declaration of Proposed Covenants, Conditions, and Restrictions for the Phase I Development of Prado Vista at Ridgeland is made on this the 26th day of July 2023, by Prado Vista Real Estate Holdings LLC, a Mississippi limited liability company (the “Declarant”).

The following are proposed covenants, conditions, and restrictions for the Phase I Development of Prado Vista at Ridgeland. These proposed covenants, which may be amended, revised, and/or supplemented by future declarations, apply to the property generally known as the Prado Vista Phase I Mixed Use Commercial Site Development (“Phase I Development”) and as shown in the attached Exhibit A, Phase I Plat Map (referred to herein as “the Property”). Further, at a later date, these proposed covenants, conditions, and restrictions may be incorporated into a master covenants, conditions, and restrictions, in current form or incorporating any subsequent amendments, applicable to all Phases of development of Prado Vista at Ridgeland.

1. Applicability

- a. The proposed covenants, conditions, and restrictions set forth herein apply to the Phase I Development outlined in Exhibit A, which is attached and incorporated herein by reference.

2. Land Use Restrictions

- a. The Property includes entertainment sub-district uses and mixed-use traditional sub-district uses as reflected and defined in the Prado Vista at Ridgeland Overlay District Guidelines and Regulations, adopted on _____ (“Guidelines and Regulations”) and as reflected and defined in the Petition to Amend the Zoning Ordinance of the City of Ridgeland, Mississippi to Establish Prado Vista at Ridgeland Overlay District, approved on _____ (“Petition”). The permitted uses within the Property are those defined in the Guidelines and Regulations and the Petition.
- b. Prohibited uses within the Property include, but are not solely limited to, those prohibited uses identified and defined in the Guidelines and Regulations and the Petition.
- c. The Guidelines and Regulations and the Petition are hereby incorporated by reference as part of this Declaration.

3. Architectural Standards

- a. All buildings and structures within the Property shall comply with the approved architectural guidelines to maintain a cohesive aesthetic appeal.
- b. The Declarant shall appoint or cause to be appointed a separate committee to approve exterior and structural improvements, additions, changes, and permitted uses and other matters within the Property and/or development as a whole, with regard to architectural or other standards referenced within the Guidelines and Regulations or the Petition. The Prado Vista at Ridgeland architectural review committee (“Architectural Review Committee”) will comply with all Guidelines and Regulations approved for the Property and/or

PROPOSED COVENANTS, CONDITIONS, AND RESTRICTIONS FOR PHASE I DEVELOPMENT OF PRADO VISTA AT RIDGELAND

development as a whole by the City of Ridgeland and all City of Ridgeland ordinances or rules.

- c. Changes to building facades or exterior appearances of buildings within the Property must receive prior approval from the Architectural Review Committee.
- d. Buildings and structures developed, built, and maintained within the Property shall conform to the Architectural Standards (and all other applicable standards) set forth in the Guidelines and Regulations, generally, and the architectural requirements required for structures in the Property's entertainment sub-district and the Property's mixed-use traditional sub-district.

4. Common Areas and Facilities

- a. The maintenance and upkeep of common areas, if any, in the Property, such as parks, dedicated green space, greenway, pocket parks, playgrounds, and shared amenities, shall be the shared responsibility of the property owner's association and/or individual property owners.
- b. Common areas, if any, in the Property shall be accessible to all residents, owners of Lots within the Property, and visitors while adhering to any posted safety regulations.
- c. Common areas, if any, within the Property shall be governed by the requirements and standards set forth in the Guidelines and Regulations and the Petition.

5. Parking and Traffic Management

- a. Adequate parking spaces must be provided in the Property for residents, visitors, and commercial patrons, following local zoning requirements and traffic and parking standards.
- b. Traffic flow and management strategies shall be implemented to ensure safe and efficient movement within the Property.
- c. Speed limits, traffic signs, and other traffic signals to be used within the Property shall comply with those requirements set forth, generally, in the Guidelines and Regulations and, specifically, in the Street Network Plan within the Guidelines and Regulations.

6. Easements

- a. The Declarant and each utility providing service to the Property shall have and is granted or reserved, for the limited use of such utility, non-exclusive easements and rights-of-way in, through, across, on, over, and under the portions of the Property which are not improved with buildings or other structures, including full rights of ingress and egress, for the installation, operation, use, maintenance, repair, and removal of utilities and drainage facilities and floodway easements located in utility or drainage easements as shown and designated on the Phase I Plat Map, and the right to remove any obstruction in any utility or drainage easements which may interfere either with the use of any utility or drainage

PROPOSED COVENANTS, CONDITIONS, AND RESTRICTIONS FOR PHASE I DEVELOPMENT OF PRADO VISTA AT RIDGELAND

easement or with the installation, operation, use, maintenance, repair, and removal of such utility or drainage facility. All utilities services shall be installed and maintained underground unless otherwise approved by the Declarant or Architectural Review Committee.

The Declarant shall have non-exclusive easements and rights-of-way in, through, across, on, over, and under the portion of the common areas and common facilities which is not improved with buildings or other structures, to store building supplies and materials, install, construct, maintain, reconstruct, and repair sewers, water pipes, irrigation pipes, electrical wires or cables, fiber lines or cables, telephone wires or cables, gas lines, storm drains, television cables, underground conduit of any kind, utility lines and structures, and any related improvements or appurtenances and for all other purposes reasonably related to the completion of construction, and the provision of public or private utility services to any portion of the Property or to any portion or phase of Prado Vista at Ridgeland. Any and all conveyance documents from the Declarant to any future property owner association, any future property owner, or to any lease shall be conclusively deemed to incorporate the provisions of this Section 5.a, whether or not specifically contained in such conveyance documents, assignments, or lease.

The reservation and rights in this Section 5.a expressly include the right to: (1) cut any trees, bushes, or shrubbery; (2) make any grading of the soil; or (3) take any other similar action reasonably necessary to provide economical and safe utility and drainage facility installment, repair, and maintenance and to maintain reasonable standards of health, safety, and appearance.

- b. The location and width of the utility easements within the Property shall be determined according to local regulations and utility providers' requirements and/or as set forth in the Phase I Plat Map.
- c. Where buildings or improvements are permitted on or in close proximity to the boundaries of a Lot within the Property, each Lot, building, or improvement on such Lot and the common areas or common facilities on such Lot shall be subject to irrevocable easements for the benefit of the Declarant, or to any future property owner association created pursuant to assignment from the Declarant, and the Owners of the adjoining Lot(s) and abutting building(s) for: (1) drainage; (2) the maintenance, restoration, and unobstructed and uninterrupted use of any and all pipes, ducts, flues, chutes, conduits, cables, wiring, wire outlets, utility lines, walls, and fences; (3) maintenance, restoration, and lateral support of adjoining and abutting buildings and improvements; (4) such portions of any building or improvement that may overhand or encroach upon a Lot or any portion of a common area or common facility; (5) the walks, sidewalks, private drives, walls, and fences serving such adjoining and abutting areas; and (6) the temporary removal and subsequent replacements to its prior condition of drives, walls, fences, if necessary to maintain or restore any such building and improvements.
- d. Full rights of ingress and egress shall be had by the Declarant, or to any future property owner association created pursuant to assignment from the Declarant, at all times over and

PROPOSED COVENANTS, CONDITIONS, AND RESTRICTIONS FOR PHASE I DEVELOPMENT OF PRADO VISTA AT RIDGELAND

upon each Lot within the Property for the maintenance and repair of the lawn, landscaping, and improvements on each Lot in accordance with the standards referenced in the Guidelines and Regulations and the Petition, and for the carrying out by the Declarant or any future property owner association of its functions, duties, and obligations hereunder, provided any such entry by the Declarant or future association upon any Lot within the Property shall be reasonably made with as little inconvenience to the Owner or lessee as practical, and any damage caused thereby shall be repaired by the Declarant or the future association at the expense of the Declarant or future association.

- e. Declarant may create for the Owners of certain adjacent Lot(s), a perpetual non-exclusive easement for pedestrian and vehicular traffic and/or parking over and across all drives, walks, sidewalks, and parking areas (“Mutual Drive”) as established by the Declarant and as installed by the Declarant or by the Owner of an adjacent Lot over which a mutual access easement has been created or established by the Declarant for the use and benefit of such adjacent Owner(s). The Owner(s) of each Lot granted the use of such access easement shall reimburse the Declarant or the adjacent Owner, who constructed or caused the Mutual Drive to be constructed, for all costs and expenses incurred in the construction of said Mutual Drive, *pro rata*, based on the number of Lots served by and granted an easement to use such Mutual Drive. The cost of upkeep, maintenance, repair, and replacement of such Mutual Drive shall also be shared *pro rata* by the Owner(s) of Lots being served by the Mutual Drive.
- f. All easements and rights described within Section 5 are easements running with the land, perpetually in full force and effect, and at all times shall inure to the benefit and be binding upon the Declarant, its successors and assigns, and any Owner, purchaser, mortgagee, or other person having an interest in the Property or any part or portion of the Phase I Development or Prado Vista at Ridgeland, as a whole.
- g. Any entry by the Declarant, or to any future property owner association created pursuant to assignment from the Declarant, or any utility upon any Lot within the Property for the purposes permitted or contemplated by this Section 5 shall be made with as little inconvenience to the property Owner or lessee as reasonably practical, and all physical damage to any Lot, building, or improvement on a Lot resulting from or caused by such entry shall be promptly repaired and restored. Said repairs will be at the expense of the party causing the damage.

7. Compliance and Enforcement

- a. Property owners and commercial tenants within the Property shall comply with all covenants, conditions, and restrictions outlined in this document as well as all limitations on permitted use, sub-district guidelines, or architectural standards, signage standards (barring variances granted by the City of Ridgeland), parking requirements and standards, and any other limitations established in the Guidelines and Regulations and the Petition.

PROPOSED COVENANTS, CONDITIONS, AND RESTRICTIONS FOR PHASE I DEVELOPMENT OF PRADO VISTA AT RIDGELAND

- b. The Declarant, any future property owner association created pursuant to assignment from the Declarant, or designated entity shall enforce these covenants and take appropriate action involving residential violations within the Property.
- c. The Declarant, any future property owner association created pursuant to assignment from the Declarant, or designated entity shall enforce these covenants and take appropriate action involving commercial violations within the Property. Any future property owners' association, or its designated entity, shall have the capacity to enforce maintenance and other issues for commercial structures within the Property according to the by-laws of the property owners' association.
- d. Any future property owner association must be created through separate action by the Declarant, establishing standards for membership, clarifying actions that may be taken by the association and those reserved to the Declarant, voting rights within the association, transferability or assignability of membership, and governance of the association. Some or all of those required topics may be deferred by explicit writing of the Declarant to the bylaws of the association.
- e. If a commercial owner or tenant does not to comply with the maintenance or adequate repairs to the commercial property within the Property, the property owners' association shall have the right to complete the needed repair and charge the costs and expenses of said repair to the commercial property owner and/or tenant. The property owners' association shall first advise the commercial owner or tenant of the needed repairs and/or maintenance, and give the commercial owner or tenant thirty days to complete the needed repairs and/or maintenance. If the commercial owner or tenant does not complete the needed repairs and/or maintenance within those thirty days, the property owners' association may elect to have a third party complete the needed repairs and/or maintenance. If the property owners' association elects to use a third party to complete the needed repairs and/or maintenance, the property owners' association must first provide the commercial property owner or tenant with the estimated cost, and give the commercial property owner or tenant fourteen days to accept or reject the estimated cost. If the commercial property owner or tenant accepts the estimated cost, the commercial property owner or tenant has twenty-one days to complete the needed repairs and/or maintenance. If the commercial property owner or tenant rejects the estimated cost, the property owners' association will have the right to have the third party complete the needed repairs and/or maintenance and to then collect the outstanding amount from the commercial property owner or tenant through all the available legal resources, including but not limited to, the placement of liens of the said property.
- f. Any future property owner association will have other rights and abilities as set forth in the Guidelines and Regulations and the Petition.
- g. Commercial property owners, tenants, and residential property owners agree to be bound by the covenants contained within this document and the rules and regulations set forth in the Guidelines and Regulations and the Petition when the commercial property owner, tenant, and/or residential property owner occupies, acquires, buys, leases, and/or rents a building and/or structure within the Property.

PROPOSED COVENANTS, CONDITIONS, AND RESTRICTIONS FOR PHASE I DEVELOPMENT OF PRADO VISTA AT RIDGELAND

8. Association and Membership Requirements

- a. The Declarant may create an association that is comprised of individuals, businesses, trusts, and/or entities who own buildings, apparatuses, and/or land within the Property (“Property Association”). Membership in the Property Association is mandatory, and is limited to those individuals, businesses, trusts, and or entities listed as the owner of record of the fee title to a building, apparatus, and/or land with the Property and is designated as such by the Declarant.
- b. When more than one individual, business, trust, and/or entity owns or holds an interest or interests in a building, apparatus, and/or land within the Property, then all holding such an interest or interests shall be a member of the Property Association.
- c. The Declarant will separately create by-laws, rules and regulations that determine the voting interests, if any; payment requirements, if any; and other rights and obligations, if any; of the members of the Property Association.
- d. The Declarant is a perpetual member of the Property Association until the time the Declarant revokes his membership in writing.
- e. Membership in the Property Association is contingent on the ownership of a building, apparatus, and/or land within the Property. A membership shall not be held, assigned, transferred, pledged, hypothecated, encumbered, sold, conveyed or alienated in any manner except in conjunction with, and as an appurtenance to, the ownership, assignment, transfer, pledge, hypothecation, encumbrance, conveyance, sale or alienation of the building, apparatus, and/or land within the Property to which the membership is appurtenant.



June 13, 2023

Attn: City of Ridgeland, Clerk's Office

Attached please find the Application for Temporary 'POD' Permit and two photographs depicting the desired location of the POD.

AIS is a closed-door pharmacy facility and will be having work done in our cleanroom that is estimated to last eight months. The contractors that are completing the work for us are not located in the state, and they have asked that we obtain temporary storage for their building materials that they will need on their trips to Ridgeland. We understand the City of Ridgeland's POD Permit will require us to resubmit this application every 14 days for approval until the POD is scheduled to be removed.

We would place the POD in our back parking lot. This will allow the POD to remain unseen from Highland Colony Parkway and will limit visibility from Hanover Circle without negatively impacting our parking.

I appreciate your time and consideration in this matter.

Respectfully,

Lindsey Lepard

Associate Director of Pharmacy Services

AIS Healthcare

623 Highland Colony Parkway

Ridgeland, Mississippi 39157

Advancing quality. Improving lives.

AIS Healthcare

18451 Dallas Parkway
Suite 150
Dallas, TX 75287

623 Highland Colony Parkway
Suite 100
Ridgeland, MS 39157

P: 877.443.4006
F: 888.298.2220
aiscaregroup.com



City of Ridgeland

APPLICATION FOR TEMPORARY 'POD' PERMIT *

Date: June 6, 2023

Name Lindsey Lepore - ALS Healthcare
Address 623 Highland Colony Parkway
Ridgeland, MS 39157 Phone 769-300-0741

1. What is the use of the property? ☐ Residential ☒ Commercial

2. How many days is the permit request for?

☐ 0 - 3 days (No Charge)

Request 8 months

☒ 4 - 14 days (\$25.00) **MAXIMUM 14 DAYS**

3. How many parking spaces will be affected? 4 - not used
(Commercial Only)

4. Give the name, address and phone number of the storage company:

Mobile Mini

Name

5129 S. McRaven Rd, Jackson, MS 39209

Address

601-206-0953

Phone Number

5. Give date for pod to be dropped: 8/9/2023 - estimated

6. Give date for pod to be picked up: ~ 07/2024

I understand that if any information on this application is not correct or if the structure is placed on a public street or alley, the permit for a portable pod may be revoked.

[Signature]
Applicant Signature

CITY CLERK'S ACTION IN ISSUANCE OF PERMIT

PERMIT NUMBER ISSUED, this the ____ day of _____, 20____
and total fees and charges in the amount of \$25.00 received this date.

Clerk

* One permit per quarter - - a total of four (4) per calendar year.

State Bank & Trust
Company - Operations



AIS HealthCare

Hanover Cir

Hanover Cir

Met Life

Quickstaff Nursing

Highland Colony Pkwy

Highland Colony Pkwy

Highland Colony Pkwy

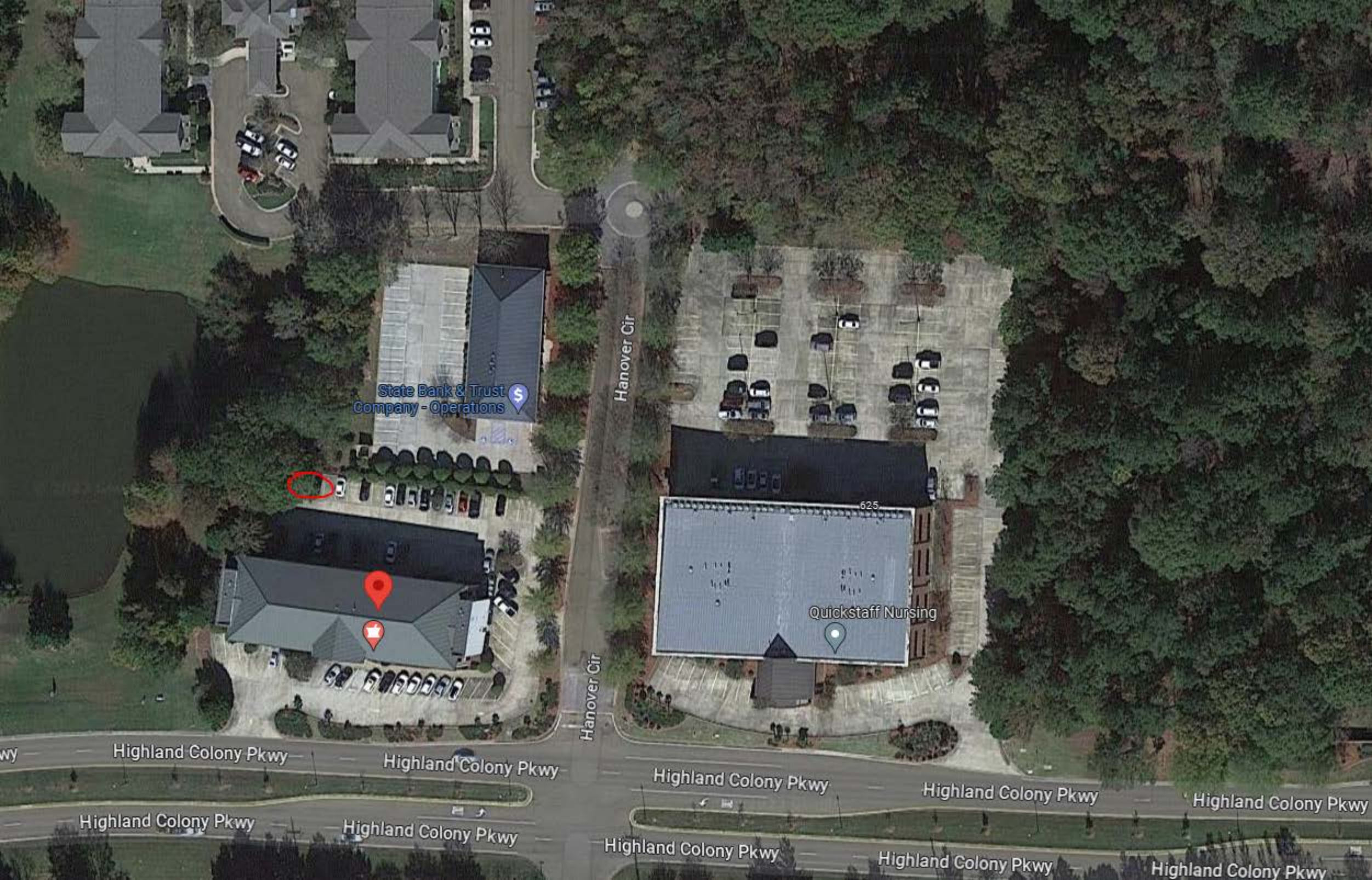
Highland Colony Pkwy

Highland Colony Pkwy

Highland Colony Pkwy

Highland Colony Pkwy





State Bank & Trust
Company - Operations

Quickstaff Nursing

Hanover Cir

Hanover Cir

Highland Colony Pkwy

Highland Colony Pkwy

Highland Colony Pkwy

Highland Colony Pkwy

Highland Colony Pkwy

Highland Colony Pkwy

Highland Colony Pkwy

Highland Colony Pkwy

Highland Colony Pkwy

Highland Colony Pkwy

CONTRACT

This Contract made and entered into by and between U.S. LAWS, hereinafter called Contractor, and the CITY OF RIDGELAND, MISSISSIPPI, a municipal corporation, hereinafter called City.

WITNESSETH:

That for and in consideration of the mutual benefits and advantages each to the other, as hereinafter set forth, the parties hereto agree as follows:

That for LANDSCAPE MAINTENANCE FOR HARBOR DRIVE FROM RICE ROAD TO SPILLWAY ROAD AND CITY ENTRANCE SIGN ON SPILLWAY ROAD

Contract Documents, for the proposal including any and all subsequent Change Orders or Supplemental Agreements for the work to be done are hereby made a part of this contract by reference as if fully and completely set forth herein.

1. That the work to be done, more specifically disclosed by said specifications and other contract documents, is for LANDSCAPE MAINTENANCE FOR HARBOR DRIVE FROM RICE ROAD TO SPILLWAY ROAD AND CITY ENTRANCE SIGN ON SPILLWAY ROAD

2. The Contractor agrees to faithfully complete all of said work contemplated by this contract in good and workmanlike manner, strictly in accordance with said plans and specifications, and other contract documents and requirements of the City, and in accordance with the Laws of the State of Mississippi and the ordinances of the City of Ridgeland, for which the City hereby agrees to pay and the Contractor agrees to accept a sum of money in current funds and in equal monthly amounts to the total value of the work complete in place, computed by dividing the final quantities of each item of work by the number of months therefore as stated in the proposal, attached hereto and made a part hereof, which sum shall not exceed the sum of EIGHTEEN THOUSAND DOLLARS (\$ 18,000.00), plus the amount of any supplemental agreements extra work authorized and performed. Landscaping Maintenance Services includes furnishing all materials, the doing of all work contemplated under the contract, as well as all loss or damage, if any, arising out of the nature of the work, or the action of the weather, and any and all other

unforeseen obstructions or difficulties that may be encountered in the prosecution of the same. The Contractor will assume all risks of every kind and description in the performance of the contract.

3. The Contractor agrees and binds himself to indemnify and save harmless the City of Ridgeland, of and from any and all claims for damages growing out of the performance of this contract as a result of negligence of the Contractor.

4. Attached hereto and made a part of this contract are an Insurance Certificate, a Payment Bond and a Performance Bond, executed by a surety company doing business in the State of Mississippi in the sum of

5. The Contractor agrees to allow the City, or any of its duly authorized representatives, access to any books, documents, papers and records of the Contractor which are directly pertinent to the project which is the subject of this contract, for the purpose of making audits, examinations, excerpts and transcriptions, and Contractor agrees to insert an identical clause in any and all subcontracts.

6. The Contractor will commence work required by the Contract Documents within ten (10) days after the date of the Notice to Proceed and will complete the work within the time specified unless the City has agreed to extend that portion of the work not completed.

7. That the Contract may be annulled by the City for just cause.

8. Subcontractors will comply with all applicable laws and regulations pertinent to this contract, the same as the contractor.

IN WITNESS WHEREOF the parties hereto have filed their signatures this the ____ day of _____, 20 ____.

