MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
July 2, 2024
6:00 PM

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

June 18, 2024

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

June 17, 2024

1. AGENDA ITEMS

2. CONSENT ITEMS

a) Reappoint Mills & Scanlon, PA as City Attorney for Period Beginning 7/1/2024 and Ending 6/30/2025

b) Ratify Declaration of Emergency signed by Mayor Gene McGee for the replacement of the School Street Well

c) Site Plan Review for Ridgeland Data Center Phase 1 - Revisions

d) Appointment to be Deputy Court Clerk (Police Department)

e) Review and Approve LEFTA System Purchase and Service Agreement (Police Department)

f) Approve Contract between City of Ridgeland and Wildstone Construction Services, LLC in the Amount of $296,855.00 for the Freedom Ridge Overhead Net Project

g) Approve Letter of Engagement with BMSS Advisors & CPAs for the FY2024 Audit

h) Sewer Adjustments

3. PAYMENT OF CLAIMS

a) 191412 - 191663 and June 28, 2024 Payroll ($1,486,272.820)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

City Attorney Statement for Services thru 6/26/2024

MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
June 18, 2024
6:00 PM

The Mayor opened the June 18, 2024 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Brian Ramsey, Alderman D.I. Smith, Alderman Bill Lee, City Attorney Zach Guidry, and City Clerk Paula Tierce. Absent was Alderman Kevin Holder. The meeting was opened with an invocation by Alderman Wesley Hamlin followed by the pledge of allegiance.

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The Mayor and Board of Aldermen were provided the June 2024 Sales Tax Report.

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Next came the matter of accepting the Minutes of the June 3, 2024 Work Session and the June 4, 2024 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

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Next came the recognition of Bill Dicken for his service to the Architectural Review Board for thirty years. Mayor McGee announced that Mr. Dicken was one of the first appointments to the Architectural Review Board. Mayor McGee thanked Mr. Dicken for his countless hours of selflessly working to make Ridgeland a better place to live and that his hard work and high integrity will have a lasting effects. Mayor McGee presented Mr. Bill Dicken with a Resolution of Appreciation, which is attached hereto as Exhibit "A".

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

a) Deny the Site Plan / Architectural Review for Royal Oak Apartments - Demolish and Complete Rebuild of Building Damaged by Fire on the basis that it violates Section 40 of the

Zoning Ordinance - Order Attached Hereto as Exhibit "B"

b) Approve Site Plan / Architectural Review for Sunnybrook Children's Home - Order Attached Hereto as Exhibit "C"

c) Approve Site Plan / Architectural Review for Christ Covenant Addition & Renovation (443 Northpark Drive) - Order Attached Hereto as Exhibit "D"

d) Approve Site Plan / Architectural Review for County Line Fish Hut - Addition/Renovation Contingent Upon Parking Lot Being Fully Repaired and Overlaid Prior to Opening - Order Attached Hereto as Exhibit "E"

e) Approve Site Plan / Architectural Review for 251 Trace Colony - Office - Order Attached Hereto as Exhibit "F"

f) Approve a Resolution to Deny the Petition and Application for Conditional Use Permit for Julia Lannon (Caliber Collision) - Resolution Attached Hereto as Exhibit "G"

g) Set Public Hearing to Consider Amendments to the Zoning Ordinance as they relate to Liquor Stores and Laundromats for July 16, 2024, at 6:00 p.m. before the Mayor and Board of Aldermen - Order Attached Hereto as Exhibit "H"

h) Approve updated Project Resolution for the Old Agency Road and I-55 LED Lighting and Traffic Monitoring System Project - Resolution Attached Hereto as Exhibit "I"

i) Approve Work Order No. 2302440 to the General Services Agreement with Garver, LLC for the Old Agency Road and I-55 LED Lighting and Traffic Monitoring System Project - Order Attached Hereto as Exhibit "J"

j) Approve a Budget Amendment for the Old Agency Road and I-55 LED Lighting and Traffic Monitoring System by transferring funds from the Street Department Budget to the Project Budget (Decrease 001-201-760 by $225,000 and Increase 318-601-600 Engineering by $75,000, Increase 318-601-601 Legal by $1,000, Increase 318-601-615 Advertising by $500, Increase 318-601-750 Contractor by $143,750, and Increase 318-601-760 Other Costs (Bonding and Permitting) by $4,750 - Resolution Attached Hereto as Exhibit "K"

k) Approve Resolution of the Mayor and Board of Aldermen concerning the FY2023 State and Tribal Response Program for Water and Wastewater Infrastructure Improvements - Resolution Attached Hereto as Exhibit "L"

l) Approve Resolution of the Mayor and Board of Aldermen concerning FY2024 Pre-Disaster Mitigation Congressionally Directed Spending for Purple Creek Flood Mitigation & Restoration - Resolution Attached Hereto as Exhibit "M"

m) Authorize the Mayor to sign Task Order No. 4 of the General Services Agreement with Waggoner Engineering, Inc. for Survey and Appraisal Services - Order Attached Hereto as Exhibit "N"

n) Authorize the Public Works Director to Advertise for Bids for the Purple Creek Basin Drainage Improvements Project - ARPA/MCWI 600-2-SW-5.6 - Order Attached Hereto as Exhibit "O"

o) Approve Central Pipe and Supply, Inc. as Sole Source Provider for Badger Water Meters - June 2024 Order - Order Attached Hereto as Exhibit "P"

p) Authorize the Mayor to sign an Agreement with Southern Corrosion, Inc. for Water Tank

Maintenance Services - Order Attached Hereto as Exhibit "Q"

q) Approve Reimbursement Request No. 1 for the East County Line Road Resurfacing Improvements Project - Order Attached Hereto as Exhibit "R"

r) Approve Supplemental Agreement No. 4 to the East County Line Road Resurfacing Improvements Project with AJ Construction, Inc. for increased quantities for asphalt and striping - Order Attached Hereto as Exhibit "S"

s) Approve CE&I Payment No. 5 for Neel Shaffer Engineering for the East County Line Road Resurfacing Improvements Project - Order Attached Hereto as Exhibit "T"

t) Authorize the Mayor to sign the ARPA and LFRF Federal Subaward Agreement between Madison County, MS and the City of Ridgeland, MS for the transfer of $2Million in ARPA Funds from the County to the City - Order Attached Hereto as Exhibit "U"

u) Approve a Budget Amendment for the Lake Harbour Rehab - Christine to Northpark Dr. Project by transferring funds from the Street Department Budget to the Project Budget (Decrease 001-201-760 by $166,963 and Increase 317-601-600 Engineering by $166,963.00) - Resolution Attached Hereto as Exhibit "V"

v) Authorize the Mayor sign Task Order No. 3 to the General Services Agreement with Benchmark Engineering. Inc. for Preliminary Engineering for the Lake Harbour Drive Overlay and Repair Project - Order Attached Hereto As Exhibit "W"

w) MOU - Natchez Trace Parkway (Police Department) - Order Attached Hereto as Exhibit "X"

x) Surplus Property for Donation (Police Department) and Authorize Donation to Raymond Police Department - Resolution Attached Hereto as Exhibit "Y"

y) Award Bid for the Freedom Ridge Overhead Net Project - Order Attached Hereto as Exhibit "Y"

z) Surplus 2011 Cadillac Escalade (VIN #1GYS4CEF0BR267952) - Asset #020-1-0004 and Authorize Sale of Vehicle - Resolution Attached Hereto as Exhibit "1"

aa) Receive May 2021 Privilege License Report - Order Attached Hereto as Exhibit "2"

bb) Sewer Adjustments - Order Attached Hereto as Exhibit "3"

cc) Approve Mayor, Board of Aldermen, and Approved Employees Attending the 2024 Mississippi Municipal League Summer Conference - Order Attached Hereto as Exhibit "4"

The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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Next came the payment of claims 191036 - 191411 and the June 14, 2024 Payroll ($1,933,270.36). Alderman Bill Lee 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 Brian Ramsey, Alderman Bill Lee
Nay(s): None
Absent: Alderman Kevin Holder

The Mayor then declared the Motion carried.

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The Mayor announced the need to go into Executive Session to discuss a personnel issue. Alderman Chuck Gautier moved to go into Closed Session to discuss the need of going into Executive Session to discuss a personnel issue. Alderman d. I. Smith seconded the motion and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman Brian Ramsey moved to go into Executive Session to discuss a personnel issue. The motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

2024-001308

EXECUTIVE SESSION

Alderman Brian Ramey moved to leave Executive Session. The motion was seconded by Alderman Wesley Hamlin and a vote was taken thereon as follows:

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

The Mayor then declared the Motion carried.

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The Mayor reopened the meeting and announced that there was no action taken by the Board of Aldermen during the Executive Session.

The being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:35 p.m.

This the 18th day of June, 2024.

WITNESS MY SIGNATURE, this the 19th day of June, 2024.

GENE F. MCGEE, MAYOR

ATTEST:

PAULA TIERCE, CITY CLERK

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

2024-001299

MINUTES OF THE SPECIAL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
JUNE 17, 2024
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 D. I. Smith, Alderman Wesley Hamlin, Alderman Bill Lee, Alderman Kevin Holder, Alderman Brian Ramsey, City Attorney Zach Guidry, and City Clerk Paula Tierce.

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, June 18, 2024.

Each item was discussed with no action being taken by the Board of Aldermen. The following items under the Consent Agenda were revised to read as follows:

a) Deny the Site Plan/Architectural Review for Royal Oak Apartments – Demolish and Complete Rebuild of Building Damaged by Fire
b) Approve Site Plan/Architectural Review for Sunnybrook Children's Home
c) Approve Site Plan/Architectural Review for Christ Covenant Additional & Renovation (443 Northpark Drive)
d) Approve Site Plan/Architectural Review for County Line Fish Hut – Addition/Renovation Contingent Upon Parking Lot Being Fully Repaired and Overlaid Prior to Opening
e) Approve Site Plan/Architectural Review for 251 Trace Colony-Office
f) Approve Resolution Denying Petition and Application for Conditional Use Permit for Julia Lannon (Caliber Collisions)

The meeting concluded at 6:25 p.m.

WITNESS MY SIGNATURE, this the 19th day of June, 2024.

GENE F. MCGEE, MAYOR

ATTEST:

Paula Tierce, City Clerk

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

ORDER OF THE MAYOR AND BOARD OF ALDERMEN
APPOINTING CITY ATTORNEY AND FIXING HIS COMPENSATION

BE IT ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, that the law firm of Mills & Scanlon, P.A., d/b/a Mills, Scanlon, Dye & Pittman be and is hereby appointed City Attorney for the City of Ridgeland pursuant to the provisions of Section 21-15-23 of the *Mississippi Code of 1972*.

BE IT FURTHER ORDERED that under the direction of Jerry L. Mills and John P. Scanlon, their law firm shall perform all the duties required of and permitted to a City Attorney by law, specifically, including, but not limited to, representing the City of Ridgeland in litigated and administrative matters, providing legal counsel to the Mayor and Board of Aldermen and such other city officials as shall be directed by the Mayor and Board of Aldermen, and providing all legal services necessary to the City of Ridgeland except as may hereafter be designated by the Mayor and Board of Aldermen.

BE IT FURTHER ORDERED that for the attendance at meetings of the Mayor and Board of Aldermen, including any work sessions and regular legal status meetings individually with the Mayor, the City Attorney shall be paid the sum of $1,000.00 per month. For the performance of other services to the City of Ridgeland, the City Attorney shall be paid at the rate of $200.00 per hour. Should any work be performed by any other member or employee of the City Attorney's law firm the hourly rate will not exceed such person's regular hourly rate and in no event shall exceed $200.00 per hour without further order of the Mayor and Board of Aldermen. In addition thereto, the City Attorney shall be reimbursed for all reasonable expenses incurred in connection with such representation of the City of Ridgeland.

BE IT FURTHER ORDERED that the City Attorney's regular duties shall include services rendered in connection with the issuance or refunding of bonds when (1) outside bond counsel is retained by the City of Ridgeland, (2) the bonds or other instrument of debt are validated by the Chancery Clerk, (3) and no opinion as to federal or state income taxation is required of the City Attorney. In such cases, the City Attorney shall be compensated at the regular hourly rate set forth herein. Should, however, legal expenses in connection with the issuance of bonds be borne by some other person or entity other than the City of Ridgeland, the City Attorney shall be compensated for his necessary services at a rate which is agreed on by the City Attorney and such other person or entity.

SO ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, in regular meeting assembled on this _____ day of July, 2024.

CITY OF RIDGELAND, MISSISSIPPI

BY:_____
GENE F. MCGEE, MAYOR

ATTEST:

_____
PAULA TIERCE, CITY CLERK

the city of RIDGELAND

public works

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: June 27, 2024

RE: **EMERGENCY PURCHASE AUTHORIZATION**
Griner Drilling Service, Inc.
School Street Water Well Pump and Motor Replacement

We respectfully request the Mayor and Board of Aldermen approve an emergency purchase to Griner Drilling Service, Inc. in the amount of $196,863.00 for the labor and materials necessary to replace the pump and motor at the School Street Water Well. The pump was removed for inspection due to a substantial decrease in the well's flow production. Upon inspection it was determined the pump had wear and deterioration beyond the point of repair. We also discovered the well's water level has dropped significantly and a deeper pump setting will require a larger sized motor. A larger starter will also be required, but this scope of work will fall under a separate purchase with Dee Bunch.

We are requesting emergency authorization for this purchase because the delay associated with obtaining competitive bids would be detrimental to the reliability of our water system. There is a 6 to 8 week lead time on the replacement materials. We will be in August when the materials arrive which is our peak water demand month when we need all of our wells running at full capacity. Seeking competitive bids would add an additional 45-60 day delay to the well coming back online.

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

Cc: Alan Hart, PLA, 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

the city of RIDGELAND

public works

EMERGENCY PURCHASE AUTHORIZATION

DATE: June 27, 2024

FOR: Repair School Street Well – Replaced bad pump and motor

Explanation: This is determined to be an emergency in that the failure to make repairs would be hazardous to the health and welfare of the general public.

Gene F. McGee, Mayor

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

GRINER DRILLING SERVICE INC.

- Industrial, Municipal, and Irrigation Water Wells
- Pumps, Gears, Motors
- Maintenance and Machine Shops

126 Interstate Drive • Richland, MS 39218 • Phone (601) 932-4511 • Fax (601) 932-4751

June 4, 2024

City of Ridgeland
Mr. Thomas Bishop
P. O. Box 217
Ridgeland, MS 39158

RE: School Street work to date and inspection report

3-man pump crew 30hrs. @ $415 per. hr. to pull and inspect: $12,450.00
3-man pump crew 8hrs. @ $415 per. hr. to transport everything to Richland Shop for inspection.: $3,320.00
Shop foreman and help for breakdown and inspection of pump and parts.: 8 hrs. @ $235.00 per. hr.: $1,880.00

Work to date.: $17,650.00

After Inspection it is our recommendation to replace everything but the discharge head. The pipe is threads and faces are washing out causing gallons per minute loss and potentially separation. Tube and shaft are worn beyond acceptable tolerance. The pump needs a complete repair, but the water levels are deeper now that put the pump out of its design criteria. It can't get back to original design even if we repair.
To get back to original design estimated @ 900 GPM @ 80 PSI and 454 PWL. With then new pumping level is it going to require a new pump and new 250 hp motor. It will also require new VFD and possibly some new wires. This was verbally talked about with Mark McManus. I know he is no longer with the City of Ridgeland so that is why I am telling you this. We did not quote the VFD and the electrical because he had another contractor in mind.

Thank you,

Joseph Savorgnan
Griner Drilling Service
Service Manager
C: (601) 522-4239
E: jsavorgnan@grinerdrillingservice.com

Griner Quote Sheet

05/24/2024

Job # 24 RMS 4086

Project: Ridgeland, City of - School Street

Contractor: Griner Drilling Service Inc.
126 Interstate Drive
Richland, MS 39218

1	8" x 20' Suction Pipe	$ 1,502.20
2	600' of 8" X .322 X 19' 9-5/8" COLUMN with combo couplings	$ 68,727.50
3	New 900 GPM @ 660' of TDH pump bowl XL Lateral:	$ 30,429.25
4	600' of 2.5" oiltube and 1.69 shafing	$ 39,127.50
5	600' of Airline for check water levels:	$ 1,000.00
6	New tension assembly:	$ 2,500.00
7	New 250 hp Inverter duty with Extra high thrust bearing	$ 32,826.55
8		
9		
10		
11		
12		
13		
14		
15		
16	Parts Total	$ 176,113.00
17	Labor to set 50 hrs. @ $415.00 per. hr	$ 20,750.00
18	Total work to date:	$ 17,650.00
19	**Total Project Cost:**	$ 214,513.00

This does not include the new starter for the well. That is to be done on separate contract or by separate contrator

Griner Drilling Service Inc.

Contractor By Date

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND PAYMENT IS DUE THE CONTRACTOR UPON COMPLETION OF WORK.

Customer Approval By Date

GRADING PACKAGE

FOR

RIDGELAND DATA CENTER PHASE 1

MADISON COUNTY, MISSISSIPPI

PROJECT DATA

1. PARCEL INFORMATION:
   OWNED BY MADISON COUNTY FARM, LLC, TPC PARKWAY PROPERTY, LLC, COSTAS THEO

   SURVEYED PARCEL 1 422.579 ACRES ±

   OWNED BY TPC PARKWAY PROPERTY, LLC

   SURVEYED PARCEL 1 61.80 ACRES ±
   SURVEYED PARCEL 2 196.37 ACRES ±
   SURVEYED PARCEL 3 98.30 ACRES ±

   TOTAL ACREAGE: 779.049 ACRES ±

   REFERENCE ALTA/NSPS LAND TITLE SURVEY FOR ATLAS SITE BY MAPTECH, INC. DATED NOVEMBER 13, 2023 AND ALTA/NSPS LAND TITLE SURVEY PREPARED BY MAPTECH, INC. DATED FEBRUARY 26, 2024 FOR FULL DESCRIPTIONS

2. ZONING: TECHNICAL INDUSTRIAL PARK (TIP)
   - CURRENT USE: AGRICULTURE
   - PROPOSED USE: TECHNICAL INDUSTRIAL PARK
   - MINIMUM FRONT YARD SETBACK: 30'
   - MINIMUM SIDE YARD SETBACK: 10'
   - MINIMUM REAR SIDE SETBACK: 20'
   - MAXIMUM BUILDING HEIGHT: 75'

3. UTILITIES
   - CITY WATER: EX 12" MAIN BY CITY OF RIDGELAND
   - CITY SEWER: EX 24" GRAVITY MAIN BY CITY OF RIDGELAND
   - WELL: RIDGELAND SAMUELS LANE, RIDGELAND WESTERN WELL
   - SEPTIC: NO
   - OTHER: NO

5. FEMA FIRM 280110
   - PANEL NUMBER: 28089C0565F, 28089C0566F, 28089C0568F
   - PANEL DATE: MARCH 16, 2010
   - FLOOD ZONE: A, AE, X

6. TOPOGRAPHY: THE HORIZONTAL DATUM IS NAD 83. THE VERTICAL DATUM IS NAVD 88. EXISTING TOPOGRAPHY FROM SURVEY BY MAPTECH, INC. DATED NOVEMBER 13, 2023 AND FROM SURVEY BY MAPTECH, INC, DATED FEBRUARY 26, 2024.

7. BOUNDARY: BOUNDARY TAKEN FROM ALTA/NSPS LAND TITLE SURVEY PREPARED BY MAPTECH, INC. DATED NOVEMBER 13, 2023 AND FROM ALTA/NSPS LAND TITLE SURVEY PREPARED BY MAPTECH, INC. DATED FEBRUARY 26, 2024.

LOCATION MAP
N.T.S.

NORTH

PROJECT TEAM

CIVIL ENGINEER

KIMLEY-HORN AND ASSOCIATES, INC.
6750 POPLAR AVENUE, SUITE 600
MEMPHIS, TENNESSEE 38138
CONTACT: CASEY WILDER, P.E.
EMAIL: CASEY.WILDER@KIMLEY-HORN.COM
PHONE: 901-374-9109

ARCHITECT

HKS ARCHITECTS, INC.
3131 E CAMELBACK ROAD, SUITE 400
PHOENIX, ARIZONA 85016
CONTACT: TARA NATIONS, AIA, CDT
EMAIL: TNATIONS@HKSINC.COM
PHONE: (602) 218-3819

SURVEYOR

MAPTECH, INC.
3181 GREENFIELD ROAD
JACKSON, MISSISSIPPI, 39208
CONTACT: J. BLACK
PHONE: (501) 664-1666
JULY-SEPTEMBER 2023

SUBMITTAL IS BEING APPLIED FOR APPROVAL TO ALLOW INITIATION OF EARTHWORK ACTIVITIES. NO VERTICAL CONSTRUCTION OR PERMANENT INFRASTRUCTURE WORK APPROVAL IS INCLUDED AS A PART OF THIS SUBMITTAL.

SHEET LIST TABLE

SHEET NUMBER	SHEET TITLE
C-000	COVER SHEET
C-030.00	COSTAS EAST OVERALL PHASE I EROSION CONTROL PLAN
C-030.01 - C-030.06	COSTAS EAST PHASE I EROSION CONTROL PLANS
C-032.00	COSTAS WEST OVERALL PHASE I EROSION CONTROL PLAN
C-032.01 - C-032.04	COSTAS WEST PHASE I EROSION CONTROL PLANS
C-040.00	EROSION CONTROL DETAILS
C-040.01	EROSION CONTROL DETAILS
EX-1	PHASE 1 MASS GRADING - OVERALL EXHIBIT
EX-2	PHASE 1 MASS GRADING - DETAILED EXHIBIT
L-010.00	TREE MITIGATION PLAN
L-011.00	EXISTING CANOPY INVENTORY

DRAFT

MAY BE INCOMPLETE

811
Know what's below.
Call before you dig.

SUPERSEDED INSPECTION PROJECT

SUPERSEDED INSPECTIONS PROJECT:
RECORD HAVE READ THE COUNTY COMMERCIAL PARTIAL PERMITTING PROCESS FOR SHELL BUILDINGS POLICY AND AGREE TO THE CONDITIONS AND RESPONSIBILITIES OF POLICY AS IT RELATES TO PLANS AND PERMITS FOR SHELL AND TENANT BUILD-OUTS FOR SUPERSEDED PROJECTS.

AHJ STAMP

CONFIDENTIAL

PROJECT ADDRESS
NORTHWEST CORNER OF W COUNTY LINE ROAD AND HIGHLAND COLONY PARKWAY
RIDGELAND, MISSISSIPPI, 39157

PROJECT DELIVERY PACKAGE
EARLY GRADING PERMIT DOCUMENTS

SEAL/SIGNATURE

Casey Wilder
LICENSED PROFESSIONAL ENGINEER
51777
STATE OF MISSISSIPPI

THE LICENSED PROFESSIONAL SEAL AFFIXED TO THIS SHEET APPLIES ONLY TO THE MATERIAL AND ITEMS SHOWN ON THIS SHEET. ALL DRAWINGS, INSTRUMENTS OR OTHER DOCUMENTS NOT EXHIBITING THIS SEAL SHALL NOT BE CONSIDERED PREPARED BY THIS PROFESSIONAL, AND THIS PROFESSIONAL EXPRESSLY DISCLAIMS ANY AND ALL RESPONSIBILITY FOR SUCH PLAN, DRAWINGS OR DOCUMENTS NOT EXHIBITING THIS SEAL.

LEGAL NOTICE
THIS INFORMATION IS VOLUNTARILY SUBMITTED TO A PUBLIC OFFICE IN EXPECTATION OF PROTECTION FROM DISCLOSURE AS PROVIDED BY SECTION 149.433 OF THE REVISED CODE

ISSUE DATE: 20JUN2024 | PROJECT NO: 019580046
DRN/ENG: KIMLEY-HORN | CHK/APP: CASEY WILDER, P.E.

REV.	DATE	DESCRIPTION
A	20JUN2024	EARLY GRADING PACKAGE

CONFIDENTIAL INFORMATION
ANY UNAUTHORIZED USE OR REPRODUCTION OF THIS DOCUMENT IN WHOLE OR IN PART IS PROHIBITED. DELETE THIS DOCUMENT IF YOU HAVE RECEIVED IT IN ERROR

MECHANICAL ENGINEER:
SWANSON RINK, INC.
GARY ORAZIO P.E.
(303)-832-2666
1120 LINCOLN STREET, SUITE 1200
DENVER, COLORADO 80203

ELECTRICAL ENGINEER:
SWANSON RINK, INC.
ALI GHAMGHAR, P.E.
(303)-832-2666
1120 LINCOLN STREET, SUITE 1200
DENVER, COLORADO 80203

CIVIL ENGINEER:
KIMLEY-HORN AND ASSOCIATES, INC.
CASEY WILDER, P.E.
(901)-374-9109
6750 POPLAR AVENUE, SUITE 600
MEMPHIS, TENNESSEE 38138

STRUCTURAL ENGINEER:
PARADIGM SE, INC.
KURT LINDORFER, S.E.
(415) 362-8944
639 FRONT STREET, 4TH FLOOR
SAN FRANCISCO, CA 94111

ARCHITECT:
HKS ARCHITECTS, INC.
TARA NATIONS
(602) 218-3819
3131 E CAMELBACK ROAD, SUITE 400
PHOENIX, AZ 85016

ACOUSTICAL/ENVIRONMENTAL:
RAMBOLL
BRENT FERREN
(913)-553-5935
10851 MASTIN BOULEVARD, SUITE 100
OVERLAND PARK, KS 66210

TELECOM ENGINEER:
SWANSON RINK
THAINA GLASSEN
(303)-832-2666
1120 LINCOLN ST #1200
DENVER, CO 80203

SECURITY ENGINEER:
ZBETA
TIM WEBB
(850)-559-2382
600 1ST AVE, SUITE 102, PMB 2087
SEATTLE, WA 98104

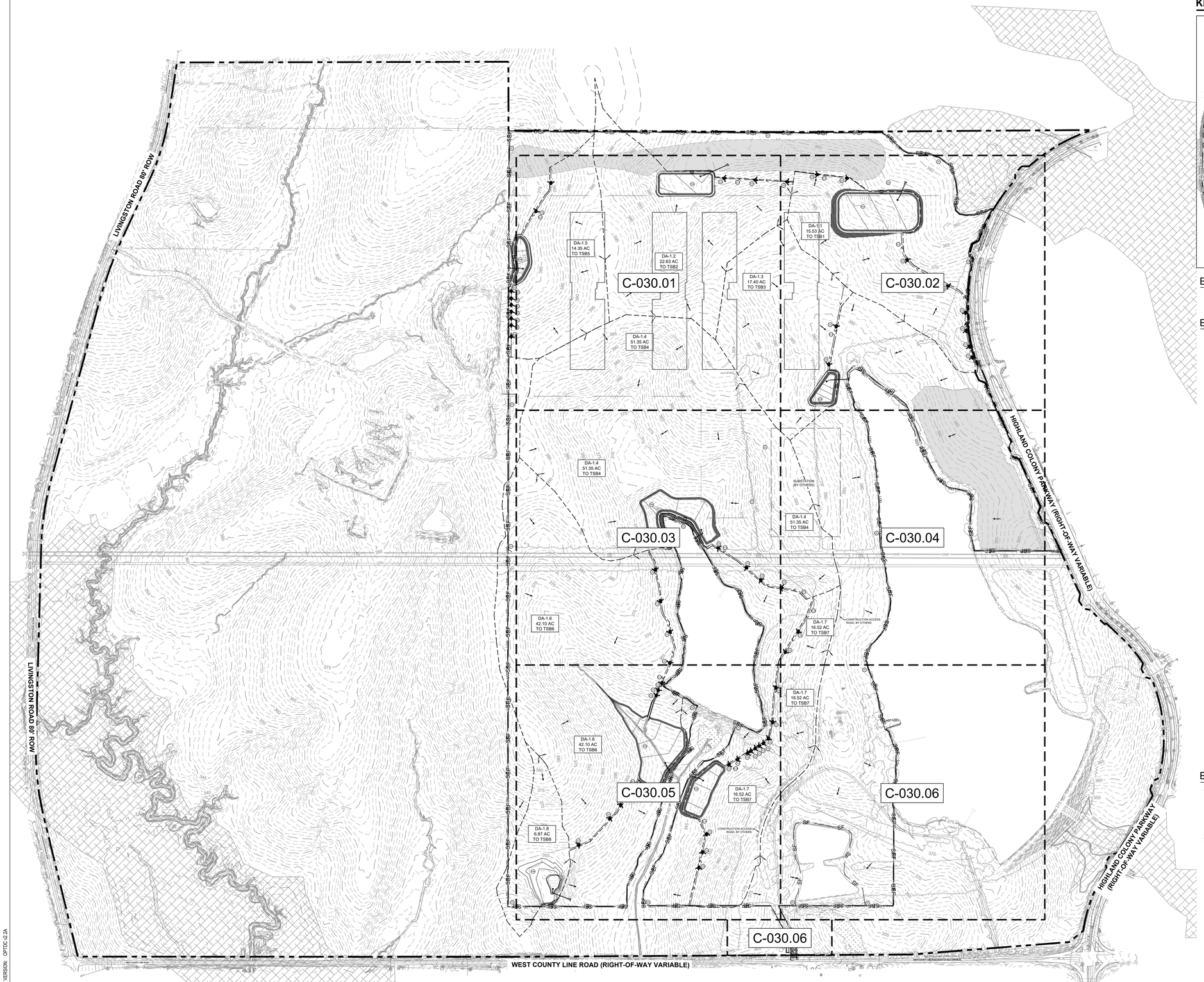
PROJECT: RIDGELAND DATA CENTER

TITLE: COVER SHEET

DRAWING: C-000

PAPER SIZE:	SCALE:	AGILE NO:	REV:
ARCH E1	AS SHOWN		A

PDF PRINT DATE: 06/20/2024 BASED ON TEMPLATE VERSION: OPTIDC-2.2A



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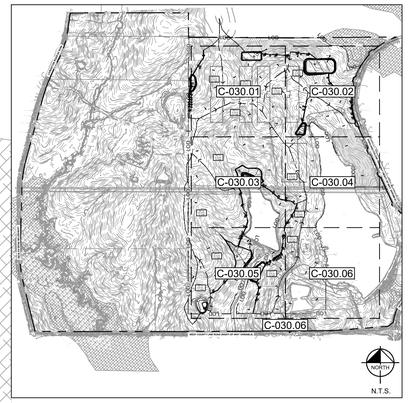

EROSION CONTROL NOTES

1. TOPOGRAPHY SHOWN PER DATA COLLECTED ON 3/1/24. DUE TO ONGOING EARTHWORK, TOPOGRAPHIC CONDITIONS MAY VARY. CONTRACTOR TO VERIFY UPDATED ONSITE CONDITIONS.

EROSION CONTROL LEGEND

- PROPERTY LINE
- LOD — LIMITS OF DISTURBANCE
- XXX — EXISTING CONTOUR
- AREA DISTURBED FOR LEAN CLAY REMOVAL
- XXX — PROPOSED CONTOUR
- RIDGELINE / DRAINAGE AREA OUTLINE
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- SF — SEDIMENT BARRIER (SILT FENCE)
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SURFACE STABILIZATION BMPs

- ECB — EROSION CONTROL BLANKET
- TS — TEMPORARY SEEDING
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EROSION CONTROL CONSTRUCTION SEQUENCING

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1. INSTALL STABILIZED CONSTRUCTION ENTRANCE AND CONCRETE WASHOUT AREA.
2. INSTALL SILT FENCE AS SHOWN ON THE PHASE I PLAN.
3. CONSTRUCT SEDIMENT BASINS AND DIVERSION DITCHES PRIOR TO DISTURBING UPGRADIENT AREA DRAINING TO ASSOCIATED SEDIMENT BASIN.
4. BEGIN CLEARING AND GRUBBING ACTIVITIES.
5. BEGIN GRADING THE SITE.
6. BEGIN DRAINAGE INFRASTRUCTURE.

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4. COMPLETE GRADING ACTIVITIES.
5. STABILIZE THE SITE BY INSTALLING PERMANENT SEED MIX AND/OR SOD TO ALL DISTURBED AREAS.
6. REMOVE REMAINING BMPS ONCE THE SITE HAS BEEN STABILIZED.

EROSION CONTROL NOTES

1. A MINIMUM OF 24 HOURS PRIOR TO BEGINNING CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY MADISON COUNTY CONSTRUCTION INSPECTION OFFICE.
2. ALL NEWLY CUT OR FILLED AREA, LACKING ADEQUATE VEGETATION, SHALL BE SEEDED, MULCHED, FERTILIZED, AND/OR SODDED AS REQUIRED TO EFFECTIVELY CONTROL SOIL EROSION.
3. CONTRACTOR SHALL MAINTAIN ACCESS TO ALL PROPERTIES.
4. ALL CONSTRUCTION MATERIALS AND PROCEDURES SHALL MEET OR EXCEED THE REQUIREMENTS OF THE AUTHORITY HAVING JURISDICTION STANDARD CONSTRUCTION SPECIFICATIONS.
5. PROPERTY LINES SHALL BE FIELD VERIFIED PRIOR TO CONSTRUCTION. GRADING, CLEARING, AND THE ERECTION OR REMOVAL OF FENCES ALONG PROPERTY LINES SHALL BE FULLY COORDINATED WITH ADJACENT PROPERTY OWNERS.
6. VERIFY SITE CONDITIONS PRIOR TO CONSTRUCTION. NOTIFY THE AUTHORITY HAVING JURISDICTION CONSTRUCTION INSPECTION OFFICE ENGINEER OF ANY VARIATIONS PRIOR TO COMMENCEMENT OF WORK.
7. ALL GRADING WORK SHALL BE PERFORMED IN SUCH A MANNER THAT ADJACENT PROPERTIES ARE NOT DAMAGED OR ADVERSELY AFFECTED.
8. LOT DRAINAGE: FINISH GRADE SHALL BE SLOPED AWAY FROM THE FOUNDATION FOR DRAINAGE. THE FINISH GRADE MUST BE AT LEAST 12 INCHES BELOW THE TOP OF THE FOUNDATION WALL OR THE GRADE OF THE CONCRETE SLAB AT THE INTERIOR IN THE CASE OF AN INTEGRAL SLAB AND FOUNDATION.
9. THE CONTRACTOR SHALL PROVIDE ADEQUATE AND EFFECTIVE EROSION CONTROL AS NECESSARY TO PREVENT ANY SILTATION INTO EXISTING DRAINAGE SYSTEM AND/OR ADJACENT PROPERTIES.
10. ALL EROSION CONTROL MEASURES MUST BE INSTALLED PRIOR TO COMMENCEMENT OF GRADING OPERATIONS AND BE MAINTAINED UNTIL ALL DISTURBED AREAS ON THE SITE HAVE BEEN RESTORED.
11. ALL TEMPORARY EROSION CONTROL INSTALLATIONS SHALL REMAIN IN PLACE AND BE MAINTAINED IN GOOD CONDITIONS BY THE CONTRACTOR UNTIL THE SITE HAS BEEN RE-VEGETATED, AT WHICH TIME IT SHALL BE REMOVED. FOR PROPOSED PAVED SURFACE AREAS, THE CONTRACTOR MAY REMOVE NECESSARY SILT FENCE TO CONSTRUCT ROADWAYS, WHILE MAINTAINING ADEQUATE EROSION CONTROL IN ADJACENT AREAS.
12. THE CONTRACTOR SHALL SCHEDULE SITE GRADING, UTILITY INSTALLATION AND ROADWAY CONSTRUCTION SO THAT THE GENERAL SITE CAN BE MULCHED AND RE-SEEDED SOON AFTER DISTURBANCE. ALL DISTURBED AREAS SHALL BE SEEDED AND MULCHED WITHIN 14 DAYS AFTER COMPLETION OF FINAL GRADING OR AFTER 14 DAYS OF GRADING INACTIVITY.
13. INSPECTIONS MUST BE PERFORMED BY AN EROSION PREVENTION AND SEDIMENT CONTROL (EPSC) LEVEL I CERTIFIED PERSONNEL. ALL CONTROL MEASURES SHALL BE CHECKED, AND REPAIRED AS NECESSARY, FOUR TIMES PER MONTH AT A MINIMUM AND IN DRY PERIODS AND WITHIN 24 HOURS AFTER ANY RAINFALL EVENT GREATER THAN OR EQUAL TO A TWO YEAR 24-HOUR STORM EVENT. DURING PROLONGED RAINFALL, DAILY CHECKING AND REPAIRING IS NECESSARY. "WALK THROUGH" INSPECTIONS SHOULD BE PERFORMED ON THE CONSTRUCTION SITE PRIOR TO ANTICIPATED STORM EVENTS WHEN POSSIBLE. A RAIN GAUGE MUST BE MAINTAINED AT THE CONSTRUCTION SITE.
14. SEDIMENT DEPOSITS SHOULD BE REMOVED AFTER EACH STORM EVENT. THEY MUST BE REMOVED WHEN DEPOSITS REACH APPROXIMATELY ONE HALF THE HEIGHT OF THE BARRIER.
15. FABRIC SHOULD BE REPLACED PROMPTLY WHEN IT DECOMPOSES OR BECOMES INEFFECTIVE.
16. ANY SEDIMENT REMAINING AFTER THE SILT FENCE OR FILTER FABRIC IS NO LONGER NEEDED SHALL BE DRESSED TO CONFORM WITH THE EXISTING GRADE, PREPARED AND SEEDED WITH THE APPROPRIATE SEED MIX, AS DIRECTED BY THE ENGINEER.
17. SILT FENCE SHALL BE REMOVED WHEN IT HAS SERVED ITS USEFUL PURPOSE, BUT NOT BEFORE THE UPWARD SLOPING AREA HAS BEEN PERMANENTLY STABILIZED.
18. IT IS THE CONTRACTOR'S RESPONSIBILITY TO INSURE THAT ALL REQUIRED PERMITS HAVE BEEN OBTAINED PRIOR TO BEGINNING ANY CONSTRUCTION OR OTHER ACTIVITY ON THE SITE.
19. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING SOIL EROSION CONTROL MEASURES AS NOTED ON THE PLANS AND AS REQUESTED BY THE OWNER DURING CONSTRUCTION. THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR SATISFYING THE REQUIREMENTS OF THE STATE OF MISSISSIPPI DEPARTMENT OF ENVIRONMENT AND QUALITY (MDEQ) AS SET FORTH IN THE MISSISSIPPI EROSION & SEDIMENT CONTROL 2011 HANDBOOK. ALL SOIL EROSION CONTROL MEASURES SHALL BE MAINTAINED THROUGHOUT THE DURATION OF THE CONTROL SO AS TO PREVENT ANY SEDIMENT FROM WASHING OFF THE SITE ONTO ADJACENT PROPERTY OR PUBLIC RIGHTS-OF-WAY. THE CONTRACTOR SHALL MAINTAIN A LOG OF ALL MAINTENANCE ACTIVITIES FOR THE EROSION CONTROL ELEMENTS AS REQUIRED BY MDEQ.
20. A COPY OF THIS PLAN MUST BE AVAILABLE ON SITE.
21. EROSION AND SEDIMENT CONTROL MEASURES MUST BE IN PLACE AND FUNCTIONAL BEFORE EARTH MOVING OPERATIONS BEGIN, AND MUST BE CONSTRUCTED AND MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD. TEMPORARY MEASURES MAY BE REMOVED AT THE BEGINNING OF THE WORK DAY BUT MUST BE REPLACED AT THE END OF THE WORK DAY.
22. THE INTENT OF THE EROSION AND SEDIMENT CONTROL PLAN IS TO MINIMIZE THE RELEASE OF STORM WATER POLLUTANTS TO DOWNSTREAM PROPERTIES AND DRAINAGE SYSTEMS.
23. ALL DISTURBED AREAS ARE TO DRAIN TO APPROVED SEDIMENT CONTROL MEASURES AT ALL TIMES DURING LAND DISTURBING ACTIVITIES.
24. CONSTRUCTION WILL BE SEQUENCED SO THAT GRADING OPERATIONS CAN BEGIN AND END AS QUICKLY AS POSSIBLE.
25. AREAS WHICH ARE NOT TO BE DISTURBED WILL BE CLEARLY MARKED BY FENCING, FLAGS, SIGNS, ETC.
26. DURING CONSTRUCTION OF THE PROJECT, SOIL STOCKPILES SHALL BE STABILIZED OR PROTECTED WITH SEDIMENT TRAPPING MEASURES. THE APPLICANT IS RESPONSIBLE FOR THE TEMPORARY PROTECTION AND PERMANENT STABILIZATION OF ALL SOIL STOCKPILES ON SITE AS WELL AS SOIL INTENTIONALLY TRANSPORTED FROM THE PROJECT SITE.
27. ALL STORM SEWER INLETS THAT ARE TO BE USED FOR DRAINAGE DURING CONSTRUCTION SHALL BE PROTECTED SO THAT SEDIMENT-LADEN WATER CANNOT ENTER THE CONVEYANCE SYSTEM WITHOUT FIRST BEING FILTERED OR OTHERWISE TREATED TO REMOVE SEDIMENT.
28. PERIODIC INSPECTIONS AND REQUIRED MAINTENANCE MUST BE PROVIDED, ESPECIALLY AFTER EACH SIGNIFICANT STORM. THE PROJECT SUPERINTENDENT SHALL BE RESPONSIBLE FOR THE INSTALLATION AND MAINTENANCE OF ALL EROSION AND SEDIMENT CONTROL MEASURES.
29. VEGETATIVE PRACTICES MUST BE INITIATED WHENEVER ANY LAND DISTURBING ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED ON ANY PORTION OF THE SITE AND WILL NOT RESUME FOR PERIOD OF FOURTEEN CALENDAR DAYS OR MORE. THE APPROPRIATE TEMPORARY OR PERMANENT VEGETATIVE PRACTICES MUST BE INITIATED NO LATER THAN THE FOLLOWING WORK DAY. IN ACCORD WITH ACTS T-4 OF THE LARGE CONSTRUCTION GENERAL PERMIT.
30. ANY DEFICIENCIES OBSERVED DURING INSPECTIONS SHALL BE CORRECTED WITHIN 24 HOURS OF INSPECTION UNLESS PREVENTED BY UNSAFE WEATHER CONDITIONS, IN ACCORD WITH ACTS T-15.
31. UNLESS OTHERWISE STABILIZED, THE RIDGE AND CHANNEL SHOULD BE SEEDED WITHIN 13 DAYS OF INSTALLATION IN ACCORDANCE WITH THE APPLICABLE SEEDING PRACTICE, PERMANENT SEEDING OR TEMPORARY SEEDING. DISTURBED AREAS DRAINING INTO THE DIVERSION SHOULD BE SEEDED AND MULCHED PRIOR TO OR AT THE TIME THE DIVERSION IS CONSTRUCTED IN ACCORDANCE WITH THE PERMANENT SEEDING, TEMPORARY SEEDING, OR MULCHING PRACTICES.

SITE DATA

SITE AREA: 779.049 AC
TOTAL DISTURBED AREA: 286.9 AC

NORTH

GRAPHIC SCALE IN FEET
0 125 250 500

DRAFT

MAY BE INCOMPLETE

811
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AHJ STAMP

CONFIDENTIAL

PROJECT ADDRESS
NORTHWEST CORNER OF W COUNTY LINE ROAD AND HIGHLAND COLONY PARKWAY
RIDGELAND, MISSISSIPPI, 39157

PROJECT DELIVERY PACKAGE
EARLY GRADING PERMIT DOCUMENTS

SEAL/SIGNATURE

Casey Wilder
LICENSED PROFESSIONAL ENGINEER
31777
STATE OF MISSISSIPPI

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ISSUE DATE: 20JUN2024	PROJECT NO: 019580046
DRN/ENG: KIMLEY-HORN	CHK/APP: CASEY WILDER, P.E.

REV.	DATE	DESCRIPTION
A	20JUN2024	EARLY GRADING PACKAGE

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SECURITY ENGINEER:
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TIM WEBB
(855)-559-2382
800 1ST AVE, SUITE 102, PMB 2087
SEATTLE, WA 98104

PROJECT: RIDGELAND DATA CENTER

TITLE: OVERALL PHASE I EROSION CONTROL PLAN

DRAWING: C-030.00

PAPER SIZE: ARCH E1	SCALE: AS SHOWN	AGILE NO:	REV: A

BASED ON TEMPLATE VERSION: OPTDC-2.2A

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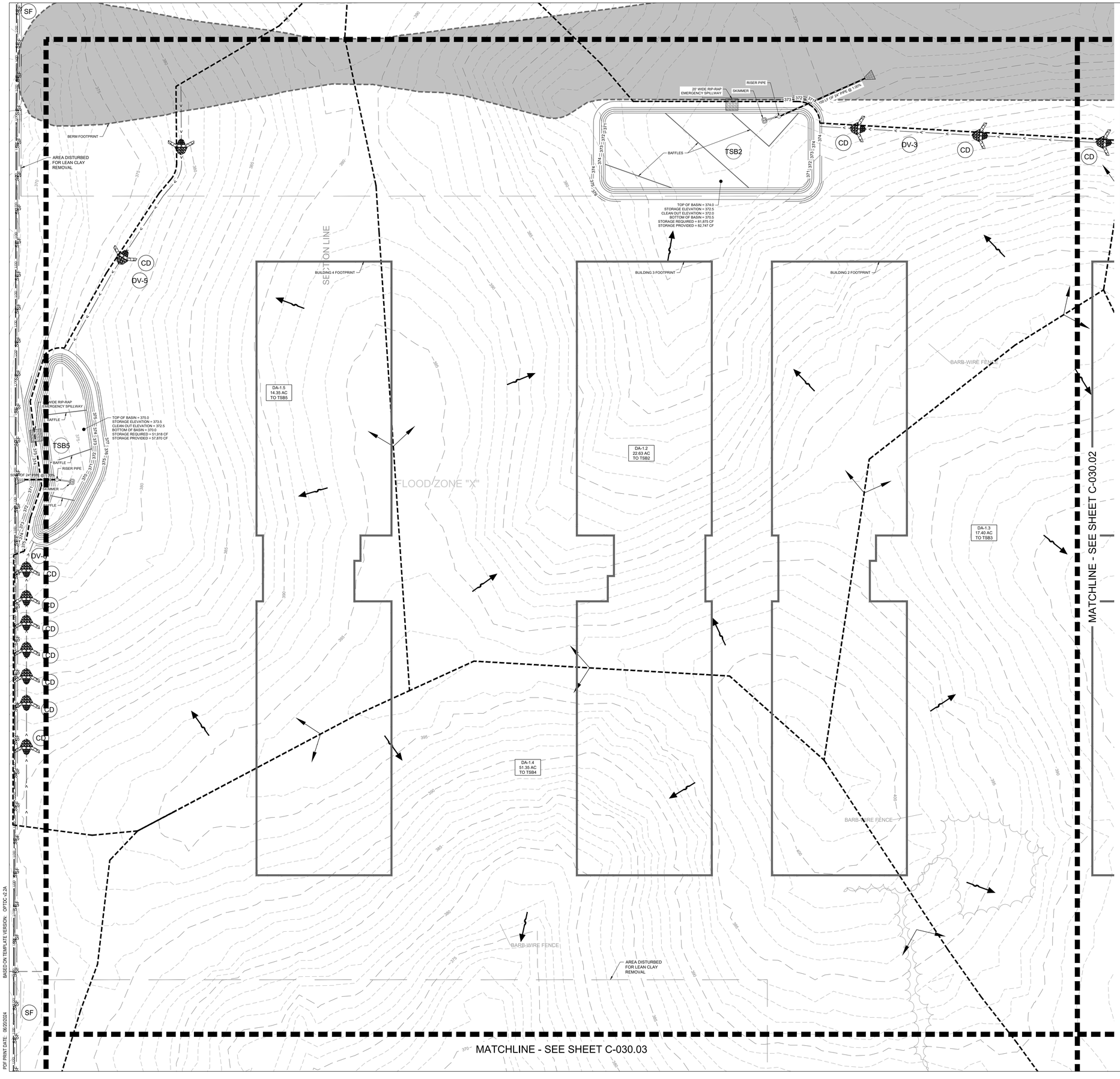

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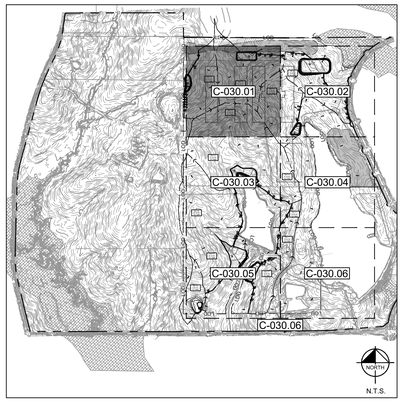

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PROJECT: RIDGELAND DATA CENTER

TITLE: PHASE I EROSION CONTROL PLAN

DRAWING: C-030.01

PAPER SIZE:	SCALE:	AGILE NO:	REV:
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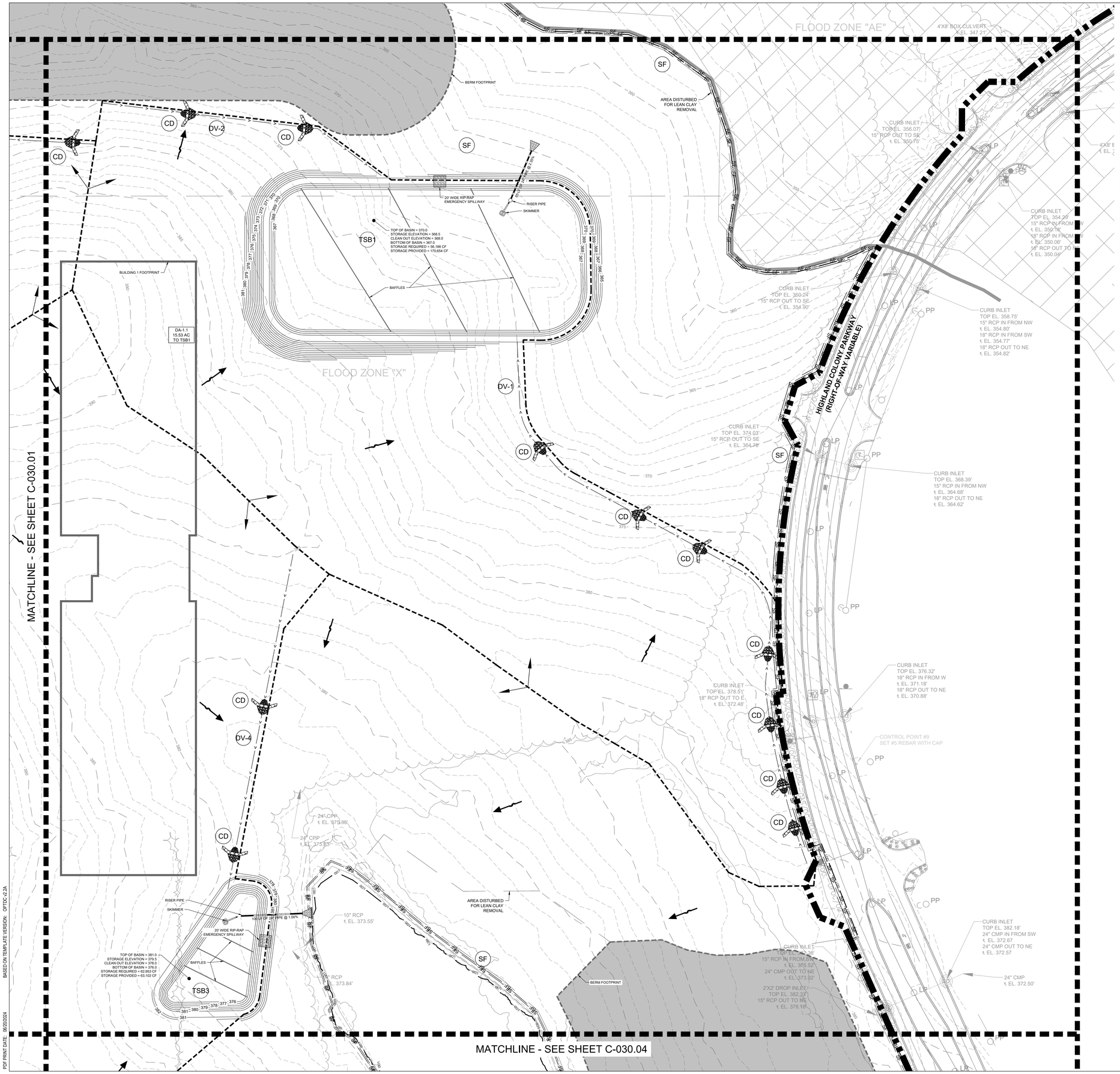

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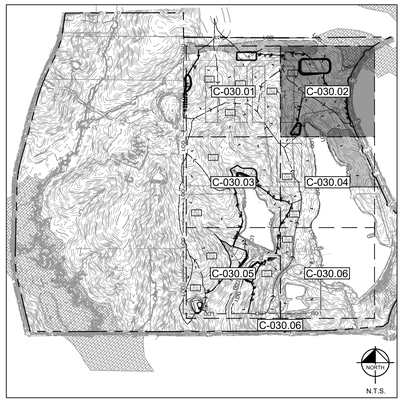

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ISSUE DATE: 20JUN2024	PROJECT NO: 019580046
DRN/ENG: KIMLEY-HORN	CHK/APP: CASEY WILDER, P.E.

REV.	DATE	DESCRIPTION
A	20JUN2024	EARLY GRADING PACKAGE

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SECURITY ENGINEER:
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TIM WEBB
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600 1ST AVE, SUITE 102, PMB 2087
SEATTLE, WA 98104

PROJECT: RIDGELAND DATA CENTER

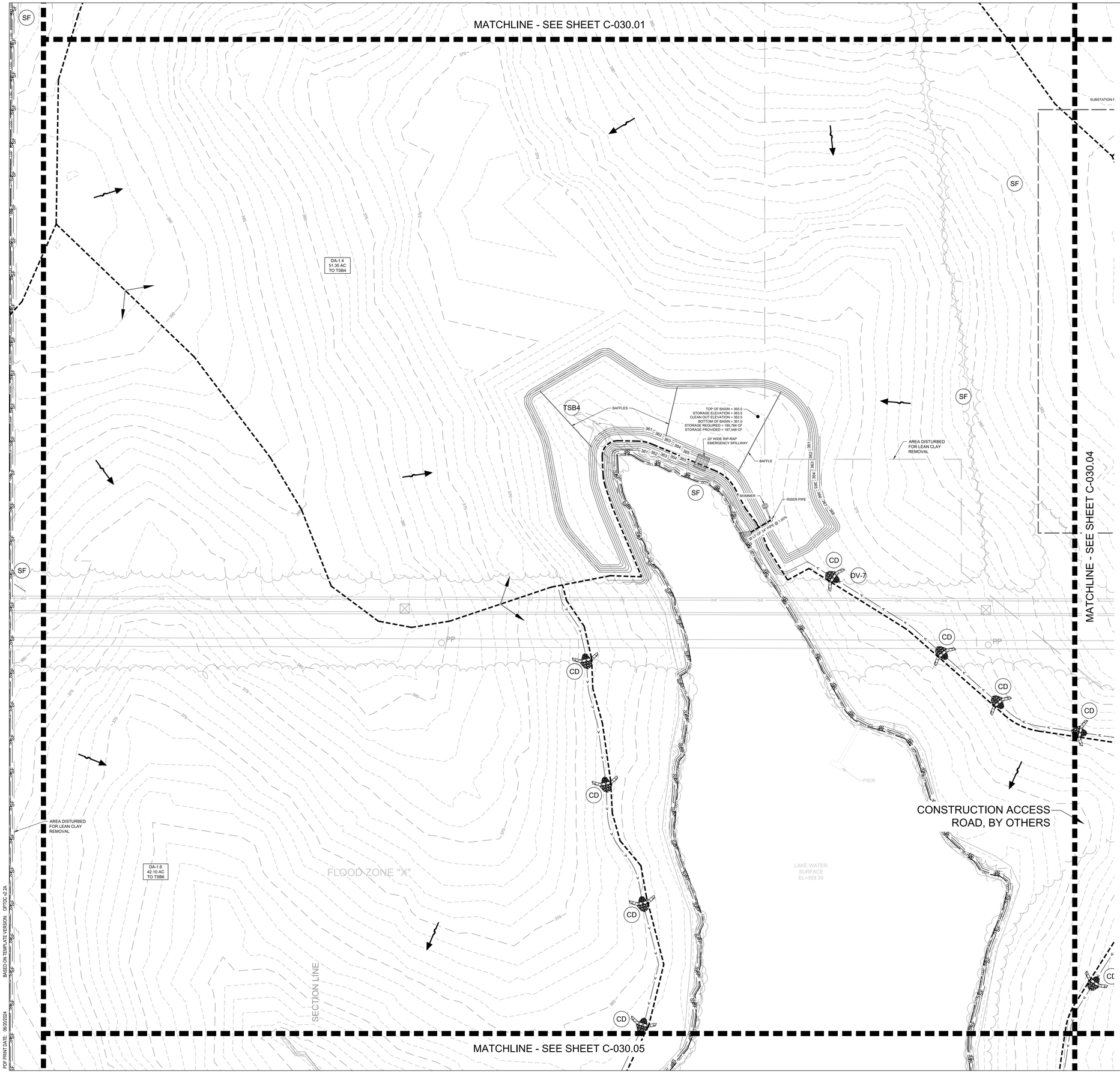
TITLE: PHASE I EROSION CONTROL PLAN

DRAWING: C-030.02

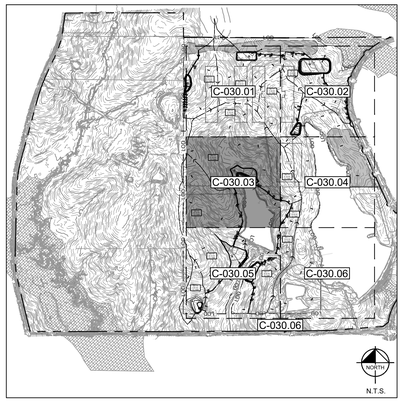
PAPER SIZE:	SCALE:	AGILE NO:	REV:
ARCH E1	AS SHOWN		A

BASED ON TEMPLATE VERSION: OPTIX.v2.2A

PDF PRINT DATE: 06/20/2024



KEY MAP



EROSION CONTROL NOTES

1. TOPOGRAPHY SHOWN PER DATA COLLECTED ON 3/1/24. DUE TO ONGOING EARTHWORK, TOPOGRAPHIC CONDITIONS MAY VARY. CONTRACTOR TO VERIFY UPDATED ONSITE CONDITIONS.

EROSION CONTROL LEGEND

- PROPERTY LINE
- LIMITS OF DISTURBANCE
- EXISTING CONTOUR
- AREA DISTURBED FOR LEAN CLAY REMOVAL
- PROPOSED CONTOUR
- RIDGELINE / DRAINAGE AREA OUTLINE
- FLOW ARROW
- SF — SEDIMENT BARRIER (SILT FENCE)
- DD — DIVERSION DITCH
- CD — ROCK CHECK DAM
- CE — CONSTRUCTION ENTRANCE PER MDOT STANDARDS
- CW — CONCRETE WASHOUT
- IP — INLET PROTECTION PER MDOT STANDARD
- OP — OUTLET PROTECTION
- TSB — TEMPORARY SEDIMENT BASIN
- SKIMMER AND RISER PIPE

SURFACE STABILIZATION BMPs

- ECB — EROSION CONTROL BLANKET
- TS — TEMPORARY SEEDING
- DC — DUST CONTROL

EROSION CONTROL CONSTRUCTION SEQUENCING

PHASE I
1. INSTALL STABILIZED CONSTRUCTION ENTRANCE AND CONCRETE WASHOUT AREA.
2. INSTALL SILT FENCE AS SHOWN ON THE PHASE I PLAN.
3. CONSTRUCT SEDIMENT BASINS AND DIVERSION DITCHES PRIOR TO DISTURBING UPGRADIENT AREA DRAINING TO ASSOCIATED SEDIMENT BASIN.
4. BEGIN CLEARING AND GRUBBING ACTIVITIES.
5. BEGIN GRADING THE SITE.
6. BEGIN DRAINAGE INFRASTRUCTURE.

PHASE II
1. MOVE, REPAIR, AND/OR REPLACE SILT FENCE AND OTHER BMP'S AS CONSTRUCTION CONTINUES.
2. GRADE OUT REMAINING POND BANKS AND INSTALL PERMANENT OUTLET STRUCTURES.
3. COMPLETE INSTALLATION OF STORM SEWER AND STORM SEWER STRUCTURES.
4. COMPLETE GRADING ACTIVITIES.
5. STABILIZE THE SITE BY INSTALLING PERMANENT SEED MIX AND/OR SOD TO ALL DISTURBED AREAS.
6. REMOVE REMAINING BMPS ONCE THE SITE HAS BEEN STABILIZED.

SITE DATA
SITE AREA: 779.049 AC
TOTAL DISTURBED AREA: 286.9 AC

NORTH

GRAPHIC SCALE IN FEET
0 ## ## ###

DRAFT

MAY BE INCOMPLETE

811
Know what's below.
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SUPERSEDED INSPECTION PROJECT

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AHJ STAMP

CONFIDENTIAL

PROJECT ADDRESS
NORTHWEST CORNER OF W COUNTY LINE ROAD AND HIGHLAND COLONY PARKWAY
RIDGELAND, MISSISSIPPI, 39157

PROJECT DELIVERY PACKAGE
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SEAL/SIGNATURE

Casey Wilder
LICENSED PROFESSIONAL ENGINEER
ENGINEER
31777
STATE OF MISSISSIPPI
6/20/24

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DRN/ENG: KIMLEY-HORN		CHK/APP: CASEY WILDER, P.E.
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TIM WEBB
(855)-569-2382
600 1ST AVE, SUITE 102, PMB 2087
SEATTLE, WA 98104

PROJECT: RIDGELAND DATA CENTER

TITLE: PHASE I EROSION CONTROL PLAN

DRAWING: C-030.03

PAPER SIZE:	SCALE:	AGILE NO:	REV:
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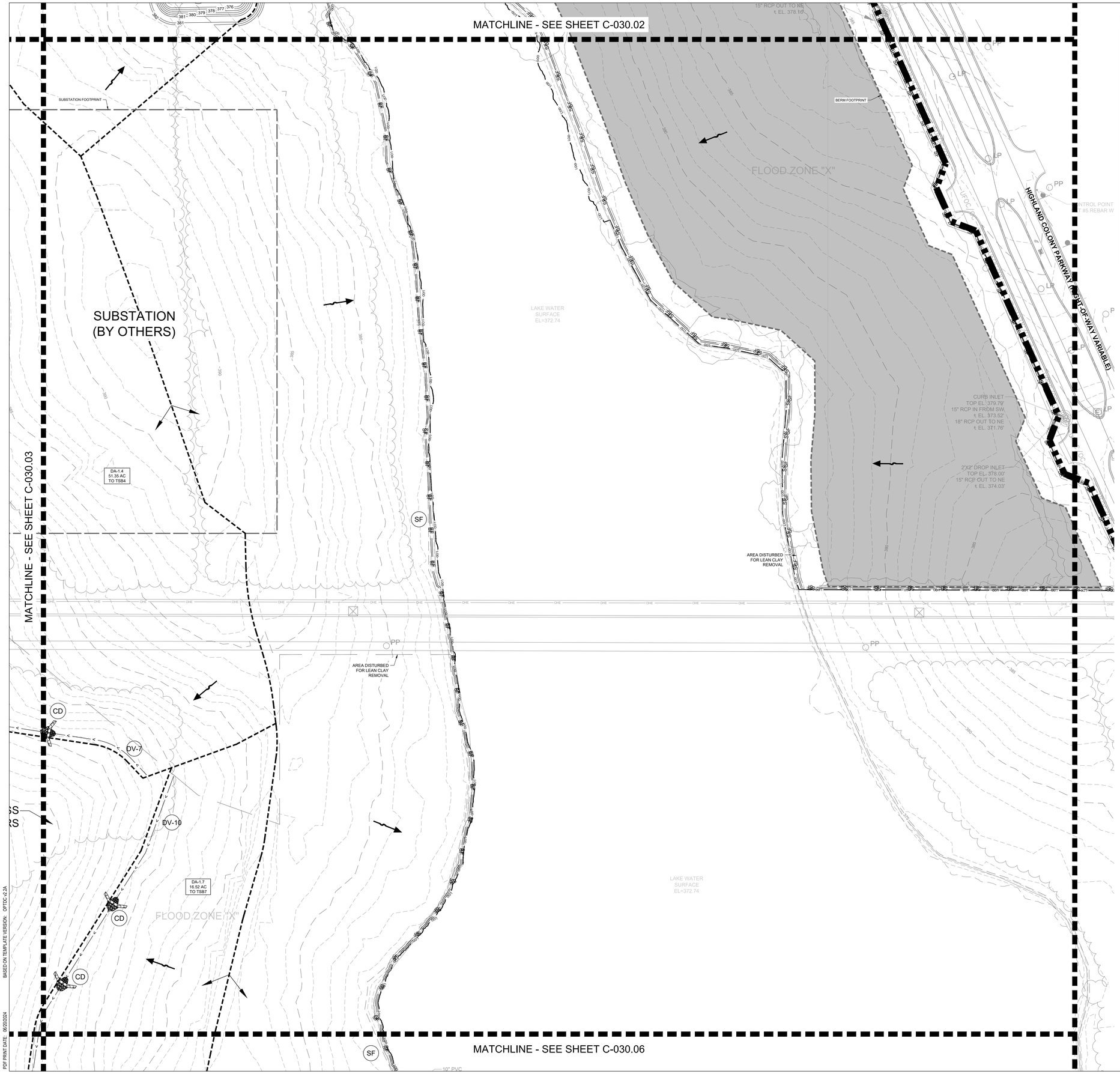
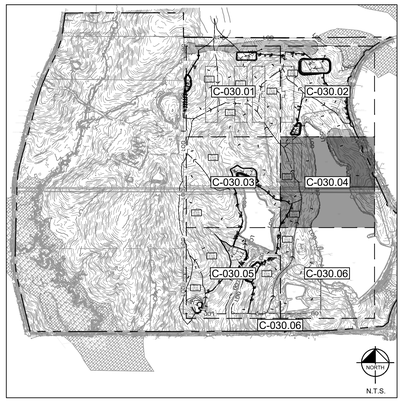
BASELON TEMPLATE VERSION: OPTOC v2.2A
PDF PRINT DATE: 06/20/2024



KEY MAP



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SEAL/SIGNATURE

Casey Wilder
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STATE OF MISSISSIPPI
20JUN24

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DRN/ENG: KIMLEY-HORN	CHK/APP: CASEY WILDER, P.E.

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PROJECT: RIDGELAND DATA CENTER

TITLE: PHASE I EROSION CONTROL PLAN

DRAWING: C-030.04

PAPER SIZE:	SCALE:	AGILE NO:	REV:
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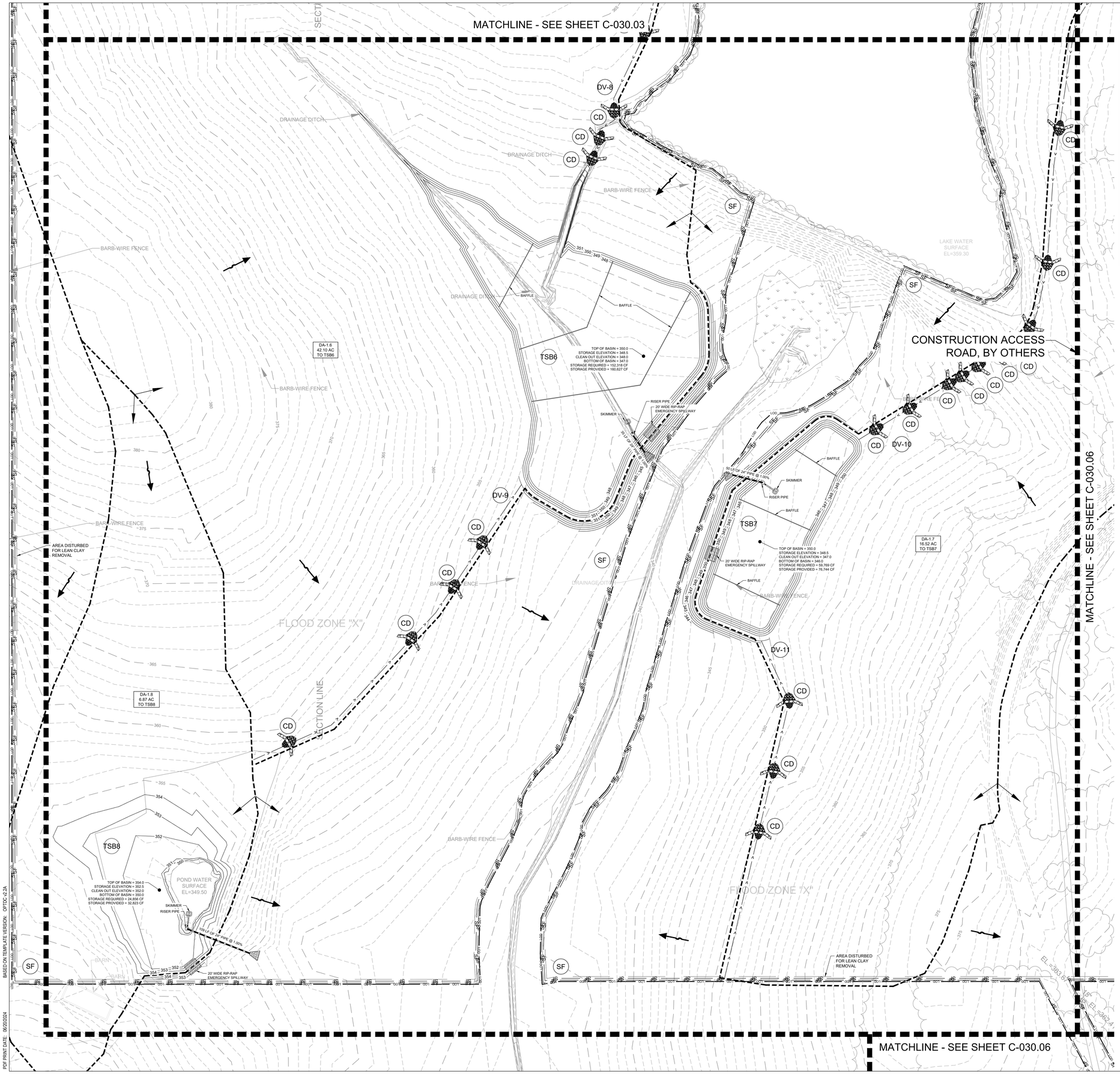

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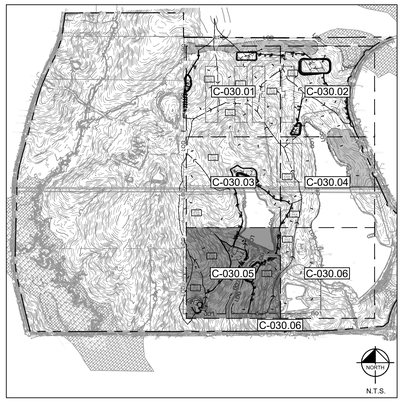

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EROSION CONTROL LEGEND

	PROPERTY LINE
LOD	LIMITS OF DISTURBANCE
XXX	EXISTING CONTOUR
	AREA DISTURBED FOR LEAN CLAY REMOVAL
XXX	PROPOSED CONTOUR
	RIDGELINE / DRAINAGE AREA OUTLINE
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SF	SEDIMENT BARRIER (SILT FENCE)
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SURFACE STABILIZATION BMPs

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SITE DATA
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0 30 60 120

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TITLE: PHASE I EROSION CONTROL PLAN

DRAWING: C-030.05

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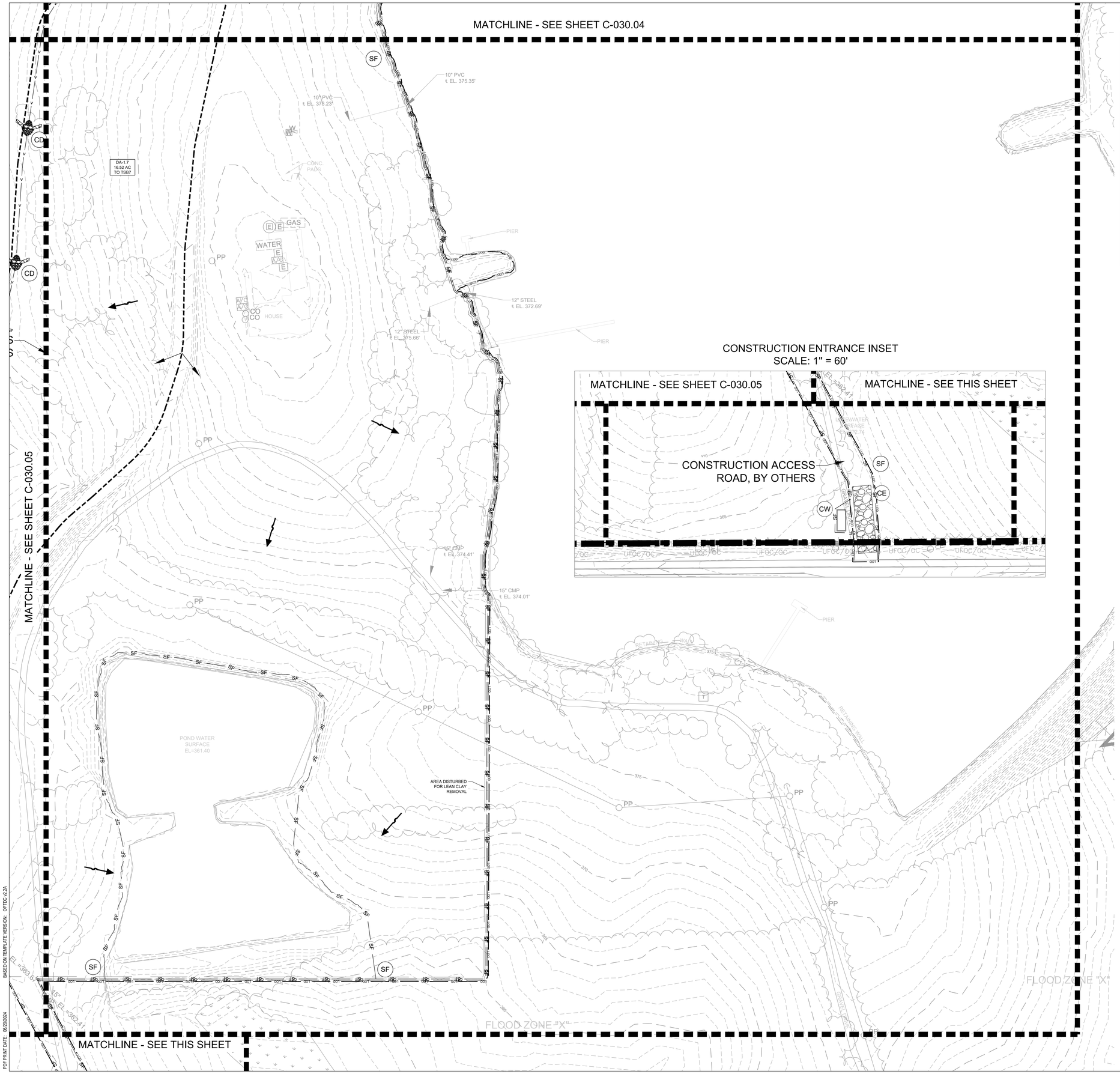
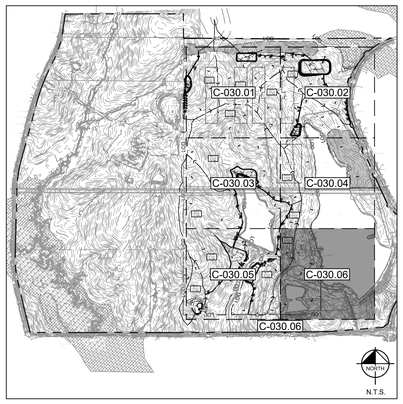


KEY MAP



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4. COMPLETE GRADING ACTIVITIES.
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6. REMOVE REMAINING BMPS ONCE THE SITE HAS BEEN STABILIZED.