CONTRACTOR

BY: [Signature]

TITLE: PRESIDENT

CITY OF RIDGELAND, MISSISSIPPI

BY: _____

TITLE: _____

ATTEST:

BY: _____

CITY CLERK

TRUCK ROUTE APPROVAL FORM

City of Ridgeland

1. Destination (Physical Address) 101 Bridgewater Bend
2. Building Permit # _____
3. Number and Type of Trucks Dump trucks; Concrete trucks; Delivery trucks
4. Number of estimate loads 250 loads
5. Purpose of Loads Home Construction
6. Gross Vehicle Weight Rating and Classification Class 7 and Class 8
7. Trucking Company Various independent trucks Michael Kuhn
Phone # 601-540-3111
8. Trucking Company Address 4590 Midway Rd. ; Yazoo MS 39194
9. Start Point(Physical Address) Hwy 22 Madison County
10. Start Time: 7:00 Am
11. Expiration Date: 7/21/24
12. Approved Truck Route: N. Livingston Rd. → Old Agency Rd. →
Patterson Crossing → N. Agency Lane → Bridgewater Bend
* Reverse Route to Exit

A copy of this permit is required to have in each truck and must be presented to any City Office that requests to see it.

Drew Smith

Building Official City of Ridgeland

Date: 7/21/23



MEMORANDUM

Date: July 25, 2023

To: Mayor and Board of Aldermen

From: Cynthia James, EI, CFM 

Re: Contract Extension for Allen Engineering and Science

Allen Engineering and Science has submitted a proposal for continued implementation of the City's Stormwater Management Program. This extension will become effective October 1, 2023 and will remain in effect through September 30, 2026. The total cost of this extension is \$64,500 and is broken down as follows:

FY2024 Program Implementation - \$21,000

FY2025 Program Implementation - \$21,500

FY2026 Program Implementation - \$22,000

Public Works request your approval of this contract extension for Allen Engineering and Science to continue implementing the City's Stormwater Management Program.

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601 853 2027 • fax: 601 853 2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

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



ENGINEERING
AND SCIENCE

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

Phone 601.936.4440
Fax 601.936.4463

July 7, 2023

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

Re: Contract Extension for the City of Ridgeland Phase II Stormwater Implementation
Stormwater Program
Ridgeland, Mississippi
00152

Dear Mayor McGee:

Allen Engineering and Science (AllenES) is pleased to provide this proposal regarding continued implementation of the City of Ridgeland's Stormwater Management Program. This proposal is designed to outline the scope of work and costs associated with implementation of the City's Phase II Stormwater Program. The proposed contract will become effective on October 1, 2023 and will extend through September 30, 2026; thus coinciding with the City's fiscal year calendar. Per "The City of Ridgeland Phase II Stormwater Implementation" proposal dated September 5, 2014 from AllenES to the City of Ridgeland, please accept this proposal as our written desire to continue assisting the City with the implementation of the City's Stormwater Management Program for fiscal year 2024 subject to the approval of the Mayor and Board of Aldermen. Additionally, AllenES would like to request contract extensions for the 2025 and 2026 fiscal years. AllenES appreciates the opportunity to provide continued service to the City of Ridgeland.

Scope of Work

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

- **Phase 1 FY2024 Stormwater Implementation**

AllenES proposes to assist the City of Ridgeland with implementation of the Stormwater Management Program from October 1, 2023 through September 30, 2024 with the 2023 Annual Report due to MDEQ on or before January 28, 2024. For each year of the proposed contract,



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

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

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

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

- Assist the City with the following Public Education measures:
 - Provide Growth Readiness Training to municipal officials.
 - Provide educational information for community outreach efforts.
 - Update stormwater materials for the City website and newsletter.
- Assist the City with the following Public Involvement measures:
 - Participate in stormwater task force meetings.
 - Provide logistical support community involvement activities as outlined in the most current Stormwater Management Plan.
- Assist the City with the following Illicit Discharge Detection and Elimination measures:
 - Review current ordinances to ensure compliance with MDEQ recommendations.
 - Provide training to employees on the identification of and elimination procedures for illicit discharges and illegal connections.
 - Provide logistical support for updates to storm sewer mapping for the City.
 - Conduct semi-annual dry weather screenings of conveyances for the presence of illicit discharges and other water quality concerns.
 - Assist the City with mapping outfall locations along major streams using Geographic Information Systems.
- Assist the City with the following Construction Stormwater measures:
 - Review current ordinances to ensure compliance with MDEQ recommendations.
 - Provide developer/contractor training.



- Provide training to permitting and inspection staff on the latest policies, ordinances, and inspection procedures for effective construction stormwater monitoring.
 - Coordinate with the MDEQ on the latest ESC standards.
 - Assist the City with Hydrology Standards and Design Standards.
- Assist the City with the following Post Construction Stormwater measures:
 - Review current ordinances to ensure compliance with MDEQ recommendations.
 - Update and Maintain Post-Construction Database as new facilities are built.
 - Provide training to municipal employees on post-construction BMP inspection procedures.
- Assist the City with the following Pollution Prevention measures:
 - Provide training to municipal employees based on the Stormwater Pollution Prevention Plan and spill prevention and response plans.
 - Compile the required annual report for the MDEQ.
- **Phase 2 FY2025 Stormwater Implementation**

AllenES proposes to assist the City of Ridgeland with implementation of the Stormwater Management Program from October 1, 2024 through September 30, 2025 with the 2024 Annual Report due to MDEQ on or before January 28, 2025. AllenES will assist the city with implementation by providing the tasks listed in **Phase 1**.

- **Phase 3 FY2026 Stormwater Implementation**

AllenES proposes to assist the City of Ridgeland with implementation of the Stormwater Management Program from October 1, 2025 through September 30, 2026 with the 2025 Annual Report due to MDEQ on or before January 28, 2026. AllenES will assist the city with implementation by providing the tasks listed in **Phase 1**.

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

Assumptions

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



Cost

AllenES proposes the lump sum fees provided in the table below for FY2024; FY2025; and FY2026. The cost includes labor and other direct expenses for travel, per diem, materials, and supplies. Invoices will be submitted to you monthly based on percent complete. A breakdown of these costs is provided below.

Project Cost Breakdown	
Phase	Cost
1. FY2024 Program Implementation	\$21,000
2. FY2025 Program Implementation	\$21,500
3. FY2026 Program Implementation	\$22,000
Total Cost	\$64,500

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

Opt-Out Clause

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

Closing

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

Sincerely,
Allen Engineering and Science

Paul Lanning, RLA
Landscape Architect



Project Authorization

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

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

Authorized By: _____

Title: _____

Municipality: _____

Date: _____

Signature: _____



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

FROM: Christopher W. Bryson, P.E., City Engineer

DATE: July 26, 2023

RE: **SOLE SOURCE LETTER FOR TELEDYNE ISCO and CC LYNCH & ASSOCIATES, INC.
EMCSDS Wastewater Metering Station System**

We respectfully request the Mayor and Board of Aldermen approve the attached sole source letter from Teledyne Isco, and place Teledyne Isco and CC Lynch & Associates, Inc. on the Sole Source Vendor List. Teledyne ISCO is the sole manufacturer and the sole authorized repair center for items with the Teledyne Isco Brand. CC Lynch & Associates, Inc. is the only authorized representative of Teledyne ISCO equipment for our region. The Teledyne ISCO products are used at all of our wastewater metering station sites throughout the City of Ridgeland and the East Madison County Sewer District which include flow monitoring equipment, operation software, data hosting servers, and communication equipment.

We are requesting your approval for purchasing the list of FY2023 budgeted equipment quoted in attachment from *CC Lynch & Associates, Inc.* using account no. *404-650-730, Capital Machinery and Equipment.*

Thank you for your consideration of our request. Please contact me if you have any questions.

Cc: Alan Hart, Public Works Director

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

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

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

July 26, 2023

Attention: Christopher W. Bryson, P.E., City Engineer chris.bryson@ridgelandms.org
P.O. Box 217 · Ridgeland, MS 39158
100 W. School St. · Ridgeland, MS 39157
601.853.2027(o) · 662.801.3634(c)
www.ridgelandms.org

Subject: Sole Source Letter

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

C.C. Lynch & Associates, Inc., with offices located at 300 Davis Avenue, Pass Christian, Mississippi 39571, is the authorized exclusive Teledyne ISCO Sales Representative and Distributor for the following territory:

- Alabama.
- Mississippi.
- Louisiana.
- Florida including the counties of:
 - Gulf, Calhoun, Jackson, Bay, Washington, Holmes, Walton, Okaloosa, Santa Rosa, and Escambia.
- Texas south of and including the counties of:
 - Bailey, Lamb, Hale, Floyd, Motley, Cottle, and Hardeman.

This letter is valid until August 1, 2024.

Best Regards,

Patricia Bishop

Patricia Bishop
Contracts Specialist
Teledyne ISCO, a business unit of Teledyne Instruments, Inc.



QUOTATION

Bill To Name City of Ridgeland
Billing Address PO Box 217
Ridgeland, MS 39158

Shipping Company City of Ridgeland
Name
Ship To 240 West School Street
Ridgeland, MS 39157
ISCO ID# 0045691

Quote # 00012924 V3
Date 7/26/2023
Prepared By Hewson Lynch
Email hewson@cclynch.com
Phone 800-333-2252
Contact Name Chris Bryson
Est. Shipment 3-4 Weeks ARO
Shipping Terms F.O.B.: Origin PP&A

Quantity	Manufacturer	Part Number	Description	Sales Price	Total Price
5.00	Isco	604307105	Signature LTE North America - LTE North America and International cellular modem with magnetic mount antenna for Signature meter. Requires customer provided cell phone service SIM card (Verizon, AT&T, Bell, Telus, Rogers, and others using frequency bands B2, B4, B5, B12, B13, B14, B66, B71) with static IP address .	\$1,305.00	\$6,525.00
2.00	Isco	604854011	TIENet 350 Ex Area Velocity sensor. 10 ft measurement range with 75 ft cable. Includes one TIENet cord grip fitting for watertight sensor cable connection to the Signature meter in non-conduit applications. The Signature meter must have a desiccator installed for proper operation. Order 604304092 if needed. (604854011)	\$2,240.00	\$4,480.00
1.00	Isco	624350013	Signature Base Station. Used on the 350 Area/Velocity and 360 LaserFlow. Base station includes desiccant cartridge. This item does not include a flow technology and configured options which must be ordered separately when not ordered as a system.	\$3,420.00	\$3,420.00
1.00	Isco	684360061-ISCO3107	TIENet 360 LaserFlow Sensor with 10 ft range with built-in ultrasonic level sensor and 75 ft cable. Includes one TIENet cord grip fitting.	\$11,340.00	\$11,340.00
5.00	Isco	694303009	LBL FR PNL BM 4300 KB - Keypad	\$215.26	\$1,076.30

Please address order:

Teledyne ISCO
4700 Superior
Lincoln, NE 68504

Subtotal	\$26,841.30
Shipping and Handling	\$757.00
Grand Total	\$27,598.30

Remit to:

Teledyne Instruments
12497 Collection Center Drive
Chicago, IL 60693

- All freight will be Prepaid & Invoice Added unless specifically detailed otherwise.
- Teledyne ISCO Federal ID # 95-488283

Important:

Country of Origin: United States

ISCO Minimum Order is \$500; For orders less than \$500, see <https://store.teledyneisco.com/>

All orders strictly limited to ISCO Terms & Conditions:

<http://isco.com/orderinfo/terms.asp>

Teledyne ISCO Representative:

C.C. Lynch & Associates

800-333-2252 228-452-2563 fax

BEFORE THE HONORABLE MAYOR AND BOARD OF ALDERMAN
CITY OF RIDGELAND, MISSISSIPPI

IN THE MATTER OF THE CLOSING
AND VACATING OF CERTAIN
ROAD STREETS/RIGHTS-OF-WAY
HEREINAFTER DESCRIBED

ED AND CARROLL CRISWELL (primary petitioner)
DAVID HART
STEVEN HART
LAMAR GILBERT

PETITIONERS

PETITION TO CLOSE AND VACATE CERTAIN PARTS
OF STREETS OR RIGHTS OF WAY "ALLEY" PURSUANT TO MISS CODE & 21-37-7

Petitioners file this Petition in the City of Ridgeland, Mississippi and in support show the following.

1.

Petitioners are landowners next to the East to West "ALLEY" running between North Central Avenue and North Maple Street as shown on the attached PLAT SURVEY CITY OF RIDGELAND PROPERTY. Survey called by Ed Criswell and done by BENCHMARK ENGINEERING & SURVEYING, LLC.

Petitioners understand that "ALLEY" can be abandoned by the CITY OF RIDGELAND and each petitioner will be awarded 10 feet of the 20-foot-wide ALLEY and the length of the ALLEY next to their respective land.

2.

The streets or right-of-way to be closed and/or vacated are shown on the attached PLAT SURVEY CITY OF RIDGELAND PROPERTY and Block 13 The Town of Ridgeland P.C.A. documents attached Exhibit A.

"ALLEY" is defined as 380 feet long by 20 wide and runs east to west from North Central Avenue to North Maple Street.

Upon abandonment by the City Petitioners agree that:

David Hart will receive (Tract 1) 115.00 feet by 10 feet which is +or-1,150 s.f. or 0.030 Ac.
Ed Criswell will receive (Tract 2) 265 feet by 10 feet which is +or- 2,650 s.f. 0.060 Ac.
Steven Hart will receive (Tract 3) 265 feet by 10 feet which is +or-2,650 s.f. 0.060 Ac.
Lamar Gilbert will receive (Tract 4) 115 feet by 10 feet which is +or-1,150 s.f. or 0.030 Ac.

3.

The streets or rights-of-way sought to be closed and/or vacated in this Petition have never been constructed. Consequently, they are neither used nor required by public convenience and necessity as a municipal street, road, alley, or for any other municipal purpose.

4.

It is the intent of the Petitioners to maintain and care for their part of the awarded ALLEY in keeping with the best interest of the City of Ridgeland.

5.

The closing and/or vacating of said streets or right-of-way "ALLEY" will not impair the value of any abutting property, nor will it affect the use, occupancy, possession, and/or enjoyment of any abutting property. Further, there have has never been any public use of the relevant streets or rights-of-way. No damages will result from or be sustained by any abutting property owner as a result of the grant of this Petition.

6.

The following exhibits are offered in support of this Petition:

PLAT OF SURVEY CITY OF RIDGELAND PROPERTY depicting location of streets Exhibit A
Rights-of-way requested to be closed and/or vacated. "ALLEY"
and THE TOWN OF RIDGELAND P.C.A. showing BLOCK 13 highlighted for abandonment.

Legal description for the parcel or tract of land that each landowner (Petitioner) Exhibit B
will be allotted after "ALLEY" is closed/abandoned.

FOR THIS REASON, the petitioners ask that this Petition be heard and considered by the Mayor and Board of Alderman of the City of Ridgeland, Mississippi, at the next meeting thereof.

The Petitioners further ask that, upon such hearing, the Mayor and Board of Alderman pass and adopt an ordinance which provides for the following (1) closing, vacating and annulling the streets or rights-of-way identified on Exhibit A pursuant to the provisions of Miss. Code Ann & 21-37-7; (2) divesting the City of Ridgeland, Mississippi and any interest of the public of all right, title and interest in said streets or rights-of-way; (3) vesting title in the titleholding Petitioners via execution and delivery of a quitclaim deed for said vacated streets or rights-of-way; and (4) directing the Chancery Clerk of Madison County, Mississippi to identify such closure and vacation on any applicable plat recorded in such office, in each case without the condition that Petitioners obtain approval from the Chancery Court of Madison County, Mississippi in connection with such closure and vacation.

Signatures on the following page.

Dated Jul 19, 2023

Petitioners

Ed Criswell

A handwritten signature in blue ink, reading "Ed Criswell", written over a horizontal line.

David Hart

Steven Hart

Lamar Gilbert

Signatures on the following page.

Dated Jul 17 2023

Petitioners

Ed Criswell

David Hart

Steven Hart

Lamar Gilbert

A handwritten signature in blue ink, reading "David L. Hart", written over a horizontal line.A handwritten signature in blue ink, reading "Lamar Gilbert", written over a horizontal line.

Signatures on the following page.

Dated Jul 18, 2023

Petitioners

Ed Criswell

David Hart

Steven Hart

A handwritten signature in blue ink, appearing to read "Steven D. Hart", written over a horizontal line.

Lamar Gilbert

**Legal Description
For
City of Ridgeland – Tract 1 – Hart Trust**

A tract or parcel of land containing **0.03 acres**, more or less, lying and being situated in the Southwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 19, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Beginning at a set $\frac{1}{2}$ inch iron pin marking the Southwest corner of Lot 7, Block 13 of the Town of Ridgeland as recorded in Plat Cabinet A, Slot 1 in the Office of Chancery Clerk of Madison County and the Southwest corner of the David L. Hart property as recorded in Deed Book 3530, Page 743 in the Office of Chancery Clerk of Madison County; run thence

East along the South line of said David L. Hart Revocable Trust property for a distance of 115.00 feet to a set $\frac{1}{2}$ inch iron pin; thence

South for a distance of 10.00 feet to a set $\frac{1}{2}$ inch iron pin; thence

West for a distance of 115.00 feet to a set $\frac{1}{2}$ inch iron pin marking the East right of way of North Maple Street; thence

North along said East right of way of North Maple Street for a distance of 10.00 feet to the **Point of Beginning**.

Prepared by:
Benchmark Engineering and Surveying, LLC
101 Highpointe Court, Suite B
Brandon, MS 39042

(601) 591-1077 Office
(601) 591-0711 Fax
Email: benchmark@benchmarkms.net

Exhibit B

**Legal Description
For
City of Ridgeland – Tract 2 – Criswell**

A tract or parcel of land containing **0.06 acres**, more or less, lying and being situated in the Southwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 19, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Beginning at a found $\frac{1}{2}$ inch iron pin marking the Northwest corner of Lot 8, Block 13 of the Town of Ridgeland as recorded in Plat Cabinet A, Slot 1 in the Office of Chancery Clerk in Madison County and the Northwest corner of the Criswell property as recorded in Deed Book 536, Page 682 in the Office of Chancery Clerk in Madison County and the East right of way of North Maple Street; run thence

North along the East right of way of North Maple Street for a distance of 10.00 feet to a set $\frac{1}{2}$ inch iron pin; thence

East for a distance of 265.00 feet to a set $\frac{1}{2}$ inch iron pin; thence

South for a distance of 10.00 feet to a set $\frac{1}{2}$ inch iron pin marking the Northeast corner of said Criswell property; thence

West along the North line of said Criswell property for a distance of 265.00 feet to the **Point of Beginning**.

Prepared by:
Benchmark Engineering and Surveying, LLC
101 Highpointe Court, Suite B
Brandon, MS 39042

(601) 591-1077 Office
(601) 591-0711 Fax
Email: benchmark@benchmarkms.net

Exhibit B

**Legal Description
For
City of Ridgeland – Tract 3 – Hart/Lewis**

A tract or parcel of land containing **0.06 acres**, more or less, lying and being situated in the Southwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 19, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Beginning at a set $\frac{1}{2}$ inch iron pin marking the Southeast corner of Lot 1, Block 13 of the Town of Ridgeland as recorded in Plat Cabinet A, Slot 1 in the Office of Chancery Clerk of Madison County and the Southeast corner of the Hart and Lewis property as recorded in Deed Book 484, Page 679 in the Office of Chancery Clerk of Madison County and the West right of North Central Avenue; run thence

South along said West right of way of North Central Avenue for a distance of 10.00 feet to a set $\frac{1}{2}$ inch iron pin; thence

West for a distance of 265.00 feet to a set $\frac{1}{2}$ inch iron pin; thence

North for a distance of 10.00 feet to a set $\frac{1}{2}$ inch iron pin marking the Southwest corner of said Hart and Lewis property; thence

East along the South line of said Hart and Lewis property for a distance of 265.00 feet to the **Point of Beginning.**

Prepared by:
Benchmark Engineering and Surveying, LLC
101 Highpointe Court, Suite B
Brandon, MS 39042

(601) 591-1077 Office
(601) 591-0711 Fax
Email: benchmark@benchmarkms.net

Exhibit B

**Legal Description
For
City of Ridgeland – Tract 4 - Gilbert**

A tract or parcel of land containing **0.03 acres**, more or less, lying and being situated in the Southwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 19, Township 7 North, Range 2 East, City of Ridgeland, Madison County, Mississippi and being more particularly described by metes and bounds as follows:

Beginning at a set $\frac{1}{2}$ inch iron pin marking the Northeast corner of Lot 14, Block 13 of the Town of Ridgeland as recorded in Plat Cabinet A, Slot 1 in the Office of Chancery Clerk of Madison County and the Northeast corner of the Gilbert property as recorded in Deed Book 247, Page 693 in the Office of Chancery Clerk of Madison County and the West right of way of North Central Avenue; run thence

West along the North line of said Gilbert property for a distance of 115.00 feet to a found $\frac{1}{2}$ inch iron pin; thence

North for a distance of 10.00 feet to a set $\frac{1}{2}$ inch iron pin; thence

East for a distance of 115.00 feet to a set $\frac{1}{2}$ inch iron pin marking said West right of way of North Central Avenue; thence

South along said West right of way of North Central Avenue for a distance of 10.00 feet to the **Point of Beginning**.

Prepared by:
Benchmark Engineering and Surveying, LLC
101 Highpointe Court, Suite B
Brandon, MS 39042

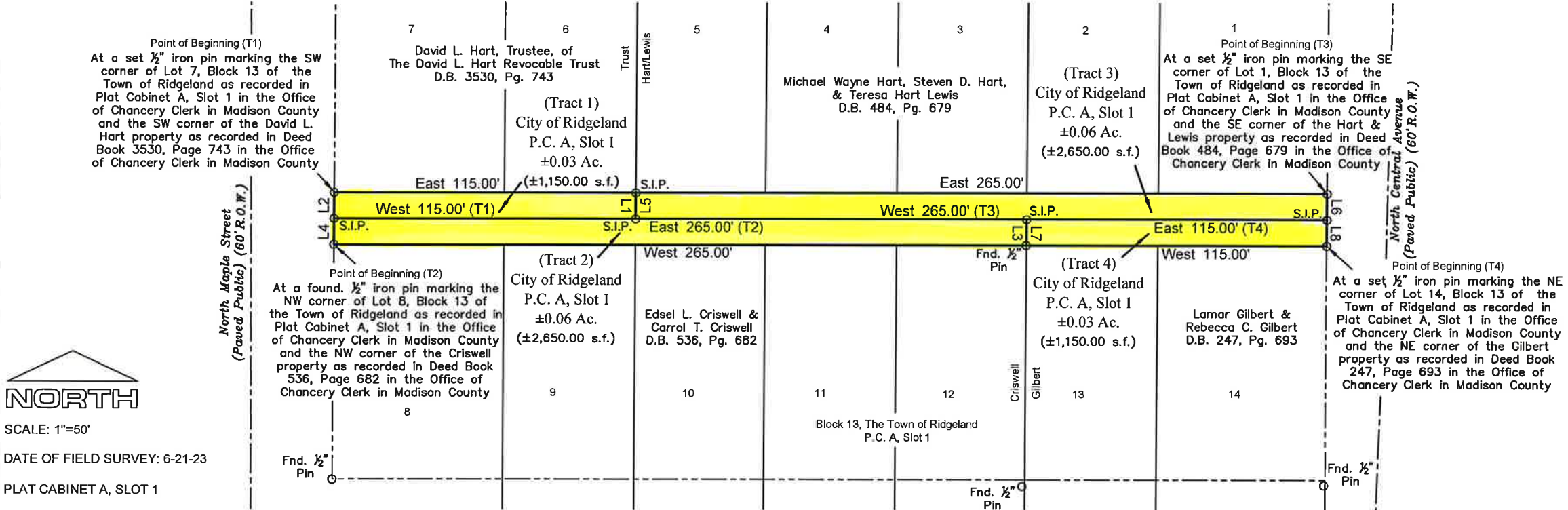
(601) 591-1077 Office
(601) 591-0711 Fax
Email: benchmark@benchmarkms.net

Exhibit B

PLAT OF SURVEY

CITY OF RIDGELAND PROPERTY

SITUATED IN THE SW ¼ OF THE SW ¼ OF SECTION 19, T7N, R2E,
CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI



SCALE: 1"=50'
DATE OF FIELD SURVEY: 6-21-23
PLAT CABINET A, SLOT 1
GEODETIC NORTH, BASED ON GPS OBSERVATIONS

CLASSIFICATION:
THIS SURVEY MEETS THE REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY THE MISSISSIPPI BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND SURVEYORS.

ONLY VISIBLE UTILITIES AND UTILITY MARKINGS PROVIDED BY OTHERS AT THE TIME OF THE FIELD SURVEY WERE LOCATED AND ARE DEPICTED ON THIS DRAWING. NO ATTEMPT HAS BEEN MADE BY BENCHMARK AS PART OF THIS SURVEY TO CONFIRM THE EXISTENCE, SIZE, DEPTH, CONDITION OR LOCATION OF ANY UNDERGROUND UTILITIES. FOR MORE INFORMATION REGARDING SUCH INFORMATION ON UNDERGROUND UTILITIES, THE USER SHALL CONTACT THE SERVICE PROVIDER(S).

FLOOD NOTE:
THIS PARCEL IS LOCATED IN FLOOD ZONE X (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28089C0567F, COMMUNITY PANEL NO. 280145 0567 F, EFFECTIVE DATE: JUNE 9, 2014.

THIS PROPERTY MAY BE SUBJECT TO RECORDED, UNRECORDED, OR MISINDEXED INSTRUMENTS WHICH WOULD BE DISCLOSED BY A TITLE EXAMINATION OF SAID PROPERTY.

THERE MAY BE STRUCTURES AND IMPROVEMENTS LOCATED ON THIS TRACT WHICH ARE NOT SHOWN HEREON.

Exhibit A

Boundary Line Table		
Line	Bearing	Distance
L1(T1)	South	10.00'
L2(T1)	North	10.00'
L3(T2)	South	10.00'
L4(T2)	North	10.00'
L5(T3)	North	10.00'
L6(T3)	South	10.00'
L7(T4)	North	10.00'
L8(T4)	South	10.00'

I certify that the information on this plat is thorough and accurate to the best of my knowledge.



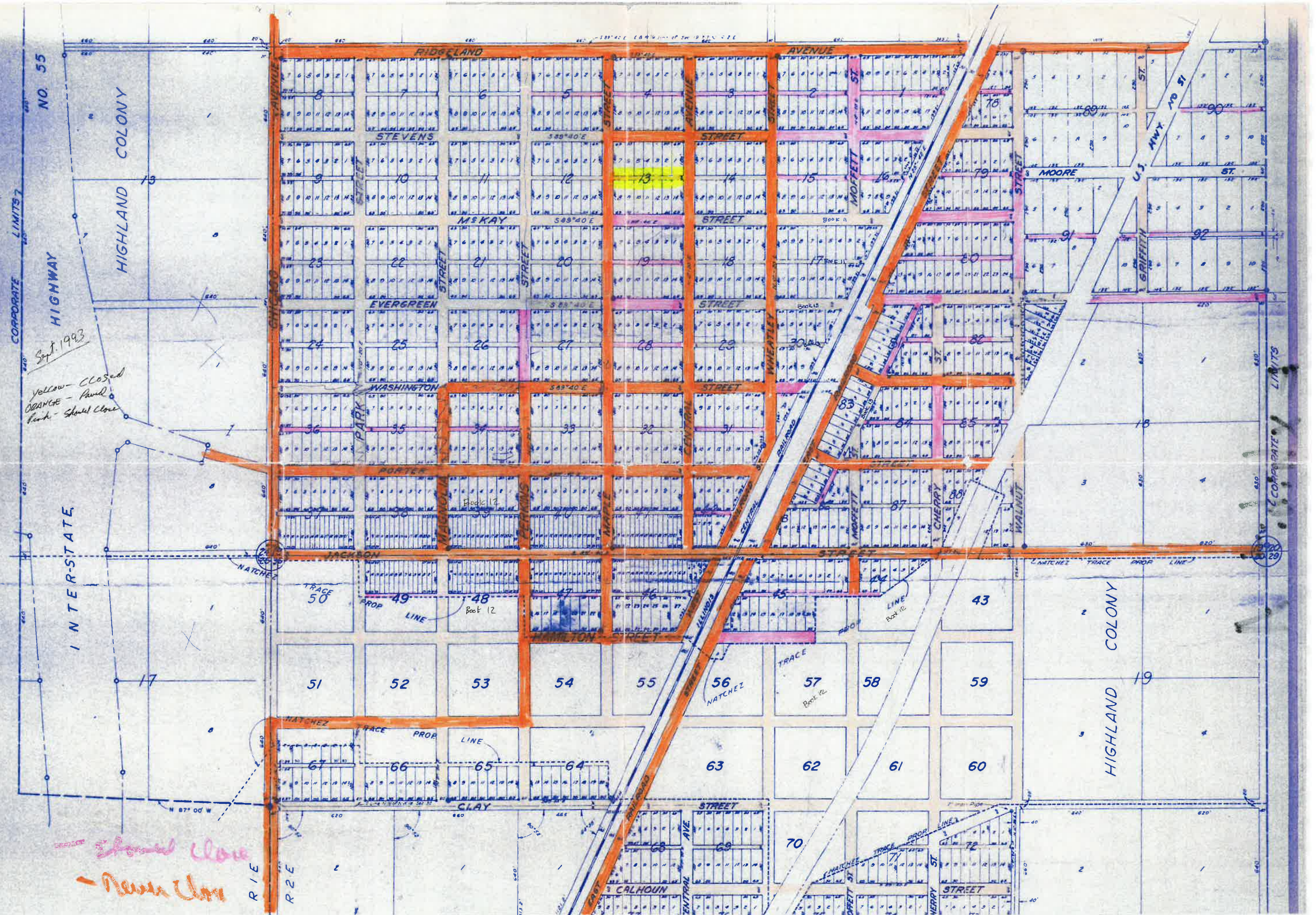
BENCHMARK
ENGINEERING & SURVEYING, LLC
660 Katherine Drive, Suite 302
Flowood, Mississippi 39232
601-627-7780

101 Highpointe Court, Suite B
Brandon, Mississippi 39042
601-591-1077
www.benchmarkms.net

DATE:	6-28-23	DWG. NO:	B-10257
DRAWN:	WILL	PROJ. NO:	B-10257
CHECKED:	MRL	CREW:	LEIST
REVISED:			

DWG PATH: F:\PROJECTS\B-10257\Drawings\B-10257.DWG

Exhib: A



LEGAL NOTICE
REQUEST FOR QUALIFICATIONS

The City of Ridgeland, Mississippi intends to employ consulting engineering firms (CONSULTANTS) for providing professional engineering services for developing various necessary water, wastewater, stormwater and other infrastructure improvement projects utilizing Local, State, and Federal Funding Sources including but not limited to ARPA Funding, MCWI Funding, EPA STAG Funding, FEMA BRIC Funding, and MOST Funding. This Legal Notice is being issued to provide interested CONSULTANTS with the information necessary for preparing a Request for Qualifications (RFQ) Response. **All replies must be received by 10:30 A.M., Monday, September 11, 2023, in the Office of Public Works of the City of Ridgeland at City Hall 100 West School Street, Ridgeland, Mississippi 39157.**

Interested CONSULTANTS should direct questions in writing to the *City of Ridgeland Public Works Director* by emailing the following address, Alan.Hart@ridgelandms.org. To be considered, the Request for Qualifications (RFQ) Response must respond to all requirements listed within the RFQ guidelines, and be submitted in a sealed envelope marked on the outside as:

“Request for Qualifications Response”
Professional Engineering Services
Water, Wastewater, Stormwater, and other infrastructure Projects
City of Ridgeland, Madison County, Mississippi

The professional engineering services requested shall include: *project management services, coordination and attendance of project related conferences and meetings, liaison services between the City, State and Federal funding agencies, field surveying and inspections, geotechnical investigations, environmental studies, water, wastewater, and/or stormwater engineering design, right-of-way document preparation and acquisition services, utility relocation, construction bid document development, and bid phase administration.* Projects will be handled in accordance with all State and Federal regulations and any specific funding program requirements.

The City anticipates assigning multiple Task Orders to multiple Engineering Firms to concurrently develop the City’s Federal and State funded projects well in advance of the funding program’s deadlines. Up to five (5) of the most highly qualified CONSULTANTS will be selected based on the evaluation criteria contained in this Notice. Upon a qualification-based selection, the City will commence contract negotiation to establish a fair compensation rate in a General Services Agreement for providing engineering and surveying related services. Once General Service Agreements are executed with the CONSULTANTS selected, the City will issue engineering service task orders to the CONSULTANTS, based on the CONSULTANT’s availability and feasibility. Each task order will have a specific fee schedule developed by the CONSULTANT assigned to accomplish a requested scope of work. In the event an agreement cannot be reached for the cost and/or schedule of a task order, negotiation will continue with another qualified CONSULTANT operating with an approved General Services Agreement. The availability and speed in which the CONSULTANT can complete each assigned Task Order will weigh heavily on the assignment of multiple Task Orders to the CONSULTANTS that successfully negotiate General Service Agreements with the City. The City reserves the right to issue engineering service task orders to qualified CONSULTANTS in any order selected which is most beneficial to the Owner and within funds available. The execution of a General Services Agreement is no assurance that a task order will be assigned to the CONSULTANT.

The City anticipates the duration of the projects will extend through December 31, 2026 unless the Federal Government changes the deadline or program requirements. The General Service Agreements will utilize a cost plus fixed fee, labor hour/unit price, or lump sum basis of payment with a defined maximum “not-to-exceed” amount. The term of the General Services Agreement will not exceed a three (3) year period unless extended by Supplemental Agreement with prior written consent of both parties. The services provided with each Task Order will begin upon issuance of a “Notice to Proceed” by the City of Ridgeland and end following the completion of the project.

The City will evaluate the RFQ Responses based on the following factors listed in their relative order of importance:

- 1. Experience in scope of work for water, sewer, drainage and infrastructure projects (30% of total score)
- 2. Qualifications of assigned staff and company resources (25% of total score)
- 3. Past performance of the CONSULTANT (20% of total score)
- 4. Availability of Personnel (20% of total score)
- 5. Locations of the CONSULTANT’s home, branch and field offices (5% of total score)

The City reserves the right to select up to five (5) CONSULTANTS. The City reserves the right to reject any and all RFQ Responses and/or discontinue the execution of any General Services Agreement or Task Order assignment with any party at any time. The City shall not be liable for any costs incurred by any CONSULTANT prior to the Notice to Proceed effective date for a Task Order Assignment. The City of Ridgeland is an equal opportunity employer. The City of Ridgeland, Mississippi hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, religion or national origin in consideration for an award. The selected CONSULTANTS will be notified in writing of their selection. The CONSULTANT(s) who were not selected will be notified in writing of the name of the selected CONSULTANTS.

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, ON THIS THE 1st DAY OF AUGUST 2023.
CITY OF RIDGELAND, MISSISSIPPI

BY: (s) Paula Tierce
Paula Tierce, CITY CLERK

Publish Thursday August 10th and Thursday August 17th IN THE CLARION LEDGER.

Furnish proof of publication to: Paula Tierce, City Clerk, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158-0217 (601-856-7113)

Send invoice to: Paula Tierce, City Clerk, City of Ridgeland; P.O. Box 217; Ridgeland, MS 39158 (601-856-7113).

*Miss. Code Ann Sections 73-13-1 through 73-13-45 (1972) (as amended) govern the practice of engineering in Mississippi. Firms are encouraged to contact the Mississippi Board of Licensure for Professional Engineers and Surveyors at (601) 359-6160 to insure that individuals and firms are qualified to offer and provide services in the State of Mississippi. The Board’s web address is www.pepls.state.ms.us.



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

FROM: Christopher W. Bryson, P.E., City Engineer 

DATE: July 26, 2023

RE: **PRELIMINARY ENGINEERING CONSULTANT SELECTION**
Steed Road Connector Multi-Use Path
Benchmark Engineering & Surveying, LLC
City of Ridgeland, Madison County, Mississippi

We respectfully recommend the Mayor and Board of Aldermen approve the attached Contract with *Benchmark Engineering & Surveying, LLC* in the lump sum amount of \$95,000.00 for preliminary engineering services on the subject project. We considered (3) three qualified firms for this work: *Neel-Schaffer, Inc.*, *Waggoner Engineering Inc.*, and *Benchmark Engineering & Surveying, LLC*. Based on *Benchmark Engineering & Surveying, LLC* being on the MDOT Master Consultant list, and having a large resume of experience in designing transportation alternative projects in accordance with the MDOT LPA program, we feel they have the greatest knowledge and are the most qualified consultant for performing preliminary engineering work on the subject project.

The services provided under this Contract will develop the bidding and construction documents for the Steed Road Connector Multi-Use Path to construct a 0.42-mile long, 10-foot wide, paved multi-use path between Sunnybrook Road and Purple Creek in accordance with the latest version of the MDOT Project Development Manual (PDM) for Local Public Agencies (LPA).

Upon your approval the Mayor will need to sign the contract where indicated and return to the Public Works department for distribution. Thank you for your consideration of our request. Please contact me if you have any questions.

Cc: Alan Hart, Public Works Director

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

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

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

**AGREEMENT BETWEEN OWNER AND BENCHMARK ENGINEERING & SURVEYING,
LLC
FOR PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of / /23 ("Effective Date") between City of Ridgeland ("Owner") and Benchmark Engineering & Surveyors, LLC ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows: **Steed Road Connector Multi-Use Trail.**

Part 1 – Scope of Services

The project scope is to add 10' wide asphalt multi-use paths at multiple locations along Steed Road and also along a portion of Highland Colony Parkway. The total length of the additional trails is approximately 2,200 L.F. The project is an LPA project and we will work with MDOT through their required LPA process as part of our scope of work. It is our understanding that the project has already been activated with MDOT, therefore, our work will pick up at that point. It is also our understanding that ROW will not be required to be obtained to construct this project, however, should ROW be necessary we propose to provide additional services for this work on an hourly basis per the rates in Appendix A.

The Engineer's services under this Agreement are generally identified as follows:

1.01 *Services Provided:*

A. Professional services included:

1. Boundary Survey of the project area as needed to determine the existing right-of-way along the project scope
2. Topographic survey along the project route locating above ground utilities and features and underground utilities (as marked) for our use in design and construction plan preparation
3. Pre-design and Environmental Documentation (assumes that the project is a Categorical Exclusion and only requires a Cultural Resources Survey)
4. Soil Borings & earthwork/paving recommendations
5. Field Review Plans
6. Office Review Plans
7. Final PS&E Assembly
8. Bidding the Project and Selection of a Contractor

1.04 *Basic Agreement and Period of Service*

- A. Engineer shall provide or furnish the Services set forth in this Agreement. Should the project scope change after execution of this Agreement, Engineer shall provide Owner with a revised fee for services or provide Additional Services as described in Section 2.03.

- B. Engineer shall make every effort to complete his work in a timely manner meeting the Owner's project schedule. At the time of preparation of this Agreement, no time schedule has been set.
- C. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

Part 2 – Invoicing and Payment

2.01 *Payment Procedures*

- A. *Invoices:* Engineer shall invoice client for services rendered for the previous month. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for Services, Additional Services, and/or expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.5% per month from said thirtieth day, and (2) in addition, Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.
- B. *Payment:* As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01, 2.02 and 2.03. If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

2.02 *Basis of Payment: - Lump Sum*

- A. Owner shall pay Engineer for Services as follows:
 - 1. Services that have been completed in full at time of invoicing will be billed in full. Services that have not been completed in full at time of invoicing will be invoiced based on a percentage of the work accomplished and the contract fee for such services. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.
 - 2. In addition to the Lump Sum Fee, Owner shall reimburse Engineer for the following expenses:
 - a. Hard Copies of plans requested by the Owner
 - b. Hard copies of specification booklets requested by the Owner
- B. Engineer shall provide Owner with an invoice each month for services as described in 2.02.A.1.
- C. Should the Owner change the project scope that, in the Engineer's opinion, would cause the Engineer to exceed the projected "lump sum" fee, Owner agrees to pay Engineer per the

standard hourly rates defined in Appendix A of this document as an additional cost above and beyond the “lump sum” fee.

2.03 *Additional Services:* For Additional Services, Owner shall pay Engineer at the standard hourly rates defined in Appendix A of this document.

2.04 *Contract Payment Amount:* We propose to provide the services described in Part 1 – Scope of Services for a lump sum fee of **\$95,000.**

Part 3 – General Terms and Conditions

3.01 Termination

A. The obligation to continue performance under this Agreement may be terminated:

1. For cause,

a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement’s terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.

b. By Engineer:

1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer’s responsibilities as a licensed professional; or

2) upon seven days written notice if the Engineer’s Services are delayed for more than 90 days for reasons beyond Engineer’s control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 3.03.I.

c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.

d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer’s receipt of written notice from Owner.

B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer’s consultants’ charges, if any.

3.02 Successors, Assigns, and Beneficiaries

A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 3.02.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

3.03 General Considerations

A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer or in any report, opinion, document or otherwise. Subject to the foregoing standard of care, Engineer and its consultants may

- use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
 - C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
 - D. Engineer has no means or methods for locating underground utilities and is 100% dependent on utility companies and 811 (One Call) to locate such, therefore, Engineer does not provide any type of certification or guarantee of the location, size, type, etc. of any underground utilities located on or near the project site whether these lines are shown or not shown on the drawings and shall be held harmless for any errors, omissions, increase in construction costs or required utility relocations or changes to the construction drawings due to existing underground utility conflicts that arise before or during construction.
 - E. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
 - F. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.
 - G. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:
 - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants;
 - 3. To the fullest extent permitted by law, Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and
 - 4. such limited license to Owner shall not create any rights in third parties.
 - H. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
 - I. Engineer shall maintain during the performance of services contemplated by the Agreement the following insurance coverage and provide the Owner with satisfactory evidence of such upon request:
 - 1. Workers Compensation for statutory limits in compliance with the applicable state and federal laws, and Employer's Liability with a limit of \$1,000,000 with a waiver of the insurer's right of subrogation against the OWNER for both Workers' Compensation and Employer's Liability policies;
 - 2. Commercial General Liability including Products and Completed Operations, Contractual Liability and Broad Form Property and Personal Injury Liability with a combined single limit of \$1,000,000 per occurrence and in the aggregate which shall name the OWNER as an additional insured with a waiver of subrogation;
 - 3. Automobile Liability Insurance with a combined single limit of \$1,000,000 for bodily injury and property damage with respect to vehicles either owned, non-owned, and leased by ENGINEER in the performance of services contemplated by the Agreement which shall name the OWNER as an additional insured with a waiver of subrogation;
 - 4. Professional Liability Insurance in the amount of \$1,000,000 per claim and in the aggregate

- J. Engineer agrees to the fullest extent permitted by law, to indemnify and hold the Owner, its officers, directors, employees and affiliates harmless from any damage, liability, or cost to the extent caused by the Engineer's negligent acts, errors, or omissions in the performance of professional services under this Agreement and those of his or her sub consultants or anyone for whom the Engineer is legally liable. The Owner agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer, its officers, directors, employees and affiliates harmless from any damage, liability, or cost to the extent caused by the Owner's negligent acts, errors, or omissions in the performance of professional services under this Agreement and those of his or her sub consultants or anyone for whom the Owner is legally liable, and arising from the projects that is the subject of this Agreement. Engineer is not obligated to indemnify the Owner in any manner whatsoever for the Owner's own negligence.
- K. Neither the Owner nor the Engineer shall be responsible or liable for delays or failures if such delay arises out of causes beyond either's control. Such causes may include but are not limited to acts of God or of the public enemy, fires, floods, epidemics, freight embargoes, computer or communications failures, acts or omissions of subcontractors or third parties or demands or requirements of governmental agencies.
- L. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that the total aggregate liability of the Engineer under this Agreement for claims, damages, cost, or injury arising from any of the Engineer's errors or omissions shall be limited to \$50,000 or the total charges in accordance with this Agreement, whichever is greater.
- M. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- N. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
- O. This Agreement is to be governed by the laws of the state of Mississippi.
- P. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.
- Q. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.
- R. Both parties agree that to the fullest extent permitted by law, that the time period for bringing claims, except for claims for indemnification, under this Agreement shall expire one year after Project completion.

Part 4 – Definitions

- A. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- B. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner: City of Ridgeland

Engineer: Benchmark Engineering & Surveying, LLC

By: _____
(Signature)

By: 
(Signature)

Name: _____
(Print)

Name: Greg Bonds
(Print)

Title: _____

Title: President

Date: _____

Date: 07/20/23

Witness: _____
(Signature)

Witness: none
(Signature)

Witness Name: _____
(Print)

Witness Name: none
(Print)

APPENDIX A

• Principal:	\$165.00/hr
• Senior Project Manager:	\$160.00/hr
• Project Manager:	\$145.00/hr
• Project Engineer:	\$135.00/hr
• Sr Engineering Intern:	\$120.00/hr
• Engineering Intern:	\$110/hr
• Sr Engineering CAD Tech:	\$100.00/hr
• Director of Surveying:	\$150.00/hr
• Surveyor Manager/PLS:	\$100.00/hr
• Sr Survey CAD Tech:	\$115.00/hr
• CAD Tech:	\$90.00/hr
• Construction Manager	\$135.00/hr
• Construction Rep:	\$90.00/hr
• Administrative Assistant:	\$35.00/hr
• Survey Crew:	\$140/hr
• Rodman:	\$20/hr
• UAV:	\$250/hr
• UAV + LIDAR:	\$500/hr
• Pilot:	\$150/hr
• Flight Technician:	\$125/hr
• Data Processing:	\$150/hr
• UTV Expense:	\$150/day
• Boat Expense:	\$200/day

Mileage @ Current Government Rate At Time Of Service

FACILITIES LOCATING AND MARKING **SERVICE CONTRACT**

THIS CONTRACT ("Contract") is entered into as of July 28, 2023, and is by and between USIC Locating Services, LLC, an Indiana limited liability company, (**USIC**), and « City of Ridgeland, MS » (**Customer**), each individually a party, and collectively, the parties.

BACKGROUND

- A. Customer owns and operates Facilities (hereinafter defined) in the geographic area described on Exhibit A to this Contract.
- B. Customer desires to have USIC provide the necessary labor and equipment to offer certain services relative to locating and marking Customer's Facilities listed in Exhibit A.

CONTRACT

Based on the Background set forth above and in consideration of the mutual covenants, terms and conditions set forth below, USIC and Customer agree as follows:

- 1. Definitions. In addition to the terms defined above the following capitalized terms when used in this Contract shall have the following meanings:
 - 1.1 **Advanced Locate Service** means conductive, inductive, and map-based measurement locating methods which may include hand digging and/or vacuum excavation to accurately complete a Locate.
 - 1.2 **Annual Contract Value** means the aggregate of the last twelve months' Contract revenue.
 - 1.3 **Atypical Condition (AC)** means any unusual condition, exigency, or occurrence at a given worksite that requires USIC's use of extra resources (including but not limited to Telecommunication Vault or Manhole Entry, Unlocatable Facilities, Work Zone Protection aka "Temporary Traffic Control Services" or "Flaggers", labor, time, and equipment) outside of those routinely expended by USIC to accurately and safely complete a Locate.
 - 1.4 **Contract Year** means the 365 (366 if period includes February during a leap year) days beginning with the date this Contract begins and the anniversary date each year after.
 - 1.5 **Customer's Facilities** means any Facilities owned or operated by Customer.
 - 1.6 **Damage Investigation Fee** means the fee charged to Customer when chargeable pursuant to this Contract, for a damage investigation performed by USIC (to include Site photographs, measurements and/or other applicable forensic data).
 - 1.7 **Damage to Customer's Facilities** means the penetration or destruction of any protective coating, sheath, housing or other protective facility of underground plant, the partial or complete severance of underground plant, or the rendering of any underground plant partially or completely inoperable.
 - 1.8 **Digital Locating** means the process by which a Locate is completed using maps, records, historical Ticket records, Locate technician expertise, and other industry knowledge to positively respond to a Ticket without Visual Examination.
 - 1.9 **Emergency Normal Hours Locate** means a request for a Locate that arises from a condition that threatens life, health, or property as defined by applicable state law and are transmitted during USIC's normal, non-holiday business hours Monday through Friday (7:00 am – 5:00 pm).
 - 1.10 **Emergency After Hours Locate** means a request for a Locate that arises from a condition as defined by applicable state law and One Call Center ticket types and is transmitted on weekends, weekdays, and

holidays, as defined by applicable federal and state statute and/or One Call Center holidays, outside of the USIC's normal business hours (7:00 am – 5:00 pm).