NORTH

GRAPHIC SCALE IN FEET
0 30 60 120

SITE DATA
SITE AREA: 779.049 AC
TOTAL DISTURBED AREA: 286.9 AC

NORTH

GRAPHIC SCALE IN FEET
0 30 60 120

DRAFT

MAY BE INCOMPLETE

811
Know what's below.
Call before you dig.

SUPERSEDED INSPECTION PROJECT

SUPERSEDED INSPECTIONS PROJECT:
RECORD HAVE READ THE COUNTY COMMERCIAL PARTIAL PERMITTING PROCESS FOR SHELL BUILDINGS POLICY AND AGREE TO THE CONDITIONS AND RESPONSIBILITIES OF POLICY AS IT RELATES TO PLANS AND PERMITS FOR SHELL AND TENANT BUILD-OUTS FOR SUPERSEDED PROJECTS.

AHJ STAMP

CONFIDENTIAL

PROJECT ADDRESS
NORTHWEST CORNER OF W COUNTY LINE ROAD AND HIGHLAND COLONY PARKWAY
RIDGELAND, MISSISSIPPI, 39157

PROJECT DELIVERY PACKAGE
EARLY GRADING PERMIT DOCUMENTS

SEAL/SIGNATURE

Casey Wilder
LICENSED PROFESSIONAL ENGINEER
ENGINEER
51777
STATE OF MISSISSIPPI
06/20/24

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ISSUE DATE: 20JUN2024	PROJECT NO: 019580046
DRN/ENG: KIMLEY-HORN	CHK/APP: CASEY WILDER, P.E.

REV.	DATE	DESCRIPTION
A	20JUN2024	EARLY GRADING PACKAGE

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SECURITY ENGINEER:
ZBETA
TIM WEBB
(855)-559-2382
600 1ST AVE, SUITE 102, PMB 2087
SEATTLE, WA 98104

PROJECT: RIDGELAND DATA CENTER

TITLE: PHASE I EROSION CONTROL PLAN

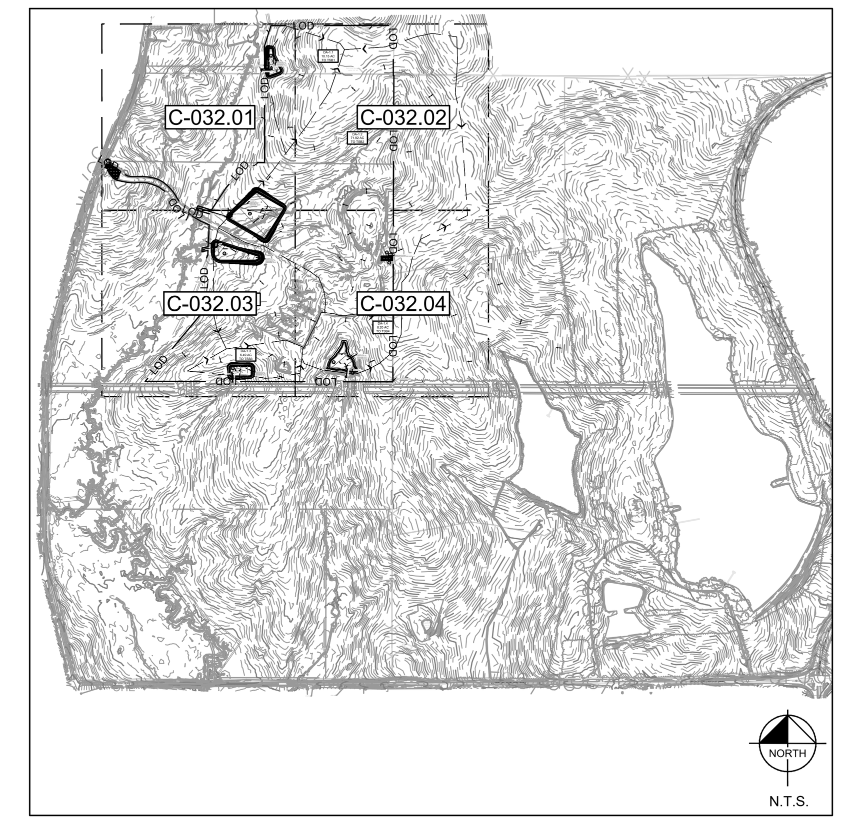
DRAWING: C-030.06

PAPER SIZE:	SCALE:	AGILE NO:	REV:
ARCH E1	AS SHOWN		A

BASED ON TEMPLATE VERSION: OPTOC-V2.A

PDF PRINT DATE: 06/20/2024

KEY MAP



EROSION CONTROL NOTES

1. TOPOGRAPHY SHOWN PER DATA COLLECTED ON 3/1/24. DUE TO ONGOING EARTHWORK, TOPOGRAPHIC CONDITIONS MAY VARY. CONTRACTOR TO VERIFY UPDATED ONSITE CONDITIONS.

EROSION CONTROL LEGEND

Symbol	Description
	PROPERTY LINE
LOD — LOD	LIMITS OF DISTURBANCE
XXX	EXISTING CONTOUR
	AREA DISTURBED FOR LEAN CLAY REMOVAL
XXX	PROPOSED CONTOUR
	RIDGELINE / DRAINAGE AREA OUTLINE
	FLOW ARROW
SF — SF (SF)	SEDIMENT BARRIER (SILT FENCE)
> — > — > (DD)	DIVERSION DITCH
(CD)	ROCK CHECK DAM
(CE)	CONSTRUCTION ENTRANCE PER MDOT STANDARDS
(CW)	CONCRETE WASHOUT
(IP)	INLET PROTECTION PER MDOT STANDARD
(OP)	OUTLET PROTECTION
(TSB)	TEMPORARY SEDIMENT BASIN
	SKIMMER AND RISER PIPE

SURFACE STABILIZATION BMPs

Symbol	Description
(ECB)	EROSION CONTROL BLANKET
(TS)	TEMPORARY SEEDING
(DC)	DUST CONTROL

EROSION CONTROL CONSTRUCTION SEQUENCING

PHASE I
1. INSTALL STABILIZED CONSTRUCTION ENTRANCE AND CONCRETE WASHOUT AREA.
2. INSTALL SILT FENCE AS SHOWN ON THE PHASE I PLAN.
3. CONSTRUCT SEDIMENT BASINS AND DIVERSION DITCHES PRIOR TO DISTURBING UPGRADIENT AREA DRAINING TO ASSOCIATED SEDIMENT BASIN.
4. BEGIN CLEARING AND GRUBBING ACTIVITIES.
5. BEGIN GRADING THE SITE.
6. BEGIN DRAINAGE INFRASTRUCTURE.

PHASE II
1. MOVE, REPAIR, AND/OR REPLACE SILT FENCE AND OTHER BMP'S AS CONSTRUCTION CONTINUES.
2. STABILIZE THE SITE BY INSTALLING PERMANENT SEED MIX AND/OR SOD TO ALL DISTURBED AREAS.
3. REMOVE REMAINING BMPS ONCE THE SITE HAS BEEN STABILIZED.

EROSION CONTROL NOTES

1. A MINIMUM OF 24 HOURS PRIOR TO BEGINNING CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY MADISON COUNTY CONSTRUCTION INSPECTION OFFICE.
2. ALL NEWLY CUT OR FILLED AREA, LACKING ADEQUATE VEGETATION, SHALL BE SEEDED, MULCHED, FERTILIZED, AND/OR SODDED AS REQUIRED TO EFFECTIVELY CONTROL SOIL EROSION.
3. CONTRACTOR SHALL MAINTAIN ACCESS TO ALL PROPERTIES.
4. ALL CONSTRUCTION MATERIALS AND PROCEDURES SHALL MEET OR EXCEED THE REQUIREMENTS OF THE AUTHORITY HAVING JURISDICTION STANDARD CONSTRUCTION SPECIFICATIONS.
5. PROPERTY LINES SHALL BE FIELD VERIFIED PRIOR TO CONSTRUCTION. GRADING, CLEARING, AND THE ERECTION OR REMOVAL OF FENCES ALONG PROPERTY LINES SHALL BE FULLY COORDINATED WITH ADJACENT PROPERTY OWNERS.
6. VERIFY SITE CONDITIONS PRIOR TO CONSTRUCTION. NOTIFY THE AUTHORITY HAVING JURISDICTION CONSTRUCTION INSPECTION OFFICE ENGINEER OF ANY VARIATIONS PRIOR TO COMMENCEMENT OF WORK.
7. ALL GRADING WORK SHALL BE PERFORMED IN SUCH A MANNER THAT ADJACENT PROPERTIES ARE NOT DAMAGED OR ADVERSELY AFFECTED.
8. LOT DRAINAGE: FINISH GRADE SHALL BE SLOPED AWAY FROM THE FOUNDATION FOR DRAINAGE. THE FINISH GRADE MUST BE AT LEAST 12 INCHES BELOW THE TOP OF THE FOUNDATION WALL OR THE GRADE OF THE CONCRETE SLAB AT THE INTERIOR IN THE CASE OF AN INTEGRAL SLAB AND FOUNDATION.
9. THE CONTRACTOR SHALL PROVIDE ADEQUATE AND EFFECTIVE EROSION CONTROL AS NECESSARY TO PREVENT ANY SILTATION INTO EXISTING DRAINAGE SYSTEM AND/OR ADJACENT PROPERTIES.
10. ALL EROSION CONTROL MEASURES MUST BE INSTALLED PRIOR TO COMMENCEMENT OF GRADING OPERATIONS AND BE MAINTAINED UNTIL ALL DISTURBED AREAS ON THE SITE HAVE BEEN RESTORED.
11. ALL TEMPORARY EROSION CONTROL INSTALLATIONS SHALL REMAIN IN PLACE AND BE MAINTAINED IN GOOD CONDITIONS BY THE CONTRACTOR UNTIL THE SITE HAS BEEN RE-VEGETATED, AT WHICH TIME IT SHALL BE REMOVED. FOR PROPOSED PAVED SURFACE AREAS, THE CONTRACTOR MAY REMOVE NECESSARY SILT FENCE TO CONSTRUCT ROADWAYS, WHILE MAINTAINING ADEQUATE EROSION CONTROL IN ADJACENT AREAS.
12. THE CONTRACTOR SHALL SCHEDULE SITE GRADING, UTILITY INSTALLATION AND ROADWAY CONSTRUCTION SO THAT THE GENERAL SITE CAN BE MULCHED AND RE-SEEDED SOON AFTER DISTURBANCE. ALL DISTURBED AREAS SHALL BE SEEDED AND MULCHED WITHIN 14 DAYS AFTER COMPLETION OF FINAL GRADING OR AFTER 14 DAYS OF GRADING INACTIVITY.
13. INSPECTIONS MUST BE PERFORMED BY AN EROSION PREVENTION AND SEDIMENT CONTROL (EPSC) LEVEL I CERTIFIED PERSONNEL. ALL CONTROL MEASURES SHALL BE CHECKED, AND REPAIRED AS NECESSARY, FOUR TIMES PER MONTH AT A MINIMUM AND IN DRY PERIODS AND WITHIN 24 HOURS AFTER ANY RAINFALL EVENT GREATER THAN OR EQUAL TO A TWO YEAR 24-HOUR STORM EVENT. DURING PROLONGED RAINFALL, DAILY CHECKING AND REPAIRING IS NECESSARY. "WALK THROUGH" INSPECTIONS SHOULD BE PERFORMED ON THE CONSTRUCTION SITE PRIOR TO ANTICIPATED STORM EVENTS WHEN POSSIBLE. A RAIN GAUGE MUST BE MAINTAINED AT THE CONSTRUCTION SITE.
14. SEDIMENT DEPOSITS SHOULD BE REMOVED AFTER EACH STORM EVENT. THEY MUST BE REMOVED WHEN DEPOSITS REACH APPROXIMATELY ONE HALF THE HEIGHT OF THE BARRIER.
15. FABRIC SHOULD BE REPLACED PROMPTLY WHEN IT DECOMPOSES OR BECOMES INEFFECTIVE.
16. ANY SEDIMENT REMAINING AFTER THE SILT FENCE OR FILTER FABRIC IS NO LONGER NEEDED SHALL BE DRESSED TO CONFORM WITH THE EXISTING GRADE, PREPARED AND SEEDED WITH THE APPROPRIATE SEED MIX, AS DIRECTED BY THE ENGINEER.
17. SILT FENCE SHALL BE REMOVED WHEN IT HAS SERVED ITS USEFUL PURPOSE, BUT NOT BEFORE THE UPWARD SLOPING AREA HAS BEEN PERMANENTLY STABILIZED.
18. IT IS THE CONTRACTOR'S RESPONSIBILITY TO INSURE THAT ALL REQUIRED PERMITS HAVE BEEN OBTAINED PRIOR TO BEGINNING ANY CONSTRUCTION OR OTHER ACTIVITY ON THE SITE.
19. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING SOIL EROSION CONTROL MEASURES AS NOTED ON THE PLANS AND AS REQUESTED BY THE OWNER DURING CONSTRUCTION. THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR SATISFYING THE REQUIREMENTS OF THE STATE OF MISSISSIPPI DEPARTMENT OF ENVIRONMENT AND QUALITY (MDEQ) AS SET FORTH IN THE MISSISSIPPI EROSION & SEDIMENT CONTROL 2011 HANDBOOK. ALL SOIL EROSION CONTROL MEASURES SHALL BE MAINTAINED THROUGHOUT THE DURATION OF THE CONTROL SO AS TO PREVENT ANY SEDIMENT FROM WASHING OFF THE SITE ONTO ADJACENT PROPERTY OR PUBLIC RIGHTS-OF-WAY. THE CONTRACTOR SHALL MAINTAIN A LOG OF ALL MAINTENANCE ACTIVITIES FOR THE EROSION CONTROL ELEMENTS AS REQUIRED BY MDEQ.
20. A COPY OF THIS PLAN MUST BE AVAILABLE ON SITE.
21. EROSION AND SEDIMENT CONTROL MEASURES MUST BE IN PLACE AND FUNCTIONAL BEFORE EARTH MOVING OPERATIONS BEGIN, AND MUST BE CONSTRUCTED AND MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD. TEMPORARY MEASURES MAY BE REMOVED AT THE BEGINNING OF THE WORK DAY BUT MUST BE REPLACED AT THE END OF THE WORK DAY.
22. THE INTENT OF THE EROSION AND SEDIMENT CONTROL PLAN IS TO MINIMIZE THE RELEASE OF STORM WATER POLLUTANTS TO DOWNSTREAM PROPERTIES AND DRAINAGE SYSTEMS.
23. ALL DISTURBED AREAS ARE TO DRAIN TO APPROVED SEDIMENT CONTROL MEASURES AT ALL TIMES DURING LAND DISTURBING ACTIVITIES.
24. CONSTRUCTION WILL BE SEQUENCED SO THAT GRADING OPERATIONS CAN BEGIN AND END AS QUICKLY AS POSSIBLE.
25. AREAS WHICH ARE NOT TO BE DISTURBED WILL BE CLEARLY MARKED BY FENCING, FLAGS, SIGNS, ETC.
26. DURING CONSTRUCTION OF THE PROJECT, SOIL STOCKPILES SHALL BE STABILIZED OR PROTECTED WITH SEDIMENT TRAPPING MEASURES. THE APPLICANT IS RESPONSIBLE FOR THE TEMPORARY PROTECTION AND PERMANENT STABILIZATION OF ALL SOIL STOCKPILES ON SITE AS WELL AS SOIL INTENTIONALLY TRANSPORTED FROM THE PROJECT SITE.
27. ALL STORM SEWER INLETS THAT ARE TO BE USED FOR DRAINAGE DURING CONSTRUCTION SHALL BE PROTECTED SO THAT SEDIMENT-LADEN WATER CANNOT ENTER THE CONVEYANCE SYSTEM WITHOUT FIRST BEING FILTERED OR OTHERWISE TREATED TO REMOVE SEDIMENT.
28. PERIODIC INSPECTIONS AND REQUIRED MAINTENANCE MUST BE PROVIDED, ESPECIALLY AFTER EACH SIGNIFICANT STORM. THE PROJECT SUPERINTENDENT SHALL BE RESPONSIBLE FOR THE INSTALLATION AND MAINTENANCE OF ALL EROSION AND SEDIMENT CONTROL MEASURES.
29. VEGETATIVE PRACTICES MUST BE INITIATED WHENEVER ANY LAND DISTURBING ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED ON ANY PORTION OF THE SITE AND WILL NOT RESUME FOR PERIOD OF FOURTEEN CALENDAR DAYS OR MORE. THE APPROPRIATE TEMPORARY OR PERMANENT VEGETATIVE PRACTICES MUST BE INITIATED NO LATER THAN THE FOLLOWING WORK DAY, IN ACCORD WITH ACT5 T-4 OF THE LARGE CONSTRUCTION GENERAL PERMIT.
30. ANY DEFICIENCIES OBSERVED DURING INSPECTIONS SHALL BE CORRECTED WITHIN 24 HOURS OF INSPECTION UNLESS PREVENTED BY UNSAFE WEATHER CONDITIONS, IN ACCORD WITH ACT5 T-15.
31. UNLESS OTHERWISE STABILIZED, THE RIDGE AND CHANNEL SHOULD BE SEEDED WITHIN 13 DAYS OF INSTALLATION IN ACCORDANCE WITH THE APPLICABLE SEEDING PRACTICE, PERMANENT SEEDING OR TEMPORARY SEEDING. DISTURBED AREAS DRAINING INTO THE DIVERSION SHOULD BE SEEDED AND MULCHED PRIOR TO OR AT THE TIME THE DIVERSION IS CONSTRUCTED IN ACCORDANCE WITH THE PERMANENT SEEDING, TEMPORARY SEEDING, OR MULCHING PRACTICES.

SITE DATA

SITE AREA: 779.049 AC
TOTAL DISTURBED AREA: 105.35 AC

NORTH

GRAPHIC SCALE IN FEET
0 125 250 500

811 Know what's below. Call before you dig.

SUPERSEDED INSPECTION PROJECT

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RECORD HAVE READ THE COUNTY COMMERCIAL PARTIAL PERMITTING PROCESS FOR SHELL BUILDINGS POLICY AND AGREE TO THE CONDITIONS AND RESPONSIBILITIES OF POLICY AS IT RELATES TO PLANS AND PERMITS FOR SHELL AND TENANT BUILD-OUTS FOR SUPERSEDED PROJECTS.

AHJ STAMP

CONFIDENTIAL

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NORTHWEST CORNER OF W
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RIDGELAND, MISSISSIPPI, 39157

PROJECT DELIVERY PACKAGE
EARLY GRADING PERMIT DOCUMENTS

SEAL/SIGNATURE

Casey Wilder LICENSED PROFESSIONAL ENGINEER 31777 STATE OF MISSISSIPPI

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ISSUE DATE: 20JUN2024	PROJECT NO: 019580046
DRN/ENG: KIMLEY-HORN	CHK/APP: CASEY WILDER, P.E.

REV.	DATE	DESCRIPTION
A	20JUN2024	EARLY GRADING PACKAGE

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/IL ENGINEER: MLEY-HORN AND ASSOCIATES, INC. ASEY WILDER, P.E. 1)-374-9109 50 POPLAR AVENUE, SUITE 600 EMPHIS, TENNESSEE 38138	STRUCTURAL ENGINEER: PARADIGM SE, INC. KURT LINDORFER, S.E. (415) 362-8944 639 FRONT STREET, 4TH FLOOR SAN FRANCISCO, CA 94111
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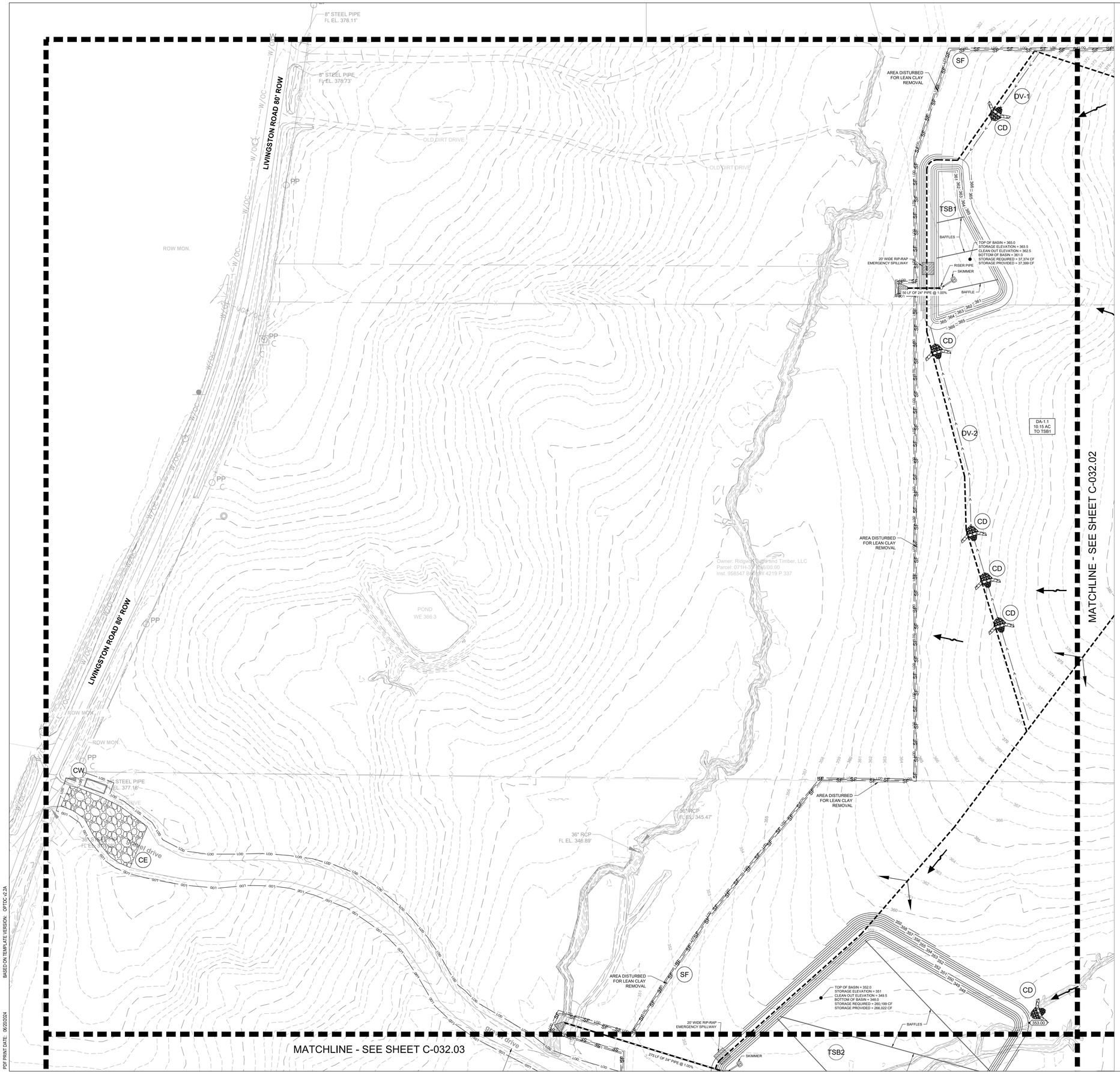
PROJECT: RIDGELAND COSTAS WEST

TITLE: OVERALL PHASE I EROSION CONTROL PLAN

DRAWING: C-032.00

PAPER SIZE:	SCALE:	AGILE NO:	REV:
ARCH E1	AS SHOWN		A

PDF PRINT DATE: 06/20/2024 BASED ON TEMPLATE VERSION: OPTDC v2.2A



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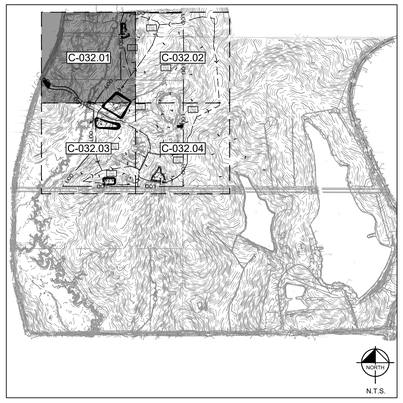

EROSION CONTROL NOTES

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EROSION CONTROL LEGEND

	PROPERTY LINE
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XXX	EXISTING CONTOUR
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TSB	TEMPORARY SEDIMENT BASIN
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SURFACE STABILIZATION BMPs	
ECB	EROSION CONTROL BLANKET
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STATE OF MISSISSIPPI

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ISSUE DATE: 20JUN2024		PROJECT NO: 019580046
DRN/ENG: KIMLEY-HORN		CHK/APP: CASEY WILDER, P.E.
REV.	DATE	DESCRIPTION
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SECURITY ENGINEER:
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TIM WEBB
(855)-559-2382
600 1ST AVE, SUITE 102, PMB 2087
SEATTLE, WA 98104

PROJECT: RIDGELAND DATA CENTER

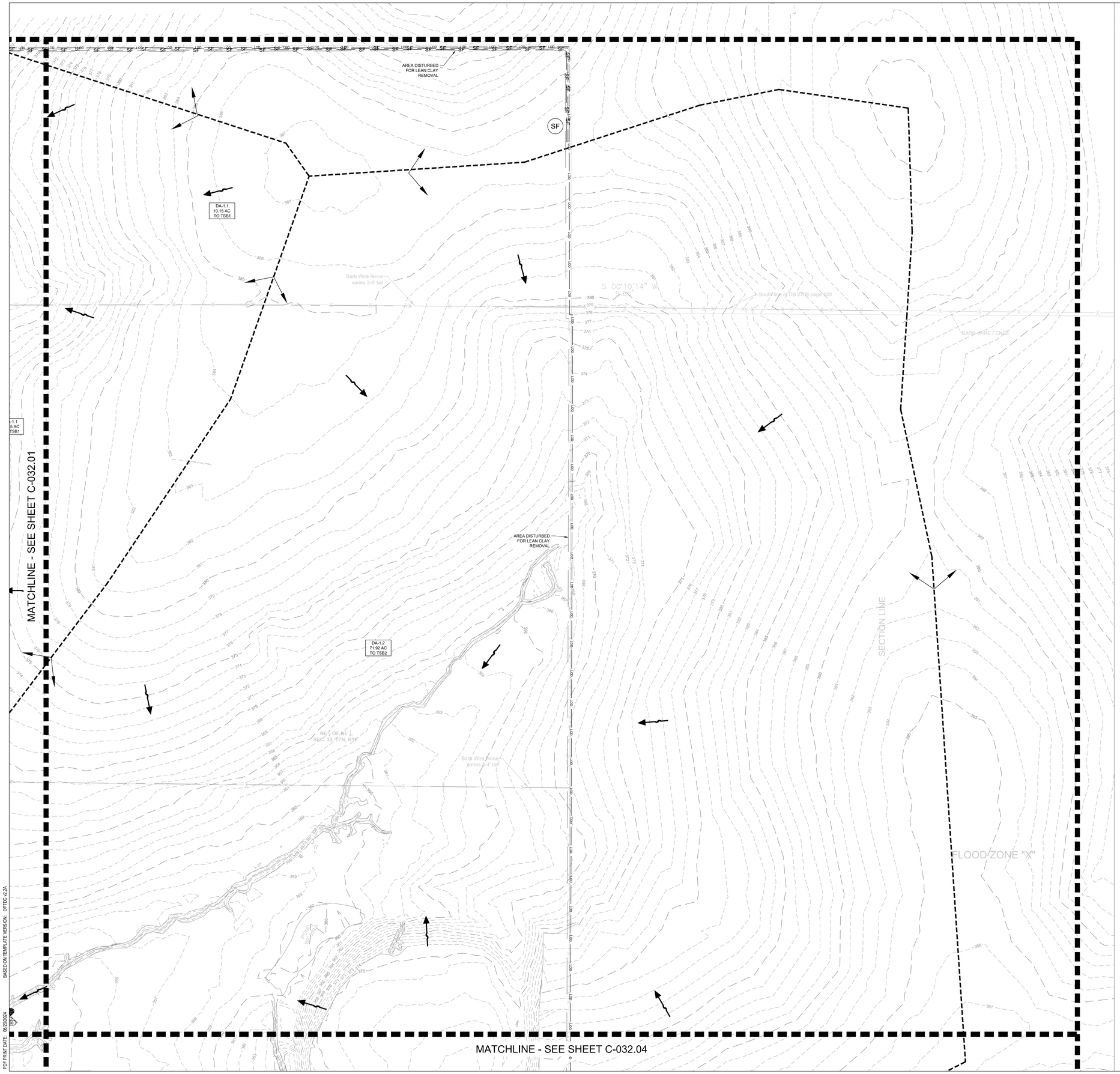
TITLE: PHASE I EROSION CONTROL PLAN

DRAWING: C-032.01

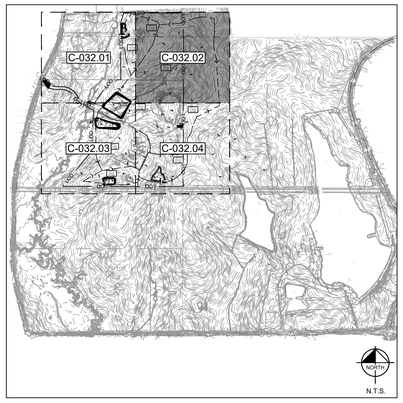
PAPER SIZE: ARCH E1	SCALE: AS SHOWN	AGILE NO:	REV: A

BASED ON TEMPLATE VERSION: OPTOC-V2.A

PDF PRINT DATE: 06/20/2024



KEY MAP



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EROSION CONTROL LEGEND

- PROPERTY LINE
- LIMITS OF DISTURBANCE (LOD)
- EXISTING CONTOUR (XXX)
- AREA DISTURBED FOR LEAN CLAY REMOVAL
- PROPOSED CONTOUR (XXX)
- RIDGELINE / DRAINAGE AREA OUTLINE
- FLOW ARROW
- SF — SEDIMENT BARRIER (SILT FENCE)
- DD — DIVERSION DITCH
- CD — ROCK CHECK DAM
- CE — CONSTRUCTION ENTRANCE PER MDOT STANDARDS
- CW — CONCRETE WASHOUT
- IP — INLET PROTECTION PER MDOT STANDARD
- OP — OUTLET PROTECTION
- TSB — TEMPORARY SEDIMENT BASIN
- SKIMMER AND RISER PIPE

SURFACE STABILIZATION BMPs

- ECB — EROSION CONTROL BLANKET
- TS — TEMPORARY SEEDING
- DC — DUST CONTROL

EROSION CONTROL CONSTRUCTION SEQUENCING

PHASE I
1. INSTALL STABILIZED CONSTRUCTION ENTRANCE AND CONCRETE WASHOUT AREA.
2. INSTALL SILT FENCE AS SHOWN ON THE PHASE I PLAN.
3. CONSTRUCT SEDIMENT BASINS AND DIVERSION DITCHES PRIOR TO DISTURBING UPGRADIENT AREA DRAINING TO ASSOCIATED SEDIMENT BASIN.
4. BEGIN CLEARING AND GRUBBING ACTIVITIES.
5. BEGIN GRADING THE SITE.
6. BEGIN DRAINAGE INFRASTRUCTURE.

PHASE II
1. MOVE, REPAIR, AND/OR REPLACE SILT FENCE AND OTHER BMP'S AS CONSTRUCTION CONTINUES.
2. STABILIZE THE SITE BY INSTALLING PERMANENT SEED MIX AND/OR SOD TO ALL DISTURBED AREAS.
3. REMOVE REMAINING BMPS ONCE THE SITE HAS BEEN STABILIZED.

SITE DATA
SITE AREA: 779.049 AC
TOTAL DISTURBED AREA: 105.35 AC

NORTH

GRAPHIC SCALE IN FEET
0 30 60 120

DRAFT

MAY BE INCOMPLETE

811 Know what's below. Call before you dig.

SUPERSEDED INSPECTION PROJECT

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RECORD HAVE READ THE COUNTY COMMERCIAL PARTIAL PERMITTING PROCESS FOR SHELL BUILDINGS POLICY AND AGREE TO THE CONDITIONS AND RESPONSIBILITIES OF POLICY AS IT RELATES TO PLANS AND PERMITS FOR SHELL AND TENANT BUILD-OUTS FOR SUPERSEDED PROJECTS.

AHJ STAMP

CONFIDENTIAL

PROJECT ADDRESS
NORTHWEST CORNER OF W COUNTY LINE ROAD AND HIGHLAND COLONY PARKWAY
RIDGELAND, MISSISSIPPI, 39157

PROJECT DELIVERY PACKAGE
EARLY GRADING PERMIT DOCUMENTS

SEAL/SIGNATURE

Casey Wilder
LICENSED PROFESSIONAL ENGINEER
31777
STATE OF MISSISSIPPI

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ISSUE DATE: 20JUN2024	PROJECT NO: 019580046
DRN/ENG: KIMLEY-HORN	CHK/APP: CASEY WILDER, P.E.

REV.	DATE	DESCRIPTION
A	20JUN2024	EARLY GRADING PACKAGE

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SECURITY ENGINEER:
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600 1ST AVE, SUITE 102, PMB 2087
SEATTLE, WA 98104

PROJECT: RIDGELAND DATA CENTER

TITLE: PHASE I EROSION CONTROL PLAN

DRAWING: C-032.02

PAPER SIZE:	SCALE:	AGILE NO:	REV:
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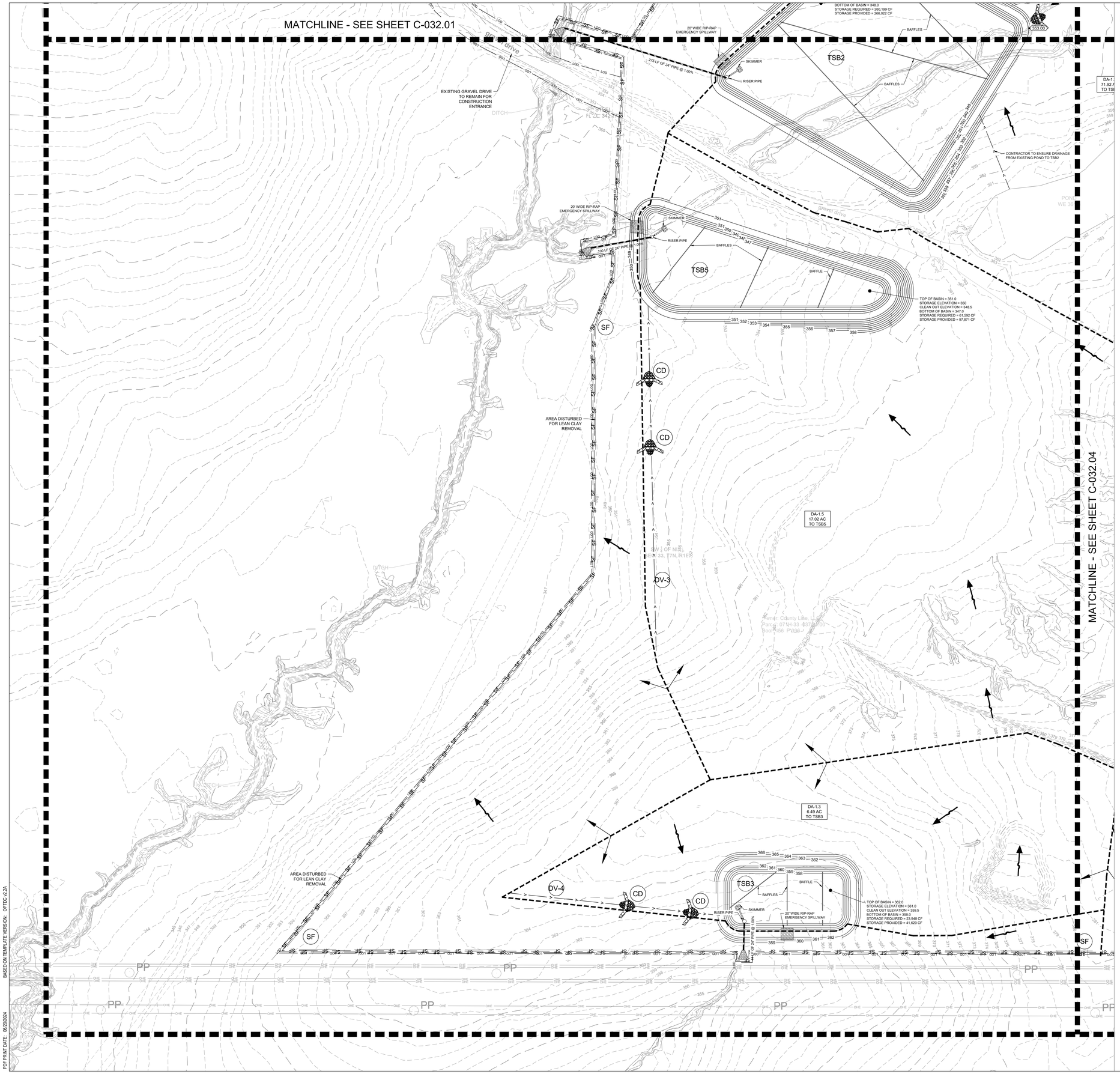
BASED ON TEMPLATE VERSION: OPTIX-2.2A
PDF PRINT DATE: 06/20/2024



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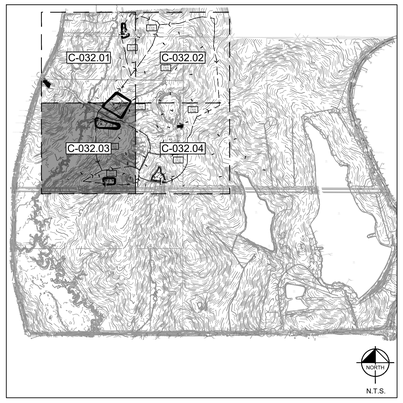

EROSION CONTROL NOTES

1. TOPOGRAPHY SHOWN PER DATA COLLECTED ON 3/1/24. DUE TO ONGOING EARTHWORK, TOPOGRAPHIC CONDITIONS MAY VARY. CONTRACTOR TO VERIFY UPDATED ONSITE CONDITIONS.