- 1.11 **Excavator(s)** means any person or entity which engages directly in excavation.
- 1.12 **Facility(ies)** means any item used in connection with the storage or conveyance of water, sewage, electronic telephonic or telegraphic communications, cablevision, electric energy, petroleum products, gas, gaseous vapors, Hazardous Materials or other substances including, but not limited to, pipes, sewers, conduits, cables, valves, lines, wires, manholes, attachments and those parts of poles or anchors, either above or below ground.
- 1.13 **Gridding** means the geographic boundary area, maps, facility records, and/or other facility documentation identified by Customer and the One Call Center and provided to the applicable state One Call Center which is used to determine whether a request for Locate will generate a Ticket for Customer after receipt of an Excavator's notification of intent to excavate (i.e., receipt of a Locate Ticket).
- 1.14 **Hazardous Materials** means any toxic or hazardous substance, hazardous material, dangerous or hazardous waste, dangerous good, radioactive material, petroleum or petroleum-derived products or by-products, or any other chemical, substance, material or emission, that is regulated, listed or controlled pursuant to any national, state, provincial, or local law, statute, ordinance, directive, regulation or other legal requirement of the United States ("U.S.") or the country of the Site.
- 1.15 **Interruption of Service** means an interruption in the services provided by Customer to its customers arising from a Damage to Customer's Facilities.
- 1.16 **Locatable Facilities** means Customer's Facilities that can be located with Reasonable Accuracy by using devices designed to respond to the presence of Customer's Facilities, together with records and facility prints, drawings, and maps of sufficient accuracy, but shall specifically not include Unidentifiable Facilities and Unlocatable/Untonable Facilities.
- 1.17 **Locate(s)** means the process of providing Locate Services in response to an Excavator's notice of intent to excavate, and such Locate Services provided by USIC in accordance with this Contract. As used in this Contract, Locate(s) include(s) "Project Locate", as defined hereinafter, where applicable in accordance with the definition of "Project Locate" hereunder.
- 1.18 **Locate Service(s)** means the services, of any type of ticket, to be provided by USIC under this Contract consisting of the process of verifying if Customer's Facilities are present at a location where an Excavator intends to or conducts excavation; when applicable, detection of Customer's Facilities through the use of electronic locating equipment; and, when applicable, Marking to identify the existence and location of Customer's Facilities.
- 1.19 **Locator At Fault Damage** means Damage to Customer's Facilities caused by an Excavator that occurs as a direct result of USIC not performing the Locate with Reasonable Accuracy. Locator At Fault Damage does not include alleged Damage to Customer's Facilities arising from USIC's late or untimely Locates that were performed with Reasonable Accuracy prior to the damage occurring.
- 1.20 **Locator Not At Fault Damage** means Damage to Customer's Facilities that occurs for any reason other than USIC not performing the Locate with Reasonable Accuracy.
- 1.21 **Mark(s)(ed)(ing)** means the use of stakes and flags, paint or other clearly identifiable materials at appropriately distanced intervals and at each divergence from a straight line in accordance with the current marking standards of the American Public Works Association.
- 1.22 **One Call Center or 811** means each state's Ticket issuing system for all excavation notices.
- 1.23 **Positive Response** is an 811 notification that communicates to facility owners and operators, and Excavators the status of dig/excavation notices issued by 811.

- 1.24 **Project Locate or Long Scope Ticket(s)** is any Locate that, for any reason, requires USIC technicians to spend more than thirty (30) minutes to execute the Locate Services requested by the subject Ticket. Project Locate or Long Scope Ticket(s) time is tracked using USIC's system thresholds and may include any Ticket type (including but not limited to Tickets designated as routine, normal, and/or emergency). Any portion or increment of work above a time threshold shall be rounded up to the next whole unit.
- 1.25 **Reasonable Accuracy** means the placement of appropriate Markings within the applicable state's tolerance zone.
- 1.26 **Repair Costs** means the actual costs incurred by Customer to repair Damage to Customer's Facilities arising from Locator At Fault Damages (so long as Customer's actual costs are reasonable and customary), subject to the exclusions below. "Repair Costs" is equal to only the reasonable and customary value of the actual labor, equipment, and material costs incurred by Customer to repair the Damage to Customer's Facilities as supported by actual invoice and/or receipts for work completed by each repair contractor. This shall include reasonable and customary costs incurred by Customer's in-house labor and third-party contractor(s), where an itemized breakdown for all parties included in the repair is submitted. Repair Costs specifically excludes, except where prohibited by law: administrative charges; third party administrative ("TPA") fees; overhead charges; costs arising from betterment of plant (which shall include, among other things, any upgrade, improvement, reinforcement, enlargement, replacement or extension of Customer's Facilities); invoice markups (whether percentage-based, fixed-amount, or otherwise-calculated; costs arising out of collection actions, whether incurred by the Customer or collection agencies; any other costs or expenses excluded by Section 7 of this Contract or any other provision of this Contract. USIC reserves the right to dispute the reasonableness of any of Customer's actual costs; in the event of such a dispute the parties shall attempt to resolve such dispute in accordance with Section 13.
- 1.27 **Site** means the premises where Locate Services are performed, and Customer has ownership or exercises control.
- 1.28 **Telecommunications Vault or Manhole Entry**, as stated 29 CFR 1910.269(x), is defined as an "enclosed space" or as a working space, such as a manhole, vault, tunnel, or shaft, that has limited means of egress or entry, that is designed for periodic employee entry under normal conditions, and that does not contain a hazardous atmosphere, but that may contain a hazardous atmosphere under abnormal conditions. "Manhole vaults" are confined spaces where a person's entire body can enter as opposed to "handhole vaults" where a person can reach in only.
- 1.29 **Third Party Claims** means any claims for losses, fines, penalties, damages, costs, fees, or expenses made by a person or entity not a party to this Contract arising from or related to Damages to Customer's Facilities, including but not limited to, claims as a result of (a) injury to or death of any person, or (b) damage to or loss or destruction of any property.
- 1.30 **Ticket(s)** means the document generated at and transmitted by the One Call Center to USIC containing each request for Locate. A Ticket may require more than one Locate.
- 1.31 **Unidentifiable Facilities** means Customer's Facilities that are not apparent at the Site as based on the records, facility prints, drawings, or maps provided by Customer.
- 1.32 **Unlocatable/Untonable Facilities**, means Customer's Facilities, including abandoned Facilities, whose general presence is known either from records provided by Customer or from a Visual Examination, but which cannot be Marked with Reasonable Accuracy by employing standard Locate Services, typically consisting of using one conductive hook up point on either side of the Facility being targeted for Locating.
- 1.33 **USIC Work Product** means all materials, data, works of authorship, concepts, presentation, inventions, discovery, processes, know-how, reduction of information, including without limitation, all intellectual

property rights, including trade secrets, data, copyrights, and trademarks related to USIC's Locate Services, which is conceived or reduced to practice as a result of the performance of the Locate Services.

- 1.34 **Visual Examination** means an attempt to determine the existence of Customer's Facilities at an excavation site by a reasonable visual inspection of the dig site rather than from Customer's maps and records.
- 1.35 **Watch and Protect** means to oversee Customer's Facilities during unusual or extensive excavation projects (i.e. road widening projects, sewer projects, etc.) and providing appropriate Locate Services as may be dictated by the nature and scope of the excavations. Service requires preauthorization or prior agreement by the parties regarding criteria to be applied.
- 1.36 **White-Lining** means the Excavator designates the route and/or area to be excavated using white pre-marking either onsite or electronically (when available through the One Call Center), prior to or during the request for the Locate. The route of the excavation is marked with white paint, flags, stakes, lines, polygons, or a combination of these to outline the dig site prior to or during notification to the One Call Center and before the Locate technician arrives on the job.
- 1.37 **Work Zone Protection** means the activities necessary by USIC to achieve compliance with federal, state, county, and local laws for the safety of motorists and USIC workers alike. This includes but is not limited to following the rules prescribed by the Manual on Uniform Traffic Control Devices (MUTCD) and contracting services to achieve Temporary Traffic Control commonly referred to as "Flaggers."

2. Responsibilities of USIC

- 2.1 USIC shall furnish all labor, materials (except maps, prints, and records to be provided by Customer under Section 3), and equipment necessary to perform Locate Services including Locates, Project Locates or Long Scope Ticket(s), Emergency Normal Hours Locate, Watch and Protect, and Emergency After Hours Locate for Customer within the Contract service area detailed in Exhibit A. All Ticket transmittals to USIC shall come directly from each state's One Call Center for the service area detailed in Exhibit A.
- 2.2 Upon receipt of a request for a Locate, USIC will assess whether a conflict exists between the Customer's Facilities and the proposed excavation Site based on the maps, prints, and records provided by the Customer (commonly called Digital Locating). In its discretion, USIC may perform a Visual Inspection for any Locate request, but USIC is not required to do so if Customer's maps, prints, and records indicate that there is no conflict between Customer's Facilities and the excavation Site.
- 2.3 If USIC determines that Customer Facilities are present at the excavation Site, USIC will Mark Customer's Facilities at the Site, except for Unlocatable/Untonable Facilities and send Positive Response documentation that may consist of photographs, drawings, or notes. Photographs shall only be required in situations where taking photographs are permitted by law.
- 2.4 If USIC determines that Customer's Facilities are not present at the excavation Site, USIC will mark the site or note in the Ticket response that Customer's Facilities are not present or in conflict with the proposed excavation site.
- 2.5 Customer agrees that USIC will have the right to screen Tickets via maps, prints, records, and other technology which eliminates the requirement for a Visual Examination, or an in-person visit to the Site. Customer also agrees that USIC will not be liable for any damages that occur because of incomplete and/or inaccurate maps, prints, or records provided by Customer.
- 2.6 In the event USIC recognizes that there are Unlocatable/Untonable Facilities at the excavation site, Customer will be responsible for determining what course of action should be followed to assure that the Unlocatable/Untonable Facilities are not damaged by Excavator. USIC will not be liable for any damages associated with an Unlocatable/Untonable Facility. If any Atypical Condition (AC) is found at the excavation site and USIC is aware of the Atypical Condition, USIC shall notify Customer, and USIC shall

employ Advanced Locate Services or other procedures described in Section 1.1 at direction of Customer and with additional pricing when necessary.

- 2.7 Any maps and records furnished by Customer as required by the Contract shall remain the property of Customer. USIC agrees to return or destroy all copies of such maps and records to Customer upon Customer's written request or at the termination of this Contract. This obligation of confidentiality shall survive the termination of this Contract for a period of five (5) years. All of Customer's maps and records shall be kept confidential by USIC unless 1) such maps and records were previously known to USIC free of any obligation to keep them confidential; 2) such maps and records are given to USIC by a third party not obligated to keep them confidential; 3) such maps and records become public without any act or omission of USIC; or 4) otherwise, as required by law.
- 2.8 USIC shall perform the Locate Services as an independent contractor and as such, USIC has the right to exercise control and supervision of the work and full control over the employment, direction, compensation and discharge of all persons assisting it in performing the Locate Services. Further, USIC agrees that it will be solely responsible for the payment of its employees and for the payment of all federal, state, county and municipal taxes and contributions pertaining thereto.
- 2.9 USIC shall comply with the provisions of all applicable permits and licenses relative to the Locate Services to be performed hereunder.

3. Responsibilities of Customer

- 3.1 Customer shall not suppress or screen any Tickets in the areas where USIC will provide Locate Services as defined in Exhibit A that would otherwise come to USIC from the state One Call Center. All Customer Tickets shall be transmitted directly to USIC from the state One Call Center.
- 3.2 Customer shall not change existing Gridding such that the volume of Tickets received by USIC is reduced with the applicable state One Call Center on or after the Contract effective date.
- 3.3 Customer agrees to provide USIC with updates (at least monthly, or more often as needed) to its prints, maps, and any other Facility location records in a standard GIS/ESRI format (.shp, .mdb, .kmz or .gdb) with proposed Facility layers, if available, and One Call Center Ticket information (One Call Center format for the applicable state) via e-mail or web services to USIC's Ticket management system, so as to permit USIC to provide the Locate Services. Customer acknowledges that it is Customer's responsibility to keep all applicable maps, records, and prints up-to-date and provide such mapping and records to USIC in a timely manner via a secure customer portal provided by USIC or Secure File Transfer Protocol (SFTP). Customer acknowledges that USIC does rely in part on such records, and USIC bears no liability for Customer's failure to provide accurate maps, records, and/or prints, or any damage which arises from incomplete and/or inaccurate maps, records, and/or prints.
- 3.4 Customer agrees that it will reasonably cooperate with USIC regarding receipt and resolution of Third-Party Claims, which cooperation shall include but not be limited to reasonable information sharing.
- 3.5 Customer will pay USIC for the Locate Services in accordance with the charges set forth on Exhibit A. USIC shall bill for all Tickets received from each state's One Call Center, on behalf of Customer. USIC will not be responsible for the accuracy, updates to or the completeness of the definition of the Contract service area that Customer has provided to the state's One Call Center.
- 3.6 Customer agrees to provide USIC with all state-issued 811 codes ("CDC codes") and a comprehensive Customer point of contact list within twenty-four (24) hours of Contract execution.
- 3.7 Customer recognizes White-Lining as a best practice for safe excavations. Customer agrees to use its best efforts to promote proper "White-Lining" by Excavators.
- 3.8 For Locates involving subsurface electric transmission of voltages greater than 33kV: (1) Customer will provide a qualified electric worker to identify the utility locating equipment connection point(s), via

Customer's transmission engineering and system expertise; (2) Customer will make the connection(s) safely without requiring entry inside the Minimum Approach Distance for such hazards; and (3) Markings will be provided outside the Minimum Approach Distance which shall be defined in OSHA's standard for Electric Power Generation, Transmission and Distribution. The Locate may require the Customer to make multiple connections to safely reach the full scope of the Ticket. Customer will be notified via the Positive Response in the Ticket system of any Locates with an electric transmission line on the Site and once the Marking is complete.

4. Invoicing and Payment Terms

- 4.1 USIC will remit monthly invoices to Customer via an email address or uploaded to a required Customer portal specified by Customer. In the states of Maine, Nevada, New Mexico, Ohio, Oregon, South Dakota, and Washington, and/or as otherwise may arise from state or federal taxing authorities from time to time, USIC shall invoice the Customer for the following applicable taxes levied on USIC:

- 4.1.1 Sales Tax
- 4.1.2 Use Tax
- 4.1.3 Services Provider Tax
- 4.1.4 Value Added Tax
- 4.1.5 Gross Receipts Tax
- 4.1.6 Commercial Activities Tax
- 4.1.7 Business Tax
- 4.1.8 Occupation Tax
- 4.1.9 Or similarly constructed state or local taxation

Where tax exempt status exists, Customer will provide USIC with the tax-exempt certificate or like document.

- 4.2 All amounts payable under this Contract shall be paid on a net thirty (30) days basis, following the date of invoice. In the event Customer disputes any portion of an invoice received from USIC, Customer shall provide written notice to USIC no less than fifteen (15) days before the invoice is due. If USIC cannot correct the invoice prior to the due date, Customer shall pay all undisputed charges in accordance with Section 4.2. If proper and sufficient notice of a dispute is not given to USIC, Customer shall pay the entire invoice and proceed with dispute resolution in Section 13.
- 4.3 For any payment that is not timely paid pursuant to Section 4.2: (a) an initial 3% late payment fee will be assessed; and (b) interest will accrue at a rate of 1.5% per month. Should USIC have to pursue collection actions or retain counsel to pursue payment, USIC will invoice Customer for all such costs and Customer is responsible for payment.
- 4.4 If Customer fails to pay any invoice pursuant to the payment terms set out in this section, USIC may give written notice describing such breach ("Notice of Default"). If the breach set forth in the Notice of Default is not curable or if the Customer fails to pay USIC's invoices within ten (10) days following receipt of the Notice of Default, USIC shall have the right and option to immediately terminate this Contract pursuant to Section 5, in addition to all the other rights and remedies available to the non-breaching party under this Contract and at law and in equity.
- 4.5 If Customer fails to pay any Invoice according to the provisions of this Contract and (a) such failure continues for a period of ten (10) days following Customer's receipt of a Notice of Default from USIC or (b) USIC has reasonable grounds for insecurity regarding the performance by Customer of any obligation under this Contract, then USIC, by delivery of written notice to Customer, may demand Adequate Assurance by Customer. "Adequate Assurance" means, at the option of Customer, (i) advance payment in cash by Customer to USIC for Locate Services or (ii) delivery to USIC by Customer of a letter of credit in an amount equal to not less than the aggregate amounts owed from Customer to USIC hereunder for the prior two-month period. If Customer fails to provide Adequate Assurance to USIC within 72 hours of USIC's request, USIC shall have the right to, at its sole option, (i) renegotiate payment terms under the Contract; (ii) terminate this Contract upon written notice to Customer, and/or (iii) suspend or reduce all Locate Services under this Contract without prior notice to Customer, in each case, without limiting any

other rights or remedies available to USIC under this Contract or otherwise. If USIC exercises the right to terminate this Contract or suspend or reduce any Locate Services, then Customer shall not be entitled to take, or cause to be taken, any action hereunder or otherwise against USIC for such termination, suspension, or reduction.

- 4.6 In the event Customer claims to be owed money from USIC pursuant to Section 6 of this Contract or for any other reason, such disputes shall be handled independently in accordance with Section 13, and Customer shall have no right to withhold, setoff, or otherwise reduce the amounts due to USIC for Locate Services under Section 4.

5. Term, Termination, Changes and Exclusive Nature of Contract

- 5.1 This Contract shall be effective as of xx/xx/xxxx, ("Effective Date") and continue for a period of one (1) year, with automatic renewal for consecutive periods of one (1) year on each expiration date, unless sooner terminated pursuant to Section 5.3.
- 5.2 Customer shall use USIC as its exclusive provider of Locate Services within the service area as identified in Exhibit A.
- 5.3 Either party to this Contract may terminate this Contract for convenience upon thirty (30) days' prior written notice to the other. Upon such termination, Customer shall only be liable for payment for any tickets transmitted to USIC through the effective date of termination. If Customer fails to provide the required thirty (30) day notice under this provision, Customer will pay USIC an amount equal to 30 days average billing as calculated based on the twelve-month period immediately preceding the termination [or such shorter period if the Contract has been in effect for less than twelve (12) months], which the parties agree is a reasonable estimate of the damages to be incurred by USIC as a result of Customer's termination without notice. This provision is not intended to and shall not eliminate or reduce any other remedies to which USIC may be entitled, all of which are reserved.
- 5.4 Without prejudice to any other right or remedy USIC may have under this Contract, at law and/or in equity, USIC may terminate this Contract effective immediately upon providing written notice of such termination to Customer, in the event of the occurrence of any of the following:
- 5.4.1 insolvency of Customer;
 - 5.4.2 filing of a voluntary petition in bankruptcy by Customer;
 - 5.4.3 filing of an involuntary petition in bankruptcy against Customer;
 - 5.4.4 appointment of a receiver or trustee for Customer;
 - 5.4.5 execution by Customer of an assignment or any general assignment (other than an assignment undertaken in connection with a financing) for the benefit of creditors;
 - 5.4.6 commencement of any legal proceeding against Customer that, in USIC's opinion, may interfere with USIC's ability to perform in accordance with the Contract;
 - 5.4.7 Customer consolidates with, or merges with or into, or transfers all or substantially all of its assets to, another entity and/or sells, assigns or otherwise transfers the Contract; in each case without USIC's advance written consent; or
 - 5.4.8. Failure by Customer to timely cure any breach for which Customer has received a Notice of Breach under Section 4.

6. Investigations of Damage to Customer's Facilities

- 6.1 Should Customer become aware of any Damage to Customer's Facilities that occurs after USIC has been asked to perform a Locate for Customer, the Customer shall as promptly as possible, and not later than twelve (12) hours from becoming aware of the damage, notify USIC. This notification must be made by calling USIC at 1-800-778-9140 or sending an email to USICDispatch@usicllc.com and should include the street address of the damage location, damage date and size/type of facility. Both parties to this Contract reserve the right and shall be entitled to investigate any reports of Damage to Customer's Facilities. Any such phone or email notification by Customer, Excavator, Third-Party Administrator, or any other party shall commence USIC's damage investigation process. Upon USIC's request, Customer will provide list of contacts by division for claims of Damage to Company's Facilities.

- 6.2 USIC will investigate all incidents of Damage to Customer's Facilities for which it has been notified and provide, a written report of its findings to Customer via the Customer portal. Such report will contain USIC's determination as to whether the Damage to Customer's Facilities constitutes a Locator At Fault Damage or a Locator Not At Fault Damage. Customer shall have thirty (30) days after notification of USIC's completion of the investigation to contest USIC's conclusion. Unless Customer notifies USIC in writing within such time period that it disputes USIC's conclusion as to a fault determination, USIC's conclusion with regard to that issue shall be deemed final and binding with respect to this Contract and any liability between Customer and USIC. If Customer disputes USIC's conclusion, the parties will make all reasonable efforts to mutually resolve such dispute and if they cannot, such dispute will be resolved in accordance with Section 13.
- 6.3 All potential Damage to Customer's Facilities shall be investigated, and USIC shall be entitled to collect a Damage Investigation Fee for each such investigation it performs unless: (1) it is determined by USIC's investigation that the damage was Locator At Fault Damage; or (2) the parties ultimately agree that the damage was Locator At Fault Damage. USIC shall be entitled to collect a Damage Investigation Fee from Customer regardless of how USIC receives notice of the Damage to Customer's Facilities.
- 6.4 Customer agrees that if: (1) Customer fails to timely notify USIC as required by Section 6 of any Damage to Customer's Facilities; or (2) if damage is repaired or site is covered before USIC can conduct a timely investigation with full access to damage site, then USIC shall not be liable to Customer for any Repair Costs or any other liabilities arising from that Damage to Customers' Facilities, and Customer shall indemnify USIC against Third Party Claims as applicable, in accordance with Section 7. In such situation, Customer hereby agrees that it is prohibited from asserting that any such Damage to Customer's Facilities constitutes a Locator At Fault Damage.
- 6.5 When damages are determined to be Locator At Fault Damage, Customer agrees that USIC will be invoiced for Repair Costs only with supporting documentation provided with the invoice.
- 6.6 USIC will be responsible for paying Customer's Repair Costs for any Damage to Customer's Facilities only if: (1) USIC received a request to provide Locate Services with respect to a Customer's Facilities at the location of the damage; (2) the Damage to Customer's Facilities constitutes a Locator At Fault Damage; and (3) Customer sends USIC an invoice as required herein.
- 6.7 Customer agrees to provide any supporting documentation and detail requested by USIC that relates to Damage to Customer's Facilities for which Customer submits an invoice to USIC. If Customer does not provide USIC with all requested documentation and detail within six (6) months of invoicing USIC for such damages, USIC shall have no further obligation to participate in the pre-litigation and/or pre-arbitration portions of the Dispute Resolution of Section 13. This provision does not preclude Customer from seeking remedies in arbitration or in a court of competent jurisdiction, as applicable.
- 6.8 If Customer fails to present an invoice to USIC for any Damage to Customer's Facilities within twelve (12) months of the date Customer notifies USIC of the damage pursuant to Section 6.1, Customer irrevocably waives and releases any right to seek or demand payment from USIC for such damages, whether in litigation, arbitration, mediation, or any other forum, formal or informal.
- 6.9 To the extent permitted by law and to the extent of and directly corresponding to the Locate Services and related to the accuracy or timeliness of Locate penalties, USIC shall be entitled to participate in any investigation or appeal by any administrative, regulatory, or other governing authority involving any Damage to Customer's Facilities, and Customer shall make any and all reasonable accommodations to allow USIC to do so. Should any administrative, regulatory, or other governing authority impose a penalty or fine, USIC shall reimburse the Customer to the proportion and extent of its fault for such penalties or fines upon receiving an invoice from the Customer.