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- PROPOSED CONTOUR
- RIDGELINE / DRAINAGE AREA OUTLINE
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ISSUE DATE: 20JUN2024		PROJECT NO: 019580046
DRN/ENG: KIMLEY-HORN		CHK/APP: CASEY WILDER, P.E.
REV.	DATE	DESCRIPTION
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(855)-559-2382
600 1ST AVE, SUITE 102, PMB 2087
SEATTLE, WA 98104

PROJECT: RIDGELAND DATA CENTER

TITLE: PHASE I EROSION CONTROL PLAN

DRAWING: C-032.03

PAPER SIZE: ARCH E1	SCALE: AS SHOWN	AGILE NO:	REV: A

BASED ON TEMPLATE VERSION: OPTIX-2.2A

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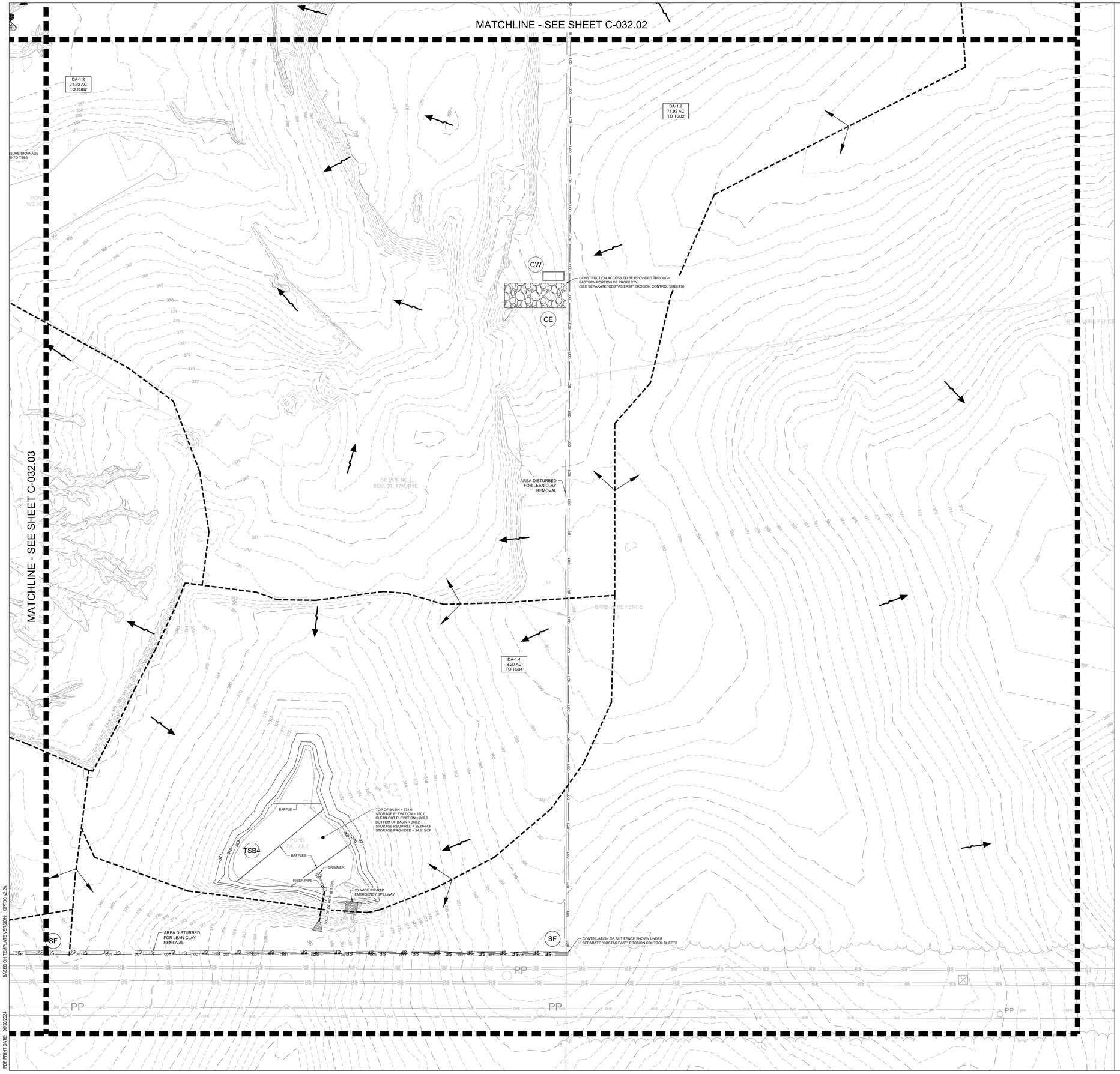
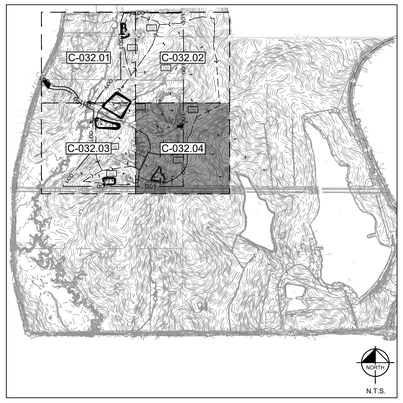


KEY MAP



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PROJECT: RIDGELAND DATA CENTER

TITLE: PHASE I EROSION CONTROL PLAN

DRAWING: C-032.04

PAPER SIZE:	SCALE:	AGILE NO:	REV:
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BASELON TEMPLATE VERSION: OPTOC-v2.2A

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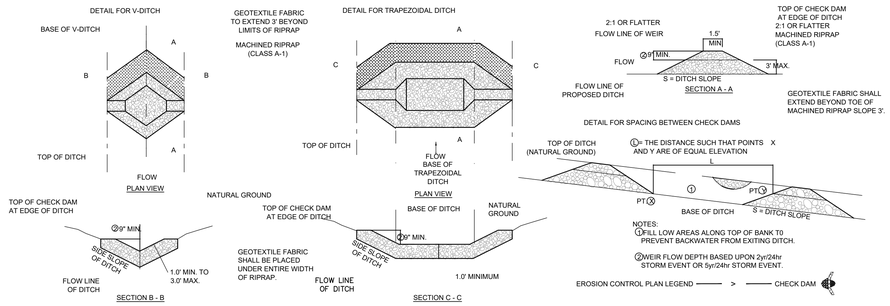
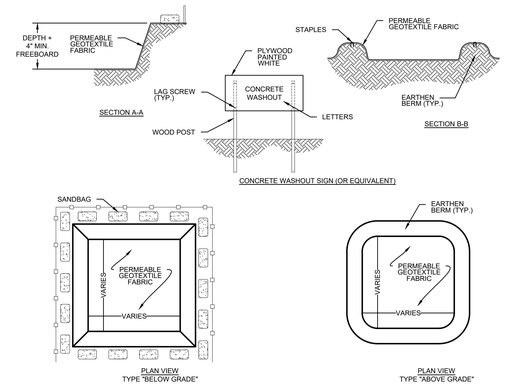


1 / C-040

CHECK DAM

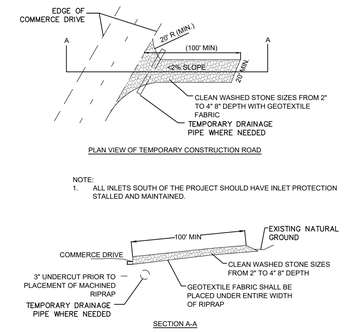
N.T.S.



2 / C-040

CONCRETE WASHOUT AREA

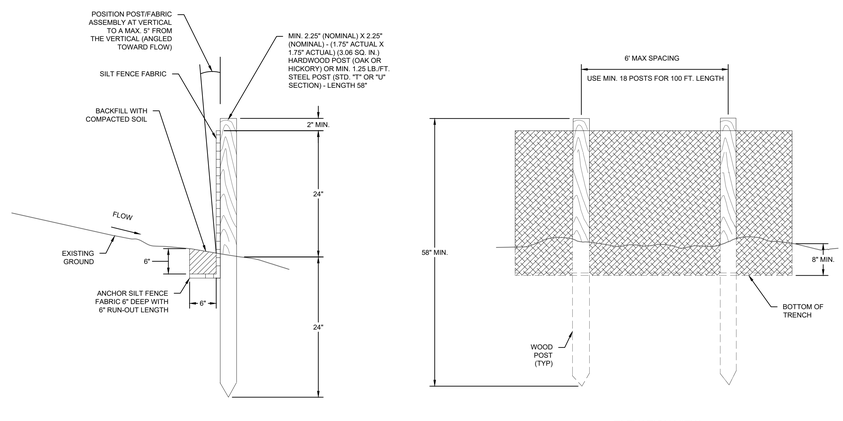
N.T.S.

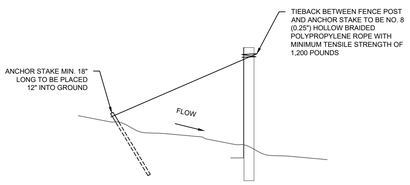


3 / C-040

CONSTRUCTION ENTRANCE

N.T.S.





SILT FENCE TIEBACK
FOR STEEL POSTS OR WOOD POSTS
(WHEN REQUIRED BY THE ENGINEER OR NOTED IN THE PLANS)

NOTES:
1. GEOTEXTILE TO BE FASTENED SECURELY TO WOVEN WIRE FENCE WITH TIES SPACED EVERY 24" AT TOP AND MID SECTION.
2. WHEN TWO SECTIONS OF GEOTEXTILE ADJOIN EACH OTHER THEY SHALL BE OVERLAPPED BY SIX INCHES AND FOLDED.
3. MAINTENANCE SHALL BE PERFORMED AS NOTED IN THE EROSION CONTROL PLAN. COLLECTED MATERIAL SHALL BE REMOVED WHEN "BULGES" DEVELOP IN THE SILT FENCE OR WHEN CAPACITY NEARS 50%.

4 / C-040

SILT FENCE

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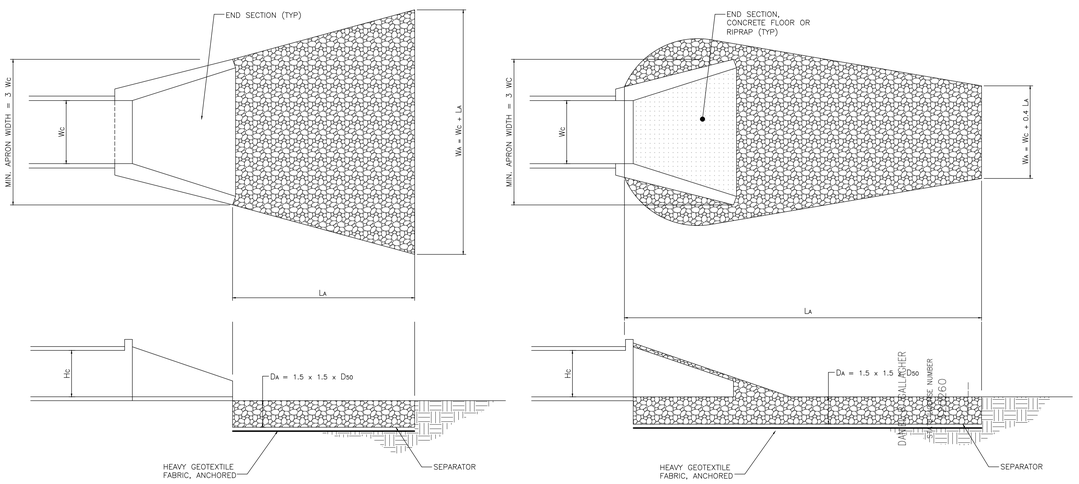


TAILWATER < 0.5 Hc AND ASSUMING FULL CULVERT FLOW (LOW TAILWATER CONDITIONS)

TAILWATER > 0.5 Hc AND ASSUMING FULL CULVERT FLOW (HIGH TAILWATER CONDITIONS)

Hc = HEIGHT OF CULVERT
Wc = WIDTH OF CULVERT
LA = LENGTH OF RIP-RAP APRON
WA = WIDTH OF RIP-RAP APRON AT END
D50 = MEDIAN RIP-RAP SIZE
DMAX = MAXIMUM SIZE OF RIP-RAP = 1.5 D50
DA = DEPTH OF RIP-RAP APRON = 1.5 DMAX
SEPARATOR = GEOTEXTILE UNDERLAYMENT OR GRAVEL FILTER BLANKET

EROSION CONTROL PLAN LEGEND: OP

STONE FOR RIP RAP SHALL CONSIST OF FIELD STONE OR ROUGH UNHEWN QUARRY STONE AS NEARLY UNIFORM IN SECTION AS IS PRACTICAL. STONES SHALL BE DENSE, RESISTANT TO ACTION OF AIR AND WATER, AND SUITABLE FOR PURPOSE INTENDED. UNLESS OTHERWISE SPECIFIED, STONES SHALL WEIGH BETWEEN 50 AND 150 POUNDS EACH, AND AT LEAST 60 PERCENT OF STONES SHALL WEIGH MORE THAN 100 POUNDS EACH

5 / C-040

OUTLET PROTECTION

N.T.S.

PRODUCT PLACEMENT NOTES

THE EROSION CONTROL PRODUCT SHOULD BE PLACED IMMEDIATELY AFTER COMPLETION OF THE PREPARATION OF THE AREA WHERE THE PRODUCT WILL BE PLACED.

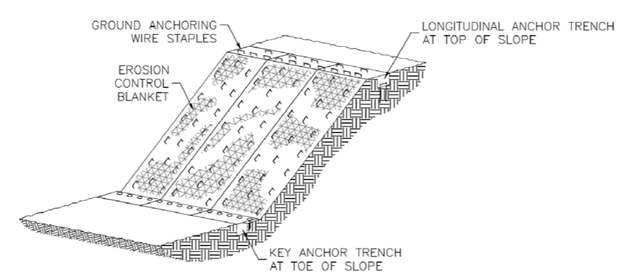
FOLLOW THE MANUFACTURER'S RECOMMENDATIONS FOR INSTALLATION OR USE THE FOLLOWING INSTRUCTIONS. IF THERE IS A CONFLICT, FOLLOW THE MANUFACTURER'S RECOMMENDATIONS. STRIPS SHALL BE ROLLED OUT FLAT, PARALLEL TO THE DIRECTION OF FLOW, IN FLUMES AND DITCHES. ON STEEP CUT OR FILL SLOPES, STRIPS SHALL BE ROLLED OUT FLAT, AND PERPENDICULAR TO THE DIRECTION OF FLOW TO REDUCE RILL EROSION. WHEN 2 OR MORE STRIPS ARE REQUIRED TO COVER AN AREA, THEY SHALL OVERLAP AT LEAST 3" (75 MM); HOWEVER, EXCELSIOR BLANKETS WILL NOT REQUIRE LAPPING BUT ARE TO BE BUTTED TOGETHER AND STAPLED WITH HALF OF EACH STAPLE LOCATED IN EACH OF THE ADJOINING BLANKETS. ENDS OF STRIPS SHALL OVERLAP AT LEAST 6" (150 MM) WITH THE UPGRADE SECTION ON TOP. THE UPSLOPE END (ANCHOR SLOT) OF EACH STRIP SHALL BE BURIED IN 6" (150 MM) VERTICAL SLOTS, AND SOIL TAMPED FIRMLY AGAINST IT. FIGURE EC8-1 SHOWS TYPICAL EROSION CONTROL BLANKET INSTALLATION. WHEN CONDITIONS ARE WARRANTED BY THE OPINION OF THE QUALIFIED DESIGN PROFESSIONAL, ANY OTHER EDGE EXPOSED TO EXCESSIVE FLOW SHALL BE BURIED AS NOTED ABOVE. THE EROSION CONTROL PRODUCT SHALL BE SPREAD EVENLY AND SMOOTHLY, AND SHALL BE IN CONTACT WITH THE SOIL AT ALL POINTS. THE PRODUCT SHOULD NOT BE STRETCHED TIGHT IN SUCH A MANNER THAT THE MATERIAL "TENTS" OVER THE SOIL SURFACE. IF THE MANUFACTURER'S RECOMMENDATIONS FOR INSTALLATION OF THE EROSION CONTROL PRODUCT ARE DIFFERENT THAT THOSE GIVEN HERE, THE CONTRACTOR WILL BE REQUIRED TO FOLLOW THE MORE STRINGENT OF THE TWO.

CHECK SLOTS SHALL BE 24" (600 MM) MINIMUM WIDTH AND SEPARATE STRIPS OF EROSION CONTROL PRODUCT PLACED AT RIGHT ANGLES TO THE DIRECTION OF WATER FLOW IMMEDIATELY PRIOR TO PLACING THE GENERAL COVERING OF THE PRODUCT. CHECK SLOTS SHALL BE MADE BY BURYING A TIGHT FOLD OF THE PRODUCT VERTICALLY IN THE SOIL A MINIMUM OF 6" (150 MM) DEEP, AND TAMPING AND STAPLING THE FOLD IN PLACE. CHECK SLOTS SHALL BE PLACED SO THAT ONE CHECK SLOT, JUNCTION SLOT, OR ANCHOR SLOT OF THE EROSION CONTROL PRODUCT OCCURS EVERY 50 FEET (15 M) OF SLOPE. IF THE MANUFACTURER'S RECOMMENDATIONS FOR THE INSTALLATION OF CHECK SLOTS ARE DIFFERENT THAN THOSE GIVEN HERE, THE CONTRACTOR WILL BE REQUIRED TO FOLLOW THE MORE STRINGENT OF THE TWO.

EACH STRIP SHALL BE STAPLED IN 3 ROWS, AT EACH EDGE AND THE CENTER, WITH STAPLES SPACED NOT MORE THAN 3 FEET (900 MM) LONGITUDINALLY. CHECK SLOTS AND ENDS OF STRIPS SHALL BE STAPLED AT 9" (225 MM) INTERVALS ACROSS THEIR WIDTH.

FOR TEMPORARY BLANKETS, STAPLES SHOULD BE U-SHAPED WIRE WITH AN 11-GAUGE THICKNESS OR GREATER. STAPLES SHOULD BE OF SUFFICIENT THICKNESS FOR SOIL PENETRATION WITHOUT UNDUE DISTORTION. THE LEGS OF THE STAPLES SHALL BE AT LEAST 6" LONG WITH A CROWN OF 1". APPROPRIATE BIODEGRADABLE STAPLES CAN BE USED IN LIEU OF WIRE STAPLES.

PERMANENT BLANKETS SHALL BE ANCHORED IN ONE OF TWO WAYS. BLANKETS CAN BE ANCHORED USING SOUND WOOD STAKES, 1" BY 3" STOCK SAWN IN A TRIANGULAR SHAPE. THE LENGTH OF THE STAKES SHALL BE FROM 12" TO 18" DEPENDING UPON THE SOIL COMPACTION AT THE SITE. STAKES SHALL BE INSTALLED ON 4 FEET CENTERS ALONG EACH EDGE OF THE BLANKET. BLANKETS CAN ALSO BE ANCHORED USING U SHAPED STAPLES OF 11 GAUGE STEEL OR GREATER WITH A MINIMUM LEG LENGTH OF 8" AND A 2" CROWN.



EROSION CONTROL BLANK
ISOMETRIC VIEW

6 / C-040

EROSION CONTROL BLANKET

N.T.S.

SUPERSEDED INSPECTION PROJECT

SUPERSEDED INSPECTIONS PROJECT:
RECORD HAVE READ THE COUNTY COMMERCIAL PARTIAL PERMITTING PROCESS FOR SHELL BUILDINGS POLICY AND AGREE TO THE CONDITIONS AND RESPONSIBILITIES OF POLICY AS IT RELATES TO PLANS AND PERMITS FOR SHELL AND TENANT BUILD-OUTS FOR SUPERSEDED PROJECTS.

AHJ STAMP

CONFIDENTIAL

PROJECT ADDRESS
NORTHWEST CORNER OF W COUNTY LINE ROAD AND HIGHLAND COLONY PARKWAY
RIDGELAND, MISSISSIPPI, 39157

PROJECT DELIVERY PACKAGE
EARLY GRADING PERMIT DOCUMENTS

SEAL/SIGNATURE

Casey Wilder
LICENSED PROFESSIONAL ENGINEER
ENGINEER
31777
STATE OF MISSISSIPPI

THE LICENSED PROFESSIONAL SEAL AFFIXED TO THIS SHEET APPLIES ONLY TO THE MATERIAL AND ITEMS SHOWN ON THIS SHEET. ALL DRAWINGS, INSTRUMENTS OR OTHER DOCUMENTS NOT EXHIBITING THIS SEAL SHALL NOT BE CONSIDERED PREPARED BY THIS PROFESSIONAL, AND THIS PROFESSIONAL EXPRESSLY DISCLAIMS ANY AND ALL RESPONSIBILITY FOR SUCH PLAN, DRAWINGS OR DOCUMENTS NOT EXHIBITING THIS SEAL.

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ISSUE DATE: 20JUN2024	PROJECT NO: 019580046
DRN/ENG: KIMLEY-HORN	CHK/APP: CASEY WILDER, P.E.

REV.	DATE	DESCRIPTION
A	20JUN2024	EARLY GRADING PACKAGE

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DENVER, COLORADO 80203

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KURT LINDORFER, S.E.
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639 FRONT STREET, 4TH FLOOR
SAN FRANCISCO, CA 94111

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3131 E CAMELBACK ROAD, SUITE 400
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SECURITY ENGINEER:
ZBETA
TIM WEBB
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SEATTLE, WA 98104

PROJECT: RIDGELAND DATA CENTER

TITLE: EROSION CONTROL DETAILS

DRAWING: C-040.00

PAPER SIZE:	SCALE:	AGILE NO:	REV:
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BASED ON TEMPLATE VERSION: OPTDC-v2.A

PDF PRINT DATE: 06/20/2024

EROSION CONTROL NOTES

1. THE OWNER AND CONTRACTOR SHALL EACH SUBMIT A NOTICE OF INTENT (NOI) TO MDEQ AT LEAST 30 DAYS PRIOR TO COMMENCING CONSTRUCTION ACTIVITIES. OWNER AND CONTRACTOR ARE RESPONSIBLE FOR RETAINING PROOF THAT THE NOI WAS SUBMITTED TO MDEQ (PROOF MUST CONSIST OF CERTIFIED MAIL WITH RETURN RECEIPT).

2. MDEQ NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) CONSTRUCTION GENERAL PERMIT, LANDSCAPE PLANS, GEOTECHNICAL INVESTIGATION, AND CIVIL ENGINEERING PLANS AND SPECIFICATIONS ARE HEREBY INCORPORATED INTO THIS SWPPP. CONTRACTOR SHALL OBTAIN AND KEEP A CURRENT COPY OF THESE DOCUMENTS AT THE CONSTRUCTION SITE.

3. ALL EROSION AND SEDIMENTATION CONTROLS MUST BE DESIGNED, INSTALLED AND MAINTAINED TO RETAIN SEDIMENT ON-SITE TO THE EXTENT PRACTICABLE.

4. ALL CONTROL MEASURES MUST BE SELECTED, INSTALLED, AND MAINTAINED IN ACCORDANCE WITH MANUFACTURERS SPECIFICATIONS AND GOOD ENGINEERING PRACTICES.

5. OFF-SITE ACCUMULATIONS OF SEDIMENT ESCAPING PROJECT SITE MUST BE REMOVED AT A FREQUENCY NECESSARY TO MINIMIZE OFF-SITE IMPACTS. FOR EXAMPLE, SEDIMENTATION WITHIN STREETS ADJACENT TO THE PROJECT SITE MUST BE REMOVED PRIOR TO RAINFALL EVENTS. ALL FINES IMPOSED FOR TRACKING ONTO PUBLIC ROADS SHALL BE PAID BY THE CONTRACTOR. IN ANY EVENT SILT SHALL ALWAYS BE REMOVED SUCH THAT PONDING IN A STREET IS PREVENTED.

6. CONTRACTOR MUST REMOVE SEDIMENT FROM ALL APPLICABLE CONTROLS WHEN DESIGN SILT STORAGE CAPACITY HAS BEEN REDUCED BY 50%.

7. CONTRACTOR SHALL ENSURE THAT ALL LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS ARE PREVENTED FROM BECOMING POLLUTANT SOURCES.

8. OFF-SITE MATERIAL STORAGE AREAS USED SOLELY FOR THIS PROJECT, INCLUDING DIRT STOCKPILES AND BORROW AREAS (AS APPLICABLE), MUST BE PREVENTED FROM BECOMING POLLUTANT SOURCES BY INSTALLATION OF BMPS.

9. CONTRACTOR SHALL ENSURE THAT EXISTING VEGETATION IS PRESERVED WHERE ATTAINABLE.

10. DISTURBED PORTIONS OF SITE MUST BE STABILIZED. STABILIZATION PRACTICES MUST BE INITIATED WITHIN 14 DAYS IN PORTIONS OF THE SITE WHERE CONSTRUCTION HAS BEEN EITHER TEMPORARILY OR PERMANENTLY CEASED, UNLESS EXCEPTED WITHIN THE MDEQ PERMIT.

11. CONTRACTOR MUST MAINTAIN RECORDS OF DATES IN THE SWPPP OF WHEN MAJOR GRADING ACTIVITIES OCCUR, WHEN CONSTRUCTION ACTIVITIES EITHER TEMPORARILY OR PERMANENTLY CEASE ON A PORTION OF THE SITE, AND WHEN STABILIZATION MEASURES ARE INITIATED.

12. CONTRACTOR SHALL ENSURE THAT SWPPP IS CONSISTENT WITH SEDIMENT AND EROSION SITE PLANS, STORM WATER PERMITS, AND STORM WATER MANAGEMENT PLANS APPROVED BY STATE, TRIBAL, OR LOCAL OFFICIALS. UPDATES TO SWPPP ARE REQUIRED UPON WRITTEN NOTICE TO PERMITTEE OF CHANGES APPLICABLE TO STORM WATER PERMITS, SEDIMENT AND EROSION CONTROL PLANS, OR STORM WATER MANAGEMENT PLANS BY SUCH OFFICIALS.

13. ALL EROSION AND SEDIMENTATION CONTROL MEASURES AND ANY OTHER PROTECTIVE MEASURES IDENTIFIED IN THE SWPPP MUST BE MAINTAINED IN EFFECTIVE OPERATING CONDITION. WHEN INSPECTIONS IDENTIFY CONTROLS OPERATING INEFFECTIVELY, THE CONTROLS SHALL BE MAINTAINED PRIOR TO THE NEXT RAINFALL EVENT OR AS NECESSARY TO MAINTAIN EFFECTIVENESS OF THE CONTROL, OR AS SOON AS PRACTICABLE.

14. CONTRACTOR SHALL INSPECT DISTURBED AREAS, MATERIAL STORAGE AREAS EXPOSED TO PRECIPITATION, STRUCTURAL CONTROL MEASURES, AND VEHICLE ENTRY AND EXIT AREAS DAILY.

15. CONTRACTOR SHALL INSPECT STABILIZED AREAS AND AREAS WHERE RUNOFF IS UNLIKELY DUE TO FROZEN OR ARID WEATHER CONDITIONS AT LEAST ONCE PER MONTH.

16. CONTRACTOR SHALL INSPECT ACCESSIBLE DISCHARGE LOCATIONS (OR NEARBY DOWNSTREAM LOCATIONS IF DISCHARGE POINT IS NOT ACCESSIBLE) IN ORDER TO ASCERTAIN WHETHER OR NOT EROSION CONTROL MEASURES ARE EFFECTIVE IN PREVENTING SIGNIFICANT IMPACTS TO RECEIVING WATERS.

17. STRUCTURAL BMPS SHOULD NOT, TO THE DEGREE ATTAINABLE, BE PLACED WITHIN FLOODPLAINS.

18. BASED ON INSPECTION RESULTS, REVISIONS TO SWPPP MUST BE MADE WITHIN 48 HOURS OF THE INSPECTION. NEW OR MODIFIED CONTROL MEASURES MUST BE INSTALLED PRIOR TO THE NEXT RAINFALL EVENT, OR AS SOON AS PRACTICABLE.

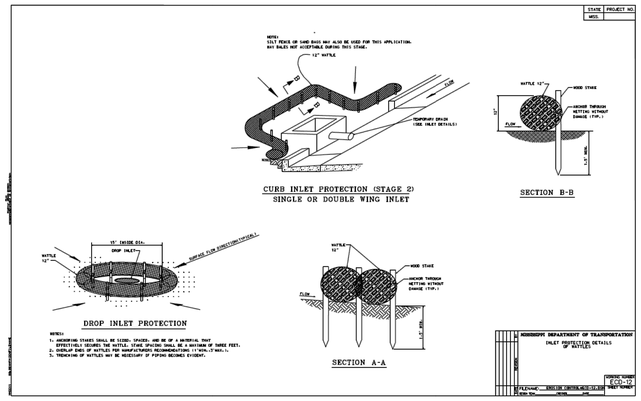
19. CONTRACTOR SHALL SUBMIT A NOTICE OF TERMINATION (NOT) TO MDEQ WHEN THE SITE NO LONGER HAS ANY STORM WATER DISCHARGES ASSOCIATED WITH AN INDUSTRIAL ACTIVITY AS DEFINED WITHIN 40 CFR 122.26(b)(14), OR WHEN THE CONTRACTOR IS NO LONGER DEFINED AS THE SITE OPERATOR.

MAINTENANCE

ALL MEASURES STATED ON THIS EROSION AND SEDIMENT CONTROL PLAN, AND IN THE STORM WATER POLLUTION PREVENTION PLAN, SHALL BE MAINTAINED IN FULLY FUNCTIONAL CONDITION UNTIL NO LONGER REQUIRED FOR A COMPLETED PHASE OF WORK OR FINAL STABILIZATION OF THE SITE. ALL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE CHECKED BY A QUALIFIED PERSON IN ACCORDANCE WITH THE CONTRACT DOCUMENTS OR THE APPLICABLE PERMIT, WHICHEVER IS MORE STRINGENT, AND REPAIRED IN ACCORDANCE WITH THE FOLLOWING:

1. INLET PROTECTION DEVICES AND BARRIERS SHALL BE REPAIRED OR REPLACED IF THEY SHOW SIGNS OF UNDERMINING, OR DETERIORATION.
2. ALL SEEDED AREAS SHALL BE CHECKED REGULARLY TO SEE THAT A GOOD STAND IS MAINTAINED. AREAS SHOULD BE FERTILIZED, WATERED, AND RESEEDED AS NEEDED.
3. SILT FENCES SHALL BE REPAIRED TO THEIR ORIGINAL CONDITIONS IF DAMAGED. SEDIMENT SHALL BE REMOVED FROM THE SILT FENCES WHEN IT REACHES ONE-HALF THE HEIGHT OF THE SILT FENCE.
4. THE CONSTRUCTION ENTRANCES SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOW OF MUD ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING OF THE CONSTRUCTION ENTRANCES AS CONDITIONS DEMAND.
5. THE TEMPORARY PARKING AND STORAGE AREA SHALL BE KEPT IN GOOD CONDITION (SUITABLE FOR PARKING AND STORAGE). THIS MAY REQUIRE PERIODIC TOP DRESSING OF THE TEMPORARY PARKING AS CONDITIONS DEMAND.
6. OUTLET STRUCTURES IN THE SEDIMENTATION BASINS SHALL BE MAINTAINED IN OPERATIONAL CONDITIONS AT ALL TIMES. SEDIMENT SHALL BE REMOVED FROM SEDIMENT BASINS OR TRAPS WHEN THE DESIGN CAPACITY HAS BEEN REDUCED BY 50%.

Inlet Protection



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1 / C-041 INLET PROTECTION

N.T.S.

Site Preparation

Design Criteria and Construction

Site Preparation

Remove all vegetation and other unsuitable material from the roadway area.

Grading

Stabilize the side slopes of all cuts and fills by grading all slopes to 2:1 or flatter for clay soils and 3:1 or flatter for sandy soils. All exposed slopes should be seeded and/or mulched as soon as possible (see Temporary Seeding, Mulching, and Dust Control).

Aggregate Size

A 6" course of DOT No. 1 aggregate shall be applied immediately after grading or after the completion of the utility installation within the right-of-way. A geotextile may be applied to the roadbed for additional stability.

Drainage

Ensure that proper drainage is provided for and that all drainage along construction roads is directed to sediment control BMPs.

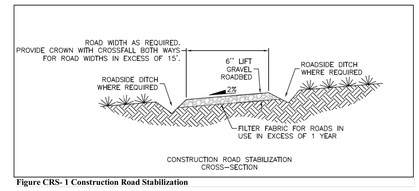


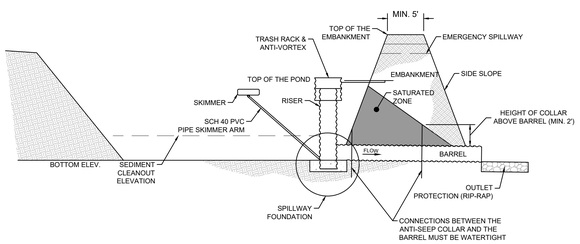
Figure CRS- 1 Construction Road Stabilization

Geotextiles

A non-woven geotextile meeting the requirements shown in the table below for Class IV geotextiles should be used under the rock when the subgrade is soft or the blow count is less than 10.

2 / C-041 CONSTRUCTION ROAD STABILIZATION

N.T.S.