7. Limitation of Liability and Indemnification

- 7.1 **REPAIR COSTS PAYABLE BY USIC SHALL NOT EXCEED \$3000.00 FOR ANY SINGLE INCIDENT OR OCCURRENCE OF DAMAGE TO CUSTOMER'S FACILITIES, REGARDLESS OF THE ALLEGED CAUSE OF THE DAMAGE, REGARDLESS OF THE NUMBER OF FACILITIES DAMAGED IN THE INCIDENT, AND REGARDLESS OF THE ALLEGED SCOPE OR AMOUNT OF THE DAMAGES. THE PARTIES ACKNOWLEDGE AND AGREE THAT THIS PROVISION IS NOT INTENDED TO EXPAND OR OTHERWISE IMPOSE LIABILITY ON USIC BUT, RATHER, IS INTENDED TO BE AN ABSOLUTE LIMIT ON USIC'S LIABILITY TO CUSTOMER FOR ANY INCIDENT INVOLVING DAMAGE TO CUSTOMER'S FACILITIES, REGARDLESS OF CAUSE.**
- 7.2 **USIC'S TOTAL LIABILITY TO CUSTOMER UNDER THIS CONTRACT SHALL NOT EXCEED ONE TIMES THE ANNUAL CONTRACT VALUE DETERMINED BY THE TRAILING TWELVE-MONTH PERIOD.**
- 7.3 If Damage to Customer's Facilities is not Locator At Fault Damage or if Customer's Facilities are Unidentifiable Facilities or Unlocatable/Untonable Facilities, USIC's only responsibility will be to provide whatever support to Customer it can reasonably provide to establish whether the Excavator or another third party is liable for such Damage to Customer's Facilities. If USIC provides such support at the request of Customer or any representative of Customer (including but not limited to informal requests for assistance and formal litigation requests including document and testimony subpoenas from Customer's attorneys or third party claims administrators): (1) such support shall be provided by USIC at no additional cost if Customer has already paid a Damage Investigation Fee related to the incident; (2) Customer shall be invoiced for and agrees to pay a Damage Investigation Fee if one has not already been paid relating to the incident.
- 7.4 Customer agrees not to add USIC as a defendant or otherwise as a party to any litigation or arbitration Customer is pursuing against an Excavator or any other third party for any Damage to Customer's Facilities that was not, prior to initiation of such proceeding, determined to be a Locator At Fault Damage in accordance with this Contract. If Customer violates this provision and adds USIC in any such proceeding, Customer agrees that this provision gives USIC the right to the seek immediate dismissal from such proceeding and indemnification for any fees and expenses associated with seeking such dismissal.
- 7.5 To the fullest extent allowed under applicable law, USIC shall not be liable for loss of profit or revenues, loss of use of equipment or systems, Interruption of Service, cost of replacement power, cost of capital, downtime costs, increased operating costs, administrative costs including TPA fees, and any special, consequential, incidental, indirect or punitive damages.
- 7.6 Each Customer and USIC (as an "Indemnifying Party") shall defend and indemnify the other party (as an "Indemnified Party") from and against claims brought by a third party, on account of personal injury or damage to the third party's tangible property, only to the extent caused by the fault of the Indemnifying Party in connection with this Contract. In the event the injury or damage is caused by joint negligence, concurrent negligence, or otherwise by the fault of both Customer and USIC, the loss or expense shall be borne by each party in proportion to its degree of fault. The Indemnifying Party may retain counsel of its choosing, at its own expense. The Indemnified Party may retain separate or additional counsel as well, but the cost of such counsel shall be borne by the Indemnified Party. USIC has no obligation to defend or indemnify Customer for Third Party Claims resulting from Damages that are not caused by USIC's negligence fault nor shall USIC be required to defend or indemnify Customer for damages or Third Party Claims relating to Unidentifiable Facilities, Unlocatable/Untonable Facilities or Third Party Claims that arise from the sole or partial fault, negligence, or willful misconduct of Customer, its agents or employees. Any party seeking defense and/or indemnity under this Section must provide notice to the other party as promptly as possible upon becoming aware of the incident for which defense and/or indemnity is being sought; failure to provide prompt notice waives the party's right to be an Indemnified Party under this Contract.

8. Price Revisions

- 8.1 At the beginning of each year subsequent to the Effective Date, the charges for Locate Services set forth on Exhibit A shall be increased annually by 5%.

8.2 Fuel Surcharge

- 8.2.1 USIC will assess and invoice a monthly fuel surcharge per the schedule below, measured each calendar month. The Average Fuel Price per Gallon will be based on "U.S. Regular All Formulations Retail Gasoline Prices" (Monthly View) at https://www.eia.gov/dnav/pet/hist/LeafHandler.ashx?n=PET&s=EMM_EPMR_PTE_NUS_DPG&f=M. The corresponding surcharge amount will be multiplied by the quantity of billed Tickets ("Initial Charges" only, defined hereinafter) in the month. For example, if the average fuel price per gallon for a given month warranted a fuel surcharge, USIC would invoice the respective fuel surcharge against billable Tickets for that same month (1,000 Billable Tickets X \$0.30 Fuel Surcharge = \$300 total).

Average Fuel Price per Gallon	Fuel Surcharge per Billed Ticket (Initial Charges)
< \$4.50	No Surcharge
\$4.500 - \$4.999	\$0.15
\$5.000 - \$5.499	\$0.30
\$5.500 - \$5.999	\$0.45
For each additional \$0.50 tier	Add \$0.15 from previous tier's surcharge amount

- 8.2.2 "Initial Charges" include but are not limited to Per Ticket, Emergency Normal Hours, Emergency After Hours, etc. Fuel surcharges will not be applied to incremental billed units that result from extended time spent on a Ticket.
- 8.2.3 If surcharges are assessed, USIC reserves the right to include the fuel surcharges on Customer's standard invoice or on a separate invoice in a period following the close of the month.
- 8.2.4 Standard payment terms apply to stand-alone fuel surcharge invoices.

8.3 Labor Escalation

- 8.3.1 USIC will assess supplemental annual price increases related to the cost of labor per the U.S. Bureau of Labor Statistics Employment Cost Index: Total Compensation for Private Industry Workers in Service Occupations. If the most recent year over year percent change in the cost of labor reaches 1.000%, then USIC will assess a price increase per the table below.

Change from Prior Quarter (%)	Additional Price Increase
<1.000%	No Additional Price Increase
1.000% - 1.249%	0.15%
1.250% - 1.499%	0.30%
1.500% - 1.749%	0.45%
1.750% - 1.999%	0.60%
2.000% - 2.249%	0.75%
2.250% - 2.499%	0.90%
For each additional 0.25% tier	Add 0.15% from previous tier's increase

- 8.3.2 USIC will use the most recent yearly data available for each yearly assessment, which happens every year after the contract effective date.

- 8.3.3 To calculate the annual percent change in labor:
- Go to <https://fred.stlouisfed.org/series/CIU2010000300000I>
 - Click Edit Graph
 - Change Units to "Percent Change"
 - Close sidebar
 - Hover over the applicable year on the chart or export the data by clicking download
 - For example, the cost of labor in 2022 increased by 1.727% over 2021, which would result in a supplemental price increase of 0.45%.
- 8.3.4 On the anniversary of the contract effective date, the supplemental labor price increase (if applicable) will be combined with the standard annual price increase outlined in this contract.
- 8.4 Notwithstanding Section 8.1, USIC may, following the first Contract Year, adjust the prices for Locate Services set forth on Exhibit A upon reasonable justification and thirty (30) days' written notice to Customer. Unless Customer contests, in writing within the thirty (30) day notice period, the price increase will become effective on the date identified in USIC's notice. If Customer contests the basis for the price increase as provided above, the parties shall either negotiate a mutually agreeable resolution or resolve the dispute as provided in section 13.1.
- 8.5 Additionally, USIC shall notify Customer if USIC becomes aware of any regulatory, judicial, or 811 process-related changes that affects the amount of time it takes USIC to provide Locate Services in response to Ticket(s), including but not limited to adjustment of the Ticket parameters or make-up. Subsequent to notification, USIC shall make an equitable adjustment to the prices for Locate Services set forth on Exhibit A upon reasonable justification and thirty (30) days' written notice to Customer. Unless Customer contests, in writing within the thirty (30) day notice period, the price increase will become effective on the date identified in USIC's notice. If Customer contests the basis for the price increase as provided above, the parties shall either negotiate a mutually agreeable resolution or resolve the dispute as provided in section 13.1.

9. Environmental Health and Safety Matters

- 9.1 Customer shall maintain safe working conditions at the Site, including, without limitation, implementing appropriate procedures regarding Hazardous Materials, confined space entry, and energization and de-energization of power systems (electrical, mechanical and hydraulic) using safe and effective lock-out/tag-out ("LOTO") procedures including physical LOTO or a mutually agreed upon alternative method.
- 9.2 Customer shall timely advise USIC, in writing, of all applicable Site-specific health, safety, security, and environmental requirements and procedures, which shall include any instructions to USIC's personnel regarding Customer's safety practices. Without limiting Customer's obligations pursuant to Article 3 USIC may, from time-to-time, review and inspect applicable health, safety, security and environmental documentation, requirements and/or procedures at the Site.
- 9.3 Customer shall procure upon USIC's request regarding any high speed and/or high-density roadways which will require underground Locate Services to be performed, Work Zone Protection and/or Lane Closures as defined in the Manual on Uniform Traffic Control Devices (MUTCD) published by the Federal Highway Administration. These notifications shall result in specific joint Customer and USIC plans to achieve work zone protection. These situations may result in the Customer or USIC subcontracting such services in a timely manner such that USIC's workforce will be able to accomplish all other Statement of Work requirements for those notification Tickets, with no penalties for late completion. If USIC procures traffic control services, any such traffic services shall be billed as direct costs to the Customer.
- 9.4 Telecommunications Vault or Manhole Entry shall only be utilized for cable, fiber, and telecommunications Locating Services. USIC personnel are authorized to enter telecommunications manhole vaults only when a second person is onsite, but not inside the manhole vault, in a supporting safety role. No other type of Manhole Entry for any other utility shall be performed by USIC.
- 9.5 If, in USIC's reasonable opinion, the health, safety, or security of personnel at a Site may be imperiled by security risks, terrorist threats/acts, potential exposure to Hazardous Materials, or unsafe working

conditions; USIC may: (1) evacuate some or all of its personnel from Site; (2) suspend performance of all or any part of the Contract; (3) remotely perform or supervise work; and/or (4) take any other action necessary to protect such personnel. Any such occurrence shall be considered an excusable event. Customer shall reasonably assist in any such evacuation.

- 9.6 Operation of Customer's equipment is the responsibility of Customer. Customer shall not require or permit USIC's personnel to operate Customer's equipment at Site.
- 9.7 Customer will make its Site medical facilities and resources available to USIC personnel who need medical attention.
- 9.8 USIC has no responsibility or liability for the pre-existing condition of Customer's equipment or the Site. Prior to USIC starting any work at Site, Customer will provide documentation that identifies the presence and condition of any Hazardous Materials existing in or about Customer's equipment or the Site that USIC may encounter while performing under this Contract. Customer shall disclose to USIC industrial hygiene and environmental monitoring data regarding conditions that may affect USIC's work or personnel at the Site. Customer shall keep USIC informed of changes in any such conditions.
- 9.9 USIC shall notify Customer if USIC becomes aware of: (i) conditions at the Site differing materially from those disclosed by Customer, (ii) previously unknown physical conditions at Site differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract. If any such conditions cause an increase in USIC's cost of, or the time required for, performance of any part of the work under the Contract, an equitable adjustment in price and schedule shall be made by USIC, with thirty (30) days' written notification to Customer of such adjustment.
- 9.10 Information Transfer: As referenced in OSHA 1910.269(a)(3) and (a)(4), before work begins, the appropriate Customer's Representative shall provide USIC access to the following information:
 - 9.10.1 Existing characteristics and conditions of the Customer's installations that are related to the safety of the work to be performed;
 - 9.10.2 Information about the design and operation of the Customer's installations that USIC needs;
 - 9.10.3 Arc flash studies;
 - 9.10.4 Ground fault studies;
 - 9.10.5 Hand hole, manhole, and utility vault details; and
 - 9.10.6 Danger poles tagging
- 9.11 As referenced in OSHA 1910.269(a)(3), USIC shall ensure that each of its employees is instructed in hazardous conditions relevant to the work, and USIC shall advise the Customer of any hazardous conditions found before and during the work.
- 9.12 If USIC encounters Hazardous Materials in Customer's equipment or at the Site that require special handling or disposal, USIC is not obligated to continue work affected by the hazardous conditions. In such an event, Customer shall eliminate the hazardous conditions in accordance with applicable laws and regulations so that USIC's work under the Contract may safely proceed, and USIC shall be entitled to an equitable adjustment of the price and schedule to compensate for any increase in USIC's cost of, or time required for, performance of any part of the work. Customer shall properly store, transport and dispose of all Hazardous Materials introduced, produced or generated in the course of USIC's work at the Site.
- 9.13 To the extent permitted by Mississippi Law, customer shall indemnify USIC for any and all claims, damages, losses, and expenses arising out of or relating to any Hazardous Materials which are or were (i) present in or about Customer's equipment or the Site prior to the commencement of USIC's work, (ii) improperly handled or disposed of by Customer or Customer's employees, agents, contractors or subcontractors, or (iii) brought, generated, produced or released on Site by parties other than USIC.

10. Employment

- 10.1 USIC is an equal opportunity employer. We are committed to ensuring equal employment opportunities for all applicants and employees, and do not to discriminate on the basis of sex, race, religion, color, national origin, age, disability, pregnancy, childbirth and related medical conditions, genetic information, military service, citizenship, veteran status, or any other basis protected by applicable federal, state or local law.

11. Insurance

- 11.1 USIC provides the following insurance coverage:

INSURANCE COVERAGE		LIMITS
Workers Compensation		Statutory Limit
Employers' Liability		
	Each Accident	\$1,000,000
	Disease, Policy Limit	\$1,000,000
	Disease, Each Employee	\$1,000,000
Comprehensive General Liability		
	Each Occurrence	\$2,000,000
	(bodily injury, advertising injury, personal injury and advertising injury)	
	General Aggregate	\$8,000,000
	Products Completed Operations Aggregate	\$8,000,000
	Medical Limits	Not Covered
	Damages to Premises Rented to You Limit	\$1,000,000
Automobile Liability CSL		\$5,000,000
Cyber		\$5,000,000

12. USIC Work Product

- 12.1 Notwithstanding any other clause of this Contract, Customer shall have no rights or interests in USIC Work Product. All right, title and interest in and to USIC Work Product shall be and shall remain the sole property of USIC or [its third-party vendors or subcontractors]

13. Dispute Resolution

- 13.1 The parties agree that any dispute, controversy, or claim arising out of or related to this Contract, including any question regarding its existence or validity, shall be resolved in accordance with this Section 13.
- 13.2 Prior to initiating litigation or arbitration of a dispute under this Contract, the party will first informally attempt to resolve the dispute with the other party by seeking a meeting with the appropriate higher management representative(s) of the other party via written notice. Such meeting shall be held within twenty (20) business days after the giving of notice. All negotiations and resolutions pursuant to this Section 13.1 are confidential and shall be treated as compromise and settlement negotiations for purposes of the applicable rules of evidence. If the dispute is not resolved within thirty (30) business days after such meeting is requested, or such later date as may be mutually agreed, either party may pursue formal resolution as set forth below.
- 13.3 If a dispute has not been resolved by negotiation pursuant to Section 13.2 or if the Parties failed to meet for the first time within twenty (20) days of a party requesting a negotiation meeting pursuant to Section 13.2, then either Party may initiate: (1) arbitration or litigation for disputes of \$250,000 or less, including costs; or (2) litigation for disputes over \$250,000. Any matter initiated in arbitration: (1) shall be filed with the American Arbitration Association (AAA); and (2) shall be heard by a panel of three arbitrators, notwithstanding any AAA rules to the contrary. Either Party shall have the right, in its discretion, to include

by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in any litigation.

14. Non-Solicitation

- 14.1 Customer agrees that during the term of this Contract and for a period of twelve (12) months thereafter, Customer will not hire or solicit for hire any employee of USIC who has been employed by USIC within the last six (6) months. The only exception to this provision shall be a publicly posted position by Customer, to which a USIC employee responds seeking employment without first having been solicited by Customer.

15. Force Majeure

- 15.1 Neither party shall be deemed to be in default of this Contract to the extent that any failure, delay, or substantial hindrance to perform its obligations, other than the payment of money, results from any cause beyond its reasonable control and without its fault or negligence, such as:
- 15.1.1 strikes, lock-outs or other industrial disputes at a national level or by labor not employed by the affected party, its subcontractors or its suppliers and which affect an essential portion of the works;
 - 15.1.2 embargoes, riot, war, hostilities, acts of terrorism, civil war, rebellion, requisition or compulsory acquisition by any governmental or competent authority;
 - 15.1.3 pressure waves caused by aircraft or other aerial devices travelling at sonic or supersonic speeds;
 - 15.1.4 acts of God, earthquakes, flood, storm, hurricane, fire, sinkholes, unusually severe weather conditions or strikes or other physical natural disaster;
 - 15.1.5 pandemics, epidemics and quarantine or governmental action related to such;
 - 15.1.6 compliance with any law or governmental order, rule, regulation or direction;
 - 15.1.7 theft, burglary or malicious acts of third parties; and
 - 15.1.8 any other events including emergencies and non-emergencies that meet the above-stated standards or force majeure as defined by applicable state law.
- 15.2 If USIC claims that it is prevented, delayed, or substantially hindered from performing its obligations delayed by such a cause, it shall promptly notify Customer, and Customer shall be entitled to obtain replacement Locate Services from any other person until such cause terminates as evidenced by a notice from USIC that such cause has ended.

16. Contract Choice of Law, Modification, and Assignment

- 16.1 With respect to any dispute regarding liability for or the scope of Repair Costs associated with a Damage to Customer's Facilities, both parties agree to utilize the laws and venue of the state where the Locate Services are performed.
- 16.2 With respect to any dispute regarding the interpretation or enforceability of this Agreement or any provision(s) of this Agreement, the parties agree that: (1) Mississippi law shall apply; and (2) such disputes shall be litigated exclusively in state court in Madison County, Mississippi or, if jurisdiction permits, in the local United States District Court, and the parties waive any objection to litigating in such venues.
- 16.3 This Contract may only be modified or amended by a written instrument signed by an authorized representative of USIC and Customer. The term "Contract" shall include any such future amendments or modifications.
- 16.4 Customer may not assign, delegate, or otherwise transfer its rights or obligations under this Contract, voluntarily or involuntarily, whether by merger, consolidation, dissolution, affiliation, operation of law, or any other manner, without at least sixty (60) days' advance notice and the prior written consent of USIC.

17. Contract Entirety

- 17.1 This Contract shall constitute the entire contract between the parties with respect to the subject matter of this Contract. Customer and USIC each represent that it has read this Contract, agrees to be bound by all terms and conditions contained in this Contract, and acknowledge receipt of a signed, true exact copy of this Contract.

18. Severability Clause

- 18.1 The parties expressly agree that if any provision of this Contract is held unenforceable, then such provision will be modified to reflect the parties' intention. All remaining provisions of this Contract shall remain in full force and effect.

19. Acknowledgement of Understanding

- 19.1 Customer and USIC each hereby certify and represent that they have carefully read and fully understand all of the provisions and effects of this Contract, and that they each have consulted or had the opportunity to consult with an attorney with respect to all aspects of this Contract and the meaning and effect hereof. Customer and USIC each acknowledge that they are entering into this Contract knowingly and voluntarily, and that the other party has not made any representations concerning the terms and effects of this Contract other than those contained herein.
- 19.2 In any construction of the Contract, the provisions shall be considered joint work product and shall not be construed for, or against, any party, but shall be construed according to their plain meaning without any presumptions against a drafter in the event of any ambiguity. Each party represents and warrants that it has such knowledge, sophistication, and experience in business and financial matters as to be capable of evaluating the merits and risks of, and protecting such party's own interests in connection with, the transactions contemplated by this Contract.

20. Counterparts

- 20.1 This Contract may be executed in several counterparts, each of which shall be an original and facsimile/pdf as against any party that signed it, and all of which shall constitute one and the same document. Further, a facsimile and/or pdf shall be an original as and against any party that signed it.

21. Contract Notification

- 21.1 Any notice, consent or other communication given under this Contract shall be in writing (unless otherwise specified in this Contract as permitting oral or verbal communication) and delivered to the below authorized representative of each party, specifying the subject matter and any other persons at USIC or Customer who should be notified of the notice, consent, or other communication. Notice shall be effective on the date when sent via email or, if delivered via certified mail, such notice shall be effective five (5) days after the date of mailing thereof.

21.1.1 USIC authorized representative:
USIC Locating Services, LLC
Attn: Contracts
9045 River Road, Suite 200
Indianapolis, IN 46240
contracts@usicllc.com

21.1.2 Customer authorized representative:
Attn: Mayor Gene F. McGee
City of Ridgeland, MS
100 West School Street
Ridgeland, MS 39157
P: 601-856-7113
E: mayor.mcgee@ridgelandms.org

[Signature page follows]

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized officers or representatives.

Ridgeland, MS

USIC Locating Services, LLC

By: _____
(Signature)

By: _____
(Signature)

(Please print)

(Please print)

Title: _____

Title: _____

Date 7/28/2023

Exhibit A

USIC Locating Services, LLC shall provide Services:

In the State of Mississippi:

Member Codes (state One Call CDC or Customer Description Codes): **MS2008**

PRICING HERE

USIC Locating Services, LLC Pricing for The City of Ridgeland, MS:

- Per One Call Ticket \$13.00 Per Ticket
- Project Rate \$15.00 Per Quarter Hour
- Business Hour Emergency Ticket \$40.00 Flat Fee
- After Hour Emergency Ticket \$40.00 Flat Fee
- Non-At Fault Damage Investigation \$275.00 Flat Fee



police department

July 25, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event Permit – Shucker’s Rollin the Rez Car Show

I have attached a request for a Special Event Permit from Robert Redd with Shucker’s Piano and Oyster Bar. This event is their “Rollin on the Rez” Car Show scheduled for Saturday, August 26, 2023, from 10:00 a.m. to 5:00 p.m. and will be held at 116 Conestoga Road.

Mr. Redd is expecting 500-700 participants. Arrangements have been made for restroom facilities to accommodate participants and Shucker’s staff will be responsible for set-up and clean-up upon conclusion of the event.

This event will not generate overtime for the police department and Mr. Redd will have his own security on site. The on-duty shift personnel will conduct periodic patrols of the area.

Checks in the amount of \$100 and \$1,000 representing the filing fee and bond fee were received along with the Special Event Permit application.

Your consideration and approval will be greatly appreciated.