COSTAS EAST CALCULATIONS:

SEDIMENT BASIN DESIGN SUMMARY TABLE

BASIN INFORMATION						SEDIMENT STORAGE		SPILLWAY			CLEAN OUT			RISER		CULVERT		DEWATERING	
SEDIMENT BASIN NO.	SEDIMENT BASIN CONDITION	DRAINAGE AREA	TOP OF EMBANKMENT ELEVATION	BOTTOM OF BASIN ELEVATION	SIDE SLOPES	STORAGE REQUIRED (3,600 CF/AC)	STORAGE PROVIDED	EMERGENCY SPILLWAY ELEVATION	EMERGENCY SPILLWAY WIDTH	10-YR STORM WATER SURFACE ELEVATION	CO STORAGE REQUIRED (1,800 CF/AC)	CO STORAGE PROVIDED	SEDIMENT CLEANOUT ELEVATION	RISER SIZE	RISER ELEVATION	CULVERT SIZE	CULVERT INVERT ELEVATION (DOWNSTREAM)	SKIMMER HEAD SIZE	SKIMMER ORIFICE SIZE
		AC	FT	FT		CF	CF	FT	FT	FT	FT	FT	FT	IN	FT	IN	FT	IN	IN
TSB1	TEMP	12.50	370.00	368.00	3H : 1V	45,225	170,654	368.50	20	369.00	22,613	112,746	368.00	24.00	368.50	24.00	365.00	8	4.50
TSB2	TEMP	22.63	374.00	372.00	3H : 1V	81,875	82,747	372.50	20	373.00	40,938	61,059	372.00	24.00	372.50	24.00	369.00	8	5.00
TSB3	TEMP	17.40	381.00	378.00	3H : 1V	62,953	63,102	379.50	20	380.00	31,477	33,575	378.00	24.00	379.50	24.00	375.00	8	4.00
TSB4	TEMP	51.35	365.00	362.50	3H : 1V	185,784	187,548	363.50	20	364.00	92,892	108,578	362.50	24.00	363.50	24.00	369.00	8	5.00
TSB5	TEMP	14.35	375.00	372.50	3H : 1V	51,918	57,870	373.50	20	374.00	25,959	38,870	372.50	24.00	373.50	24.00	369.50	6	4.50
TSB6	TEMP	42.10	350.00	348.00	3H : 1V	152,318	160,627	348.50	20	349.00	76,159	105,785	348.00	24.00	348.50	24.00	346.50	8	5.00
TSB7	TEMP	16.52	350.00	348.00	3H : 1V	59,769	97,586	348.50	20	349.00	29,885	76,744	348.00	24.00	348.50	24.00	345.50	8	4.50
TSB8	TEMP	6.87	354.00	352.00	3H : 1V	24,856	32,823	352.50	20	353.00	12,428	23,006	352.00	24.00	352.50	24.00	349.00	6	3.50

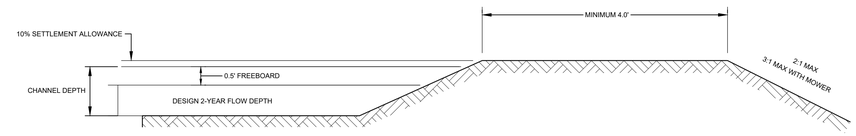
COSTAS WEST CALCULATIONS:

SEDIMENT BASIN DESIGN SUMMARY TABLE

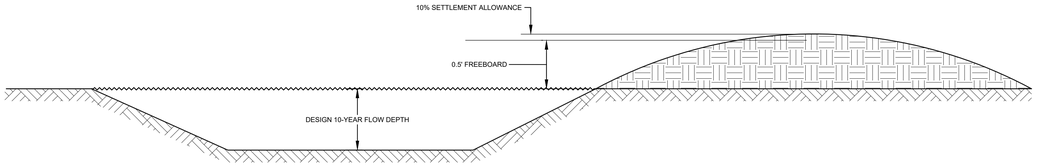
BASIN INFORMATION						SEDIMENT STORAGE		SPILLWAY			CLEAN OUT			RISER		CULVERT		DEWATERING	
SEDIMENT BASIN NO.	SEDIMENT BASIN CONDITION	DRAINAGE AREA	TOP OF EMBANKMENT ELEVATION	BOTTOM OF BASIN ELEVATION	SIDE SLOPES	STORAGE REQUIRED (3,600 CF/AC)	STORAGE PROVIDED	EMERGENCY SPILLWAY ELEVATION	EMERGENCY SPILLWAY WIDTH	10-YR STORM WATER SURFACE ELEVATION	CO STORAGE REQUIRED (1,800 CF/AC)	CO STORAGE PROVIDED	SEDIMENT CLEANOUT ELEVATION	RISER SIZE	RISER ELEVATION	CULVERT SIZE	CULVERT INVERT ELEVATION (DOWNSTREAM)	SKIMMER HEAD SIZE	SKIMMER ORIFICE SIZE
		AC	FT	FT		CF	CF	FT	FT	FT	FT	FT	FT	IN	FT	IN	FT	IN	IN
TSB1	TEMP	10.15	365.00	362.50	3H : 1V	36,723	37,399	363.50	20	364.00	18,361	21,394	362.50	24.00	363.50	24.00	360.50	8	5.00
TSB2	TEMP	71.92	352.00	349.50	3H : 1V	260,199	266,022	350.50	20	351.00	130,099	266,022	349.50	24.00	350.50	24.00	345.00	8	4.50
TSB3	TEMP	6.49	362.00	359.50	3H : 1V	23,498	41,620	360.50	20	361.00	11,749	23,793	359.50	24.00	360.50	24.00	367.50	6	4.00
TSB4	TEMP	8.20	371.00	369.00	3H : 1V	29,664	34,615	369.50	20	370.00	14,832	20,186	369.00	24.00	369.50	24.00	367.50	6	3.50
TSB5	TEMP	17.02	351.00	347.00	3H : 1V	61,592	97,871	349.50	20	350.00	30,796	23,793	348.50	24.00	349.50	24.00	357.50	6	3.50

3 / C-041 SEDIMENT BASIN

N.T.S.



DIVERSION BERM



DIVERSION CHANNEL WITH BERM

COSTAS EAST CALCULATIONS:

Diversion

Description	Drainage Area (DA)	Drainage Area (DA)	Runoff Coefficient (C)	Intensity (10-Year)	Flow (Q_{10})	Velocity (V)	Liner	Ditch Shape	Bottom Width	Side Slope (H:V)	Total Depth	Running Slope	Depth of Flow	Manning's Number (n)	Freeboard	Channel Top Width	Ridge Width	Ridge Height	Check Dam note to be shown on the E&SC Plan: Flow in ditch rating Cfs	Above 2.0 cfs	If no, list additional BMP. Lining Material
ID	s.f	ac		in/hr	cfs	ft/s			ft	x:1	ft	%	ft		ft	ft	ft	ft	cfs		
DV-1	360,029	8.27	0.40	8.93	29.54	4.48	GRASS	Trapezoidal	10	2:1	1.50	1.50	0.59	0.026	0.91	16.0	10	1.50	29.54	YES	GRASS
DV-2	63,532	1.46	0.40	8.93	5.22	2.72	GRASS	Trapezoidal	4	2:1	1.25	1.03	0.40	0.026	0.85	9.0	4	1.25	5.22	YES	GRASS
DV-3	132,742	3.05	0.40	8.93	10.89	3.42	GRASS	Trapezoidal	4	2:1	1.50	1.00	0.61	0.026	0.89	10.0	4	1.50	10.89	YES	GRASS
DV-4	574,190	13.18	0.40	8.93	47.08	4.85	GRASS	Trapezoidal	4	2:1	2.50	0.80	1.42	0.026	1.08	14.0	4	2.50	47.08	YES	GRASS
DV-5	206,057	4.73	0.40	8.93	16.90	3.90	GRASS	Trapezoidal	4	2:1	1.50	1.00	0.78	0.026	0.72	10.0	4	1.50	16.90	YES	GRASS
DV-6	87,799	2.02	0.40	8.93	7.22	4.39	GRASS	Trapezoidal	4	2:1	1.00	3.20	0.35	0.026	0.65	8.0	4	1.00	7.22	YES	GRASS
DV-7	301,546	6.92	0.40	8.93	24.72	4.41	GRASS	Trapezoidal	4	2:1	2.00	1.00	0.95	0.026	1.05	12.0	4	2.00	24.72	YES	GRASS
DV-8	195,708	4.49	0.40	8.93	16.04	3.82	GRASS	Trapezoidal	4	2:1	1.50	1.00	0.76	0.026	0.74	10.0	4	1.50	16.04	YES	GRASS
DV-9	189,074	4.34	0.40	8.93	15.50	3.82	GRASS	Trapezoidal	4	2:1	1.50	1.00	0.74	0.026	0.76	10.0	4	1.50	15.50	YES	GRASS
DV-10	386,799	8.88	0.40	8.93	31.72	4.25	GRASS	Trapezoidal	8	2:1	2.00	1.00	0.78	0.026	1.22	16.0	8	2.00	31.72	YES	GRASS
DV-11	185,545	4.26	0.40	8.93	15.22	3.82	GRASS	Trapezoidal	4	2:1	1.50	1.00	0.73	0.026	0.77	10.0	4	1.50	15.22	YES	GRASS

SITE DATA

Location:	Ridgeland
lood Frequency:	10-Year
Cover Desc.:	Graded Soil (Sandy 5-10%)
hannel Material:	GRASS

COSTAS WEST CALCULATIONS:

Diversion

Description	Drainage Area (DA)	Drainage Area (DA)	Runoff Coefficient (C)	Intensity (10-Year)	Flow (Q_{10})	Velocity (V)	Liner	Ditch Shape	Bottom Width	Side Slope (H:V)	Total Depth	Running Slope	Depth of Flow	Manning's Number (n)	Freeboard	Channel Top Width	Ridge Width	Ridge Height	Check Dam note to be shown on the E&SC Plan: Flow in ditch rating Cfs	Above 2.0 cfs	If no, list additional BMP. Lining Material
ID	s.f	ac		in/hr	cfs	ft/s			ft	x:1	ft	%	ft		ft	ft	ft	ft	cfs		
DV-1	54,670	1.26	0.40	8.93	4.50	2.57	Ch-1	Trapezoidal	4	2:1	1.00	1.00	0.37	0.026	0.63	8.0	4	1.00	4.50	YES	GRAS
DV-2	147,719	3.39	0.40	8.93	12.11	3.51	Ch-1	Trapezoidal	4	2:1	1.00	1.00	0.65	0.026	0.35	8.0	4	1.00	12.11	YES	GRASS
DV-3	404,538	9.29	0.40	8.93	33.18	4.75	Ch-1	Trapezoidal	4	2:1	2.00	1.00	1.12	0.026	0.88	12.0	4	2.00	33.18	YES	GRASS
DV-4	28,933	0.66	0.40	8.93	2.36	2.01	Ch-1	Trapezoidal	4	2:1	1.00	1.00	0.26	0.026	0.74	8.0	4	1.00	2.36	YES	GRASS

SITE DATA

Location:	Ridgeland
lood Frequency:	10-Year
Cover Desc.:	Graded Soil (Sandy 5-10%)
hannel Material:	GRASS

4 / C-041 DIVERSION DITCH

N.T.S.

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RIDGELAND, MISSISSIPPI, 39157

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SEAL/SIGNATURE

Casey Wilder, LICENSED PROFESSIONAL ENGINEER, 31777, STATE OF MISSISSIPPI

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ISSUE DATE: 20JUN2024 | PROJECT NO: 019580046
DRN/ENG: KIMLEY-HORN | CHK/APP: CASEY WILDER, P.E.

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PROJECT: RIDGELAND DATA CENTER

TITLE: EROSION CONTROL DETAILS

DRAWING: C-040.01

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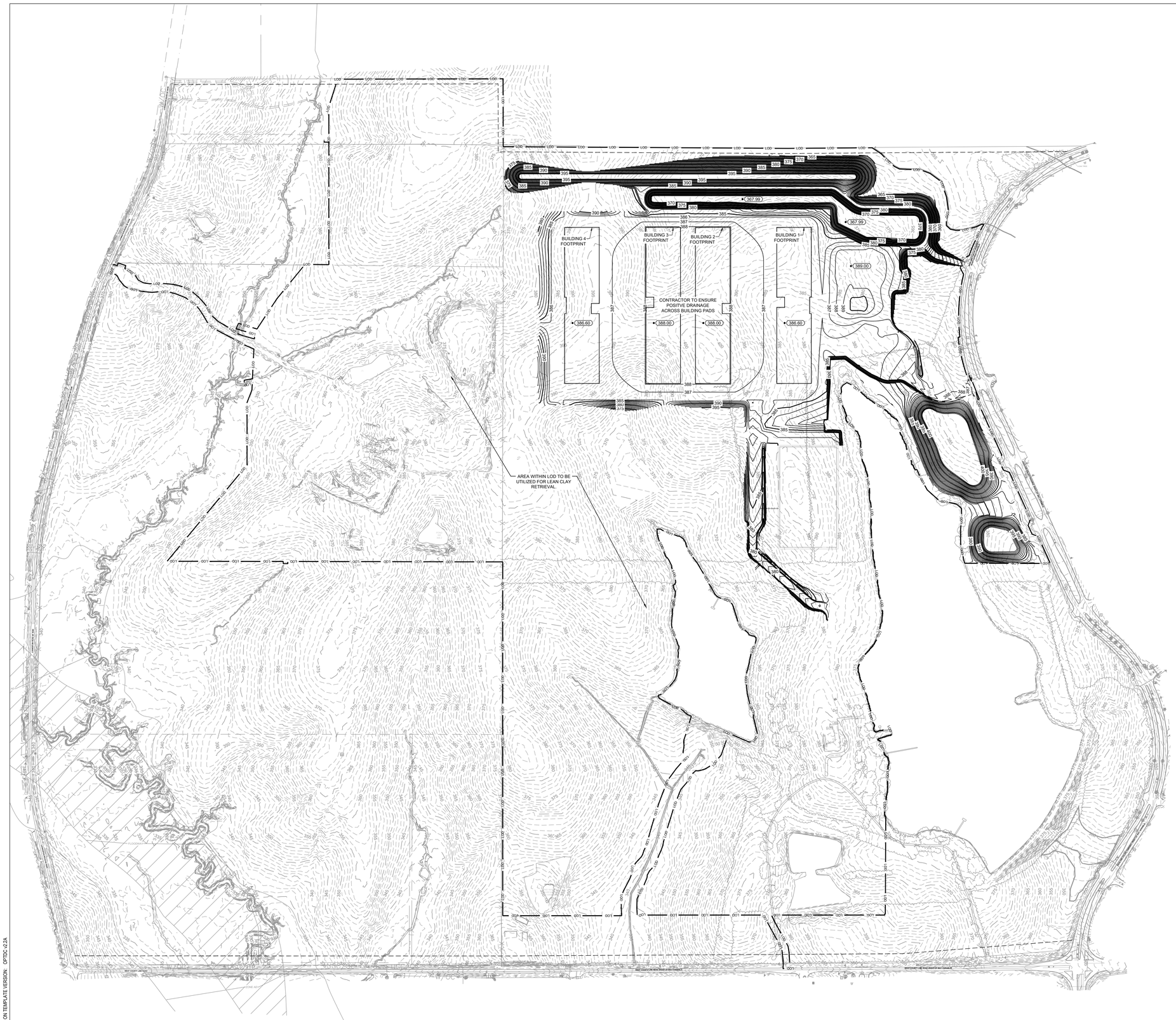

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0 125 250 500

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Casey Wilder
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STATE OF MISSISSIPPI
06/20/24

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PROJECT: RIDGELAND DATA CENTER

TITLE: PHASE 1 MASS GRADING - OVERALL EXHIBIT

DRAWING: EX-1

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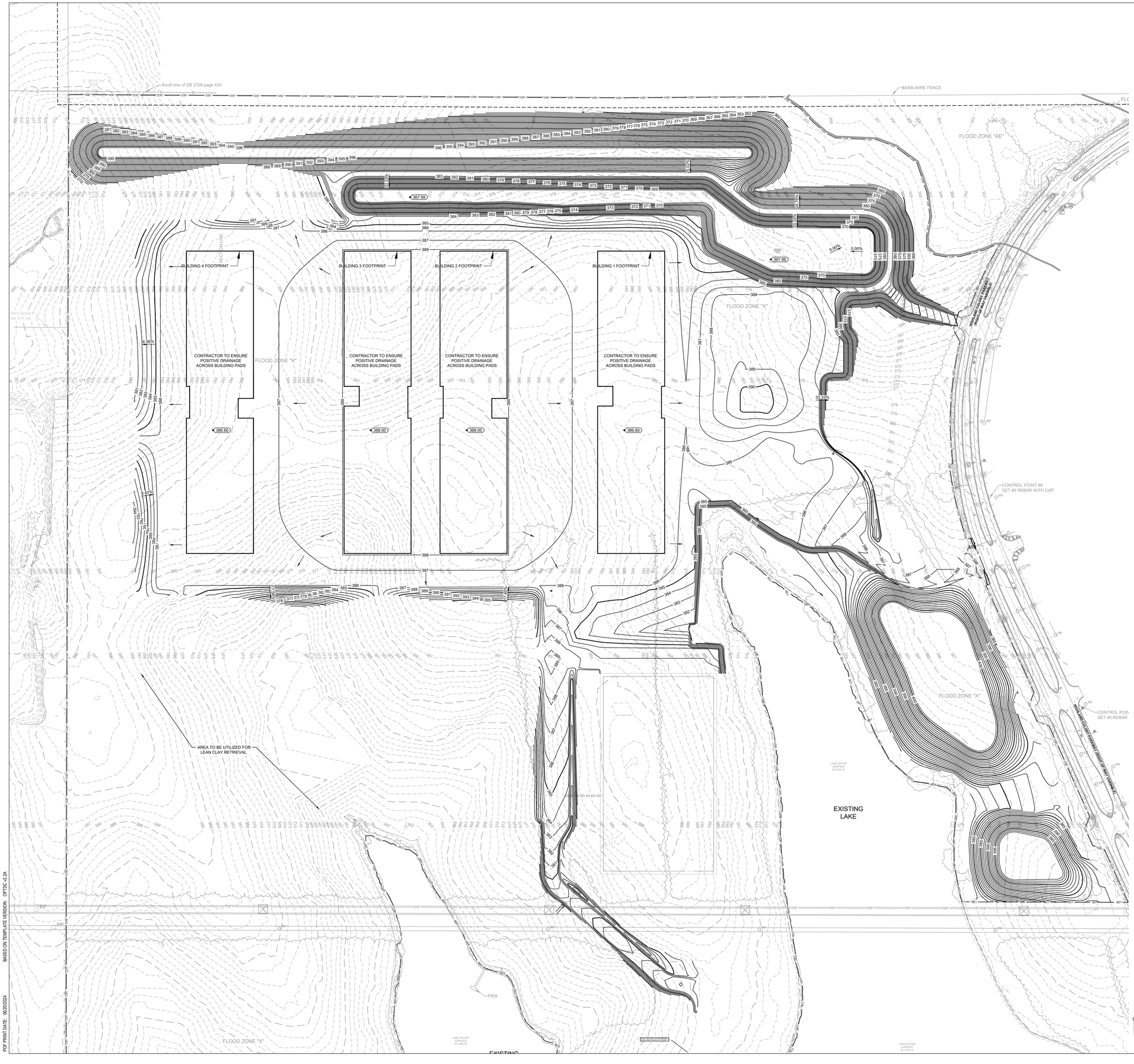

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ENGINEER
31777
STATE OF MISSISSIPPI
20 JUN 2024

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PROJECT: RIDGELAND DATA CENTER

TITLE: PHASE 1 MASS GRADING - DETAILED EXHIBIT

DRAWING: EX-2

PAPER SIZE:	SCALE:	AGILE NO:	REV:
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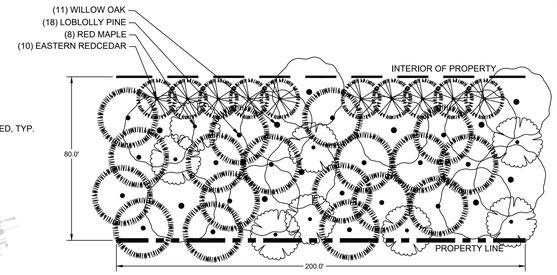

PLANT SCHEDULE MITIGATION PLANTS

SYMBOL	QTY	BOTANICAL / COMMON NAME	SIZE	ROOT	CONDITION
TREES					
	8	Acer rubrum / Red Maple	2" CAL, 10'-12' HT	B&B	4' Clear Height, Strong Central Leader, Uniform Growth Habit, Matching
	10	Juniperus virginiana / Eastern Redcedar	2" CAL, 10'-12' HT	B&B	4' Clear Height, Full Canopy
	18	Pinus taeda / Loblolly Pine	2" CAL, 10'-12' HT	B&B	4' Clear Height, Strong Central Leader, Uniform Growth Habit, Matching
	11	Quercus phellos / Willow Oak	2" CAL, 10'-12' HT	B&B	4' Clear Height, Strong Central Leader, Uniform Growth Habit, Matching

1 80' x 200' TREE MITIGATION LANDSCAPE PLATE
1" = 30'

MITIGATION LEGEND

- PROPERTY LINE
- PHASE 1 PROJECT AREA LIMITS
- PROPOSED PRESERVATION AREA *6,263,873.7 SF (143.8 AC)*
- PROPOSED TOTAL AREA TO BE CLEARED
- PHASE 1 MITIGATION PLANTING AREA *(APPROX. 1,166 PROPOSED TREES)*
- FUTURE PHASE(S) MITIGATION AREA *(APPROX. 1,626 PROPOSED TREES)*

MITIGATION REQUIREMENTS:
REQUIRED MITIGATION TREES = **3,164**
PROPOSED MITIGATION TREES ALONG PERIMETER OF PROPERTY = **2,792 (88%)**
REMAINING MITIGATION TREES TO BE PLANTED IN INTERIOR OF PROPERTY = **372 (12%)**

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REGISTERED LANDSCAPE ARCHITECT CAMERON V. COOPER 0742 STATE OF MISSISSIPPI
06-21-2024

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PROJECT: RIDGELAND DATA CENTER

TITLE: TREE MITIGATION PLAN

DRAWING: L-010.00

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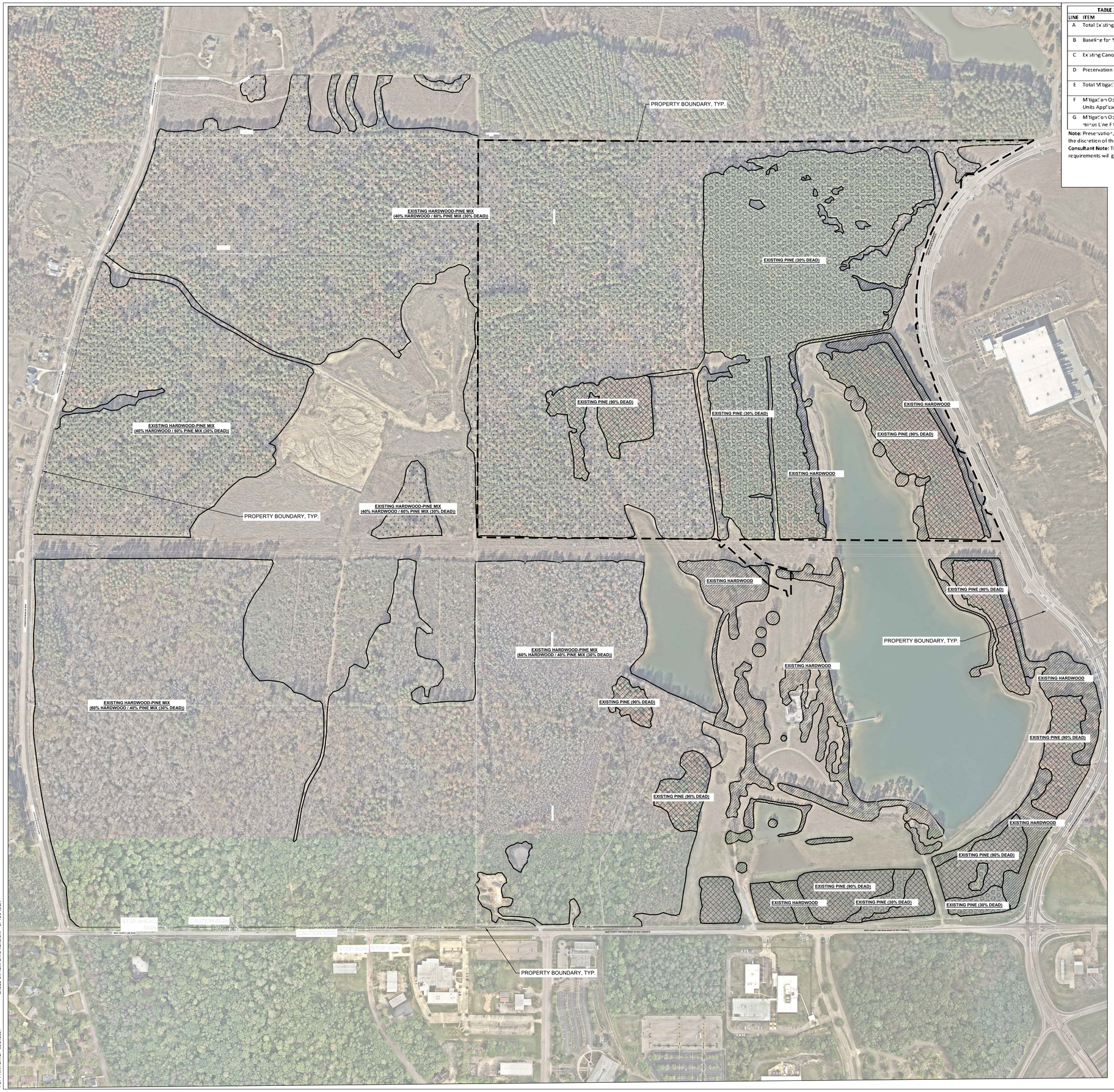

TABLE 2: MITIGATION TABLE FOR USE WITH SITES GREATER THAN OR EQUAL TO 10 ACRES

LINE	ITEM	PHASE	QUANTITY	UNIT
A	Total Existing Canopy Coverage of Site	OVERALL SITE:	471.37	(Acres)
		PHASE 1:	120.90	
B	Baseline for Mitigation (Line A times 20)	OVERALL SITE:	9,427.40	(Mitigation
		PHASE 1:	2,418.00	Trees)
C	Existing Canopy Coverage to be Preserved	OVERALL SITE:	6,263,873.70	(Square
		PHASE 1:	212,681.78	Feet)
D	Preservation Tree Credit (Line C divided by 1000 S^2)	OVERALL SITE:	6,263.87	(Mitigation
		PHASE 1:	212.68	Trees)
E	Total Mitigation Requirement (Line B minus Line D)	OVERALL SITE:	3,163.53	(Mitigation
		PHASE 1:	2,205.32	Trees)
F	Mitigation Option A - On-site Mitigation (Number of Mitigation Units Applicant Prefers to Use for On-site Mitigation	OVERALL SITE:	3,164	(Mitigation
		PHASE 1:	2,205	Trees)
G	Mitigation Option B - Contribution to the In-Lieu Fund (Line E minus Line F times $300.00)	OVERALL SITE:	N/A	(Dollars)
		PHASE 1:	N/A	

Note: Preservation, On-Site Mitigation, Contribution to the In-Lieu Fund, or a combination thereof can be used at the discretion of the Applicant to satisfy Mitigation Requirements

Consultant Note: Tree mitigation requirements shown for Phase 1 are for reference only. Overall Site Mitigation requirements will govern the development.

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0 125 250 500

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06-21-2024

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PROJECT: RIDGELAND DATA CENTER

TITLE:
EXISTING CANOPY INVENTORY

DRAWING:
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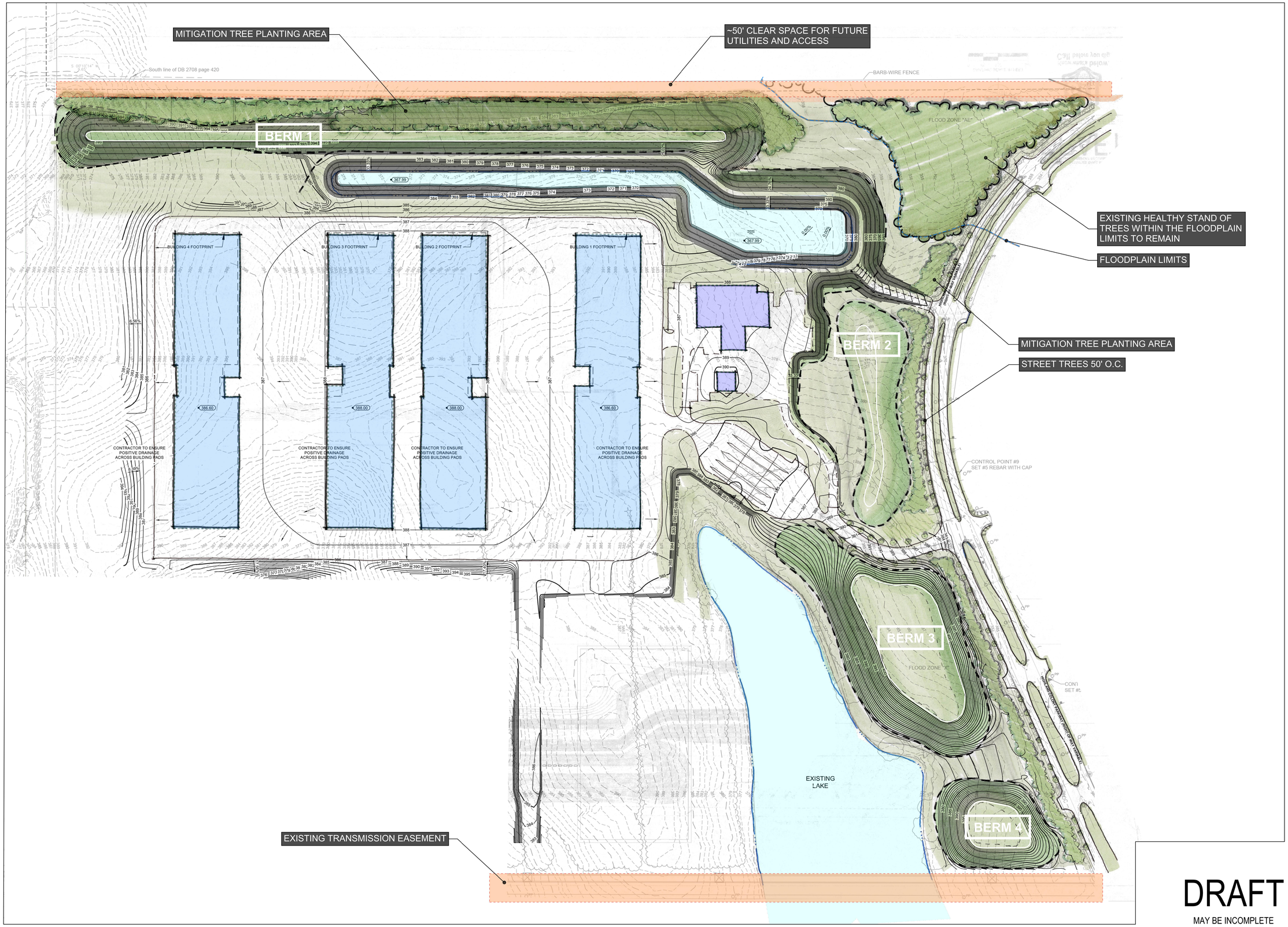

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SUPERSEDED INSPECTIONS PROJECT:
RECORD HAVE READ THE COUNTY COMMERCIAL PARTIAL PERMITTING PROCESS FOR SHELL BUILDINGS POLICY AND AGREE TO THE CONDITIONS AND RESPONSIBILITIES OF POLICY AS IT RELATES TO PLANS AND PERMITS FOR SHELL AND TENANT BUILD-OUTS FOR SUPERSEDED PROJECTS.

AHJ STAMP

CONFIDENTIAL

PROJECT ADDRESS
NORTHWEST CORNER OF W COUNTY LINE ROAD AND HIGHLAND COLONY PARKWAY
RIDGELAND, MISSISSIPPI, 39157

PROJECT DELIVERY PACKAGE
EARLY GRADING PERMIT DOCUMENTS

SEAL/SIGNATURE

THE LICENSED PROFESSIONAL SEAL AFFIXED TO THIS SHEET APPLIES ONLY TO THE MATERIAL AND ITEMS SHOWN ON THIS SHEET. ALL DRAWINGS, INSTRUMENTS OR OTHER DOCUMENTS NOT EXHIBITING THIS SEAL SHALL NOT BE CONSIDERED PREPARED BY THIS PROFESSIONAL, AND THIS PROFESSIONAL EXPRESSLY DISCLAIMS ANY AND ALL RESPONSIBILITY FOR SUCH PLAN, DRAWINGS OR DOCUMENTS NOT EXHIBITING THIS SEAL.

LEGAL NOTICE
THIS INFORMATION IS VOLUNTARILY SUBMITTED TO A PUBLIC OFFICE IN EXPECTATION OF PROTECTION FROM DISCLOSURE AS PROVIDED BY SECTION 149.433 OF THE REVISED CODE

ISSUE DATE: 20JUN2024 | PROJECT NO: 019580046
DRN/ENG: KIMLEY-HORN | CHK/APP: CASEY WILDER, P.E.

REV.	DATE	DESCRIPTION
A	20JUN2024	EARLY GRADING PACKAGE

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MECHANICAL ENGINEER:
SWANSON RINK, INC.
GARY ORAZIO P.E.
(303)-832-2666
1120 LINCOLN STREET, SUITE 1200
DENVER, COLORADO 80203

ELECTRICAL ENGINEER:
SWANSON RINK, INC.
ALI GHAMGHAR, P.E.
(303)-832-2666
1120 LINCOLN STREET, SUITE 1200
DENVER, COLORADO 80203

CIVIL ENGINEER:
KIMLEY-HORN AND ASSOCIATES, INC.
CASEY WILDER, P.E.
(901)-374-9109
6750 POPLAR AVENUE, SUITE 600
MEMPHIS, TENNESSEE 38138

STRUCTURAL ENGINEER:
PARADIGM SE, INC.
KURT LINDORFER, S.E.
(415) 362-8944
639 FRONT STREET, 4TH FLOOR
SAN FRANCISCO, CA 94111

ARCHITECT:
HKS ARCHITECTS, INC.
TARA NATIONS
(602) 218-3819
3131 E CAMELBACK ROAD, SUITE 400
PHOENIX, AZ 85016

ACOUSTICAL/ENVIRONMENTAL:
RAMBOLL
BRENT FERREN
(913)-553-5935
10851 MASTIN BOULEVARD, SUITE 100
OVERLAND PARK, KS 66210

TELECOM ENGINEER:
SWANSON RINK
THAINA GLASSEN
(303)-832-2666
1120 LINCOLN ST #1200
DENVER, CO 80203

SECURITY ENGINEER:
ZBETA
TIM WEBB
(855)-559-2382
600 1ST AVE, SUITE 102, PMB 2087
SEATTLE, WA 98104

PROJECT: RIDGELAND DATA CENTER

TITLE: BUFFER RENDERING

DRAWING: L-012.00

PAPER SIZE:	SCALE:	AGILE NO:	REV:
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BASED ON TEMPLATE VERSION: OPTDC-V2.A

PDF PRINT DATE: 06/21/2024

the city of RIDGELAND

police department

June 21, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: Deputy Court Clerk Appointment

Mississippi State Statute 21-23-11 requires that the appointment of Deputy Court Clerks of the Municipal Court be entered into the minutes of the Mayor and Board of Aldermen. Pursuant to the aforementioned statute, I am requesting that the minutes reflect that Officer Lewis McCullough and Officer Bryce Winstead have been appointed as Deputy Court Clerk.

Your consideration and approval of this request will be greatly appreciated.

CC: Michele Wallace, Court Clerk

Attachments (1)

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

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

OATH OF OFFICE

STATE OF MISSISSIPPI

COUNTY OF MADISON

I, Bryce Winstead, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, City of Ridgeland, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter, so help me God.

Signature

Sworn and subscribed before me this the 11 day of June, 2024.

MUNICIPAL COURT JUDGE

Witness

MUNICIPAL COURT
RIDGELAND, MS

OATH OF OFFICE

STATE OF MISSISSIPPI

COUNTY OF MADISON

I, Lewis McCullough, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Deputy Court Clerk, City of Ridgeland, Mississippi; that I will faithfully discharge the duties of the office upon which I am about to enter, so help me God.

Signature

Sworn and subscribed before me this the 11 day of June, 2024.

MUNICIPAL COURT JUDGE

Witness

MUNICIPAL COURT
RIDGELAND, MS

the city of RIDGELAND

police department

June 10, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police

SUBJECT: LEFTA Systems Purchase and Service Agreement

Please review for approval the attached purchase and agreement between the City of Ridgeland Police Department and LEFTA Systems. This agreement is for the purchase of software from LEFTA Systems to be used by the Ridgeland Police Department.

Your consideration and approval will be greatly appreciated.

CC: Craig Cotten

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

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

LEFTA SYSTEMS

International Business Information Technologies, Inc. d.b.a. **LEFTA Systems**
10950-60 San Jose Blvd., Suite 101
Jacksonville, FL 32223
(800) 405-3109 – Toll Free

Agreement No.: 011724-MSRPD-01

Customer					
Agency:	Ridgeland Police Department				
Address:	115 W. School Street				
City:	Ridgeland	**State:**	MS	**Zip:**	39157
Attn:	Stephen Webb				

Info	
Date:	01/17/24
Valid Until:	08/16/24
Account Manager:	Bryan Selzer
Payment Term:	Net 30

Qty	Description	List Price	Total
1	Annual SHIELD Suite subscription base: 1. LEFTA – FTO Software (Patrol) 2. METR – Training Records Software 3. FACTS – Use of Force 4. INTERNAL AFFAIRS 5. PASS – Field Investigation Card/Stop Data Collection 6. VIPR – Vehicle Pursuits 7. V-DOC – Vehicle Incident Documentation 8. EMCOT – Employee Conduct Tracking 9. Command Center: Customized command staff and public dashboards and enhanced Early Intervention System Annual license fee includes IT support, free updates and hosting.	$5,500	$5,500
90	Annual per user license fee	$40	$3,600
1	**Onetime** customization and set up fee for the SHIELD Suite	$2,000	$2,000
1	Hosting on Microsoft Azure Government for up to 100 GB of storage.	Included	Included
Unlim.	Unlimited virtual live training sessions for administrators	Included	Included
1	Inventory System add-on	$1,500	$1,500
1	One mass upload of historic training records into METR. **Onetime fee** Data must be submitted as a single file in either CSV or Excel format	$1,000	$1,000
1	Active Directory	$500	$500
		TOTAL:	**$14,100**

Approved 04/2023

Terms and Conditions

This **TERMS and CONDITIONS AGREEMENT** ("**Agreement**") is made and entered into as of the effective date shown in the agreement, by and between **Client** and **International Business Information Technologies, Inc.**, a Florida corporation doing business as LEFTA Systems ("**LEFTA Systems**").

1. **Subscription of Software; Grant of Limited, Non-Exclusive License.** LEFTA Systems agrees during the Term of this Agreement to provide Client services and grants to Client a nonexclusive, nontransferable, right and license to use, execute and display the software programs as described in the agreement, in object code and source code form, and the associated users' information and other documentation made available on-line by LEFTA Systems. The employees, agents, and contractors of Client may use the Software solely for Client's internal purposes (and not for the benefit of any third party) in accordance with the terms of this Agreement.

1.1. **License Restrictions.**

1.1.1. Except for the limited license rights specifically granted to Client pursuant to this Agreement, LEFTA Systems owns and shall retain all rights, title, and interests in and to the Software, including all derivatives thereof. For the avoidance of doubt, pursuant to this Agreement, Client shall not cause or permit the disclosure, renting, leasing, sublicensing, loaning or selling, dissemination or other distribution of the Software by any means or in any form to anyone outside of the Client organization in a manner or for a purpose inconsistent with this Agreement, and shall not permit or allow any Person to use the Software via a timesharing, service bureau, application service provider, or similar arrangement.