Attachments (2)



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



EVENT NAME: Pollin' on the Rez
EVENT LOCATION: 116 Conasoga Rd. Ridgeland MS 39157
EVENT DATE: Beginning 8.26.23 - 10am to Ending 8.26.23 - 5pm Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 10 am to Ending 5 pm
TYPE OF EVENT: CAR SHOW
EVENT POINT OF CONTACT: Rubie Rodd CELL NUMBER: 251-609-4407
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Stuckers Oyster Bar
ADDRESS: 116 Conasoga Rd. CITY/STATE/ZIP: Ridgeland, MS 39157
ESTIMATED CROWD SIZE: 600-700 NUMBER OF EVENT PERSONNEL: 50
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: _____
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: _____

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

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

MOBILE FOOD VENDING ☐ YES ☒ NO

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

MOBILE FOOD VENDOR NAME: _____

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

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

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

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

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

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

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

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

Applicant Printed Name: _____ Contact Number: _____

Applicant Signature: _____ Date: _____

Application Instructions

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

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

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>6/29/23</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>8-1-2023</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>7-25-23</u>
Number of Overtime Officers: <u>0</u>	Estimated OT Cost: <u>0</u>
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	

Shucker's CAR Show

Shucker's
PARKing
BLACK TOP

Black fence



Shucker's
PARKing
Black Top

Wood Fence

Wood Fence

Conestoga

Shucker's
GRASS/lot

Woods





Shocker's CAR Show

Required Documents Checklist:

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

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the “MOU”) is entered into between the Mississippi Department of Finance and Administration (hereinafter the “DFA”) and the City of Ridgeland (construction of Commerce Park Connector Road) for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Ridgeland in paying costs associated with the local project (hereinafter the “Project”) specified in Section 28(ko) of House Bill 603, 2023 Regular Legislative Session, Laws of 2023, (hereinafter the “Act”). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed (\$2,000,000.00) (hereinafter the “Project Funds”), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, Section 28 of House Bill 603, 2023 Regular Legislative Session, authorized expenditures from the 2023 Local Improvements Projects Fund for certain projects; and

WHEREAS, pursuant to Section 28(ko) of House Bill 603, 2023 Regular Legislative Session, Laws of 2023, the Legislature has appropriated funds to the City of Ridgeland to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies in the 2023 Local Improvements Projects Fund to pay the costs of the Project; and

WHEREAS, the City of Ridgeland shall maintain the Project Funds in a separate bank account; and

WHEREAS, the DFA has requested the City of Ridgeland to maintain on file the documentation listed in “Exhibit A” attached hereto and incorporated herein by reference, to the extent the City of Ridgeland is subject to the State’s procurement laws; and

WHEREAS, the City of Ridgeland agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the City of Ridgeland agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Ridgeland will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the City of Ridgeland agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Ridgeland shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted, shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the City of Ridgeland that the funds on deposit in the 2023 Local Improvements Projects Fund for the City of Ridgeland (construction of Commerce Park Connector Road) should be disbursed to the City of Ridgeland and that the City of Ridgeland shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE CITY OF RIDGELAND AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from the 2023 Local Improvements Projects Fund upon written request of the City of Ridgeland to pay the costs associated with the Project.

Section 2. The City of Ridgeland certifies and agrees to make every effort to expend all funds received from the 2023 Local Improvements Projects Fund within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the City of Ridgeland to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The City of Ridgeland agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the City of Ridgeland is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the City of Ridgeland agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The City of Ridgeland agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Ridgeland shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The City of Ridgeland agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received from the 2023 Local Improvements Projects Fund sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. The City of Ridgeland agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Ridgeland will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The City of Ridgeland agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

City of Ridgeland
Attn: Gene F. McGee, Mayor
Post Office Box 217
Ridgeland, Mississippi 39157
Phone: 601-856-7113
Email: paula.tierce@ridgelandms.org

Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Bond Advisory Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the final signature date.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____
Liz Welch, Executive Director

Date: _____

CITY OF RIDGELAND

By: _____
Gene F. McGee, Mayor

Date: _____

EXHIBIT A

The City of Ridgeland (construction of Commerce Park Connector Road) shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).
2. The Program of Work for the Project.
3. All solicitation documents (RFQ, RFP, IFB, etc.).
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.
6. All contracts awarded for the Project.
7. All bank statements.
8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

Memorandum of Agreement

STP-0213-00(037) LPA / 109472-701000
Steed Road Connector Multi-Use Path connecting existing path sections along Steed
Road between Sunnybrook Road and Purple Creek
City of Ridgeland

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and the City of Ridgeland (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over federal funds that are available for local public agency projects; and

WHEREAS, the LPA intends to develop and construct a multi-use path along portions of Steed Road and Highland Colony Parkway between Sunnybrook Road and Purple Creek; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$894,425 in Federal Transportation Alternative funds (70% grant match and 30% local match) are available for the construction of the Project, and that the above mentioned federal funds may be rescinded if they are not obligated on or before February 28, 2025, and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission;

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.
2. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.
3. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal actions.
4. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.
5. The LPA agrees that if any act or omission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.
6. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the Project. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.
7. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal funds for the Project.
8. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq.,

Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

9. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

10. The LPA agrees that if the Project is not kept upon a schedule that meets MDOT guidelines, then the funds allocated to the Project may be rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

11. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the date that Ad Authority is received, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

12. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

13. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

14. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

15. The LPA agrees that it will require that engineering plans prepared for the

construction of the Project be signed and sealed by the professional engineer responsible for preparation of the plans. This requirement applies to the engineer assigned to the Project by a consulting engineering firm under contract to the LPA, or to an engineer that is a full-time, or part-time employee of the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of MTC/MDOT.

16. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans and specifications, addenda or supplemental agreement as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC/MDOT and FHWA approval.
2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.
3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by MTC does not relieve the LPA from its full responsibility for the proper design and construction of the Project.
5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.
7. At its discretion, make payments directly to railroad companies, their consultants or contractors for work on railroads included in the Project. The payments made shall come from Project funds obligated for the Project.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Mayor
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158
Phone: (601) 853-2027
Fax: (601) 853-2019

For Technical Matters:

COMMISSION:
District LPA Engineer – District 5
MDOT
P.O. Box 90
Newton, MS 39345
Phone: (601) 683-3341
Fax: (601) 683-7030

LPA:
City Engineer
City of Ridgeland
P.O. Box 217
Ridgeland, MS 39158
Phone: (601) 853-2027

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

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ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 2023.

City of Ridgeland

Gene McGee, Mayor

Attested:

City Clerk

So agreed this the _____ day of _____, 2023.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Bradley R. White
Executive Director
Mississippi Department of Transportation

Book _____, Page _____,

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-61100	RIDGELAND TOURISM COMMISS	184522	TOURISM TAX	I 202307206201	7/14/2023	210,434.73		
			TOURISM TAX	001-000-101	210,434.73			
								=====
								TOTAL = 210,434.73
								=====

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	210,434.73
=====		
TOTALS FOR ALL FUNDS =		210,434.73

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	184523	JUNE 2023 SALES TAX	I 202307206202	7/17/2023	7,033.35
			JUNE 2023 SALES TAX	001-000-104	18.90	
			JUNE 2023 SALES TAX	400-000-111	7,014.45	

					TOTAL =	7,033.35
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	18.90
400	PUBLIC UTILITIES FUND	7,014.45
TOTALS FOR ALL FUNDS =		7,033.35

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	184524	TAG FOR VEHICLE	I 202307206204	7/20/2023	12.00
			TAG FOR VEHICLE	001-201-632	12.00	
						TOTAL = 12.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	12.00
TOTALS FOR ALL FUNDS =		12.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	184525	TAG FOR PUBLIC WORKS DEPT	I 202307216207	7/20/2023	12.00
			TAG FOR PUBLIC WORKS DEPT	400-650-632	12.00	
TOTAL =						12.00

FUND TOTALS		
FUND	NAME	TOTAL
400	PUBLIC UTILITIES FUND	12.00
TOTALS FOR ALL FUNDS =		12.00

VENDOR		DOCKET		*-----INVOICE-----*				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT		
01-06497	RAZOR RECTION BARBERSHOP	184526	RELOCATION ASSISTANCE	I 202307216208	7/21/2023	9,169.38		
			RELOCATION ASSISTANCE	371-601-700	9,169.38			
								=====
			TOTAL =					9,169.38
=====								

FUND TOTALS		
FUND	NAME	TOTAL
371	LAKE HARB WOLCOTT TO 51	9,169.38
TOTALS FOR ALL FUNDS =		9,169.38

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02148	SOCIETY FOR HUMAN RESOURC	184527	MEMBERSHIP E SHELTON	I CS1902508	7/10/2023	244.00
			MEMBERSHIP E	001-080-686	244.00	
					=====	
					TOTAL =	244.00
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	244.00
TOTALS FOR ALL FUNDS =		244.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00880	AAMCO #11711	184528	INSTALL TRANSMISSION	I I152626	7/19/2023	5,519.95
			INSTALL TRANSMISSION	400-650-632	5,500.00	
			SUPPLIES	400-650-632	19.95	
01-06066	ABTECH TECHNOLOGIES INC	184529	DISASTER RECOVERY BKUP	I S519557-IN	6/30/2023	8,350.00
			DISASTER RECOVERY BKUP	001-042-635	8,350.00	
01-06066	ABTECH TECHNOLOGIES INC	184530	DISASTER RECOVERY BKUP	I W204199-IN	6/30/2023	38,088.00
			DISASTER RECOVERY BKUP	001-042-635	38,088.00	
01-03644	AFLAC	184531	EBQ21: JULY 2023	I 563220	7/15/2023	7,600.46
			EBQ21: JULY 2023	001-000-171	6,401.10	
			EBQ21: JULY 2023	005-000-171	221.26	
			EBQ21: JULY 2023	400-000-171	799.98	
			EBQ21: JULY 2023	404-000-171	178.12	
01-03952	AIRGAS USA LLC	184532	ARGON BOTTLE RENTAL	I 5500362182	6/30/2023	36.94
			ARGON BOTTLE RENTAL	400-650-540	15.60	
			HAZMAT	400-650-540	21.34	
01-05511	AMAZON CAPITAL SERVICES	184533	DICTAPHONE - MAYOR	I 1WFL-VMFY-WLHV	7/18/2023	295.72
			DICTAPHONE	001-020-500	288.00	
			SHIPPING	001-020-500	7.72	
01-05511	AMAZON CAPITAL SERVICES	184534	BLUE FOLDER ORDER	I 1XQG-C6P3-MHP9	7/11/2023	948.00
			BLUE FOLDER ORDER	001-100-540	948.00	
01-06502	ANYTIME CASH SOLUTIONS LL	184535	001-00-00-Q-002	I 202307266221	7/13/2023	1,000.00
			001-00-00-Q-002	371-601-700	1,000.00	
01-01944	ATMOS ENERGY	184536	3013046088: 06-22-23 -07-21-23	I 202307276225	7/21/2023	110.64
			3013046088: 06-22-23 -07-21-23	001-160-630	110.64	
01-05038	B & E COMMUNICATIONS INC	184537	FIRE ALARM INSP	I 55719	7/12/2023	1,550.00
			FIRE ALARM INSP	001-092-637	1,550.00	
01-06501	BG CAPITAL LLC	184538	001-00-00-Q-001	I 202307266220	7/13/2023	1,000.00
			001-00-00-Q-001	371-601-700	1,000.00	
01-07400	BLURTON, BANKS & ASSOCIAT	184539	GOT GEAR WTR LINE RELOCAT	I 07.19.23A	7/19/2023	35,025.00
			6" C900 PVC WTR MAIN	400-650-603	2,100.00	
			8" C900 PVC WTR MAIN	400-650-603	1,680.00	
			3/4" HDPE WTR LINE	400-650-603	1,400.00	
			2" HDPE WTR LINE BOR	400-650-603	13,000.00	
			INST 8X8 TAP SLEEVE	400-650-603	2,600.00	
			INST 8" GATE VALVE/B	400-650-603	400.00	
			INST 6" GATE VAL/BOX	400-650-603	400.00	
			CON TO EXIST LINE	400-650-603	3,200.00	
			CUT CAP EXIST LINE	400-650-603	2,600.00	
			DUCTILE IRON FITTING	400-650-603	1,200.00	
			2" SERIVE ASSEMBLY	400-650-603	500.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-07400	BLURTON, BANKS & ASSOCIAT	184539	GOT GEAR WTR LINE RELOCAT	I 07.19.23A	7/19/2023	35,025.00	CONT
			3/4" SERV ASSEMBLY	400-650-603	325.00		
			SEED & FERTILIZE	400-650-603	1,000.00		
			6' HDPE WATER BORE	400-650-603	3,540.00		
			3/4" WATER SER BORE	400-650-603	1,080.00		
01-06496	BRIAN BULLOCK	184540	REIMBURSEMENT EMT BKGROUN CK	I 202307216206	7/18/2023	54.17	
			REIMBURSEMENT EMT BKGROUN CK	001-160-681	54.17		
01-00440	BUMPER TO BUMPER	184541	FD - DEF FLUID	I 60040000107	7/11/2023	132.45	
			FD - DEF FLUID	001-160-632	132.45		
01-00440	BUMPER TO BUMPER	184542	FD - SUPPLIES	I 60040000146	7/24/2023	99.34	
			OIL FILTERS	001-160-632	35.24		
			WIPER BLADE	001-160-632	16.16		
			SYNTHETIC OIL	001-160-632	47.94		
01-03826	C SPIRE WIRELESS	184543	0031603285: 05-23-23 -06-22-23	I 202307206203	6/22/2023	2,561.02	
			0031603285: 05-23-23 -06-22-23	001-100-605	2,561.02		
01-03826	C SPIRE WIRELESS	184544	0002596490: 06-08-23 -07-07-23	I 202307216205	7/07/2023	566.82	
			0002596490: 06-08-23 -07-07-23	001-340-605	566.82		
01-03297	C.C. LYNCH & ASSOCIATES,	184545	QTRLY SERVICE & CONF SPAC	I 231705	7/19/2023	8,700.00	
			QTRLY SERVICE	404-650-603	3,700.00		
			CONFINED SPACE VISIT	404-650-603	5,000.00		
01-11050	CAR CARE CLINIC INC	184546	P383 FE ALIGNMENT	I 0074739	7/21/2023	79.99	
			P383 FE ALIGNMENT	001-100-632	79.99		
01-12050	CENTRAL PIPE SUPPLY INC	184547	1" E SERIES METERS	I S100297642.067	7/07/2023	45,796.80	
			1" E SERIES METERS	467-650-760	45,796.80		
01-12050	CENTRAL PIPE SUPPLY INC	184548	6" MJ SLEEVE	I S100337532.001	7/12/2023	223.70	
			JAWS SHUT-OFF TOOL	400-650-540	223.70		
01-12050	CENTRAL PIPE SUPPLY INC	184549	6" MJ SLEEVE	I S100340742.001	7/06/2023	576.00	
			6" MJ SLEEVE	400-650-575	372.60		
			6" MEGA LUGS	400-650-575	203.40		
01-12050	CENTRAL PIPE SUPPLY INC	184550	6" MJ SLEEVE	I S100340961.001	7/10/2023	1,742.25	
			3/4" AQUALOCK CTS	400-650-575	156.00		
			2" FLANGE CURB STOP	400-650-575	1,551.45		
			2" S,S, INSERT	400-650-575	34.80		
01-12050	CENTRAL PIPE SUPPLY INC	184551	6" MJ SLEEVE	I S100341147.001	7/11/2023	2,389.99	
			3/4" PVC INSERT	400-650-575	136.00		
			2"x1" BRASS BUSHING	400-650-575	279.20		
			2"x3/4" BRASS BUSHIN	400-650-575	139.60		
			2" BRASS TEE	400-650-575	551.79		
			3/4" BRASS COMP TEE	400-650-575	840.60		
			2" BRASS 90	400-650-575	442.80		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	184552	6" CAP & PLUG MJ	I S100341425.001	7/13/2023	328.10
			6" CAP MJ	400-650-575	79.50	
			6" PLUG MJ	400-650-575	84.80	
			6" C900 MEGA LUG	400-650-575	67.80	
			BOLT PACKS	400-650-575	96.00	
01-13025	CINTAS CORPORATION LOC #2	184553	PAYER # 14850389	I 61365791	7/12/2023	33.79
			PAYER # 14850389	400-650-540	33.79	
01-13025	CINTAS CORPORATION LOC #2	184554	PAYER# 14849134	I 61366029	7/12/2023	165.43
			PAYER# 14849134	400-650-535	142.75	
			PAYER# 14849134	404-650-535	22.68	
01-13025	CINTAS CORPORATION LOC #2	184555	PAYER# 14849134	I 61366134	7/12/2023	147.12
			PAYER# 14849134	001-201-535	147.12	
01-13025	CINTAS CORPORATION LOC #2	184556	PAYER # 14850389	I 62049031	7/19/2023	33.79
			PAYER # 14850389	400-650-540	33.79	
01-13025	CINTAS CORPORATION LOC #2	184557	PAYER# 14849134	I 62049360	7/19/2023	165.43
			PAYER# 14849134	400-650-535	22.68	
			PAYER# 14849134	404-650-535	142.75	
01-13025	CINTAS CORPORATION LOC #2	184558	PAYER #14849134	I 62049397	7/19/2023	151.18
			PAYER #14849134	001-201-535	151.18	
01-13025	CINTAS CORPORATION LOC #2	184559	PAYER# 14850389	I 62726748	7/26/2023	33.79
			PAYER# 14850389	400-650-540	33.79	
01-13025	CINTAS CORPORATION LOC #2	184560	PAYER # 14849134	I 62726996	7/26/2023	165.43
			PAYER # 14849134	400-650-535	142.75	
			PAYER # 14849134	404-650-535	22.68	
01-13025	CINTAS CORPORATION LOC #2	184561	PAYER #14849134	I 62727021	7/26/2023	148.45
			PAYER #14849134	001-201-535	148.45	
01-13200	CITY OF JACKSON	184562	030-5380:AUG 2023 EAST MADISON	I 202307176196	7/17/2023	140,880.04
			030-5380:AUG 2023 EAST MADISON	404-650-688	140,880.04	
01-13601	CLARION LEDGER - SUBSCRIP	184563	CL6284182: 07-01-23 - 07-31-23	I 202307186200	7/18/2023	48.00
			CL6284182: 07-01-23 - 07-31-23	001-040-686	48.00	
01-06070	COLUMN SOFTWARE PBC	184564	TERM BID 2023	I 4C109181-0106	7/18/2023	130.91
			TERM BID 2023	400-650-615	65.46	
			TERM BID 2023	001-201-615	65.45	
01-02440	COMCAST CABLE	184565	8396410530435482: 7-18 - 08-17	I 202307276226	7/14/2023	121.02
			8396410530435482: 7-18 - 08-17	001-160-604	121.02	
01-00553	COMPLETE FLAG SOURCE, A	184566	SUMMER BANNERS	I 44744	7/03/2023	1,142.00
			INSTALLATION	001-340-650	1,089.00	

VENDOR		DOCKET		INVOICE		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00553	COMPLETE FLAG SOURCE, A	184566	SUMMER BANNERS SS XL STAPS	I 44744 001-340-650	7/03/2023 53.00	1,142.00 CONT
01-00553	COMPLETE FLAG SOURCE, A	184567	CH FLAGS - STATE/USA STATE FLAG 4X6 USA FLAG 5X8 SHIPPING DISCOUNT	I 44820 001-092-540 001-092-540 001-092-540 001-092-540	7/12/2023 83.52 152.52 10.00 22.88CR	223.16
01-00429	COVINGTON SALES & SERVICE	184568	SEWER MACHINE REPAIRS PTO 7" #5 3/4" BALL VALVE 4000-GAUGE BACKMT 2" BRASS BALL VALVE 3/4" 2 BRAID HYD. HO 3/4" FITTING MP LABOR IN-SHOP SHOP SUPPLIES FREIGHT	I 96748 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635 400-650-635	7/07/2023 1,551.15 88.55 74.55 179.66 20.25 32.00 1,440.00 54.00 228.00	3,668.16
01-16500	CUSTOM PRODUCTS CORP	184569	4"X8" RED REFLECTOR 4"X8" RED REFLECTOR	I 395131 001-201-540	7/18/2023 36.80	36.80
01-17329	DAVIS REFRIGERATION & ELE	184570	FD - REPAIR ICE MACHINE CREDIT PO 23-75550	C 15821C 001-160-635	6/12/2023 285.00CR	285.00CR
01-17329	DAVIS REFRIGERATION & ELE	184571	FD - REPAIR ICE MACHINE REPAIR ICE MACHINE	I 15756 001-160-635	6/27/2023 1,790.00	1,790.00
01-18050	DELL MARKETING L.P.	184572	DELL MARKETING L.P. 808-6776 808-6801 808-6778 808-6777	I 10684533974 001-042-635 001-042-635 001-042-635 001-042-635	7/12/2023 34.28 82.39 41.95 1.11	159.73
01-18050	DELL MARKETING L.P.	184573	LAPTOP WARRANTY'S 5WPDYX2 WARRANTY 3P42TG2 WARRANTY 2PSGTG2 WARRANTY 3WPDYX2	I 10684533990 001-201-635 001-201-635 400-650-635 404-650-635	7/12/2023 173.78 173.78 173.78 173.78	695.12
01-03638	DELTA DENTAL INSURANCE CO	184574	25-1536700000: AUGUST 2023 25-1536700000: AUGUST 2023 25-1536700000: AUGUST 2023 25-1536700000: AUGUST 2023 25-1536700000: AUGUST 2023 25-1536700000: AUGUST 2023 25-1536700000: AUGUST 2023 25-1536700000: AUGUST 2023 25-1536700000: AUGUST 2023 25-1536700000: AUGUST 2023	I BE005623417 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-100-480 001-160-480 001-160-480 001-180-480 001-201-480	8/01/2023 273.51 273.51 243.12 30.39 30.39 2,279.25 1,793.01 30.39 334.29 881.31	11,830.51

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03638	DELTA DENTAL INSURANCE CO	184574	25-1536700000: AUGUST 2023	I BE005623417	8/01/2023	11,830.51	CONT
			25-1536700000: AUGUST 2023	001-201-480	0.00		
			25-1536700000: AUGUST 2023	001-340-480	364.68		
			25-1536700000: AUGUST 2023	005-101-480	60.78		
			25-1536700000: AUGUST 2023	400-650-480	577.41		
			25-1536700000: AUGUST 2023	404-650-480	60.78		
			25-1536700000: AUGUST 2023	001-000-170	4,062.29		
			25-1536700000: AUGUST 2023	005-000-170	0.00		
			25-1536700000: AUGUST 2023	400-000-170	432.84		
			25-1536700000: AUGUST 2023	404-000-170	72.17		
			25-1536700000: AUGUST 2023	001-040-480	30.39		
01-18615	DICKEN, BILL	184575	JULY 25, 2023 MEETING	I 072523	7/25/2023	50.00	
			JULY 25, 2023 MEETING	001-180-611	50.00		
01-18620	DICKERSON & BOWEN INC	184576	TONS OF ASPHALT SC-1A	I 83775	6/27/2023	3,590.48	
			TONS ASPHALT SC1 TY8	001-201-575	780.00		
			TONS ASPHALTSC-1 TY2	001-201-575	2,810.48		
01-18620	DICKERSON & BOWEN INC	184577	TONS OF ASPHALT SC-1A	I 83803	6/30/2023	471.96	
			TONS ASPHALTSC-1 TY2	001-201-575	395.96		
			TONS ASPHALTSC-1 TY2	001-201-575	76.00		
01-18620	DICKERSON & BOWEN INC	184578	TONS OF ASPHALT SC-1A	I 83946	7/19/2023	1,523.04	
			TONS ASPHALTSC-1 TY2	001-201-575	1,523.04		
01-19050	DISCOUNT TROPHY INC	184579	FD - FIRE ACADEMDY KID	I 125473	7/13/2023	17.25	
			FIRE ACADEMDY KID	001-160-650	17.25		
01-19150	DIVE RESCUE INTERNATIONAL	184580	FD - SUPPLIES	I INV193061	7/14/2023	1,026.36	
			300NSP DVATOR RB KIT	001-160-540	1,005.00		
			FREIGHT	001-160-540	21.36		
01-06373	BETHANY DOOLEY	184581	JUNE 26, 2023 MEETING	I 062623	6/26/2023	50.00	
			JUNE 26, 2023 MEETING	001-093-611	50.00		
01-20290	E S R I INC	184582	RENEWAL	I 94523595	7/12/2023	4,950.00	
			ARCGIS ADVANCED	001-180-635	3,300.00		
			ARCGIS STANDARD	001-180-635	1,650.00		
01-06504	RICK EADES	184583	JULY 25, 2023 MEETING	I 072523	7/25/2023	50.00	
			JULY 25, 2023 MEETING	001-180-611	50.00		
01-06428	ELAN FINANCIAL SERVICES	184584	BILLING 06-17-23 - 07-18-23	I 202307276227	7/27/2023	2,495.63	
			BILLING 06-17-23 - 07-18-23	001-010-610	467.04		
			BILLING 06-17-23 - 07-18-23	001-100-610	2,004.64		
			BILLING 06-17-23 - 07-18-23	001-180-610	699.95		
			BILLING 06-17-23 - 07-18-23	001-020-610	676.00CR		
01-03711	EMERGENCY EQUIPMENT PROFE	184585	FD - HELMET	I 484135	6/28/2023	454.80	
			HELMET	001-160-536	355.00		
			LEATHER FRONT	001-160-536	75.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03711	EMERGENCY EQUIPMENT PROFE	184585	FD - HELMET SHIPPING	I 484135 001-160-536	6/28/2023 24.80	454.80
01-03711	EMERGENCY EQUIPMENT PROFE	184586	FD - BATTERY CHARGER LABOR CHARGE	I 484161 001-160-632	6/28/2023 135.00	135.00
01-03711	EMERGENCY EQUIPMENT PROFE	184587	FD - ANNUAL MAINTENANCE	I 484166	6/28/2023	1,340.47
			OIL CHANGE LABOR	001-160-632	810.00	
			55 GALLON OIL	001-160-632	120.25	
			DURAMAX DEXIII	001-160-632	39.12	
			80W90 GEAR OIL	001-160-632	55.66	
			OIL FILTER	001-160-632	41.95	
			FUEL WATER SEPERATOR	001-160-632	28.43	
			FILTER KIT	001-160-632	126.69	
			LUCAS RED GREASE	001-160-632	6.43	
			SHOP SUPPLIES	001-160-632	25.00	
			WASTE OIL FEE	001-160-632	10.50	
			30LB FREON DRUM	001-160-632	76.44	
01-03711	EMERGENCY EQUIPMENT PROFE	184588	FD - FLOW TESTINF SCBA	I 484346	6/30/2023	3,071.70
			EEP FLOW TESTIN SCBA	001-160-635	1,872.00	
			BPS AA BATTERIES	001-160-635	148.50	
			SCOTT AP75 CONNECT	001-160-635	268.00	
			SCOTT NOZZLE O RING	001-160-635	35.10	
			SCOTT VISOR DISPLAY	001-160-635	19.10	
			SCOTT BEARING	001-160-635	8.00	
			SCOTT E-Z FLO PURGE	001-160-635	48.00	
			SCOTT O RING	001-160-635	3.90	
			SCOTT RETAINING STRA	001-160-635	8.60	
			SCOTT BATTERY BOARD	001-160-635	178.00	
			SCOTT SERV LABOR	001-160-635	157.50	
			ANALYTICAL ANALYSIS	001-160-635	250.00	
			MILEAGE	001-160-635	75.00	
01-21506	ENTERGY	184589	111753950: 06-06-23 - 07-05-23	I 202307246210	7/11/2023	317.73
			111753950: 06-06-23 - 07-05-23	001-201-684	317.73	
01-23750	FORESTRY SUPPLIERS INC	184590	BACKPACK SPRAYER	I 426680-00	7/07/2023	107.25
			13181 BACKPACK SPRAY	001-201-540	107.25	
01-24500	FUELMAN OF MS-#127779	184591	127779: 07-17-23 - 07-23-23	I NP64766979	7/24/2023	38.09
			127779: 07-17-23 - 07-23-23	001-092-525	38.09	
01-01867	FUELMAN OF MS-#127780	184592	127780: 07-10-23 - 07-16-23	I NP64745064	7/17/2023	2,935.62
			127780: 07-10-23 - 07-16-23	001-201-525	1,643.33	
			127780: 07-10-23 - 07-16-23	400-650-525	1,118.16	
			127780: 07-10-23 - 07-16-23	404-650-525	174.13	
01-01868	FUELMAN OF MS-#127781	184593	127781: 07-10-23 - 07-16-23	I NP64745065	7/17/2023	874.83
			127781: 07-10-23 - 07-16-23	001-160-525	874.83	
01-01868	FUELMAN OF MS-#127781	184594	127781: 07-17-23 - 07-23-23	I NP64766981	7/24/2023	627.67

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01868	FUELMAN OF MS-#127781	184594	127781: 07-17-23 - 07-23-23	I NP64766981	7/24/2023	627.67
			127781: 07-17-23 - 07-23-23	001-160-525	627.67	CONT
01-01869	FUELMAN OF MS-#127782	184595	127782: 07-10-23 - 07-16-23	I NP64745066	7/17/2023	114.26
			127782: 07-10-23 - 07-16-23	001-180-525	114.26	
01-01870	FUELMAN OF MS-#127783	184596	127783: 07-10-23 - 07-16-23	I NP64745067	7/17/2023	4,507.56
			127783: 07-10-23 - 07-16-23	001-100-525	4,507.56	
01-01871	FUELMAN OF MS-#127785	184597	127785: 07-10-23 - 07-16-23	I NP64745068	7/17/2023	62.11
			127785: 07-10-23 - 07-16-23	001-340-525	62.11	
01-01871	FUELMAN OF MS-#127785	184598	127785: 07-17-23 - 07-23-23	I NP64766984	7/24/2023	48.96
			127785: 07-17-23 - 07-23-23	001-340-525	48.96	
01-02190	GILL, SHIRLEY	184599	JUNE 26, 2023 MEETING	I 062623	6/26/2023	50.00
			JUNE 26, 2023 MEETING	001-093-611	50.00	
01-04038	GILMORE TOWING & RECOVERY	184600	TOW CREW TRUCK	I 202307216209	7/18/2023	150.00
			TOW CREW TRUCK	400-650-632	150.00	
01-26200	GRAINGER, W W INC	184601	6FWJ0 CULTIVATOR	I 9753920850	6/27/2023	437.00
			6FWJ0 CULTIVATOR	001-201-540	384.53	
			12E747 LOCKOUT RING	400-650-540	52.47	
01-26200	GRAINGER, W W INC	184602	6FWJ0 CULTIVATOR	I 9756144144	6/29/2023	29.38
			3WHL6 ALEVE	400-650-540	29.38	
01-26200	GRAINGER, W W INC	184603	6FWJ0 CULTIVATOR	I 9756770336	6/29/2023	65.26
			39N885 11/2X3 BANDAG	001-201-540	7.49	
			2TUV6 13/4S2 BANDAGE	001-201-540	6.36	
			483T57 FINGERTIP BAN	001-201-540	5.00	
			3JMJ3 PAD 2X3	001-201-540	3.20	
			36LF36 2X3 BANDAID	001-201-540	6.19	
			36LF44 BZK WIPE	001-201-540	12.84	
			12E748 VALVE LOCKOUT	400-650-540	24.18	
01-26200	GRAINGER, W W INC	184604	4NE96 HAND TORCH	I 9761672246	7/06/2023	129.61
			5AU23 LABEL MAKER	001-201-540	56.27	
			4NE96 HAND TORCH	400-650-540	73.34	
01-26200	GRAINGER, W W INC	184605	4NE96 HAND TORCH	I 9764842812	7/10/2023	255.09
			493X34 18" BOLT CUTT	400-650-540	255.09	
01-26200	GRAINGER, W W INC	184606	4NE96 HAND TORCH	I 9768211675	7/12/2023	741.18
			614491 AIR CONDITION	400-650-540	741.18	
01-06204	GREEN BROTHERS GRAVEL COM	184607	SAND FOR PARKS	I 70477	7/15/2023	4,418.93
			MASONRY SAND	001-340-575	2,576.64	
			FREIGHT	001-340-575	1,842.29	
01-05380	GREEN OAK GARDEN CENTER L	184608	PLANT MAINTENANCE	I 18890	7/21/2023	283.29

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05380	GREEN OAK GARDEN CENTER L	184608	PLANT MAINTENANCE PLANT MAINTENANCE	I 18890 001-100-604	7/21/2023 283.29	283.29
01-05380	GREEN OAK GARDEN CENTER L	184609	CH AUG MAINT CH AUG MAINT	I 18927 001-092-637	7/21/2023 150.00	150.00
01-02977	GRINER DRILLING SERVICE,	184610	PULL PUMP & INSPECT LABOR PULL&LEVEL PUM WELDER PARTS HEAD & PUMP	I 5182412 400-650-603 400-650-603 400-650-603	7/14/2023 13,280.00 1,535.50 4,797.64	19,613.14
01-02977	GRINER DRILLING SERVICE,	184611	REPAIR WELL LABOR 100HP MOTOR	I 5182413 400-650-603 400-650-603	7/14/2023 11,620.00 23,388.94	35,008.94
01-06499	GULFCO OF MISSISSIPPI	184612	001-00-00-Q-005 001-00-00-Q-005	I 202307266219 371-601-700	7/13/2023 1,000.00	1,000.00
01-27765	HARCROS CHEMICALS INC	184613	ONE TON CHLORINE ONE TON CHLORINE	I 770126580 400-650-575	7/19/2023 2,080.00	2,080.00
01-27765	HARCROS CHEMICALS INC	184614	150LB CHLORINE 150LB CHLORINE	I 770126594 400-650-575	7/20/2023 3,288.00	3,288.00
01-29350	HEMPHILL CONSTRUCTION INC	184615	WATER METER INSTALLATION PICKUP TRUCK FOREMAN 1 FULL 1 PAR PIPE LAYER (2) SUPERINTENDENT	I H23051-01 467-650-750 467-650-750 467-650-750 467-650-750	7/12/2023 9,620.00 39,600.00 66,472.00 18,120.00	133,812.00
01-04925	HERITAGE-CRYSTAL CLEAN LL	184616	FD - PICK UP OIL PICK UP OLD OIL	I 18120556 001-160-632	7/11/2023 50.00	50.00
01-04622	HOLLY, SALLY M.	184617	JULY 2023 JULY 2023	I 202307186198 001-340-690	7/18/2023 1,170.00	1,170.00
01-31850	I I M C	184618	MEMBERSHIP: P. TIERCE MEMBERSHIP: P. TIERCE	I 202307186199 001-040-686	7/06/2023 250.00	250.00
01-33385	JACKSON DATA PRODUCTS IN	184619	CERTIFICATES CERTIFICATES COMPLET CERTIFICATES OCCUPAN	I 37200-0 001-180-540 001-180-540	7/13/2023 180.18 121.78	301.96
01-33800	JACKSON PAPER COMPANY	184620	FD - SUPPLIES LAUNDRY DETERGENT	I 1335953 001-160-510	4/20/2023 42.97	42.97
01-33800	JACKSON PAPER COMPANY	184621	FD - SUPPLIES PAPER TOWELS TOILET PAPER E23 NEUTRAL FLOOR	I 1340907 001-160-510 001-160-510 001-160-510	5/31/2023 73.17 74.94 122.05	270.16
01-33800	JACKSON PAPER COMPANY	184622	FD - SUPPLIES	I 1342482	6/14/2023	147.86

VENDOR		DOCKET		INVOICE		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	184622	FD - SUPPLIES	I 1342482	6/14/2023	147.86
			TORK ROLL	001-160-510	32.35	
			TOILET TISSUE	001-160-510	37.47	
			GARBAGE LINER	001-160-510	29.26	
			PAPER TOWELS	001-160-510	48.78	
01-33800	JACKSON PAPER COMPANY	184623	FD - SUPPLIES ST. 3	I 1342489	6/14/2023	223.95
			PAPER TOWELS	001-160-510	48.78	
			GARBAGE LINERS	001-160-510	58.52	
			TORK ROLL	001-160-510	32.35	
			HAND SOAP	001-160-510	84.30	
01-33800	JACKSON PAPER COMPANY	184624	FD - SUPPLIES	I 1345033	7/07/2023	118.60
			PAPER TOWELS	001-160-510	48.78	
			CENTER PULL	001-160-510	32.35	
			TOILET PAPER	001-160-510	37.47	
01-33800	JACKSON PAPER COMPANY	184625	T P ORDER	I 1345156	7/10/2023	315.44
			T P ORDER	001-100-540	315.44	
01-33800	JACKSON PAPER COMPANY	184626	T P ORDER	I 1345456	7/12/2023	292.78
			LABELS	001-010-500	292.78	
01-33800	JACKSON PAPER COMPANY	184627	FD - SUPPLIES	I 1345999	7/17/2023	96.43
			MOP BUCKET	001-160-510	96.43	
01-00265	JACKSON SAFE & LOCK CO	184628	PADLOCK AND KEYS MADE	I 40556	7/12/2023	45.00
			PADLOCK	001-201-540	39.00	
			KEYS MADE	001-201-540	6.00	
01-00265	JACKSON SAFE & LOCK CO	184629	PADLOCK AND KEYS MADE	I 40599	7/18/2023	9.00
			KEYS MADE	400-650-540	9.00	
01-34590	JERRY PATE TURF SUPPLY IN	184630	GAS CAP	I 452450	7/20/2023	38.49
			CAP-FUEL	001-340-540	22.51	
			FREIGHT	001-340-540	15.98	
01-34590	JERRY PATE TURF SUPPLY IN	184631	BLADES	I 452962	7/21/2023	352.62
			BLADES-MED FLOW	001-340-635	317.25	
			FREIGHT	001-340-635	35.37	
01-00973	KIMBALL MIDWEST	184632	SUPPLIES STOCK	I 101227900	7/10/2023	259.70
			PREC BLUE INV	400-650-540	160.08	
			UNIV BATT TERM	400-650-540	44.02	
			NY BUTT CONNECTOR	400-650-540	32.75	
			#44 CRYO-GEN N DRILL	400-650-540	4.57	
			#49 CRYO-GEN N DRILL	400-650-540	4.57	
			#58 CRYO-GEN N DRILL	400-650-540	4.57	
			#59 CRYO-GEN N DRILL	400-650-540	4.57	
			#60 CRYO-GEN N DRILL	400-650-540	4.57	
01-04175	LA POLICE GEAR	184633	FD - BACKPACK	I IV02235170	7/10/2023	497.90

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-04175	LA POLICE GEAR	184633	FD - BACKPACK OPERATOR BACKPACK SHIPPING	I IV02235170 001-160-540 001-160-540	7/10/2023 494.90 3.00	497.90	CONT
01-04901	LARD OIL COMPANY OF MISSI	184634	STOCK MOTOR OIL S/B 5W20 BULK OIL ENVIRONMENTAL FEE LUBE OIL FEES	I 1223000-IN 001-100-525 001-100-525 001-100-525	5/23/2023 2,534.00 9.95 16.00	2,559.95	
01-02334	LATHAM, RITA	184635	JULY 2023 JULY 2023	I 202307186197 001-340-690	7/18/2023 270.00	270.00	
01-02031	LOWE'S BUSINESS ACCOUNT	184636	SHOP SUPPLIES 12OZ 2X SEMIGLOSS BL WD-40 EZ-REACH GORILLA WOOD GLUE SOLAR RGBW	I 01206 001-340-540 001-340-540 001-340-540 001-340-540	7/13/2023 24.12 37.89 7.42 83.64	153.07	
01-05221	LYNN, RANDALL	184637	JULY 25, 2023 MEETING JULY 25, 2023 MEETING	I 072523 001-180-611	7/25/2023 50.00	50.00	
01-40750	MADISON COUNTY COOPERATIV	184638	BRUSH AND STUMP KILLER BRUSH AND STUMP KILLER	I 835905 001-201-575	7/14/2023 167.60	167.60	
01-03554	MADISON SOUTH RUBBISH LAN	184639	LANDFILL CHARGES 12 CUBIC YARDS 10 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 17399 001-201-683 001-201-683 001-201-683 001-201-683	7/12/2023 1,404.00 130.00 59.00 59.00	1,652.00	
01-03554	MADISON SOUTH RUBBISH LAN	184640	LANDFILL CHARGES 12 CUBIC YARDS 10 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 17416 001-201-683 001-201-683 001-201-683 001-201-683	7/17/2023 1,638.00 520.00 83.00 83.00	2,324.00	
01-03554	MADISON SOUTH RUBBISH LAN	184641	LANDFILL CHARGES 12 CUBIC YARDS 10 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 17437 001-201-683 001-201-683 001-201-683 001-201-683	7/24/2023 858.00 390.00 48.00 48.00	1,344.00	
01-05253	MAGEE-PRAYTOR, LYNETTE	184642	JULY 25, 2023 MEETING JULY 25, 2023 MEETING	I 072523 001-180-611	7/25/2023 50.00	50.00	
01-05014	LAZAIRE MARTIN	184643	JUNE 26, 2023 MEETING JUNE 26, 2023 MEETING	I 062623 001-093-611	6/26/2023 50.00	50.00	
01-05786	METROPOLITAN LIFE INSURAN	184644	TM05969153: AUGUST 2023 TM05969153: AUGUST 2023 TM05969153: AUGUST 2023 TM05969153: AUGUST 2023	I 202307246211 001-010-480 001-020-480 001-040-480	7/14/2023 74.25 74.25 66.00	1,952.89	

VENDOR		DOCKET		☆-----INVOICE-----☆			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05786	METROPOLITAN LIFE INSURAN	184644	TM05969153: AUGUST 2023	I 202307246211	7/14/2023	1,952.89	CONT
			TM05969153: AUGUST 2023	001-040-480	8.25		
			TM05969153: AUGUST 2023	001-092-480	8.25		
			TM05969153: AUGUST 2023	001-100-480	618.75		
			TM05969153: AUGUST 2023	001-160-480	478.50		
			TM05969153: AUGUST 2023	001-180-480	90.75		
			TM05969153: AUGUST 2023	001-201-480	222.75		
			TM05969153: AUGUST 2023	001-340-480	90.75		
			TM05969153: AUGUST 2023	005-101-480	16.50		
			TM05969153: AUGUST 2023	400-650-480	156.75		
			TM05969153: AUGUST 2023	404-650-480	16.50		
			TM05969153: AUGUST 2023	001-000-170	28.16		
			TM05969153: AUGUST 2023	005-000-170	0.00		
			TM05969153: AUGUST 2023	400-000-170	2.48		
			TM05969153: AUGUST 2023	404-000-170	0.00		
01-44250	MID-SOUTH UNIFORM & SUPPL	184645	STARS AND FLASHLIGHTS	I 641283	7/19/2023	572.83	
			CHIEF COLLAR STARS	001-100-535	18.64		
			FLASHLIGHTS	001-100-540	554.19		
01-05319	MIDSOUTH ELEVATOR LLC	184646	MONTHLY ELEVATOR MAINTENANCE	I 365759617	7/14/2023	275.63	
			MONTHLY ELEVATOR MAINTENANCE	001-100-637	275.63		
01-05399	MILLS, SCANLON, DYE, & PI	184647	SERVICES THROUGH 07-26-23	I 202307266224	7/26/2023	49,707.87	
			SERVICES THROUGH 07-26-23	001-060-601	45,326.37		
			SERVICES THROUGH 07-26-23	001-060-601	1,936.00		
			SERVICES THROUGH 07-26-23	001-060-601	360.00		
			SERVICES THROUGH 07-26-23	371-601-601	1,965.00		
			SERVICES THROUGH 07-26-23	400-650-760	120.50		
01-47297	MISS RUBBER CO	184648	HYDRAULIC HOSE	I 711591-1	7/18/2023	71.59	
			HYDRAULIC HOSE	001-201-635	71.59		
01-47297	MISS RUBBER CO	184649	HYDRAULIC HOSE	I 711613-1	7/18/2023	56.89	
			HYDRAULIC HOSE	001-201-635	56.89		
01-47950	MISS VALLEY ELECTRIC SUPP	184650	FD - SUPPLIES	I 51408296.001	7/06/2023	533.62	
			SAT 9.5 LED	001-160-637	8.37		
			PORC KEYLESS ME	001-160-637	21.04		
			LED 48-840	001-160-637	233.00		
			14 SOL BLACK CU	001-160-637	64.05		
			CONTACTOR	001-160-637	35.29		
			400W HPS	001-160-637	158.51		
			400W CLEAR 21K	001-160-637	13.36		
01-06262	MOSES PARTY RENTAL LLC	184651	FD - FIRE ACADEMY WEEK	I 296	7/13/2023	400.00	
			WATER SLIDE	001-160-650	410.00		
			DELIVER FEE	001-160-650	20.00		
			DISCOUNT	001-160-650	30.00CR		
01-00248	MS RAINBOW PRINTING	184652	FD - FIRE ACADEMY	I 48889	7/10/2023	180.00	
			T-SHIRTS - XS	001-160-650	30.00		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00248	MS RAINBOW PRINTING	184652	FD - FIRE ACADEMY	I 48889	7/10/2023	180.00
			TSHIRTS - M	001-160-650	75.00	
			TSHIRTS - L	001-160-650	75.00	
01-49863	MYERS, BRIAN	184653	ADV TRAV: 08-13-23 - 08-17-23	I 202307256214	7/25/2023	211.60
			ADV TRAV: 08-13-23 - 08-17-23	001-100-610	211.60	
01-04625	NATIONAL ELEVATOR INSPECT	184654	ELEVATOR INSPECTION	I RI23019181	7/11/2023	180.00
			ANNUAL INSPECTION	001-100-637	95.00	
			FILING FEE	001-100-637	85.00	
01-51750	NATIONAL RIFLE ASSOCIATIO	184655	NRA INSTRUCTOR	I 1257-RA	6/08/2023	685.00
			NRA INSTRUCTOR	001-100-681	685.00	
01-53160	NORTHERN TOOL & EQUIPMENT	184656	AIR HOSE	I 6401083407	7/13/2023	31.95
			FTG 1/4 FNPFTX	001-340-540	17.98	
			2PK PTFE THREAD	001-340-540	1.99	
			3X3/8 BLK GOODYEAR	001-340-540	11.98	
01-01133	O'REILLY AUTO PARTS	184657	BULBS AND DEF	I 454105	7/18/2023	148.29
			DEF	001-201-540	129.90	
			3057 BULB 10/1	001-201-632	7.49	
			3157 BULB 10/1	001-201-632	7.52	
			1891 BULB 10/1	001-201-632	3.38	
01-53715	OFFICE PRODUCTS PLUS INC	184658	FD - SUPPLIES ST. 1	I 1024124-0	7/07/2023	217.33
			NOTE PAD 3X3	001-160-500	26.50	
			PEN G2	001-160-500	13.87	
			MARKER DRY ERASE	001-160-500	0.87	
			ERASER DRY	001-160-500	2.48	
			CORRECTION TAPE	001-160-500	7.04	
			TAPE DISPENSER 4RLS	001-160-500	26.25	
			MARKER SHARPIE FINE	001-160-500	9.99	
			MARKER SHARPIE	001-160-500	9.43	
			MARKER RAZOR RED	001-160-500	11.00	
			MARKER RAZOR BLUE	001-160-500	11.54	
			MARKER RAZOR BLACK	001-160-500	11.53	
			PEN ROUND STICK	001-160-500	10.78	
			PENCIL CHAMP .7MM	001-160-500	19.22	
			PENCIL MECHANICAL	001-160-500	13.15	
			PEN ROLLERBALL	001-160-500	14.21	
			BINDER 1"	001-160-500	9.30	
			BINDER 2"	001-160-500	10.35	
			BINDER 3"	001-160-500	9.82	
01-53715	OFFICE PRODUCTS PLUS INC	184659	BINDER	I 1024808-0	7/13/2023	17.25
			2 INCH BINDER	001-180-540	17.25	
01-53715	OFFICE PRODUCTS PLUS INC	184660	DRY ERASE BOARDS	I 1025125-0	7/17/2023	434.82
			BOARD 4.3 GLSS MRKR	001-340-540	434.82	
01-53715	OFFICE PRODUCTS PLUS INC	184661	PENS AND REFILLS	I 1025603-0	7/20/2023	9.44