1.1.2. Client shall not, and shall not permit others to, copy, alter, translate, decompile, decipher, disassemble, reverse engineer, or reverse assemble the Software or any components thereof, or attempt to do any of the foregoing. Client shall not permit any Person to take any action to reverse engineer, reverse compile, or otherwise attempt to derive source code from any object code copy of the Software.

1.2. **Price; Payment; Additional Services.** Client shall pay LEFTA Systems, the fees set forth in the signed agreement. An invoice is issued and paid net 30-days from the due date listed on the invoice. All fees paid to LEFTA Systems are fully earned and non-refundable. Client shall be solely responsible for the payment of all sales and use taxes assessed by any governmental authority with respect to the transactions contemplated by this Agreement. LEFTA Systems will assess an annual fee that will include a cost of living or consumer price index increase not to exceed 5 percent. Customer development projects require a 50 percent downpayment prior to commencement of work and remaining 50 percent due upon acceptance by Client.

1.3. **Billing Cycle.** Regardless of the actual commencement date, the annual invoice(s) will be prorated to either the 1st or the 15th of the month to match LEFTA Systems billing cycles.

1.4. **Late Fees:** All invoices shall be paid upon receipt from the date on the invoice. If payment is not received within 30-days, it is considered past due. The agency will be assessed a 1.5% increase over the invoiced amount to be processed as a late fee.

Terms and Conditions.

Term of Agreement. The initial term shall be 24 months commencing on the date of the signed Agreement and shall automatically renew for successive 12-month periods unless this Agreement is terminated pursuant to the provisions of Section 1.5.

1.5. Termination of Agreement.

1.5.1. Either party may prevent the renewal of this Agreement by providing written notice of nonrenewal at least 90 days prior to the expiration of the then-current initial or renewal Term.

1.5.2. Either party may terminate this Agreement at any time if the other party breaches this Agreement and, if such breach is capable of being cured, fails to cure such breach within 30 days after receiving written notice from the non-breaching party describing such breach in reasonable detail.

1.5.3. **Fees Nonrefundable upon Cancellation.** If prior to the expiration of the Term, Client terminates the Agreement any amount paid by Client to LEFTA Systems under this Agreement is nonrefundable. All fees for the initial term are still required to be paid.

1.5.4. Upon Request by Client at any time upon termination of this agreement, LEFTA Systems shall promptly return to Client all or any part of the Client Data in the format in which LEFTA Systems routinely stores such data and erase or destroy all or any part of the Client Data in LEFTA Systems possession, in each case to the extent so requested by Client.

2. **Confidentiality.** During the performance of services and Client's use of the Software under this Agreement it may be necessary for a party to provide the other with certain information considered to be proprietary or confidential by the disclosing party. Each party shall protect the other's confidential information with the same degree of care normally used to protect its own similar confidential information, but in no event less than that degree of care that a prudent businessperson would use to protect such information. For the avoidance of doubt, ***Client shall not share, show, or display LEFTA Systems software features with other vendors that may have similar software***. The obligations of each party to protect confidential information received from the other party shall not apply to Public Records laws within Client's authority and information that is officially known or becomes officially known through no act or failure to act on the part of the recipient. The provisions of Section 2 shall survive the termination of this Agreement for any reason.

3. **Indemnification.** Client shall indemnify, defend and hold harmless LEFTA Systems and its affiliates and their respective officers, directors, managers, equity owners, employees, agents and representatives (collectively, the "**Indemnified Parties**") from and against all losses, damages, liabilities, claims, actions, causes of action, demands, lawsuits, proceedings, inquiries, investigations, judgments, interest, awards, penalties, fines, costs and expenses (including, without limitation, court costs and reasonable attorneys' fees and expenses, at trial and on appeal) incurred or sustained by, or imposed upon, the Indemnified Parties based upon, arising out of, or in connection with the use of the Software by Client, Client's affiliates, or any of their respective officers, directors, managers, employees, agents or representatives.

4. Miscellaneous.

4.1. Entire Agreement; Amendment. This Agreement contains the entire agreement between the parties with respect to the subject matter hereof, supersedes all prior agreements or understandings, whether written or oral, between the parties with respect to the subject matter hereof, and may not be amended, modified, altered, or supplemented except by a written agreement signed by both parties.

4.2. Technical Support. Annual license fee includes unlimited technical support with a built-in support request function within each software application, a direct email support option and access to a toll-free telephone number to reach support.

Hours of Operation:	Monday – Friday (excluding holidays) 8:00 AM EST – 8:00 PM EST
Phone Number:	(800) 405-3109 Option 1
Email Address:	support@leftasystems.org

4.2.1. Security incidents should be reported immediately via email at security@leftasystems.org.

4.2.2. All application updates and/or bug fixes are included.

4.3. Hosting and Data. The annual license fee includes Client's software application hosted on Microsoft Azure Government servers. Client shall be entitled to the amount of data listed on the agreement without additional charge. ***Client is responsible to monitor their data amount***. Additional storage fees shall be billed to and payable by Client for any overages. Additional data can be purchased for $200 per additional 10 GB or $2,000 per additional 1 terabyte (TB). Listed fees are billed annually.

4.3.1. LEFTA Systems is only responsible for storing and keeping Client data safe. LEFTA Systems will retain all Client data until this agreement has been cancelled in writing. Upon cancellation of the agreement, the client has seven (7) days to either request in writing a copy of the Client's database from LEFTA Systems or download any data within LEFTA Systems' applications. All client data will be purged after the 30-day waiting period.

4.4. Implementation and Training. *Client is responsible for identifying a Project Manager within their own agency who is responsible for managing the implementation process and timeline within their own agency. LEFTA Systems assigns a dedicated resource to complete the application configuration and training within 13-weeks beginning after the initial project kick-off meeting. After the kick-off meeting, the client will receive a login to the onboarding site which must be 100 % completed and submitted to LEFTA Systems within four (4) weeks of the kick-off meeting. Once received, LEFTA Systems will configure purchased application(s) and train the client within the remaining nine (9) weeks. Client may prioritize applications they wish to implement first; however, this does not change the allotted resource allocation time of 13-weeks.* ***If client delays past the established timeframe or chooses to postpone the completion of individual applications during the initial submission, an additional fee of $500 per application will be charged to customize them later.***

4.5. Cancellations or Rescheduling. We understand that unforeseen circumstances may arise, requiring adjustments to scheduled meetings. To ensure effective communication and efficient use of time, we kindly request a minimum of 48 hours' notice for any cancellations or rescheduling of meetings. Failure to provide timely notice may result in difficulties in accommodating your request and may impact the overall efficiency

of our collaborative efforts. Please note that repeated cancellations or rescheduling on short notice may be subject to delayed implementation and additional fees ($250 per occurrence.) We appreciate your understanding and cooperation in adhering to this policy, as it allows us to better serve the needs of our clients.

4.6. Custom Projects and Services.

N/A

Accepted and Agreed By:

LEFTA Systems		**Agency Name:**	
Signature:	Bryan Selzer	Signature:	
PRINT Name:	Bryan Selzer	PRINT Name:	
Title:	CEO	Title:	
Date:	06/04/24	Date:	

ALL CONTENT CONTAINED IN THIS AGREEMENT IS STRICTLY CONFIDENTIAL

the city of RIDGELAND

MEMO

June 28, 2024

TO: Mayor & Board of Aldermen

FROM: John Sidney North, Director of Recreation & Parks

RE: Approve Contract for Overhead Net Project

I am requesting the Mayor and Board of Alderman approve and Sign the Overhead Net Project contract between The City of Ridgeland and Wildstone Construction Services LLC, in the amount of $296,855.00.

Notice to proceed with be given on July 8th.

Thank you for your consideration of this request.

John North

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100west school st • ridgeland, ms
39157 ph: 601.853.2011 • www.ridgelandms.org Gene F. McGee, cmo - mayor •

John Sidney North– director of recreation & parks

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

CONTRACT

THIS AGREEMENT, made this the _____ day of _____, 2024, by and between the **CITY OF RIDGELAND MISSISSIPPI** hereinafter called "OWNER" and _____**,** doing business as (an Individual), (a Partnership),(a Limited Liability Company) or (a Corporation) hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and complete the construction of **"FREEDOM RIDE PARK BASEBALL OVERHEAD NET PROJECT"** hereinafter called "PROJECT".

2. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor and other services necessary for the construction and completion of the PROJECT described herein.

3. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS on or before the date specified in a written NOTICE TO PROCEED from the Owner and will fully complete the Project within **70 calendar days** as set forth in these Contract Documents.

4. The CONTRACTOR agrees to perform all of the work described in the CONTRACT DOCUMENTS, and comply with the terms therein for the sum of _____or as shown in the BID Schedule.

5. The term "CONTRACT DOCUMENTS" means and includes the following:
   (a) This Agreement
   (b) Advertisement for Bids
   (c) Instruction to Bidders
   (d) Signed Copy of Proposal Form and Bidder's Certificate
   (e) Executed Non-Collusion Form and Compliance Statements
   (f) Executed Performance Bond
   (g) Executed Payment Bond
   (h) NSPE General Conditions
   (i) Special Contract Provisions
   (j) Technical Specifications
   (K) SPECIFICATIONS prepared or issued by the **Smithers Engineers and Consultants, LLC**, dated **May 10, 2024.**
   (l) ADDENDA:
   No. _Dated _____
   No. _Dated _____
   (m) All federal government conditions, specifications, regulations and requirements bound herein.

6. The Contractor agrees to abide by the following consequences for failure to complete the project within the time specified in the Contract Documents:

   A. LIQUIDATED DAMAGES - CONTRACTOR shall pay to OWNER for each and every calendar day that he shall be in default in attaining Completion of the Work within the time stipulated the sum of $**250.00** as liquidated damages. The CONTRACTOR shall be liable for the continued assessment of liquidated damages of $**250.00** for each calendar day that he shall be in default in completing the Work within the stipulated time as provided herein. Since the OWNER's losses are due to the CONTRACTOR's delay and are not readily ascertainable, the amount provided herein for liquidated damages constitutes agreed damages and not a penalty.

   B. INDEMNIFICATION - In addition to payment of the above liquidated damages, CONTRACTOR shall fully indemnify and hold harmless the OWNER, the ENGINEER and their officers, personnel, and agents from and against: (1) any and all fines, civil penalties, and assessments levied by the State of Mississippi Office of Pollution Control, State of Mississippi Bureau of Environmental Health or any federal or state court for failure to meet, perform, or comply with any part of the time schedule as defined in the Contract Documents, and (2) any and all claims, damages, losses, expenses, liabilities, actions, judgments, and decrees of any and every nature whatsoever in any manner caused by, resulting from, or arising out of such failure.

   C. RIGHT OF SET-OFF - The OWNER, in addition to its other remedies under this Contract and in law and in equity, may deduct from monies which become due the CONTRACTOR under this Contract any unpaid amounts which become to or for the OWNER under any of the foregoing provisions.

7. The OWNER will pay to the CONTRACTOR in the manner and at such times set forth in the General Conditions such amount as required by the CONTRACT DOCUMENTS. The OWNER shall retain five percent (5%) of the amount of each payment until final completion and acceptance of all work covered by the CONTRACT DOCUMENTS unless otherwise mutually agreed.

8. The CONTRACTOR shall guarantee to the OWNER all work performed and all equipment installed under this contract shall be free from defects in workmanship and materials for a period of one (1) year unless noted otherwise from date of partial maintenance release and final written acceptance by the OWNER. Defects shall be corrected arising during this one (1) year period at the CONTRACTOR's own expense, upon written notice of the OWNER or his authorized representative.

9. The Contractor agrees to allow the Owner or a duly authorized representative thereof, access to 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 access to records clause into all subcontracts.

10. The Contractor shall be held responsible for forfeiture of monies in the event that an audit indicates his failure to keep adequate records, including change orders, force accounts and payroll records.

11. Attached hereto and made a part of this Contract is a Payment Bond, executed by a Surety Company doing business in the State of Mississippi, in the sum of:

_____ _____

(not less than one hundred percent of Contract amount)

12. Attached hereto and made a part of this Contract is a Performance Bond, executed by a Surety Company doing business in the State of Mississippi, in the sum of:

_____ _____

(not less than one hundred percent of Contract amount)

12. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed or caused to be executed by their duly authorized officials, this Agreement in **4 copies** each of which shall be deemed an original on the date first above written.

City of Ridgeland

BY: _____
NAME: Gene F. McGee
TITLE: Mayor

ATTEST:

BY: _____
NAME: Paula Tierce
TITLE: City Clerk

(SEAL)

Contractor

BY: _____
COMPANY: _____
NAME: _____
TITLE: _____

ATTEST:

BY: _____
NAME: _____
TITLE: _____

END OF SECTION

BMSS
Advisors & CPAs

LOCAL FIRM
NATIONAL KNOWLEDGE
GLOBAL REACH

June 1, 2024

City of Ridgeland, Mississippi
PO Box 217
Ridgeland, MS 39157

RE: Master Services Engagement Letter

Thank you for retaining BMSS, LLC ("BMSS", the Firm, "we" and "us") to assist City of Ridgeland, Mississippi (collectively "Client" and sometimes "you"). This Master Services Engagement Letter (MSEL) memorializes the understanding between BMSS and Client for the relationship between BMSS and Client as of the date first written above for a period of one year. If a Statement of Work is in progress at the conclusion of the term written above, the provisions of this Master Services Engagement Letter shall be extended until the services described in the in-progress Statement of Work are completed.

BMSS offers a wide range of services from which Client may choose. Each service to be provided will, most often, be accompanied by a separate Statement of Work (SOW) describing the service, obligations of BMSS and obligations of Client. If there is no separate SOW, the terms of this MSEL shall apply. Suggestions, proposals and other communications become obligations of the parties only upon completion of a written understanding between BMSS and Client.

The terms and conditions set forth below memorialize the understanding pursuant to which BMSS will provide services to you ("Client"). In the event of a conflict between this Master Services Engagement Letter and a Statement of Work, document, the terms of the Statement of Work shall control.

1. **Statement of Work** – During the term of this Master Services Engagement Letter, as set forth above, Client may request and BMSS may accept assignments to perform services for Client. It is the intention of the parties that a description of the services to be performed along with the obligations and responsibilities of Client and BMSS shall be included in each Statement of Work. BMSS services will be limited to the services specifically described in each Statement of Work. BMSS acceptance of services under a particular Statement of Work does not obligate BMSS to perform any other services. The terms of this Master Services Engagement Letter shall govern the relationship between Client and BMSS. Each Statement of Work shall be approved by Client personnel and BMSS personnel and upon such approval will be binding upon both Client and BMSS. In the event that there are multiple Statements of Work, the termination provisions contained herein may apply to each Statement of Work individually. As each of the services performed under each Statement of Work are performed and deliverables, if any are transmitted, the Statement of Work shall be deemed complete and the obligations of BMSS shall be deemed accepted by Client if no communication disputing completion from Client is received within thirty days of BMSS transmitting the deliverables.

   No Separate Statement of Work – If there is no SOW applicable to services rendered, the terms of this MSEL shall apply. Additionally, you agree with us as follows: (a) we will undertake to complete the task(s) assigned by you and accepted by us; (b) you agree to provide us with complete, accurate and timely information to work with; (c) our work will be billed at our standard hourly rates; and (d) the written

communications between us will define the terms of the work to be undertaken and the completion of that work.

2. **Errors, Fraud, Theft, Embezzlement, Illegal Acts** – Unless a Statement of Work specifically obligates BMSS to search for fraud, theft, embezzlement and/or illegal acts, BMSS services cannot be relied upon to disclose errors, fraud, theft, embezzlement or other illegal acts that may exist, nor will we be responsible for the impact on our services of incomplete, missing, or withheld information, or mistaken or fraudulent data provided from any source or sources. However, we will inform you of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention.
3. **Client Responsibilities** – BMSS services may include advice and recommendations which you may or may not adopt. Client and where applicable, management, shall be fully and solely responsible for applying independent business judgment with respect to the services and work product provided by BMSS, to make implementation decisions, if any, and to determine further courses of action with respect to any matters addressed in any advice, recommendations, services, reports, or other work product or deliveries to Client. Client is responsible for the safeguarding of assets, the proper recording of transactions in the books of account, the substantial accuracy of the financial records, and the full and accurate disclosure to us of all relevant facts affecting the engagement. To the extent you provide our firm with access to electronic data via a local or online database from which we will download your trial balance or other information, you agree that the data is accurate as of the date and time you authorize it to be downloaded. You should retain all the documents, canceled checks, and other data that form the basis of the financial records including income and deductions. If the engagement also includes tax services, these records may be necessary to prove the accuracy and completeness of tax returns to a taxing authority. Client has final responsibility for the tax return(s) and, therefore, will review the return(s) carefully before signing and filing.
4. **Responsible Person** – Client designates the parties signing this Master Services Engagement Letter ("Representative(s)") as the individual(s) to whom BMSS should look to provide information, communicate, answer questions and make elections. Client understands that BMSS will rely on the Representative(s) designated above and that decisions by the Representative(s) may be beneficial to some and detrimental to others. BMSS is directed to rely on the Representative(s) for all Client decisions including but not limited to tax treatments, allocation of income and expense items, tax elections and accounting treatments. All communication with the Representative(s) are deemed to be communication with Client.
5. **Advice in Writing** – BMSS only provides advice for Client to rely upon in writing. Casual discussions of tax, accounting or other issues and informal communication are not advice upon which Client can rely. Websites, seminars, newsletters and other general information is not advice. Client agrees that the only advice from BMSS upon which Client may rely is written advice received from BMSS on our letterhead or via personally addressed individual e-mail.
6. **Unencrypted E-Mail Use Authorized for Communication** – In connection with this engagement, BMSS may communicate with Client or others via e-mail transmission. As e-mails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, BMSS cannot guarantee or warrant that e-mails from BMSS will be properly delivered and read only by the addressee. Therefore, BMSS specifically disclaims and waives any liability or responsibility whatsoever for interception or unintentional disclosure or communication of e-mail transmissions or for the unauthorized use or failed delivery of e-mails transmitted by BMSS in connection with the performance of this engagement. In that

regard, Client agrees that BMSS shall have no liability for any loss or damage to any person or entity resulting from the use of e-mail transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information. During the term of this engagement Client may elect by notification in writing to BMSS to suspend or terminate the use of e-mail.

7. **Cooperation** – Client agrees to cooperate with BMSS in the performance of BMSS services for the Client, including providing BMSS with reasonable facilities and timely access to Client's data, information and personnel. Client shall be responsible for the performance of Client's employees and agents and for the accuracy and completeness of all data and information provided to BMSS for purposes of this engagement. In the event that BMSS is unable to obtain required information on a timely basis, encounters unanticipated circumstances or receives requests for additional work, BMSS may revise its estimate of fees, modify final fees, alter the services required and/or terminate the engagement.
8. **Independent Contractor** – Client and BMSS are both independent contractors and neither Client nor BMSS are, or shall be considered to be, an agent, distributor or representative of the other. Neither Client nor BMSS shall act or represent itself, directly or by implication, as an agent of the other or in any manner assume or create any obligation on behalf, or in the name of, the other.
9. **Payment of Invoices** – BMSS will bill Client for professional services, expenses, and out-of-pocket costs on a monthly basis. Payment is due within 30 days of the date on the billing statement. Client payment confirms client acceptance of and satisfaction with the services provided. BMSS reserves the right to suspend work or terminate the engagement in the event that payment is not received within 30 days of the date on the billing statement. BMSS may also suspend work or terminate the engagement if information furnished is not satisfactory for BMSS to perform work on a timely basis, for any other reason in BMSS' sole discretion and as otherwise provided in this letter. BMSS will notify Client if work is suspended or terminated. If BMSS elects to terminate the engagement for nonpayment or for any other reason provided for in this letter, the engagement will be deemed to have been completed for purposes of payment being due from Client. Upon written notification of termination, even if BMSS has not released work product, Client will be obligated to compensate BMSS for all time expended and to reimburse BMSS for all out-of-pocket costs through the date of termination. Suspension of work or termination of the engagement may result in missed deadlines, penalties/interest along with other consequences and Client agrees that suspended work or termination of the engagement shall not entitle Client to recover damages from BMSS. All fees, charges and other amounts payable to BMSS hereunder do not include any sales, use, value added or other applicable taxes, tariffs or duties, payment of which shall be the sole responsibility of Client, excluding any applicable taxes based on BMSS's net income or taxes arising from the employment or independent contractor relationship between BMSS and BMSS's personnel. A late payment charge of 1½% per month will be assessed on any balance that remains unpaid after deduction of current payments, credits, and allowances after 30 days from the date of billing. This is an Annual Percentage Rate of 18%.
10. **Confidential & Proprietary Information** – Client and BMSS both acknowledge and agree that all information communicated by one party (the "Disclosing Party") to the other (the "Receiving Party") in connection with this engagement shall be received in confidence, shall be used only for purposes of this engagement, and no such confidential information shall be disclosed by the Receiving Party or its agents or personnel without the prior written consent of the other party. Except to the extent otherwise required by applicable law or professional standards, the obligations under this section do not apply to information that: (a) is or becomes generally available to the public other than as a result of disclosure by the Receiving

Party, (b) was known to the Receiving Party or had been previously possessed by the Receiving Party without restriction against disclosure at the time of receipt thereof by the Receiving Party, (c) was independently developed by the Receiving Party without violation of this engagement letter or (d) Client and BMSS agree from time to time to disclose. Each party shall be deemed to have met its nondisclosure obligations under this paragraph as long as it exercises the same level of care to protect the other's information as the party uses to protect their own information, except to the extent that applicable law, regulations or professional standards impose a higher requirement. BMSS may retain, subject to the terms of this Paragraph, one copy of Client's confidential information required for compliance with applicable professional standards or internal policies. If either Client or BMSS receives a subpoena or other validly issued administrative or judicial demand requiring it to disclose the other party's confidential information, such party shall (if permitted to do so) provide written notice to the other of such demand in order to permit it to seek a protective order. So long as the notifying party gives notice as provided herein, the notifying party shall be entitled to comply with such demands to the extent permitted by law, subject to any protective order or the like that may have been entered in the matter. In the event that Client wishes to assert a privilege or Client fails to respond and BMSS asserts the privilege on Client's behalf, Client agrees to pay for all expenses incurred by BMSS in defending the privilege, including, by way of illustration only, BMSS's attorney's fees, court costs, outside adviser's costs, penalties and fines imposed as a result of Client asserting the privilege or Client's direction to BMSS to assert the privilege. BMSS's techniques, judgments, methodology and practices relating to its engagement practices are agreed by Client and BMSS to constitute proprietary confidential business information in the nature of trade secrets, security measures, systems and procedures which are in the nature of competitive interests which would impair the competitive business of BMSS should the information be released.

11. **Tax Services** – If a Statement of Work (SOW) specifically includes providing tax services the following provisions apply to the tax services for this engagement:
    a. Tax services do not include verification of the information you submit to us although we may ask that you clarify certain information. Our tax work does not include any procedures designed to detect fraud, theft or illegal acts.
    b. We will prepare the tax returns identified on the Statement of Work solely for filing with the Internal Revenue Service ("IRS"), state, and local tax authorities. Our tax work is not intended to benefit or influence any third party, either to obtain credit or for any other purpose.
    c. Unless otherwise noted, we will perform our services in accordance with the Statement on Standards for Tax Services ("SSTSs") issued by the American Institute of Certified Public Accountants and U.S. Treasury Department Circular 230 ("Circular 230") along with the Internal Revenue Code, accompanying Regulations, Treasury Department pronouncements and applicable state laws, rules and regulations.
    d. We will not hold your property in trust for you, or otherwise accept fiduciary duties in the performance of the engagement.
    e. We will use our professional judgment to resolve questions in your favor where a tax law is unclear, provided that we have a reasonable belief that there is substantial authority for doing so. If there are conflicting interpretations of the law, we will explain the possible positions that may be taken on your return. We will follow the position you request, provided it is consistent with our understanding of the applicable tax code, tax laws, tax regulations, and their interpretations. If the IRS, state or local tax authorities later contest the position you select, additional tax, interest, and penalties may be assessed. We assume no liability, and you hereby release us from any

liability, including but not limited to, additional tax, interest, penalties, and related professional fees.

f. If additional accounting or bookkeeping assistance is required for the purpose of preparing tax returns that work will be an additional fee.

g. If, during our work, we discover information that affects prior-year tax returns, we will make you aware of the facts. However, we cannot be responsible for identifying all items that may affect prior-year returns. If you become aware of such information during the year, please contact us to discuss the best resolution of the issue. We will be happy to prepare appropriate amended returns as a separate engagement.

h. This engagement does not include responding to inquiries by any governmental agency or tax authority. If your tax return is selected for examination or audit, you may be requested to produce documents, records, or other evidence to substantiate the items of income and deduction shown on a tax return. If you request our assistance in responding to such an inquiry, and we agree to represent you, we will confirm this engagement in a separate Statement of Work.

i. As tax return preparers, we are prohibited from signing a tax return unless we have a reasonable belief that there is substantial authority for a tax position taken on the tax return or we have a reasonable basis for the tax return position taken on the return and we disclose this tax position in a separate attachment to the tax return.

j. The law imposes substantial penalties on taxpayers and tax advisors for failure to disclose listed and other reportable transactions on Form 8886, Reportable Transaction Disclosure Statement. In general, reportable transactions are potentially abusive transactions identified by the IRS that have a primary purpose of tax avoidance, including but not limited to listed transactions, confidential transactions, transactions with contractual protection, loss transactions, and transactions of interest. Furthermore, the law imposes substantial penalties on taxpayers and tax advisors for failure to disclose tax shelters on Form 8271, Investor Reporting of a Tax Shelter Registration Number. You agree to advise us of any tax shelters and/or reportable transactions identified in tax reference materials. Unless a reportable transaction is more likely than not to be sustained on its merits, IRC §6662A, Imposition of Accuracy-Related Penalty on Understatements with Respect to Reportable Transactions, requires us to disclose the reportable transaction in a separate attachment to the tax return. Similarly, unless a tax shelter is more likely than not to be sustained on its merits, IRC §6662(d)(2)(C)(ii), Imposition of Accuracy-Related Penalty on Underpayments, requires us to disclose tax shelters in a separate attachment to the tax return. If you do not consent to a required disclosure, we reserve the right to withdraw from the engagement, and you agree to compensate us for our services to the date of withdrawal. Our engagement will terminate upon our withdrawal.

k. For series 1040 tax returns, we will not disclose your confidential tax information to another tax return preparer other than required by law or regulation without your consent. For tax returns other than the 1040 series, you authorize us to disclose your current year tax return information to our affiliates located outside the United States for the purposes of assisting us in preparation of your current year tax return. You acknowledge that by signing this engagement letter you consent that your current year non-1040 series tax return information will be disclosed to tax return preparers abroad when those affiliates are engaged to assist in preparation of your tax return.

l. You will provide us financial information and supporting data necessary to prepare your tax returns. You must provide us accurate and complete information. Income, gains and losses from

all sources, including those outside the U.S., is required. You agree and accept the burden that the consequences of inadequate documentation may include disallowance of tax benefits.

m. You are responsible for ensuring that personal expenses, if any, are segregated from business expenses and that expenses such as meals, travel, vehicle use, gifts, and related expenses are supported by documentation and records required by the IRS and other tax authorities. In preparing your returns, we rely on your representations that we have been informed of all bartering transactions and that you understand and have complied with the documentation requirements for your expenses and deductions. At your written request, we are available to provide you with written answers to your questions on the types of supporting records required.

n. On June 21, 2018, the U.S. Supreme Court reversed the long-standing physical presence nexus standard in South Dakota v. Wayfair, Inc. et. al. This decision significantly changes the landscape of sales and use tax compliance, especially for online sellers. If you wish to understand the impact of the decision on your business, please so advise and we will confirm this in a separate Statement of Work.

o. You are responsible for determining your tax filing obligations with any state or local tax authorities, including, but not limited to, income, franchise, sales, use, property or unclaimed property taxes. You agree that we have no responsibility to research these obligations or to inform you of them. Therefore, we will only prepare the tax returns for the entities and tax agencies listed on the attached exhibit, unless you notify us in writing of any changes. Please contact us if you require assistance in determining your state and local tax filing obligations.

p. You are responsible for informing us of all foreign assets owned directly or indirectly, including but not limited to, financial accounts with foreign institutions, other foreign non-account investments, and ownership of any foreign entities, regardless of amount. If upon review of the information you have provided to us, including information that comes to our attention, we believe that you may have additional filing obligations, we will notify you. Failure to timely file the required forms may result in substantial civil and/or criminal penalties. You agree to provide us with complete and accurate information regarding any foreign investments in which you have a direct or indirect interest, or over which you have signature authority, during the tax years to which this engagement applies. The foreign reporting requirements are very complex. If you have any questions regarding the application of the reporting requirements for your foreign interests or activities, please ask us and we will respond in writing. Only advice that is in writing may be relied upon. We assume no liability for penalties associated with the failure to file or untimely filing of any of these forms.

q. You are responsible for complying with the tax filing requirements of any other country. You acknowledge and agree that we have no responsibility to raise these issues with you.

r. You are responsible for advising us of any changes in ownership so we can properly reflect those on the tax returns.

s. The IRS permits you to authorize us to discuss, on a limited basis, aspects of your return for one year after the return's due date. Your consent to such a discussion is evidenced by checking a box on the return. Unless you tell us otherwise, we will check that box authorizing the IRS to discuss your return with us.

t. By executing this engagement letter, you consent to BMSS using your tax return information to send to you, by any medium: firm newsletters, surveys, press releases, information concerning firm seminars and nontax-related services, and any other communication sent to some or all of

the firm's clients. This consent shall be valid for five years. The disclosure will include name, address and tax return form type and you acknowledge, by signing this engagement letter, that you have the right to consent to a disclosure of less information, but have decided, without coercion, that you consent to the disclosure of name, address and tax return form type. This consent is not conditioned on our providing services to you.

u. It may become necessary to apply for an extension of the filing deadline if there are unresolved issues or delays in processing, or if we do not receive all the necessary information from you on a timely basis. Applying for an extension of time to file may extend the time available for a government agency to undertake an audit of your return or may extend the statute of limitations to file a legal action. All taxes owed are due by the original filing due date. Additionally, extensions may affect your liability for penalties and interest or compliance with governmental or other deadlines.

v. Federal, state and local taxing authorities impose various penalties and interest charges for non-compliance with tax laws and regulations, including failure to file or late filing of returns and underpayment of taxes. You, as the taxpayer, remain responsible for the payment of all taxes, penalties and interest charges imposed by tax authorities.

w. You authorize that any and all information furnished to us for or in connection with the preparation of tax returns other than 1040 series returns under this engagement letter may, for a period of up to three years from the date of this engagement letter, be disclosed to our designated third-party services, located outside the United States, engaged directly or indirectly in providing tax planning or preparation of tax returns. If you wish to request a limited disclosure of tax return information, the you must inform us.

x. There are specific tax implications of investing in digital assets (e.g., virtual currencies such as Bitcoin, non-fungible tokens, virtual real estate and similar assets). The IRS and some other jurisdictions consider these to be property for tax purposes. As such, any transactions in, or transactions that use, digital assets are subject to the same general tax principles that apply to other property transactions.

y. If you transacted in digital assets during the tax year, you may have tax consequences and/or additional reporting obligations associated with such transactions. You agree to provide us with complete and accurate information regarding any transactions in, or transactions that have used, digital assets during the applicable tax year. If you have any questions regarding your digital assets and/or transactions, please ask us, and we will respond in writing.

12. **Disclosures** – Certain communications involving advice are privileged and not subject to disclosure. By disclosing the contents of those communications to anyone, or by turning over information about those communications to the government, Client, Client's employees or Client's agents may be waiving this privilege. To protect this right to privileged communication, please consult with BMSS or an attorney prior to disclosing any information about BMSS advice. Should Client determine that it is appropriate for BMSS to disclose any potentially privileged communication; Client agrees to provide BMSS with written, advance authority to make that disclosure.

13. **Force Majeure** – Neither Client nor BMSS shall be liable for any delays resulting from circumstances or causes beyond our reasonable control, including, without limitation, fire, storm, flood or other casualty, act of God, strike or labor dispute, epidemic, war, civil unrest or other violence, or any law, order or requirement of any government agency or authority.

14. **Indemnification** – Client (and if Client is an entity) its officers and directors hereby agree(s) to indemnify; agrees to pay for the defense (with counsel of BMSS's choosing as billed each month) of BMSS, (including BMSS's principals, employees and authorized agents) and agrees to hold BMSS harmless from any and all suits, claims, actions, proceedings, liabilities, judgments, losses and costs whatsoever (including but not limited to attorneys' fees and dispute resolution costs) arising in connection with any services performed or products provided by BMSS pursuant to, or under the cover of this Master Services Engagement Letter (Indemnity) as described in this paragraph. This Indemnity relates only to circumstances (1) in which there is a knowing misrepresentation by Client and/or its management relating to this engagement (2) arising out of or relating to claims by Client's employees or former employees/contractors for our critiques of employee performance and (3) third party use of BMSS work product. The foregoing indemnity is intended to apply to the extent not contrary to applicable law. This provision shall survive the termination of this engagement for a period of five years. Notwithstanding the foregoing, the provisions of this paragraph shall not apply to Client when BMSS provides attest services to a Securities Exchange Commission Registrant Public Entity, Employee Benefit Plan, Bank, Credit Union or any other entity for which the terms of this paragraph shall be prohibited by law or regulation.
15. **Document Retention and Ownership** – The parties agree that BMSS will endeavor to retain documents and records for a period of seven years after the conclusion of the rendering of services for any particular annual period or year. Client accepts that seven years after services are performed, documents and records may not be available. However, the related engagement records will not be destroyed regardless of the retention period, if BMSS has knowledge of potential or pending legal action and/or investigation by a regulatory agency, and it has been determined by the Firm that the records in question are relevant to said legal action and/or investigation. If it is determined that the records in question are relevant to the legal action and/or investigation, the Firm will impose a litigation hold on the records thereby suspending the scheduled destruction of the records. As potential or pending legal action or an investigation may not be public knowledge, we request that you inform us of any such legal action or investigation in a timely manner. Likewise, we request that you inform us when all legal action or investigation has been concluded so that the Firm can release the litigation hold and the records related to our engagement can be destroyed in accordance with our Record Retention and Destruction Policy. BMSS does not retain original client records or documents. Records prepared by us specifically for you as part of this engagement (for example, financial statements and other financial reports, tax returns, general ledgers, depreciation schedules, etc.) and other supporting records prepared by us (for example, adjusting entries and related support, data combining schedules, calculations supporting amounts in tax returns and financial statements, letters, memos and electronic mail, etc.) will remain part of the engagement records. Some of the records kept by BMSS may be in a format that is usable only by certain licensed programs. BMSS has no obligation to provide conversion of records to a Client usable format or an obligation to provide access to programs that make such records usable. When files or documents are transmitted to you those files are typically furnished in a portable document format (.pdf). When any records are returned or provided to you, it is your responsibility to retain and protect them for possible future use, including potential examination by any government or regulatory agency. BMSS owns and retains the rights to BMSS's internal working papers; any information created by BMSS is not the property of Client. In the event that documents are requested by the Representative or any other individual considered by law or regulation to be our client we will furnish the documents readily available in the Client file (which shall not include any obligation on BMSS's part to undertake a search of BMSS's electronic document and

email files) to the requesting party. The privacy policy for BMSS, LLC is available on our website at www.bmss.com or upon request.

16. **Professional Standards** – BMSS will perform this engagement in accordance with the professional standards applicable to the engagement including those standards promulgated by the American Institute of Certified Public Accountants. In the event that issues arise that present a conflict of interest and/or a potential for breach of professional standards it may become necessary to terminate or suspend services for a particular Statement of Work. We will notify you if this issue arises. Either of us may terminate our engagement at any time for any reason or no reason at all.
17. **Use of Third-Party Providers** – In the normal course of business, BMSS may use the services of third parties and individual contractors, which are not employees of BMSS. Some third-party providers are located inside and some are outside the United States. You may notify us that you do not wish to have your work done by third-party providers which may delay the completion of services and increase the price for services to amounts in excess of initial estimates. Those third-party services are performed at various levels and in various aspects of BMSS's engagements including bookkeeping, tax return preparation, consulting, audit and other attest services and clerical and data entry functions. It is possible that during the course of the engagement BMSS may utilize such third-party and individual contractor sources. Additionally, the engagement will, of necessity, require BMSS to handle confidential information including tax information and BMSS expects third-party service providers and individual contractors to maintain the confidentiality of such information. To be reasonably assured that unauthorized release of confidential client information does not occur, BMSS requires those individuals and third-party service providers to enter into a written agreement to maintain the confidentiality of such information. Client acceptance of this arrangement acknowledges and accepts our handling of confidential Client information including access by third-party and individual service providers.
18. **Limitation of Liability and Actions – Neither party may assert against the other party any claim in connection with this engagement unless the asserting party has given the other party written notice of the claim within one (1) year after the asserting party first knew or should have known of the facts giving rise to such claim. Notwithstanding anything to the contrary, BMSS's maximum aggregate liability for all services performed to Client during the term of the Master Services Engagement Letter (regardless of the nature of the any claim asserted, including contract, statute, any form of negligence, tort, strict liability or otherwise and whether asserted by Client, BMSS or others) shall be limited to twice the sum of the fees paid to BMSS during the last full annual term of this Master Services Engagement Letter prior to initiation of an action against BMSS. In no event shall BMSS be liable for consequential, incidental, special or punitive loss, damage or expense (including, without limitation, lost profits, opportunity costs, etc.) even if BMSS had been advised of their possible existence. This provision shall survive the termination of this Master Services Engagement Letter. Notwithstanding the foregoing, the provisions of this paragraph shall not apply to Client when BMSS provides attest services to a Securities Exchange Commission Registrant Public Entity, Employee Benefit Plan, Bank, Credit Union or any other entity for which the terms of this paragraph shall be prohibited by law or regulation.**
19. **Mediation** – Prior to resorting to arbitration or litigation that may arise regarding the meaning, performance or enforcement of this Master Services Engagement Letter and/or any prior engagement the parties agree to attempt resolution of any dispute in mediation administered by and conducted under the rules of the American Arbitration Association in mediation session(s) in Shelby County, Alabama. Unless the parties agree in writing to the contrary, the parties will engage in the mediation process in good faith

once a written request to mediate has been given by any party to this Master Services Engagement Letter. If, after the passage of ninety days from the date a party requests mediation, the matter has not been resolved through mediation this provision requiring mediation shall be deemed to have been satisfied. The results of any such mediation shall be binding only upon agreement of each party to be bound. Each party may disclose any facts to the other party or to the mediator that it in good faith considers reasonably necessary to resolve the dispute. However, all such disclosures shall be deemed in furtherance of settlement efforts and shall not be admissible in any subsequent proceeding against the disclosing party. Except as agreed to in writing by both parties, the mediator shall keep confidential all information disclosed during mediation. The mediator shall not act as a witness for either party in any subsequent proceeding between the parties. The costs of any mediation proceeding shall be shared equally by the participating parties.

20. **Binding Arbitration** – All disputes not resolved by mediation (as described above) arising out of and/or related to the services and/or relationship with BMSS and Client will be resolved through binding arbitration. It is the intent of the parties that this mandatory arbitration provision be broadly construed and apply to all claims arising out of or relating to the relationship described in this Master Services Engagement Letter, including but not limited to all services described in accompanying Statement(s) of Work (SOW). ***The parties agree that they are irrevocably voluntarily waiving the right to a trial by jury by entering into voluntary binding arbitration.*** The arbitration proceeding shall take place in Shelby County, Alabama. The arbitration shall be governed by the provisions of the laws of Alabama (except if there is no applicable state law providing for such arbitration, then the Federal Arbitration Act shall apply) and the substantive law of Alabama shall be applied without reference to conflicts of law rules. In any arbitration instituted hereunder, the proceedings shall proceed in accordance with the then current Arbitration Rules for Professional Accounting and Related Disputes or if none then the Commercial Arbitration Rules of the American Arbitration Association (AAA), except that discovery shall be limited to identification of witnesses, exchange of expert reports, deposition of experts only, exchange of documents in the Client file and shall not include any exchange of e-mail and/or messaging or any requirement to produce or search for e-mail and/or messaging. Any dispute regarding discovery, or the relevance or scope thereof, shall be determined by the Arbitration Panel (as defined below). For amounts in dispute less than One Million Dollars, the arbitration shall be conducted before a single arbitrator appointed as a neutral by the American Arbitration Association. The single arbitrator shall be both a licensed attorney and a licensed certified public accountant at the time of appointment as the arbitrator. If the amount in dispute is One Million Dollars or more, the arbitration shall be conducted before a panel of three persons, all panel members must be members of the American Arbitration Association's panel of neutrals with one arbitrator selected by each party (party selection shall be completed within twenty days of receipt of the panel nominees from the American Arbitration Association or, failing party selection, the panel members shall be appointed by the American Arbitration Association), and the third member of the panel will be selected by the American Arbitration Association will be licensed as a certified public accountant at the time of appointment to the panel (the "Arbitration Panel"). The party-selected arbitrators shall be treated as neutrals. The Arbitration Panel shall have no authority to award non-monetary relief, but nothing herein shall be construed as a prohibition against a party from pursuing non-monetary relief in a state or federal court. The parties also waive the right to punitive damages and the arbitrators shall have no authority to award such damages or any other damages that are not strictly compensatory in nature. In rendering their award, the Arbitration Panel shall issue a reasoned award. The Arbitration Panel is directed to award attorneys' fees and costs along with the costs of the arbitration proceeding to

the prevailing party as determined by the Arbitration Panel. The confidentiality provisions applicable to mediation shall also apply to arbitration. The award issued by the Arbitration Panel may be confirmed in a judgment by any federal or state court of competent jurisdiction. In no event shall a demand for arbitration be made after the earlier of: the date on which the initiation of the legal or equitable proceeding on the same dispute would be barred by the applicable statute of limitations or statute of repose or this Master Services Engagement Letter. For the purposes of applying the statute of limitations or repose or this document, receipt of a written demand for arbitration by the AAA shall be deemed the initiation of the legal or equitable proceeding based on such dispute. ***IN AGREEING TO ARBITRATION, WE BOTH ACKNOWLEDGE THAT EACH OF US IS GIVING UP THE RIGHT TO HAVE THE DISPUTE DECIDED IN A COURT OF LAW BEFORE A JUDGE OR JURY AND INSTEAD WE ARE ACCEPTING THE USE OF ARBITRATION FOR RESOLUTION.***

21. **Employees** – Both Client and BMSS agree that they will not employ any employee of the other within one year of the employee's last day of employment with the other without express written consent of the former employer. Employment of a former employee within one year of the employee leaving the other party may cause significant economic losses and/or breach of professional standards for BMSS and potential economic loss and/or potential conflicts of interest for Client.
22. **Posting and Distribution of Information** – BMSS's permission is required prior to distribution or posting of BMSS work product. If Client plans to distribute or post online any of BMSS's work product, a copy of the document, reproduction master or proof will be submitted to BMSS not less than seven days prior to intended distribution or posting to provide BMSS sufficient time for reading and approval prior to distribution or posting. If, in our professional judgment, the circumstances require, we may withhold our written consent. Client agrees that prior to posting an electronic copy of any of BMSS's work product, including but not limited to financial statements and our report(s) thereon, that Client will ensure that there are no differences in content between the electronic version posted and the original signed version provided to management by BMSS. Client agrees to indemnify BMSS, defend using counsel of BMSS's choosing and hold BMSS harmless from any and all claims that may arise from any differences between electronic and original signed versions of BMSS's work product. Notwithstanding the foregoing, the indemnification provisions of this paragraph shall not apply to Client when BMSS provides attest services to a Securities Exchange Commission Registrant Public Entity, Employee Benefit Plan, Bank, Credit Union or any other entity for which the terms of this paragraph shall be prohibited by law or regulation.
23. **Notice/Waiver** – The parties agree that notice is effective between the parties is made through any of the following: E-mail acknowledged as received by the party to which it was addressed, Certified Mail to the most recent address of the parties, hand delivery of written document via courier. No waiver of any provision of this Master Services Engagement Letter will constitute a waiver of any prior, concurrent or subsequent failure of either party to comply with the provision hereof and no waiver will be effective unless made in writing.
24. **Assignment** – Neither BMSS nor Client may assign any of its rights or obligations under the terms of this Master Services Engagement Letter without the prior written consent of the other.
25. **Additional Work** – From time-to-time Client may request that BMSS undertake to complete additional work beyond the scope of the work described in an accompanying Statement of Work or at the conclusion of the relationship. In the event that such work is undertaken without a separate written Statement of Work understanding then the terms of this Master Services Engagement Letter shall govern the additional work.

26. **Entire Understanding** – This Master Services Engagement Letter constitutes the entire understanding between the parties regarding the BMSS services and supersedes all prior understandings relating to BMSS services. No amendment, modification, waiver or discharge of the terms of this Master Services Engagement Letter shall be valid unless in writing and signed by authorized representatives of both BMSS and Client. This understanding has been entered into solely between Client and BMSS, and no third-party beneficiaries are created hereby. In the event any provision(s) of the terms of this document shall be invalidated or otherwise deemed unenforceable, such finding shall not cause the remainder of this document to become unenforceable. In the event that the arbitration provisions of this document are not applicable, the proper venue for all actions involving the relationship between BMSS and Client are the tribunals of principal jurisdiction in Shelby County, Alabama. This engagement and the relationship between the parties shall be construed and enforced in accordance with, and governed by, Alabama law without giving effect to Alabama's choice of law principles. This document may be transmitted in electronic format and shall not be denied legal effect solely because it was formed or transmitted, in whole or in part, by electronic record; however, this document must then remain capable of being retained and accurately reproduced, from time to time, by electronic record by the parties and all other persons or entities required by law. An electronically transmitted signature or acknowledgment will be deemed an acceptable original for purposes of binding the party providing such electronic signature.

The foregoing reflects the understanding for rendering of professional services:

BMSS, LLC

BMSS, LLC

City of Ridgeland, Mississippi

Officer Signature: _____

Officer Name: _____

Title: _____

Date: _____

BMSS
Advisors & CPAs

LOCAL FIRM
NATIONAL KNOWLEDGE
GLOBAL REACH

6/18/2024

City of Ridgeland, Mississippi
PO Box 217
Ridgeland, MS 39157

Statement of Work Under Master Services Engagement Letter (SOW)

This Statement of Work is a memorialization of the understanding between BMSS, LLC and City of Ridgeland, Mississippi for audit services to be performed under the terms of the most recent Master Services Engagement Letter entered into by BMSS and the City of Ridgeland, Mississippi as of the date of this SOW. BMSS, LLC is pleased to provide City of Ridgeland, Mississippi with professional services. This letter confirms our understanding of the services we are to provide for you for the year ended September 30, 2024. The engagement between the City of Ridgeland, Mississippi and our firm will be governed by the terms of this letter and the Master Services Engagement Letter, to the extent that any terms conflict, the terms of the SOW shall control.

In order to better understand each party's obligations, the terms "we, us, our and BMSS," will identify the firm of BMSS, LLC. The terms "you, your and City," will apply to City of Ridgeland, Mississippi.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of City of Ridgeland, Mississippi as of and for the year ended September 30, 2024. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement City of Ridgeland, Mississippi's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to City of Ridgeland, Mississippi's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis
2. Budgetary Comparison Schedule – General Fund
3. Schedule of City's Proportionate Share of Pension Liability
4. Schedule of the City's Contributions

We have also been engaged to report on supplementary information other than RSI that accompanies City of Ridgeland, Mississippi's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole, in a separate written report accompanying our auditor's report on the financial statements:

1. Schedule of Expenditures of Federal Awards
2. Schedule of Findings and Questioned Costs
3. Schedule of Prior Audit Findings
4. Schedule of Investments – All Funds
5. Schedule of Surety Bonds for Officials
6. Schedule of Changes in Long-Term Debt
7. Combining and Individual Fund Financial Statements and Schedules

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

1. Introductory Section
2. Statistical Section

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

1. Improper revenue recognition
2. Management override of internal controls

Our audit of the financial statements does not relieve you of your responsibilities.

Audit Procedures - Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures - Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of City of Ridgeland, Mississippi's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the OMB Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of City of Ridgeland, Mississippi's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on City of Ridgeland, Mississippi's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services (DELETE NONAPPLICABLE NUMBERED ITEMS BELOW)

We are always available to meet with management at various times throughout the year to discuss current business, operational, accounting and auditing matters affecting the City of Ridgeland, Mississippi.

Whenever you believe such meetings are desirable, please let us know. We will also be pleased, at your request, to attend directors' meetings to discuss our services. We are prepared to provide services to assist you in any of these areas as requested as long as such service will not impair our independence. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. We, in our sole judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

1. Assist in the preparation of and/or answer questions regarding financial statements including related footnote disclosures for the year ended September 30, 2024 based on information in the trial balance and other information provided by you or that comes to our attention during the course of the engagement.

2. Assist in preparation of the schedule of expenditures of federal awards, and related notes to the schedule for the year ended September 30, 2024 in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by the City of Ridgeland, Mississippi.

3. Assist management of the City with accounting for Subscription-Based Information Technology Arrangement.

In order for us to remain independent, professional standards require us to maintain certain respective roles and relationships with you with respect to the non-attest services such as tax, bookkeeping or other services including those described herein. Prior to performing such services in conjunction with our engagement, management must acknowledge its acceptance of certain responsibilities. By signing this SOW, you acknowledge your acceptance of these responsibilities. Sometimes the ethical rules of our profession require that we modify or abandon an engagement and we will promptly notify you if this becomes necessary.

BMSS, LLC will not perform management functions or make management decisions on behalf of the City of Ridgeland, Mississippi. However, we will provide advice and recommendations to assist management of the City of Ridgeland, Mississippi in performing its functions and making decisions.

By your signature below, you acknowledge that management agrees to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the Schedule of Expenditures of Federal Awards, and related notes and that you have reviewed and approved these financial statements, schedules and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the Nonaudit Services by designating an individual, preferably from senior management with suitable skill, knowledge or experience; evaluate the adequacy and results of those services; and accept responsibility for them. In addition, you are responsible for establishing and maintaining internal controls, including monitoring ongoing activities.

If we, in performing this engagement, reconcile bank statements you agree that this service entails comparing bank statements you provide to us with a listing of bank activity. The bank statement reconciliation service includes preparing a summary of transactions that do not appear on both the bank statement and list of bank activity information you provide to us. We do not evaluate the propriety of transactions, examine documentation, or verify approvals associated with items that appear on the records you provide to us.

Except as otherwise noted by us, no personal information other than names related to City of Ridgeland, Mississippi employees and/or customers should be provided to us. In addition, we ask that you provide high-speed Internet access to our engagement team, if practicable, while working on the City of Ridgeland, Mississippi's premises. This assistance will serve to facilitate the progress of our work.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that

we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review by the start of fieldwork.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to [include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to City of Ridgeland, Mississippi; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of BMSS, LLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to City of Ridgeland, Mississippi or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of BMSS, LLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to other governmental agencies.

Aaron Cooper is the engagement member and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

We estimate that our fees for the audit and other services will not exceed $85,000. You will also be billed for travel and other out-of-pocket costs such as report production, word processing, postage, etc. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter, and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the board of alderman and management of City of Ridgeland, Mississippi. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to City of Ridgeland, Mississippi and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

BMSS, LLC

BMSS, LLC

RESPONSE:

This letter correctly sets forth the understanding of City of Ridgeland, Mississippi.

Management Signature:_____

Title: _____

Date:_____

the city of RIDGELAND

DATE: **JUNE 28, 2024**

TO: **MAYOR & BOARD OF ALDERMEN**

FROM: **PAULA TIERCE, CITY CLERK/HR DIRECTOR**

The following accounts have requested sewer adjustment and I recommend approval of same:

04-4300-00	308 Mesquok Drive	$91.42
03-0300-01	207 Autumn Crest Cove	$36.99
02-6365-02	315 Timber Ridge Drive	$2.06
02-555-00	211 E School Street	$14.39
06-220-00	390 Towne Center Blvd	$55.49

Should you have any questions please feel free to contact my office directly.

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

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

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

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-39560	M D O T	191412	MS DEVELOPMENT BANK OBLIG BOND I	202406208401	5/01/2024	124,337.43
			MS DEVELOPMENT BANK OBLIG BOND	200-450-814	19,715.00	
			MS DEVELOPMENT BANK OBLIG BOND	200-450-815	104,622.43	
					TOTAL =	124,337.43

FUND TOTALS

FUND	NAME	TOTAL
200	G. O. BOND FUND	124,337.43
	TOTALS FOR ALL FUNDS =	124,337.43

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	191413	TOURISM TAX	I 202406208402	6/14/2024	204,403.59
			TOUISM TAX	001-000-101	204,403.59	
				TOTAL =		204,403.59

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	204,403.59
	TOTALS FOR ALL FUNDS =	204,403.59

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	191414	MAY 2024 SALES TAX	I 202406208403	6/17/2024	6,407.48
			MAY 2024 SALES TAX	001-000-104	12.60	
			MAY 2024 SALES TAX	400-000-111	6,394.88	
				TOTAL =		6,407.48

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	12.60
400	PUBLIC UTILITIES FUND	6,394.88
	TOTALS FOR ALL FUNDS =	6,407.48

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	191415	TAG FOR MAYOR'S VEHICLE	I 202406208404	6/19/2024	12.00
			TAG FOR MAYOR'S VEHICLE	001-020-632	12.00	
				TOTAL =		12.00

FUND TOTALS

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

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-00330	A D & S INC	191416	FINGER PRINT SYS MAINT	I 2024060725	6/05/2024	1,750.00
			FINGER PRINT SYS MAINT	001-100-635	1,750.00	
01-03644	AFLAC	191417	EBQ21: JUNE 2024	I 383332	6/14/2024	8,215.56
			EBQ21: JUNE 2024	001-000-171	6,938.72	
			EBQ21: JUNE 2024	005-000-171	221.26	
			EBQ21: JUNE 2024	400-000-171	887.34	
			EBQ21: JUNE 2024	404-000-171	168.24	
01-05511	AMAZON CAPITAL SERVICES	191418	TRUCK MOUNTED CRANE	I 17GM-JMFD-LYJ3	6/12/2024	374.99
			TRUCK MOUNTED CRANE	001-201-540	374.99	
			SHIPPING	001-201-540	61.97	
			DISCOUNT	001-201-540	61.97CR	
01-05511	AMAZON CAPITAL SERVICES	191419	COFFEE & CALENDAR	I 1C34-HGJM-P963	6/19/2024	32.55
			CALENDAR	001-340-540	32.55	
01-05511	AMAZON CAPITAL SERVICES	191420	OFFICE SUPPLY/JANITORIAL	I 1KHT-HYV9-VXJN	6/14/2024	49.99
			UPRIGHT VAC. CLEANER	001-100-510	49.99	
01-05511	AMAZON CAPITAL SERVICES	191421	SCREEN PROTECTOR	I 1NFC-44X1-K3FM	6/24/2024	24.98
			SCREEN PROTECTOR	001-020-501	17.99	
			SHIPPING	001-020-501	6.99	
01-05511	AMAZON CAPITAL SERVICES	191422	OFFICE SUPPLY/JANITORIAL	I 1PM9-11WG-99TK	6/16/2024	509.27
			UNIBALL PEN BK	001-010-500	22.59	
			CORRECTION TAPE	001-010-500	19.99	
			PILOT V5 PENS BL	001-010-500	24.94	
			FILE FOLDER LABELSRE	001-010-500	26.49	
			HD STAPLES	001-010-500	9.82	
			STANDARD STAPLES	001-010-500	14.99	
			FILE FOLDERS	001-010-500	86.82	
			CLASP 9X12 ENVELOPE	001-010-500	42.12	
			UNIBALL PENS BL	001-010-500	24.66	
			AVERY LABELS BL	001-010-500	29.48	
			HI-LITERS	001-100-500	22.99	
			USB FLASHDRIVES	001-100-500	75.58	
			DISINFECTANT WIPES	001-100-500	108.80	
01-05511	AMAZON CAPITAL SERVICES	191423	COFFEE & CALENDAR	I 1QVX-QP7Q-GYG3	6/23/2024	151.83
			DECAF COFFEE	001-340-540	33.09	
			COFFEE	001-340-540	118.74	
01-06734	THE ARBITRAGE GROUP INC	191424	OBLIG REF BONDS SERIES 2020A	I 87234	6/15/2024	2,500.00
			OBLIG REF BONDS SERIES 2020A	200-450-840	2,500.00	
01-06734	THE ARBITRAGE GROUP INC	191425	SPEC OBLIG BONDS SERIES 2014	I 87237	6/18/2024	3,500.00
			SPEC OBLIG BONDS SERIES 2014	200-450-840	3,500.00	
01-06734	THE ARBITRAGE GROUP INC	191426	OBLIG BONDS, SERIES 2014	I 87246	6/24/2024	1,000.00
			OBLIG BONDS, SERIES 2014	200-450-840	1,000.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT		INVOICE NUMBER	DATE	AMOUNT
01-06730	ERONISHA BANKS	191427	ADV TRAV: 07-07-24 - 07-12-24	I	202406208406	6/20/2024	339.25
			ADV TRAV: 07-07-24 - 07-12-24		001-100-610	339.25	
01-06165	BARNETT'S BODY SHOP	191428	P360 FENDER REPAIR	I	39982	6/19/2024	1,305.60
			BODY LABOR		001-100-632	309.60	
			REF LABOR		001-100-632	283.80	
			PARTS		001-100-632	476.20	
			PAINT		001-100-632	236.00	
01-06165	BARNETT'S BODY SHOP	191429	P389 PASS. MIRROR COVER	I	40080	6/19/2024	411.53
			BODY LABOR		001-100-632	51.60	
			REF LABOR		001-100-632	51.60	
			PARTS		001-100-632	265.13	
			PAINT		001-100-632	43.20	
01-05948	BENCHMARK ENGINEERING & S	191430	OLD AGENCY RD GUARDRAIL REPAIR	I	25362	6/20/2024	1,250.00
			OLD AGENCY RD GUARDRAIL REPAIR		001-201-760	1,250.00	
01-07400	BLURTON, BANKS & ASSOCIAT	191431	748 ORLEANS CIR WTR LINE	I	06.20.2024A	6/20/2024	6,050.00
			2" HDPE BORE W/MAT		400-650-603	1,250.00	
			3/4" HDPE SER LINE		400-650-603	600.00	
			CONNECT WTR MAIN		400-650-603	3,000.00	
			SOLID SODDING		400-650-603	1,200.00	
01-06722	BOB BOYTE HONDA	191432	CID PILOT	I	219466	6/10/2024	41,717.10
			HONDA PILOT EX-L		001-100-740	44,095.00	
			DISCOUNT		001-100-740	2,777.40CR	
			TITLE FEE		001-100-740	10.00	
			DOC FEE		001-100-740	389.50	
01-02258	RICKY BRACEY	191433	ADV TRAV: 07-07-24 - 07-12-24	I	202406208407	6/20/2024	339.25
			ADV TRAV: 07-07-24 - 07-12-24		001-100-610	339.25	
01-08785	BUDGET SIGNS INC	191434	COUNTRY CLUB WOODS SIGN	I	42710	6/11/2024	5,342.00
			COUNTRY CLUB WOODS SIGN		001-201-604	5,342.00	
01-02311	BUFKIN MECHANICAL INC	191435	FD - REPAIR COMMODE	I	80369	6/11/2024	210.00
			PLUMBING SERVICE		001-160-637	200.00	
			MATERIAL		001-160-637	10.00	
01-08860	BULLDOG CONSTRUCTION CO I	191436	144 TRACE RIDGE	I	5819	6/12/2024	5,744.25
			LEVEL AND LIFT		001-201-603	5,744.25	
01-06731	CHRISTOPHER BURGESS	191437	ADV TRAV: 07-07-24 - 07-12-24	I	202406208408	6/20/2024	339.25
			ADV TRAV: 07-07-24 - 07-12-24		001-100-610	339.25	
01-01096	BUSINESS COMMUNICATIONS I	191438	FORTINET FIREWALLS	I	181922	6/18/2024	1,500.00
			FORTINET FIREWALLS		001-042-730	750.00	
			FORTINET FIREWALLS		001-201-730	750.00	
01-01096	BUSINESS COMMUNICATIONS I	191439	FORTINET FIREWALLS	I	181923	6/18/2024	2,152.80

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01096	BUSINESS COMMUNICATIONS I	191439	FORTINET FIREWALLS	I 181923	6/18/2024	2,152.80	CONT
			FORTINET FIREWALLS	001-042-730	1,076.40		
			FORTINET FIREWALLS	001-201-730	1,076.40		
01-03826	C SPIRE WIRELESS	191440	0002596490: 05-08-24 -06-07-24	I 202406208415	6/07/2024	565.66	
			0002596490: 05-08-24 -06-07-24	001-340-605	565.66		
01-01441	CAPITOL TOWING INC	191441	TOW FEES	I 12445	11/20/2024	75.00	
			ARREST TOW FEE	001-100-632	75.00		
01-01441	CAPITOL TOWING INC	191442	TOW FEES	I 13725	3/22/2024	55.00	
			MVC TOW FEE	001-100-632	55.00		
01-11050	CAR CARE CLINIC INC	191443	M&B TIRES	I 0081468	6/07/2024	72.00	
			M&B TIRES	001-100-632	72.00		
01-11050	CAR CARE CLINIC INC	191444	M&B TIRES	I 0081485	6/08/2024	66.91	
			M& B 4 TIRES P399	001-100-632	72.00		
			POLICE DISCOUNT	001-100-632	7.20CR		
			SHOP SUPPLIES	001-100-632	2.11		
01-11050	CAR CARE CLINIC INC	191445	TIRE REPAIR	I 0081598	6/13/2024	15.00	
			TIRE REPAIR P386	001-100-632	15.00		
01-11050	CAR CARE CLINIC INC	191446	P411 OIL CHANGE	I 0081737	6/19/2024	88.49	
			P411 OIL CHANGE	001-100-632	99.49		
			DISCOUNT	001-100-632	11.00CR		
01-01136	CENTERPOINT ENERGY	191447	6402514013-4: 05-02- 05-31-24	I 202406188394	6/06/2024	81.96	
			6402514013-4: 05-02- 05-31-24	001-092-630	81.96		
01-01136	CENTERPOINT ENERGY	191448	3098298-7: 05-02-24 - 05-31-24	I 202406188395	6/06/2024	37.08	
			3098298-7: 05-02-24 - 05-31-24	001-100-630	37.08		
01-01136	CENTERPOINT ENERGY	191449	3198402-4: 05-02-24 - 05-31-24	I 202406188396	6/06/2024	1,409.14	
			3198402-4: 05-02-24 - 05-31-24	001-100-630	1,409.14		
01-01136	CENTERPOINT ENERGY	191450	3176210-7: 05-02-24 - 05-31-24	I 202406188397	6/06/2024	175.83	
			3176210-7: 05-02-24 - 05-31-24	001-160-630	175.83		
01-01136	CENTERPOINT ENERGY	191451	3194249-3: 05-02-24 - 05-31-24	I 202406188398	6/06/2024	56.67	
			3194249-3: 05-02-24 - 05-31-24	001-160-630	56.67		
01-01136	CENTERPOINT ENERGY	191452	3194248-5: 05-02-24 - 05-31-24	I 202406188399	6/06/2024	41.15	
			3194248-5: 05-02-24 - 05-31-24	001-340-630	41.15		
01-01136	CENTERPOINT ENERGY	191453	3194247-7: 05-02-24 - 05-31-24	I 202406188400	6/06/2024	45.24	
			3194247-7: 05-02-24 - 05-31-24	001-350-630	45.24		
01-01136	CENTERPOINT ENERGY	191454	3194250-1: 05-02-24 - 05-31-24	I 202406218417	6/06/2024	44.43	
			3194250-1: 05-02-24 - 05-31-24	400-650-630	44.43		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-01136	CENTERPOINT ENERGY	191455	3194251-9: 05-02-24 - 05-31-24	I 202406218418	6/06/2024	44.43
			3194251-9: 05-02-24 - 05-31-24	400-650-630	44.43	
01-01136	CENTERPOINT ENERGY	191456	3174686-0: 05-02-24 - 05-31-24	I 202406218419	6/06/2024	42.81
			3174686-0: 05-02-24 - 05-31-24	001-201-630	42.81	
01-12050	CENTRAL PIPE SUPPLY INC	191457	METER INSTALL PARTS	I S100376170.001	6/06/2024	4,379.62
			6" FLANGE PACK	467-650-760	528.80	
			DI MJ ACC PACK 6"	467-650-760	816.00	
			LOCKING GLAND 6"	467-650-760	802.80	
			UNIFLANGE ADAP. 6"	467-650-760	190.12	
			DI MJ 90ELL 6"	467-650-760	1,380.60	
			3/4"X10' ALL THREAD	467-650-760	290.00	
			3/4"X4" EYE BOLT W/N	467-650-760	191.10	
			3/4" NUT	467-650-760	25.00	
			3/4" FLAT WASHER	467-650-760	32.00	
			25' EXTENSION CABLE	467-650-760	123.20	
01-12050	CENTRAL PIPE SUPPLY INC	191458	METER INSTALL PARTS	I S100376170.002	6/11/2024	3,471.92
			UNIFLANGE ADAP. 6"	467-650-760	2,091.32	
			DI MJ 90ELL 6"	467-650-760	1,380.60	
01-12050	CENTRAL PIPE SUPPLY INC	191459	8" HYMAX GRIP COUPLING	I S100376207.001	6/06/2024	1,968.09
			8" HYMAX GRIP COUPLI	400-650-575	1,968.09	
01-12050	CENTRAL PIPE SUPPLY INC	191460	METER INSTALL PARTS	I S100376587.001	6/11/2024	1,529.00
			8" MEGA LUGS	467-650-760	989.00	
			8" MJ BOLT PACKS	467-650-760	540.00	
01-12050	CENTRAL PIPE SUPPLY INC	191461	METER INSTALL PARTS	I S100376641.001	6/11/2024	1,556.52
			17X30 METER BOX	467-650-760	1,556.52	
01-12050	CENTRAL PIPE SUPPLY INC	191462	8" HYMAX GRIP COUPLING	I S100376957.001	6/13/2024	1,945.00
			1"COMP TO 3/4" CS	400-650-575	1,337.50	
			3/4" AQUALOCK COUP	400-650-575	351.00	
			1" AQUALOCK COUP	400-650-575	256.50	
01-12050	CENTRAL PIPE SUPPLY INC	191463	17"X30" METER BOX	I S100377086.001	6/14/2024	1,556.52
			17"X30" METER BOX	467-650-760	1,556.52	
01-12050	CENTRAL PIPE SUPPLY INC	191464	12" C900 PIPE	I S100377187.001	6/17/2024	2,346.00
			12" C900 PIPE	400-650-760	2,346.00	
01-12050	CENTRAL PIPE SUPPLY INC	191465	8" C-900 PIPE	I S100377359.001	6/18/2024	3,142.95
			8" C-900 PIPE	467-650-760	1,110.00	
			12"X8" TAP SLEEVE W/	467-650-760	2,032.95	
01-13025	CINTAS CORPORATION LOC #2	191466	PAYER #14849134	I 88449791A	4/03/2024	27.62
			PAYER #14849134	001-201-535	27.62	
01-13025	CINTAS CORPORATION LOC #2	191467	PAYER #14850389	I 96343450	6/19/2024	34.86

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-13025	CINTAS CORPORATION LOC #2	191467	PAYER #14850389	I 96343450	6/19/2024	34.86	
			PAYER #14850389	400-650-540	34.86		
01-13025	CINTAS CORPORATION LOC #2	191468	PAYER #14849134	I 96343785	6/19/2024	172.18	
			PAYER #14849134	400-650-535	148.85		
			PAYER #14849134	404-650-535	23.33		
01-13025	CINTAS CORPORATION LOC #2	191469	PAYER #14849134	I 96343808	6/19/2024	163.85	
			PAYER #14849134	001-201-535	163.85		
01-05296	CIVIC PLUS	191470	ARCHIVING SUBSCRIPTION	I 307028	6/13/2024	4,420.32	
			ARCHIVING SUBSCRIPTION	001-093-604	4,420.32		
01-13601	CLARION LEDGER - SUBSCRIP	191471	CL6284182: 06-01-24 - 06-30-24	I 202406208413	6/01/2024	52.99	
			CL6284182: 06-01-24 - 06-30-24	001-040-686	52.99		
01-02440	COMCAST CABLE	191472	8396410530435482: 06-18 -07-17	I 202406248425	6/14/2024	118.70	
			8396410530435482: 06-18 -07-17	001-160-604	118.70		
01-00553	COMPLETE FLAG SOURCE, A	191473	AMERICAN & STATE FLAG	I 47378	6/14/2024	288.40	
			AMERICAN FLAG 4X6	400-650-540	118.00		
			STATE OF MS FLAG 4X6	400-650-540	170.40		
01-15000	CONSOLIDATED PIPE & SUPPL	191474	AQUAPHALT 6.0	I MS0043000	6/14/2024	540.00	
			AQUAPHALT 6.0	001-201-575	540.00		
01-03220	WALTER COX	191475	JUNE 25, 2024 MEETING	I 062524	6/25/2024	50.00	
			JUNE 25, 2024 MEETING	001-180-611	50.00		
01-17329	DAVIS REFRIGERATION & ELE	191476	SERVICE ICE MACHINE	I 13158	6/11/2024	695.00	
			SERVICE ICE MACHINE	001-201-635	695.00		
01-17329	DAVIS REFRIGERATION & ELE	191477	SERVICE ICE MACHINE	I 131581	6/11/2024	475.00	
			SERVICE ICE MACHINE	400-650-635	475.00		
01-03638	DELTA DENTAL INSURANCE CO	191478	25-1536700000: JULY 2024	I BE006136122	7/01/2024	11,820.79	
			25-1536700000: JULY 2024	001-010-480	273.51		
			25-1536700000: JULY 2024	001-020-480	273.51		
			25-1536700000: JULY 2024	001-040-480	243.12		
			25-1536700000: JULY 2024	001-040-480	30.39		
			25-1536700000: JULY 2024	001-040-480	30.39		
			25-1536700000: JULY 2024	001-092-480	30.39		
			25-1536700000: JULY 2024	001-100-480	2,157.69		
			25-1536700000: JULY 2024	001-100-480	30.39		
			25-1536700000: JULY 2024	001-160-480	1,641.06		
			25-1536700000: JULY 2024	001-160-480	30.39		
			25-1536700000: JULY 2024	001-180-480	334.29		
			25-1536700000: JULY 2024	001-201-480	942.09		
			25-1536700000: JULY 2024	001-340-480	395.07		
			25-1536700000: JULY 2024	005-101-480	60.78		
			25-1536700000: JULY 2024	400-650-480	607.80		
			25-1536700000: JULY 2024	404-650-480	60.78		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03638	DELTA DENTAL INSURANCE CO	191478	25-1536700000: JULY 2024	I BE006136122	7/01/2024	11,820.79	CONT
			25-1536700000: JULY 2024	001-000-170	4,212.51		
			25-1536700000: JULY 2024	005-000-170	0.00		
			25-1536700000: JULY 2024	400-000-170	394.46		
			25-1536700000: JULY 2024	404-000-170	72.17		
01-18150	DELTA MUFFLER & AUTO REPA	191479	P333 SUSPENSION REPAIR	I 3141	5/31/2024	30.00	
			BALANCE TIRES P333	001-100-632	30.00		
01-18150	DELTA MUFFLER & AUTO REPA	191480	P360 M&B F/E ALIGNMENT	I 3147	6/10/2024	129.95	
			F/E ALIGNMENT	001-100-632	69.95		
			M&B 4 TIRES	001-100-632	60.00		
01-18150	DELTA MUFFLER & AUTO REPA	191481	P360 M&B F/E ALIGNMENT	I 3149	6/10/2024	375.00	
			LABOR	001-100-632	375.00		
01-18600	DEVILLE CAMERA & VIDEO	191482	FD-OLYMPUS TUFF CAMERA	I 220000051625	6/12/2024	574.98	
			OLYMPUS TUFF CAMERA	001-160-540	549.99		
			64GB CHARGE CARD	001-160-540	24.99		
01-06504	C ERIC EADES	191483	JUNE 25, 2024 MEETING	I 062524	6/25/2024	50.00	
			JUNE 25, 2024 MEETING	001-180-611	50.00		
01-03328	EDKO LLC	191484	1ST HERBICIDE APP TO DITCHES	I 369210	6/17/2024	6,366.83	
			1ST HERBICIDE APP TO DITCHES	001-201-604	6,366.83		
01-06428	ELAN FINANCIAL SERVICES	191485	BILLING 05-18-24 - 06-17-24	I 202406218421	5/18/2024	5,636.30	
			BILLING 05-18-24 - 06-17-24	001-100-610	2,968.10		
			BILLING 05-18-24 - 06-17-24	001-160-610	1,423.25		
			BILLING 05-18-24 - 06-17-24	001-180-610	1,244.95		
01-06579	ELECTRONIC REPAIR CO LLC	191486	REPAIR DRAIN STEER	I 00013021	6/11/2024	250.00	
			RETURN FREIGHT	400-650-635	250.00		
01-21500	ENTERGY	191487	14870943	I 202406208416	6/05/2024	27,472.76	
			14870943	400-650-630	26,796.39		
			14870943	001-160-630	676.37		
01-21506	ENTERGY	191488	111753950: 05-04-24 - 06-05-24	I 202406218420	6/11/2024	312.43	
			111753950: 05-04-24 - 06-05-24	001-201-684	312.43		
01-06185	EVENT PROS LLC	191489	TENT/TABLES/CHAIRS	I 2783	6/28/2024	3,140.00	
			30X75 TENT	001-340-650	1,600.00		
			CHAIRS	001-340-650	740.00		
			TANLE 8'	001-340-650	600.00		
			DELIVERY	001-340-650	200.00		
01-22500	FEDERAL EXPRESS	191490	1393-1125-6	I 8-529-49985	6/13/2024	26.40	
			1393-1125-6	001-100-540	26.40		
01-23750	FORESTRY SUPPLIERS INC	191491	17115 INSECTICIDE	I 563058-00	6/06/2024	178.50	
			17115 INSECTICIDE	001-201-575	178.50		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AMOUNT
01-23750	FORESTRY SUPPLIERS INC	191492	17115 INSECTICIDE	I 565801-00	6/12/2024	203.65
			33849 BOW RAKE	001-201-540	47.90	
			24203 GREEN HARD HAT	001-201-540	89.00	
			24204 BLUE HARD HAT	400-650-540	66.75	
01-23750	FORESTRY SUPPLIERS INC	191493	17115 INSECTICIDE	I 566510-00	6/14/2024	386.00
			17161 ROUND UP	001-201-575	386.00	
01-23750	FORESTRY SUPPLIERS INC	191494	17115 INSECTICIDE	I 566584-00	6/14/2024	39.25
			39000 COUNTER	001-201-540	39.25	
01-23750	FORESTRY SUPPLIERS INC	191495	17115 INSECTICIDE	I 566926-00	6/14/2024	136.25
			33975 SHOVEL RP	400-650-540	136.25	
01-23750	FORESTRY SUPPLIERS INC	191496	17115 INSECTICIDE	I 567051-00	6/14/2024	190.75
			33975 SHOVEL RP	400-650-540	190.75	
01-24500	FUELMAN OF MS-#127779	191497	127779: 06-10-24 - 06-16-24	I NP66635923	6/17/2024	22.73
			127779: 06-10-24 - 06-16-24	001-092-525	22.73	
01-01867	FUELMAN OF MS-#127780	191498	127780: 06-10-24 - 06-16-24	I NP66635924	6/17/2024	2,597.57
			127780: 06-10-24 - 06-16-24	001-201-525	1,716.60	
			127780: 06-10-24 - 06-16-24	400-650-525	880.97	
01-01867	FUELMAN OF MS-#127780	191499	127780: 06-17-24 - 06-23-24	I NP66657645	6/24/2024	2,895.03
			127780: 06-17-24 - 06-23-24	001-201-525	1,625.11	
			127780: 06-17-24 - 06-23-24	400-650-525	1,093.25	
			127780: 06-17-24 - 06-23-24	404-650-525	176.67	
01-01868	FUELMAN OF MS-#127781	191500	127781: 06-10-24 - 06-16-24	I NP66635925	6/17/2024	925.01
			127781: 06-10-24 - 06-16-24	001-160-525	925.01	
01-01868	FUELMAN OF MS-#127781	191501	127781: 06-17-24 - 06-23-24	I NP66657646	6/24/2024	533.36
			127781: 06-17-24 - 06-23-24	001-160-525	533.36	
01-01869	FUELMAN OF MS-#127782	191502	127782: 06-10-24 - 06-16-24	I NP66635926	6/17/2024	202.90
			127782: 06-10-24 - 06-16-24	001-180-525	202.90	
01-01869	FUELMAN OF MS-#127782	191503	127782: 06-17-24 - 06-23-24	I NP66657647	6/24/2024	144.94
			127782: 06-17-24 - 06-23-24	001-180-525	144.94	
01-01870	FUELMAN OF MS-#127783	191504	127783: 06-10-24 - 06-16-24	I NP66635927	6/17/2024	4,023.72
			127783: 06-10-24 - 06-16-24	001-100-525	4,023.72	
01-01870	FUELMAN OF MS-#127783	191505	127783: 06-17-24 - 06-23-24	I NP66657648	6/24/2024	4,392.18
			127783: 06-17-24 - 06-23-24	001-100-525	4,392.18	
01-01871	FUELMAN OF MS-#127785	191506	127785: 06-10-24 - 06-16-24	I NP66635928	6/17/2024	70.14
			127785: 06-10-24 - 06-16-24	001-340-525	70.14	
01-01871	FUELMAN OF MS-#127785	191507	127785: 06-17-24 - 06-23-24	I NP66657649	6/24/2024	41.53