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-53715	OFFICE PRODUCTS PLUS INC	184661	PENS AND REFILLS	I 1025603-0	7/20/2023	9.44
			ENERGEL VIOLET	400-650-500	5.63	
			PILOT G2 REFILL BLUE	400-650-500	3.06	
			ENERGEL BLUE REFILL	400-650-500	0.75	
01-04017	OZBORN COMMUNICATIONS, LL	184662	P386 RADIO REPAIR	I 22047	7/19/2023	125.50
			MAGNET MOUNT BASE	001-100-632	40.00	
			RG58 CONNECTOR	001-100-632	5.50	
			1/4 WAVE 700/800MHZ	001-100-632	15.00	
			LABOR	001-100-632	65.00	
01-04572	PALMER-ALLEN, CARLA	184663	JUNE 26, 2023 MEETING	I 062623	6/26/2023	50.00
			JUNE 26, 2023 MEETING	001-093-611	50.00	
01-00593	PERFIT INC	184664	JULY 2023	I 202307176195	7/17/2023	540.00
			JULY 2023	001-340-690	540.00	
01-55600	PETTY CASH - FIRE	184665	PETTY CASH: 07-24-23	I 202307256215	7/25/2023	83.00
			PETTY CASH: 07-24-23	001-160-540	83.00	
01-55600	PETTY CASH - FIRE	184666	TO REISSUE VOIDED CK# 161280	I 202307256217	7/25/2023	10.20
			TO REISSUE VOIDED CK# 161280	001-160-540	10.20	
01-06481	PHIL MOORE BUICK GMC	184667	2023 GMC SIERRA 1500 2WD	I 30271	7/18/2023	42,059.50
			2023 GMC SIERRA 1500 2WD	001-201-740	42,210.00	
			DOC FEES	001-201-740	339.50	
			TITLE & INSPECTION	001-201-740	10.00	
			DISCOUNT	001-201-740	500.00CR	
01-06481	PHIL MOORE BUICK GMC	184668	GMC SIERRA 1500 CREW 4WD	I 30272	7/17/2023	53,359.50
			GMC SIERRA 1500 CREW 4WD	400-650-740	53,010.00	
			DOC FEES	400-650-740	339.50	
			TITLE & INSPECTION	400-650-740	10.00	
01-01932	PINNACLE TOWERS LLC	184669	TOWER RENTAL AUGUST 2023	I 42079868	8/01/2023	2,228.40
			TOWER RENTAL AUGUST 2023	005-101-604	2,228.40	
01-57550	PRECISION DELTA CORPORATI	184670	PATROL AMMUNITION ORDER	I 27876	7/18/2023	15,100.05
			5.56 55GR FMJ	001-100-681	11,363.30	
			.223 REM 64GR PPK	001-100-681	3,486.75	
			SHIPPING	001-100-681	250.00	
01-58400	PUCKETT MACHINERY COMPANY	184671	392-0478 BLOCK HEATER	I P00C6205631	4/07/2023	395.66
			392-0478 BLOCK HEATE	400-650-635	370.66	
			EMERGENCY FEE	400-650-635	25.00	
01-03579	RAINBOW DEVELOPMENT INC	184672	001-00-00-W	I 202307266223	7/13/2023	1,138,000.00
			001-00-00-W	371-601-700	1,138,000.00	
01-06497	RAZORRECTION BARBERSHOP	184673	001-00-00-Q-003	I 202307266222	7/13/2023	1,000.00
			001-00-00-Q-003	371-601-700	1,000.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-60575	REVELL HARDWARE & SUPPLY	184674	CARPET CLEANER	I 2354/D	7/20/2023	45.58
			CARPET CLEANER	001-100-510	45.58	
01-02496	RJ YOUNG COMPANY	184675	C-JC1548: 06-23-23 - 07-22-23	I INV6433779	7/19/2023	5,006.32
			C-JC1548: 06-23-23 - 07-22-23	001-010-635	413.90	
			C-JC1548: 06-23-23 - 07-22-23	001-020-635	136.19	
			C-JC1548: 06-23-23 - 07-22-23	001-040-635	538.16	
			C-JC1548: 06-23-23 - 07-22-23	001-080-635	26.85	
			C-JC1548: 06-23-23 - 07-22-23	001-100-635	1,981.31	
			C-JC1548: 06-23-23 - 07-22-23	001-160-635	443.11	
			C-JC1548: 06-23-23 - 07-22-23	001-180-635	471.40	
			C-JC1548: 06-23-23 - 07-22-23	001-340-635	366.54	
			C-JC1548: 06-23-23 - 07-22-23	400-650-635	504.70	
			C-JC1548: 06-23-23 - 07-22-23	001-201-635	124.16	
01-02496	RJ YOUNG COMPANY	184676	C-JC1548 MAINT CHECK SCANNER	I INV6443612	7/25/2023	312.60
			C-JC1548 MAINT CHECK SCANNER	400-650-635	312.60	
01-06498	ROY LLC	184677	001-00-00-Q-004	I 202307266218	7/13/2023	1,000.00
			001-00-00-Q-004	371-601-700	1,000.00	
01-06479	SCREENVISION MEDIA	184678	CINEMA ADS	I LS-071923-1	7/19/2023	250.00
			CINEMA ADS	001-093-615	250.00	
01-06374	LODEN SNELL	184679	JUNE 26, 2023 MEETING	I 062623	6/26/2023	50.00
			JUNE 26, 2023 MEETING	001-093-611	50.00	
01-65950	SOUTHERN ADMINISTRATORS	184680	COMPANY #106: AUGUST 2023	I 23071910600000	7/19/2023	495.88
			COMPANY #106: AUGUST 2023	001-010-481	15.75	
			COMPANY #106: AUGUST 2023	001-020-481	12.25	
			COMPANY #106: AUGUST 2023	001-040-481	8.75	
			COMPANY #106: AUGUST 2023	001-092-481	0.00	
			COMPANY #106: AUGUST 2023	001-040-481	1.75	
			COMPANY #106: AUGUST 2023	001-100-481	80.50	
			COMPANY #106: AUGUST 2023	001-160-481	68.25	
			COMPANY #106: AUGUST 2023	001-180-481	10.50	
			COMPANY #106: AUGUST 2023	001-201-481	22.75	
			COMPANY #106: AUGUST 2023	001-340-481	12.25	
			COMPANY #106: AUGUST 2023	005-101-481	1.75	
			COMPANY #106: AUGUST 2023	400-650-481	21.00	
			COMPANY #106: AUGUST 2023	404-650-481	3.50	
			COMPANY #106: AUGUST 2023	001-000-170	211.90	
			COMPANY #106: AUGUST 2023	005-000-170	1.50	
			COMPANY #106: AUGUST 2023	400-000-170	20.48	
			COMPANY #106: AUGUST 2023	404-000-170	3.00	
01-03210	SOUTHERN CONNECTION POLIC	184681	A JONES UNIFORM REQ	I 26333	6/24/2023	276.99
			FLEXRS PANTS	001-100-535	79.00	
			BASE SHIRT	001-100-535	59.00	
			ARMORSKIN OC	001-100-535	124.99	
			MOLLE	001-100-535	14.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	184682	BERRY UNIFORM	I 26334	6/24/2023	296.99
			OUTER CARRY	001-100-535	124.99	
			MOLLE	001-100-535	14.00	
			CLASS A PANTS	001-100-535	158.00	
01-03210	SOUTHERN CONNECTION POLIC	184683	FD - UNIFORMS	I 26448	7/06/2023	59.00
			TACTICAL PANTS	001-160-535	59.00	
01-03210	SOUTHERN CONNECTION POLIC	184684	LOVEALL L/S CLASS	I 26538	7/13/2023	74.00
			LOVEALL L/S CLASS	001-100-535	74.00	
01-03210	SOUTHERN CONNECTION POLIC	184685	CLASS A PANTS BOYD	I 26571	7/17/2023	79.00
			CLASS A PANTS BOYD	001-100-535	79.00	
01-03210	SOUTHERN CONNECTION POLIC	184686	P377 BED COVER	I 26576	7/18/2023	975.00
			P377 BED COVER	001-100-632	975.00	
01-03210	SOUTHERN CONNECTION POLIC	184687	SWAT SAFETY GLASSES	I 26620	7/20/2023	1,000.00
			SWAT SAFETY GLASSES	103-101-540	1,000.00	
01-67940	STAR SERVICE INC OF JACKS	184688	AHU DOWN	I 787000	7/07/2023	480.00
			LABOR	001-100-637	450.00	
			VEHICLE CHARGE	001-100-637	30.00	
01-68250	STATE TREASURER FUND: 337	184689	ANALYTICAL FEES: JULY 2023	I 90133705	7/14/2023	900.00
			ANALYTICAL FEES: JULY 2023	001-100-604	900.00	
01-68950	SUBER, CONNIE	184690	JULY 25, 2023 MEETING	I 072523	7/25/2023	50.00
			JULY 25, 2023 MEETING	001-180-611	50.00	
01-05541	LEIGH SULLIVAN	184691	JULY 25, 2023 MEETING	I 072523	7/25/2023	50.00
			JULY 25, 2023 MEETING	001-180-611	50.00	
01-69155	SUNBELT FIRE APPARATUS IN	184692	FD - LITHIUM BATTERY	I 00003554	7/18/2023	784.00
			FD - LITHIUM BATTERY	001-160-635	744.00	
			FREIGHT	001-160-635	40.00	
01-06312	SUPER SMART SHOPPERS	184693	INMATE PROPERTY BAGS	I PS-INV103231	7/10/2023	398.80
			INMATE PROPERTY BAGS	001-100-540	362.80	
			SHIPPING	001-100-540	36.00	
01-02274	TCS WARE INC	184694	AUGUST 2023 SERVICES	I 153001	7/19/2023	4,865.00
			AUGUST 2023 SERVICES	001-100-635	4,865.00	
01-70350	TEMPLE INC	184695	REGISTRATION	I INV0231735	7/11/2023	875.00
			REGISTRATION	001-201-681	875.00	
01-70350	TEMPLE INC	184696	SURGE PROTECTOR	I INV0232088	7/21/2023	120.00
			SURGE PROTECTOR	001-201-575	120.00	
01-05031	TERRY SERVICE INC	184697	FD - AC REPAIR	I 4862	7/14/2023	1,520.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-05031	TERRY SERVICE INC	184697	FD - AC REPAIR INSTALL BLOWER	I 4862 001-160-637	7/14/2023 1,520.00	1,520.00	CONT
01-03419	THINKWEBSTORE.COM	184698	JUNE SEO & ADA SERVICE SEO SERVICE	I 8364 001-093-604	7/10/2023 350.00	350.00	
01-03419	THINKWEBSTORE.COM	184699	ADA HOSTING - MAY ADA HOSTING	I 8370 001-093-604	7/12/2023 99.00	99.00	
01-03419	THINKWEBSTORE.COM	184700	JUNE SEO & ADA SERVICE ADA SERVICE	I 8371 001-093-604	7/12/2023 99.00	99.00	
01-06372	REBECCA TILTON	184701	JUNE 26, 2023 MEETING JUNE 26, 2023 MEETING	I 062623 001-093-611	6/26/2023 50.00	50.00	
01-05002	TOMMY COZIAR SIGNS	184702	SIGN FOR WILDFLOWER FIELD SIGN FOR WILDFLOWER FILED	I 202307256212 001-550-599	7/24/2023 300.00	300.00	
01-04746	TRANE U.S. INC	184703	CREDIT FOR SALES TAX CREDIT FOR SALES TAX	C 313773608 001-092-637	7/17/2023 16.31CR	16.31CR	
01-04746	TRANE U.S. INC	184704	CH SERVICE CALL LABOR TRIP CHARGE FUEL SURCHARGE TAX	I 313730102 001-092-637 001-092-637 001-092-637 001-092-637	6/30/2023 144.00 50.00 39.00 16.31	249.31	
01-02852	TRANSAMERICA LIFE INSURAN	184705	GROUP# 0B232: JULY 2023 GROUP# 0B232: JULY 2023	I 2505061517 001-000-171	7/01/2023 128.90	128.90	
01-03710	UNION AUTO PARTS	184706	P354 BATTERY AUTO. BATTERY P354 IMPLIED CORE DIRTY CORE	I 2630173-00 001-100-632 001-100-632 001-100-632	7/11/2023 82.57 11.00 11.00CR	82.57	
01-03710	UNION AUTO PARTS	184707	AUTOPARTS 7-17-23 REAR PADS P289	I 2633839-00 001-100-632	7/17/2023 32.53	32.53	
01-03710	UNION AUTO PARTS	184708	AUTOPARTS 7-17-23 PICKUP FUEL MODULE MOP68145815AD	I 2636854-00 001-100-632 001-100-632	7/20/2023 285.51 354.89	640.40	
01-05322	W H J T - FM	184709	BALLOON GLOW AD 2023 BALLOON GLOW AD 2023	I 5775-00073-0000 001-340-615	6/30/2023 200.00	200.00	
01-05322	W H J T - FM	184710	BALLOON GLOW AD 2023 BALLOON GLOW AD 2023	I 5775-00075-0000 001-340-615	6/30/2023 200.00	200.00	
01-75100	WAGGONER ENGINEERING, INC	184711	PROJECT#: 101.0021259.002 PROJECT#: 101.0021259.002	I 41190 475-650-600	7/10/2023 63,953.50	63,953.50	
01-75450	WALMART	184712	COFFEE AND SUPPLIES	I 02290	7/14/2023	64.81	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	184712	COFFEE AND SUPPLIES	I 02290	7/14/2023	64.81
			SOFT GRIP STAPLER	001-201-500	5.36	
			3 X 3 POST IT NOTES	001-201-500	17.47	
			COFFEE	001-201-540	20.96	
			COFFEE FILTERS	001-201-540	2.28	
			GREAT VALUE BOWL 50	001-201-540	6.54	
			GV 9 IN PLATE 100 PK	001-201-540	6.22	
			35 PK WATER	001-201-540	5.98	
01-75450	WALMART	184713	FD - SUPPLIES	I 03427A	7/19/2023	163.27
			CASE WATER	001-160-540	23.92	
			FOLGERS COFFEE	001-160-540	64.80	
			LYSOL TBC	001-160-540	9.94	
			DAWN DISHWASHER	001-160-540	17.52	
			SCRUB SPONGES	001-160-540	8.82	
			BLACK RIFLE COFFEE	001-160-540	7.00	
			ORIGINAL CREAMER	001-160-540	6.96	
			MACCHIATO	001-160-540	5.28	
			KNLA CREAMER	001-160-540	4.26	
			K-CUPS	001-160-540	4.50	
			BRCC KODIAK	001-160-540	6.50	
			BPECAN CREAMER	001-160-540	3.77	
01-75450	WALMART	184714	SUPPLIES	I 04822	7/20/2023	145.95
			BLEACH	001-201-510	11.44	
			PINE-SOL	001-201-510	17.96	
			LYSOL SPRAY	001-201-510	21.81	
			LYSOL SPRAY	001-201-510	7.27	
			LYSOL SPRAY CREDIT	001-201-510	7.27CR	
			SUGAR	001-201-540	6.24	
			DAWN	001-201-540	29.82	
			AIR FRESHENER	001-201-540	6.84	
			AIR FRESHENER	001-201-540	2.28	
			AIR FRESHENER CREDIT	001-201-540	2.28CR	
			COFFEE	001-201-540	26.94	
			COFFEE	001-201-540	8.98	
			CREAM	001-201-540	15.92	
01-75450	WALMART	184715	FD - SUPPLIES ACADEMY KID	I 04886A	7/20/2023	49.84
			CUTLERY	001-160-650	4.78	
			NAPKINS	001-160-650	2.88	
			GV PLATES	001-160-650	14.48	
			GF CLEAR 12CT	001-160-650	6.68	
			MT DEW	001-160-650	6.88	
			DIET DR PEPPER	001-160-650	6.88	
			COKE COLA	001-160-650	7.26	
01-75450	WALMART	184716	FD - SUPPLIES ACADEDY KID	I 05506	7/14/2023	112.44
			WATER	001-160-540	11.96	
			GATORADE	001-160-540	15.08	
			FRUIT PUNCH	001-160-540	8.94	
			42 CT CHIPS	001-160-540	19.48	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	184716	FD - SUPPLIES ACADEDY KID	I 05506	7/14/2023	112.44	CONT
			CI ORIG 12CT	001-160-540	6.48		
			RITZ	001-160-540	6.42		
			OREO	001-160-540	6.42		
			BUBBLE STICKS	001-160-540	7.96		
			POCKET FRISBEE	001-160-540	29.70		
01-75450	WALMART	184717	SUPPLIES	I 09203	7/18/2023	315.77	
			COTT CLN 12M	001-340-540	12.98		
			CHRM UST 12M	001-340-540	14.97		
			SLV CURL RBN	001-340-540	2.00		
			OXICLEAN SP	001-340-540	4.42		
			PG LRG MW SA	001-340-540	7.98		
			HEFTY TRASH	001-340-540	8.54		
			GVDISNFCT225	001-340-540	9.97		
			MXD CH SGR	001-340-540	12.22		
			34IN TBL CLK	001-340-540	89.88		
			BB 24OZ FLO	001-340-540	9.00		
			SCRUB BRUSH	001-340-540	3.88		
			DAWN EZA	001-340-540	4.94		
			CELLO BAGS	001-340-540	1.98		
			DOWNYSHT	001-340-540	5.47		
			HSY SNK SUB	001-340-540	13.24		
			CHOC	001-340-540	7.44		
			PLASTIC CUPS	001-340-540	24.72		
			8PK TRIDENT	001-340-540	15.04		
			ID LABEL	001-340-540	33.92		
			BRUSH	001-340-540	4.00		
			CLIPS	001-340-540	5.92		
			PM IJ 10C	001-340-540	9.97		
			EM GS3CT	001-340-540	3.37		
			SSABP 11.25	001-340-540	4.96		
			SS COC 11.25	001-340-540	4.96		
01-75900	WASTE MANAGEMENT OF MS	184718	BALLOON GLOW 2023	I 3140307-0078-0	7/18/2023	610.00	
			30 YD ROLLOFF	001-340-650	400.00		
			DISPOSAL PER TON	001-340-650	37.80		
			MIN TONAGE CHARGE	001-340-650	172.20		
01-04506	WELLS MARBLE & HURST PLLC	184719	JUNE 2023 SERVICES	I 147187	7/10/2023	4,854.00	
			JUNE 2023 SERVICES	001-060-601	4,854.00		
01-01453	WILLIAMS EQUIPMENT & SUPP	184720	HYDRAULIC FILTER ASSY.	I S-4125266	7/19/2023	228.00	
			HYDRAULIC FILTER ASSY.	001-201-635	210.00		
			FREIGHT	001-201-635	18.00		
01-04391	WILLOUGHBY PAINTING LLC	184721	REPAIRS AT LODGE	I 221547	7/17/2023	420.00	
			REPAIRS AT LODGE	001-340-637	420.00		
01-04391	WILLOUGHBY PAINTING LLC	184722	REPAIR DAMAGE	I 222874	7/18/2023	1,424.00	
			MATERIALS	001-340-637	624.00		
			LABOR	001-340-637	800.00		

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04391	WILLOUGHBY PAINTING LLC	184723	FRP/TRAIL BTHRM VANDAL FRP/TRAILHD VANDAL	I 222975 001-340-637	7/17/2023 1,375.00	1,375.00
01-77020	WILLRIDGE, TONY	184724	ADV TRAV: 08-13-23 - 08-17-23 ADV TRAV: 08-13-23 - 08-17-23	I 202307256213 001-100-610	7/25/2023 211.60	211.60
01-06370	JAMES WOODRICK JR	184725	JULY 25, 2023 MEETING JULY 25, 2023 MEETING	I 072523 001-180-611	7/25/2023 50.00	50.00
01-02983	YELVERTON CONSULTING, LLC	184726	AUGUST 2023 CONSULTING FEE AUGUST 2023 CONSULTING FEE	I 2023-08R 001-020-604	8/01/2023 3,000.00	3,000.00
01-06121	WALTER YOUNG JR	184727	JUNE 26, 2023 MEETING JUNE 26, 2023 MEETING	I 062623 001-093-611	6/26/2023 50.00	50.00
					TOTAL =	1,975,782.82

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	263,700.40
005	COURT SERVICES FEE FUND	2,530.19
103	FORFEITURE AND SEIZURE	1,000.00
371	LAKE HARB WOLCOTT TO 51	1,144,965.00
400	PUBLIC UTILITIES FUND	169,574.80
404	EMCRS OPERATION & MAINT	150,450.13
467	METER SWAP PROJECT	179,608.80
475	HIGHLAND COLONY WELL TANK	63,953.50
TOTALS FOR ALL FUNDS =		1,975,782.82

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/07/2023

PAY PERIOD ENDING: 7/20/2023

July 28, 2023 Payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	840.00	40,802.48	VEH	54.40	AFA	AFACC	1079.52		FED W/H	461,935.71	38,469.82	
SMON	0.00	30,490.91			AFC	AFCAN	857.90		ST WH MS	461,935.71	13,677.00	
REG	17,014.00	375,761.74			AFD	AFSHO	1212.84		FICA	513,736.41	31,851.64	31851.64
RETRO	0.00	464.64			AFH	AFHOS	407.59		MEDI	513,736.41	7,449.21	7449.21
R/O	18.50	379.67			AFS	AFSPE	260.75					
O/T	1,305.25	36,752.10			ANN	ANUTY	4108.00					
CE	55.90	0.00			C18	CHSUP	202.50					
CMPRG	15.75	0.00			C32	CHSUP	225.00					
COMP	99.75	1,931.52			C39	CHSUP	152.50					
SICK	620.00	12,938.93			C42	CHSUP	147.50					
VAC	730.75	20,808.73			C43	CHSUP	110.00					
HOL	499.00	10,085.77			C59	CHSUP	285.25					
MLT	71.00	1,505.82			C67	CHSUP	177.50					
PARAM	0.00	4,038.51			C73	CHSUP	86.50					
SHIFT	0.00	400.00			C74	CHSUP	165.00					
YMCA	0.00	16.50			C79	CHSUP	171.00					
FUGTF	8.00	322.56			C81	CHSUP	75.00					
MBNHI	14.00	593.32			C82	CHSUP	127.50					
					C86	CHSUP	87.50					
					C87	CHSUP	72.50					
					C88	CHSUP	327.50					
					CAF	ADMFE	108.75	127.60				
					CCF	CANCF	64.45					
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	1331.32					
					CRU	CRUN	2998.00					
					DCF	DENCF	2007.09	1124.06				
					DCM	DCM	312.72	151.90				
					DEN	DENTL	19.19	2278.50				
					DMO	DMO		91.14				
					FCE	FLEX	7.44					
					HCF	HTHCF	12548.75	20271.48				
					HCM	HCM	2044.42	2981.10				
					HLT	HELTH		46207.05				
					HMO	HMO	574.00	596.22				
					HRF	HRF	184.71	263.28				
					LIF	LIFE	17.18	987.00				
					MDF	YMCA	171.00					
					PBA	POBEN	235.00					
					RET	RET	47692.70	92684.31				
					UNR	UNREM	2814.24					
TOTALS:	21,291.90	537,293.20		54.40			83480.81	167775.89			91,447.67	39300.85

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 7/07/2023

PAY PERIOD ENDING: 7/20/2023

*** GRAND TOTALS ***

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	21,830.50	21,353.80	0.00	476.70	0.00	0.00	3,469.81	3,173.48	15,187.21
001-020	20,195.61	20,195.61	0.00	0.00	0.00	0.00	6,348.93	2,627.29	11,219.39
001-040	26,079.04	24,383.95	0.00	1,695.09	0.00	0.00	3,957.23	4,718.96	17,402.85
001-092	1,445.60	1,156.48	0.00	289.12	0.00	0.00	130.10	227.07	1,088.43
001-100	166,071.34	134,005.04	10,330.24	20,420.18	1,315.88	0.00	23,706.24	28,027.54	114,337.56
001-160	140,664.94	102,109.44	22,094.23	11,958.12	4,503.15	0.00	23,910.01	24,874.08	91,880.85
001-180	25,074.90	23,277.66	0.00	1,780.74	16.50	0.00	3,115.38	4,693.18	17,266.34
001-201	56,384.48	49,926.50	2,874.64	3,320.57	240.37	22.40	6,560.82	9,439.73	40,361.53
001-340	30,352.27	28,048.89	42.60	2,260.78	0.00	0.00	3,261.79	4,905.20	22,185.28
005-101	4,485.60	2,312.00	0.00	2,173.60	0.00	0.00	1,008.26	782.29	2,695.05
400-650	41,652.11	37,691.31	1,410.39	2,379.11	139.30	32.00	7,146.40	7,636.83	26,836.88
404-650	3,111.21	2,594.45	0.00	516.76	0.00	0.00	865.84	342.02	1,903.35
TOTALS	537,347.60	447,055.13	36,752.10	47,270.77	6,215.20	54.40	83,480.81	91,447.67	362,364.72

REGULAR INPUT: 256

MANUAL INPUT: 0

CHECK STUB COUNT: 0

DIRECT DEPOSIT STUB COUNT: 256