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01871	FUELMAN OF MS-#127785	191507	127785: 06-17-24 - 06-23-24	I NP66657649	6/24/2024	41.53	CONT
			127785: 06-17-24 - 06-23-24	001-340-525	41.53		
01-06707	FUSIONSITE LLC	191508	TOILETS & DUMPSTER	I 96558E	6/27/2024	5,875.00	
			SPECIAL EVENT TOILET	001-340-650	2,375.00		
			ADA COMPLIANT TOILET	001-340-650	150.00		
			HANDWASH STATIONS	001-340-650	450.00		
			TRAILER BATHROOM	001-340-650	1,600.00		
			DELIVERY	001-340-650	300.00		
			PICKUP	001-340-650	300.00		
			LARGE TRAILER DELIVE	001-340-650	100.00		
			LARGE TRAILER PICKUP	001-340-650	100.00		
			30 YARD DUMPSTER	001-340-650	500.00		
01-06729	JOSHUA GASKIN	191509	ADV TRAV: 07-07-24 - 07-12-24	I 202406208405	6/20/2024	368.00	
			ADV TRAV: 07-07-24 - 07-12-24	001-100-610	368.00		
01-26200	GRAINGER W W INC	191510	800MH5 POWERDRIVE INVERTE	I 9133664608	5/29/2024	1,089.38	
			800MH5 POWERDRIVE INVERTE	001-201-540	938.90		
			CABIN FILTER	001-201-632	89.80		
			CABIN FILTER	400-650-632	60.68		
01-26200	GRAINGER W W INC	191511	FD - SUPPLIES	I 9142895466	6/06/2024	23.57	
			DRY GRANULAR	001-160-540	23.57		
01-26200	GRAINGER W W INC	191512	FD - SUPPLIES	I 9146060455	6/10/2024	70.71	
			DRY GRANULAR	001-160-540	70.71		
01-26200	GRAINGER W W INC	191513	BROOM AND SAFETY SUPPLIES	I 9147239561	6/11/2024	138.80	
			3ZHY2 BROOM HANDLE	001-201-540	43.98		
			2PYV7 BROOM HEAD	001-201-540	55.20		
			41CP92 BURN CREAM	400-650-540	6.44		
			3WHL6 ALEVE	400-650-540	33.18		
01-26200	GRAINGER W W INC	191514	BROOM AND SAFETY SUPPLIES	I 9151907285	6/14/2024	20.98	
			45MR19 GOLD PAINT	400-650-540	20.98		
01-00644	GREEN EARTH PRODUCTS	191515	TUFF TOWELS	I 50423	6/10/2024	362.40	
			TUFF TOWELS	001-201-540	362.40		
01-05380	GREEN OAK GARDEN CENTER L	191516	JULY 2024 INVOICE	I 23569	6/20/2024	283.29	
			JULY 2024 INVOICE	001-100-604	283.29		
01-05380	GREEN OAK GARDEN CENTER L	191517	JULY 2024 - CH	I 23603	6/20/2024	150.00	
			JULY 2024	001-092-637	150.00		
01-03420	GULF STATES GOLF CARTS	191518	REPLACE BATTERY	I 3238	6/24/2024	140.00	
			US 6V BATTERY	001-340-635	140.00		
01-27765	HARCROS CHEMICALS INC	191519	150LB CHLORINE CYLINDER	I 770129461	6/20/2024	3,338.00	
			150LB CHLORINE CYLINDER	400-650-575	3,288.00		
			DELIVERY CHARGE	400-650-575	50.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04997	HARTLEY EQUIPMENT COMPANY	191520	FD - LANDSCAPING	I 257775	6/11/2024	641.00
			CENTIPEDE SOD	001-160-637	516.00	
			DELIVERY	001-160-637	125.00	
01-04997	HARTLEY EQUIPMENT COMPANY	191521	FD- EQUIPMENT	I 257967	6/11/2024	620.99
			PRUNER TELESCPOIC	001-160-540	620.99	
01-04622	SALLY M HOLLY	191522	JUNE 2024 SERVICES	I 202406268428	6/26/2024	855.00
			JUNE 2024 SERVICES	001-340-690	855.00	
01-01616	HOMECARE PLUS INC	191523	4320-4 NITRILE GLOVES XL	I 589620	6/13/2024	417.00
			4320-4 NITRILE GLOVES XL	001-201-540	417.00	
01-05947	JOHN FRANK HOUSTON III	191524	REMITTANCE OF BOND FEE	I 202406218422	5/23/2024	1,500.00
			REMITTANCE OF BOND FEE	001-000-122	1,500.00	
01-31680	I A F C	191525	FD - MEMBERSHIP RENEWAL	I 000270603	6/21/2024	225.00
			MEMBERSHIP RENEWAL	001-160-686	195.00	
			SOUTHEASTERN FEE	001-160-686	30.00	
01-06564	INNOVATIVE FLOW SOLUTIONS	191526	REPAIR AUTOMATED VALVES	I 24113RSS	6/10/2024	1,850.00
			REPAIR AUTOMATED VALVES	400-650-603	1,850.00	
01-00905	INTERSTATE ALL BATTERY CE	191527	UPS BATTERIES	I 01040375	6/17/2024	74.85
			UPS BATTERIES	001-100-540	74.85	
01-00905	INTERSTATE ALL BATTERY CE	191528	FD - BATTERIES	I 02053883	6/11/2024	77.94
			AA BATTERIES	001-160-540	77.94	
01-33380	JACKSON COMMUNICATIONS IN	191529	CONSOLE CRASH	I 174136	6/17/2024	225.00
			TECH LABOR	001-100-635	225.00	
01-33385	JACKSON DATA PRODUCTS IN	191530	MAILING LABELS	I INV42907	6/12/2024	117.42
			MAILING LABELS	400-650-540	117.42	
01-33800	JACKSON PAPER COMPANY	191531	OFFICE JANITOR SUPPLY	I 1381836	6/05/2024	1,028.89
			COPY PAPER	001-100-500	796.00	
			CAN LINERS	001-100-510	211.61	
			TRIFOLD TOWELS	001-100-540	21.28	
01-33800	JACKSON PAPER COMPANY	191532	MULTIFOLD - CH	I 1382489	6/12/2024	63.84
			MULTIFOLD TOWELS	001-092-510	63.84	
01-33800	JACKSON PAPER COMPANY	191533	FD - SUPPLIES	I 1382628	6/13/2024	218.56
			PAPER TOWELS	001-160-510	73.17	
			TORK ROLL TOWELS	001-160-510	64.70	
			TRASH BAGS	001-160-510	80.69	
01-33800	JACKSON PAPER COMPANY	191534	CENTER PULL TOWELS	I 1383011	6/17/2024	337.28
			CENTER PULL TOWELS	001-201-510	337.28	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	191535	CENTER PULL TOWELS	I 1383077	6/18/2024	112.81
			COFFEE CUPS	001-201-540	112.81	
01-06716	JARRICK JACKSON	191536	REMITTANCE OF RESTITUTION	I 202406258426	6/25/2024	800.00
			REMITTANCE OF RESTITUTION	001-000-122	800.00	
01-06467	BEN JOHNSON	191537	ADV TRAV: 07-14-24 - 07-19-24	I 202406208410	6/20/2024	368.00
			ADV TRAV: 07-14-24 - 07-19-24	001-100-610	368.00	
01-04490	JONES & BARTLETT LEARNING	191538	FD - TRAINING	I 838516	1/11/2024	194.30
			FIRE DEPT INCIDENT	001-160-681	179.92	
			SHIPPING	001-160-681	14.38	
01-04490	JONES & BARTLETT LEARNING	191539	FD - TRAINING	I 838516-1	2/06/2024	314.36
			FIRE OFFICER ADVANT	001-160-681	311.85	
			SHIPPING	001-160-681	2.51	
01-05502	ALONZO JONES	191540	ADV TRAV: 07-18-24 - 07-19-24	I 202406218423	6/21/2024	67.85
			ADV TRAV: 07-18-24 - 07-19-24	001-100-610	67.85	
01-06015	JP MIDSOUTH CLEANING SYST	191541	JANITORIAL SERVICES: JULY 2024	I 221304	7/01/2024	1,520.00
			JANITORIAL SERVICES: JULY 2024	001-092-636	1,520.00	
01-00973	KIMBALL MIDWEST	191542	STOCK SUPPLIES	I 102321740	6/14/2024	836.36
			HI PRESSURE SNAP-IN	400-650-540	6.90	
			TR-412 TIRE VALVE	400-650-540	19.40	
			4.5X5/8-11 80G ULTRA	400-650-540	51.80	
			3/8 SS STR COUPLER	400-650-540	284.01	
			4"X.045X5/8 ZIR COFF	400-650-540	31.90	
			14X1 HWH DR PT SCREW	400-650-540	36.18	
			44-7/8" 14-18 COBALT	400-650-540	78.39	
			12X3/4 HWH DR SCREW	400-650-540	17.03	
			1/2X6 SHRINK TUBING	400-650-540	9.57	
			5/16-18X2" KM-USA	400-650-540	52.91	
			5/16-18X2-1/2 KM-USA	400-650-540	30.94	
			1/4-20X2-1/2 KM-USA	400-650-540	25.35	
			3X1/16X3/8 ZIR WHEEL	400-650-540	24.30	
			ATO 20 FUSE	400-650-540	7.40	
			WHITE ULTRA MARKER	400-650-540	22.85	
			BLACK ULTRA MARKER	400-650-540	22.85	
			3/16X14-3/16 T&B BLK	400-650-540	60.50	
			9/64X5-1/2 T&B BLK	400-650-540	12.83	
			16-14:10 CONNECTOR	400-650-540	41.25	
01-03188	LADD'S	191543	REPAIR 340-6-475	I 01-22121	6/21/2024	1,914.17
			SMI-KYB ACTUATOR	001-340-635	1,778.38	
			SURCHARGE RECOVERY	001-340-635	84.12	
			SHIPPING/HANDLING	001-340-635	51.67	
01-37100	LAKELAND YARD & GARDEN	191544	CENTIPEDE SOD	I 1499873	6/13/2024	319.60
			CENTIPEDE SOD	001-201-575	399.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-37100	LAKELAND YARD & GARDEN	191544	CENTIPEDE SOD	I 1499873	6/13/2024	319.60	CONT
			DISCOUNT	001-201-575	79.90CR		
01-37100	LAKELAND YARD & GARDEN	191545	ST. AUGUISTINE SOD	I 1500828	6/17/2024	174.50	
			ST. AUGUISTINE SOD	400-650-575	174.50		
01-06430	LEGAL AND LIABILITY RISK	191546	HUGHES CID TRAINING	I 242997	6/05/2024	325.00	
			HUGHES CID TRAINING	001-100-681	325.00		
01-06733	TIMOTHY LIDDELL	191547	REFUND AFLAC CHECK TO EMPLOYEE	I 202406208412	6/17/2024	120.83	
			REFUND AFLAC CHECK TO EMPLOYEE	400-000-171	120.83		
01-02031	LOWE'S BUSINESS ACCOUNT	191548	TOILET SEATS LIBRAR	I 73099	6/20/2024	60.76	
			TOILET SEATS LIBRAR	001-350-637	60.76		
01-05221	RANDALL LYNN	191549	JUNE 25, 2024 MEETING	I 062524	6/25/2024	50.00	
			JUNE 25, 2024 MEETING	001-180-611	50.00		
01-06156	MADISON CLEANING SERVICES	191550	MONTHLY CLEANING	I 397	6/03/2024	625.00	
			MONTHLY CLEANING	001-340-604	625.00		
01-40800	MADISON COUNTY DISTRICT A	191551	SEIZURE CASE 2023006679	I 202406258427	6/25/2024	631.80	
			SEIZURE CASE 2023006679	103-000-111	631.80		
01-01078	MADISON COUNTY WASTEWATER	191552	PARKWAY EAST: JULY 2024	I 5403	5/30/2024	2,021.54	
			PARKWAY EAST FM: JULY 2024	400-650-845	2,021.54		
01-01078	MADISON COUNTY WASTEWATER	191553	BOZEMAN RD: JULY 2024	I 5404	5/30/2024	1,832.14	
			BOZEMAN RD: JULY 2024	400-650-848	1,832.14		
01-01078	MADISON COUNTY WASTEWATER	191554	BBWTF EXPANSION: JULY 2024	I 5405	5/30/2024	5,809.84	
			BBWTF EXPANSION: JULY 2024	400-650-846	5,809.84		
01-03554	MADISON SOUTH RUBBISH LAN	191555	LANDFILL CHARGES	I 18321	6/05/2024	1,008.00	
			12 CUBIC YARDS	001-201-683	936.00		
			HOST FEE	001-201-683	36.00		
			ENVIRONMENTAL FEE	001-201-683	36.00		
01-03554	MADISON SOUTH RUBBISH LAN	191556	LANDFILL CHARGES	I 18338	6/11/2024	1,680.00	
			12 CUBIC YARDS	001-201-683	1,560.00		
			HOST FEE	001-201-683	60.00		
			ENVIRONMENTAL FEE	001-201-683	60.00		
01-03554	MADISON SOUTH RUBBISH LAN	191557	LANDFILL CHARGES	I 18358	6/12/2024	1,596.00	
			12 CUBIC YARDS	001-201-683	1,482.00		
			HOST FEE	001-201-683	57.00		
			ENVIRONMENTAL FEE	001-201-683	57.00		
01-03554	MADISON SOUTH RUBBISH LAN	191558	LANDFILL CHARGES	I 18373	6/13/2024	1,638.00	
			12 CUBIC YARDS	001-201-683	1,404.00		
			6 CUBIC YARDS	001-201-683	117.00		
			HOST FEE	001-201-683	58.50		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03554	MADISON SOUTH RUBBISH LAN	191558	LANDFILL CHARGES	I 18373	6/13/2024	1,638.00	CONT
			ENIVIRONMENTAL FEE	001-201-683	58.50		
01-03554	MADISON SOUTH RUBBISH LAN	191559	LANDFILL CHARGES	I 18394	6/21/2024	2,436.00	
			12 CUBIC YARDS	001-201-683	2,262.00		
			HOST FEE	001-201-683	87.00		
			ENVIRONMENTAL FEE	001-201-683	87.00		
01-42480	MARTINSON'S GARDEN WORKS	191560	LANDSCAPING FLOWERS	I 27065	6/06/2024	419.16	
			4" COLOR	001-340-575	419.16		
01-42885	MCGRAW RENTAL AND SUPPLY	191561	HYDRAULIC HOSE	I 549717.1.1	6/21/2024	79.23	
			HYDRAULIC HOSE	001-201-635	49.86		
			BSPP 08U	001-201-635	29.37		
01-42975	MEL LUNA SAW COMPANY	191562	EBZ8560 BACK PACK BLOWER	I 001035	6/17/2024	519.99	
			EBZ8560 BACK PACK BLOWER	001-201-540	519.99		
01-44250	MID-SOUTH UNIFORM & SUPPL	191563	BURGESS OUTER CARRIER	I 650053	6/10/2024	278.38	
			SACRAMENTO CARRIER	001-100-535	264.38		
			NAME TAPE	001-100-535	14.00		
01-44250	MID-SOUTH UNIFORM & SUPPL	191564	HAAR OFFICER UNIFORM	I 650391	6/21/2024	820.58	
			FLEXRS PANTS	001-100-535	202.50		
			SENTRY L/S SHIRT BLK	001-100-535	60.86		
			SEW ON PATCHES	001-100-535	4.00		
			FLEXRS BASE SHIRT	001-100-535	158.58		
			EMBROIDERY	001-100-535	24.00		
			INNER BELT	001-100-535	33.97		
			OUTER BELT	001-100-535	54.21		
			CUFF CASE	001-100-535	35.71		
			GLOCK 19 HOLSTER	001-100-535	174.82		
			CITATION CASE	001-100-535	36.53		
			ACADEMY SHORTS	001-100-535	35.40		
01-05319	MIDSOUTH ELEVATOR LLC	191565	MONTHLY ELEVATOR MAINTENANCE	I INV-03150	6/15/2024	289.41	
			MONTHLY ELEVATOR MAINTENANCE	001-100-637	289.41		
01-05399	MILLS SCANLON DYE & PITTM	191566	SERVICES THROUGH 06-25-24	I 202406268430	6/26/2024	26,178.34	
			SERVICES THROUGH 06-25-24	001-060-601	26,178.34		
01-06515	MARTHA E MILLSAPS	191567	JUNE 2024 SERVICES	I 202406268429	6/26/2024	630.00	
			JUNE 2024 SERVICES	001-340-690	630.00		
01-01123	MISS ASSOCIATION OF CHIEF	191568	CHIEF SUMMER CONFERENCE	I 1037	6/10/2024	350.00	
			CHIEF SUMMER CONFERENCE	001-100-681	350.00		
01-02243	MISS ASSOCIATION OF SCHOO	191569	MASRO CONVENTION	I 24-094	6/03/2024	1,930.00	
			BRACEY AND YOUNG	001-100-681	830.00		
			BANKS & BURGESS	001-100-681	1,100.00		
01-47700	MISS STATE FIRE ACADEMY	191570	FD - TRAINING	I 32254	6/14/2024	175.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-47700	MISS STATE FIRE ACADEMY	191570	FD - TRAINING	I 32254	6/14/2024	175.00	
			OFC COURSE WINSTON	001-160-681	175.00		
01-47700	MISS STATE FIRE ACADEMY	191571	FD - TRAINING	I 32301	6/14/2024	615.00	
			OFC COURSE WARRICK	001-160-681	615.00		
01-47700	MISS STATE FIRE ACADEMY	191572	FD - TRAINING	I 32316	6/19/2024	1,200.00	
			FIRE SERVICE CROTWEL	001-160-681	600.00		
			FIRE SERVICE HUDGE	001-160-681	600.00		
01-47950	MISS VALLEY ELECTRIC SUPP	191573	ELECTRICAL REPAIR	I S1422878.001	2/23/2024	407.31	
			SLG FFCM-210-WFL	001-340-540	249.34		
			SLG ALC-T	001-340-540	31.43		
			INT-MAT EK4236S	001-340-540	58.20		
			C-H C25DND330A	001-340-540	66.08		
			TPZ 100 3/8	001-340-540	2.26		
01-47950	MISS VALLEY ELECTRIC SUPP	191574	ELECTRICAL SUPPLIES	I S1429902.001	6/24/2024	123.66	
			SAT S49394 54W	001-340-540	123.66		
01-04625	NATIONAL ELEVATOR INSPECT	191575	ELEVATOR INSPECTION	I RI24016608	6/18/2024	180.00	
			ELEVATOR INSPECTION	001-100-637	95.00		
			MS STATE FILING FEE	001-100-637	85.00		
01-04679	NEXAIR LLC	191576	TORCH BOTTLE RENTAL	I 0012089163	5/31/2024	97.72	
			HIGH PSI BOTTLE	400-650-540	42.88		
			LOW PSI BOTTLE	400-650-540	42.21		
			CYLINDER CONTROL TEC	400-650-540	0.96		
			CYLINDER MAINTENANCE	400-650-540	11.00		
			HIGH PRESSURE NT	400-650-540	0.67		
01-01133	O'REILLY AUTO PARTS	191577	7734 SPARK PLUG	I 100018	6/13/2024	50.83	
			16" WIPER BLADE	001-201-632	8.97		
			18" WIPER BLADE	001-201-632	11.96		
			20" WIPER BLADE	001-201-632	17.94		
			22" WIPER BLADE	001-201-632	11.96		
01-01133	O'REILLY AUTO PARTS	191578	7734 SPARK PLUG	I 100777	6/18/2024	393.37	
			WA10854 AIR FILTER	001-201-635	67.20		
			WA10890 AIR FILTER	001-201-635	64.80		
			51307 OIL FILTER	001-201-635	22.04		
			WF10383 FUEL FILTER	001-201-635	91.23		
			57100 HYDRAULIC FILT	001-201-635	67.35		
			ALTERNATOR	400-650-635	68.75		
			CORE CHARGE	400-650-635	12.00		
01-01133	O'REILLY AUTO PARTS	191579	7734 SPARK PLUG	I 101238	6/21/2024	77.91	
			57502 OIL FILTER	001-201-635	13.23		
			STARTER FLUID	001-201-635	64.68		
01-01133	O'REILLY AUTO PARTS	191580	7734 SPARK PLUG	I 499724	6/11/2024	151.85	
			CHANGE OIL STICKERS	001-201-540	13.99		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01133	O'REILLY AUTO PARTS	191580	7734 SPARK PLUG	I 499724	6/11/2024	151.85	CONT
			DEF	001-201-540	109.90		
			7734 SPARK PLUG	001-201-635	27.96		
01-01133	O'REILLY AUTO PARTS	191581	7734 SPARK PLUG	I 499870	6/12/2024	11.10	
			1157 CLEAR BULB	001-201-632	3.05		
			1157 AMBER BULB	001-201-632	8.05		
01-53715	OFFICE PRODUCTS PLUS INC	191582	FD - SUPPLIES	I 1060613-0	6/17/2024	6.86	
			SHEET PROTECTORS	001-160-500	6.86		
01-55750	PETTY CASH - STREETS	191583	PETTY CASH: 11-06-23 -06-03-24	I 202406278431	6/27/2024	193.76	
			PETTY CASH: 11-06-23 -06-03-24	001-550-599	105.06		
			PETTY CASH: 11-06-23 -06-03-24	001-201-525	20.00		
			PETTY CASH: 11-06-23 -06-03-24	400-650-575	68.70		
01-01932	PINNACLE TOWERS LLC	191584	TOWER RENTAL JULY	I 45078143	7/01/2024	2,317.54	
			TOWER RENTAL JULY	005-101-604	2,317.54		
01-56355	PIP PRINTING	191585	MAP	I 333740	6/11/2024	128.49	
			MAP FOAMCORE SIGN	001-180-540	84.99		
			MAP POSTER	001-180-540	43.50		
01-06725	JAMES POWELL	191586	JUNE 25, 2024 MEETING	I 062524	6/25/2024	50.00	
			JUNE 25, 2024 MEETING	001-180-611	50.00		
01-04380	POWERDMS INC	191587	POWERDMS FTO RENEWAL	I INV-52814	6/07/2024	3,339.00	
			POWERDMS FTO RENEWAL	001-100-635	3,339.00		
01-00381	PUCKETT RENTS	191588	QUICKRETE	I 1046607-0001	6/11/2024	441.00	
			QUICKRETE	001-201-575	441.00		
01-59525	REALTY SIGN SERVICE	191589	VEHICLE LOGO	I 26138	6/18/2024	500.00	
			LOGO INSTALL	001-020-740	250.00		
			LOGO REMOVE	001-020-740	250.00		
01-60575	REVELL HARDWARE & SUPPLY	191590	ELECTRICAL SUPPLIES	I 5792/D	6/13/2024	52.42	
			60A FUSES	001-100-540	24.83		
			MULTIMETER	001-100-540	27.59		
01-60575	REVELL HARDWARE & SUPPLY	191591	SAFETY FENCE	I 5872/D	6/19/2024	377.91	
			SAFETY FENCE	001-340-540	377.91		
01-60575	REVELL HARDWARE & SUPPLY	191592	FISKARS 5/8 PRUNER	I 5888/D	6/20/2024	48.57	
			FISKARS 5/8 PRUNER	001-201-540	48.57		
01-60825	RICK'S PRO TRUCK & AUTO A	191593	CLASS 3 TRAILER HITCH	I 11453	6/18/2024	314.14	
			CLASS 3 TRAILER HITCH	400-650-632	314.14		
01-04133	RIDGETOWNE ANIMAL HOSPITA	191594	VET APPOINTMENT	I 41155	6/18/2024	387.46	
			CANINE EXAM	001-100-604	40.50		
			FECAL FLOATATION	001-100-604	16.20		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-04133	RIDGETOWNE ANIMAL HOSPITA	191594	VET APPOINTMENT	I 41155	6/18/2024	387.46	CONT
			OCCULT HW TEST	001-100-604	30.56		
			PROHEART INJECTION	001-100-604	99.00		
			BRAVECTO BLUE	001-100-604	164.30		
			BATH LARGE DOG	001-100-604	36.90		
01-02496	RJ YOUNG COMPANY	191595	INK	I INV6958648	6/04/2024	467.25	
			INK	001-180-540	467.25		
01-02496	RJ YOUNG COMPANY	191596	C-JC1548: 05-23-24 - 06-22-24	I INV6978114	6/17/2024	4,878.95	
			C-JC1548: 05-23-24 - 06-22-24	001-010-635	286.53		
			C-JC1548: 05-23-24 - 06-22-24	001-020-635	136.19		
			C-JC1548: 05-23-24 - 06-22-24	001-040-635	538.16		
			C-JC1548: 05-23-24 - 06-22-24	001-080-635	26.85		
			C-JC1548: 05-23-24 - 06-22-24	001-100-635	1,981.31		
			C-JC1548: 05-23-24 - 06-22-24	001-160-635	443.11		
			C-JC1548: 05-23-24 - 06-22-24	001-180-635	471.40		
			C-JC1548: 05-23-24 - 06-22-24	001-340-635	366.54		
			C-JC1548: 05-23-24 - 06-22-24	400-650-635	504.70		
			C-JC1548: 05-23-24 - 06-22-24	001-201-635	124.16		
01-06590	SMITHERS ENGINEERS & CONS	191597	FRP NETTING STRUC ENGINE SVCS	I 23096.01-01	6/19/2024	15,000.00	
			FRP NETTING STRUC ENGINE SVCS	001-340-720	15,000.00		
01-65950	SOUTHERN ADMINISTRATORS	191598	COMPANY #106: JULY 2024	I 24061910600000	6/19/2024	517.09	
			COMPANY #106: JULY 2024	001-010-481	15.75		
			COMPANY #106: JULY 2024	001-020-481	12.25		
			COMPANY #106: JULY 2024	001-040-481	10.50		
			COMPANY #106: JULY 2024	001-092-481	0.00		
			COMPANY #106: JULY 2024	001-040-481	1.75		
			COMPANY #106: JULY 2024	001-100-481	80.50		
			COMPANY #106: JULY 2024	001-160-481	66.50		
			COMPANY #106: JULY 2024	001-180-481	8.75		
			COMPANY #106: JULY 2024	001-201-481	31.50		
			COMPANY #106: JULY 2024	001-340-481	15.75		
			COMPANY #106: JULY 2024	005-101-481	1.75		
			COMPANY #106: JULY 2024	400-650-481	19.25		
			COMPANY #106: JULY 2024	404-650-481	3.50		
			COMPANY #106: JULY 2024	001-000-170	225.86		
			COMPANY #106: JULY 2024	005-000-170	1.50		
			COMPANY #106: JULY 2024	400-000-170	18.98		
			COMPANY #106: JULY 2024	404-000-170	3.00		
01-03210	SOUTHERN CONNECTION POLIC	191599	CID ADM ASST UNIFORMS	I 30859	6/07/2024	178.99	
			TACTICAL POLO	001-100-535	136.00		
			PERF POLO	001-100-535	42.99		
01-03210	SOUTHERN CONNECTION POLIC	191600	UNIFORM SHIRTS LT PERKINS	I 30937	6/17/2024	134.97	
			UNIFORM SHIRTS LT PERKINS	001-100-535	134.97		
01-03210	SOUTHERN CONNECTION POLIC	191601	LACEY SHAVERS UNIFORMS	I 30975	6/17/2024	497.91	
			LACEY UNIFORM POLOS	001-100-535	128.97		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-03210	SOUTHERN CONNECTION POLIC	191601	LACEY SHAVERS UNIFORMS	I 30975	6/17/2024	497.91	
			SHAVERS UNIFORM POLO	001-100-535	128.97		
			5.11 UNIFORMS PANTS	001-100-535	239.97		
01-03210	SOUTHERN CONNECTION POLIC	191602	PATCH ATTACHEMNT	I 30980	6/17/2024	6.00	
			PATCH ATTACHMENT	001-100-535	6.00		
01-03210	SOUTHERN CONNECTION POLIC	191603	P342 SIREN RUMBLER	I 30983	6/18/2024	380.00	
			RUMBLER LABOR	001-100-632	130.00		
			FENIEX RUMBLER P342	001-100-632	250.00		
01-04508	SOUTHERN SOD SUPPLY	191604	CENTIPEDE SOD	I 037244	6/11/2024	390.00	
			CENTIPEDE SOD	001-201-575	390.00		
01-66850	SOUTHERN TIRE MART INC	191605	FD-TIRES	I 2600180437	6/14/2024	1,499.82	
			SHOP SUPPLIES	001-160-632	5.00		
			SERVICE CALL	001-160-632	85.00		
			FUEL SURCHARGE	001-160-632	25.00		
			TIRE CHANGE CHARGE	001-160-632	90.00		
			VALVE STEM MED TRUCK	001-160-632	15.90		
			TIRE DISPOSAL MED TR	001-160-632	20.00		
			315/80R22 TIRE	001-160-632	1,254.92		
			WASTE TIRE FEE	001-160-632	4.00		
			F.E.T FEE	001-160-632	122.86		
			FETBGOV DISCOUNT	001-160-632	122.86CR		
01-06732	RYAN STACY	191606	ADV TRAV: 07-14-24 - 07-19-24	I 202406208411	6/20/2024	339.25	
			ADV TRAV: 07-14-24 - 07-19-24	001-100-610	339.25		
01-67800	STAGELITE SOUND	191607	SOUND FOR EVENT	I 6075	6/24/2024	16,150.00	
			SOUND FOR EVENT	001-340-650	16,150.00		
01-67940	STAR SERVICE INC OF JACKS	191608	FD - CHECK A/C	I SJ0000568	5/29/2024	120.00	
			TRAVEL	001-160-637	30.00		
			SERVICE LABOR	001-160-637	90.00		
01-67940	STAR SERVICE INC OF JACKS	191609	TENNIS CENTER	I SJ0000607	6/06/2024	637.50	
			TRAVEL	001-340-637	30.00		
			LABOR CAT 2	001-340-637	607.50		
01-67940	STAR SERVICE INC OF JACKS	191610	TENNIS CENTER	I SJ0000608	6/06/2024	570.00	
			TRAVEL	001-340-637	30.00		
			SERVICE LABOR	001-340-637	540.00		
01-67940	STAR SERVICE INC OF JACKS	191611	JUNE 2024: TENNIS CENTER	I SJMC0000405	6/01/2024	190.71	
			JUNE 2024: TENNIS CENTER	001-340-637	190.71		
01-67940	STAR SERVICE INC OF JACKS	191612	JUNE 2024: STREET DEPT	I SJMC0000406	6/01/2024	188.96	
			JUNE 2024: STREET DEPT	001-201-637	188.96		
01-67940	STAR SERVICE INC OF JACKS	191613	JUNE 2024: CENTRAL FIRE STATIO	I SJMC0000407	6/01/2024	237.66	
			JUNE 2024: CENTRAL FIRE STATIO	001-160-637	237.66		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-67940	STAR SERVICE INC OF JACKS	191614	JUNE 2024: FIRE STATION II	I SJMC0000408	6/01/2024	208.39
			JUNE 2024: FIRE STATION II	001-160-637	208.39	
01-67940	STAR SERVICE INC OF JACKS	191615	JUNE 2024: PUBLIC WORKS	I SJMC0000409	6/01/2024	158.51
			JUNE 2024: PUBLIC WORKS	400-650-637	158.51	
01-67940	STAR SERVICE INC OF JACKS	191616	JUNE 2024: MUNICIPAL COURT	I SJMC0000410	6/01/2024	359.65
			JUNE 2024: MUNICIPAL COURT	001-010-637	359.65	
01-67940	STAR SERVICE INC OF JACKS	191617	JUNE 2024: LIRARY	I SJMC0000411	6/01/2024	307.44
			JUNE 2024: LIRARY	001-350-637	307.44	
01-67940	STAR SERVICE INC OF JACKS	191618	JUNE 2024: LODGE	I SJMC0000412	6/01/2024	214.24
			JUNE 2024: LODGE	001-340-637	214.24	
01-67940	STAR SERVICE INC OF JACKS	191619	JUNE 2024: FREEDOM RIDGE PARK	I SJMC0000413	6/01/2024	216.26
			JUNE 2024: FREEDOM RIDGE PARK	001-340-637	216.26	
01-67940	STAR SERVICE INC OF JACKS	191620	JUNE 2024: FIRE STATION III	I SJMC0000414	6/01/2024	212.76
			JUNE 2024: FIRE STATION III	001-160-637	212.76	
01-67940	STAR SERVICE INC OF JACKS	191621	JUNE 2024: POLICE DEPT	I SJMC0000415	6/01/2024	692.76
			JUNE 2024: POLICE DEPT	001-100-637	692.76	
01-67940	STAR SERVICE INC OF JACKS	191622	JUNE 2024: FIRE STATION	I SJMC0000416	6/01/2024	365.19
			JUNE 2024: FIRE STATION	001-160-637	365.19	
01-67940	STAR SERVICE INC OF JACKS	191623	JUNE 2024: CITY HALL	I SJMC0000417	6/01/2024	917.39
			JUNE 2024: CITY HALL	001-092-637	917.39	
01-68950	CONNIE SUBER	191624	JUNE 25, 2024 MEETING	I 062524	6/25/2024	50.00
			JUNE 25, 2024 MEETING	001-180-611	50.00	
01-69095	SULLIVAN ELECTRIC	191625	SERVICE CALLS	I 169228	6/21/2024	2,970.00
			SC LODGE	001-340-637	540.00	
			SC FREEDOM RIDGE	001-340-637	1,980.00	
			SC TENNIS CENTER	001-340-637	450.00	
01-05541	LEIGH SULLIVAN	191626	JUNE 25, 2024 MEETING	I 062524	6/25/2024	50.00
			JUNE 25, 2024 MEETING	001-180-611	50.00	
01-69155	SUNBELT FIRE APPARATUS IN	191627	FD - HELMETS	I 00013937	6/13/2024	299.00
			HELMETS	001-160-536	264.00	
			FREIGHT	001-160-536	35.00	
01-04683	TEAMGEAR SPORTS	191628	FD - LOCKERPLATE	I 28606	6/04/2024	36.00
			LOCKERTAG	001-160-540	24.00	
			SHIPPING	001-160-540	12.00	
01-70350	TEMPLE INC	191629	SIGNAL CABINET	I INV0243545	6/13/2024	15,969.00
			TYPE 3 PH 8 CABINET	316-601-750	15,969.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-05489	TIREHUB LLC	191630	P379 TIRES	I 42384398	6/07/2024	568.00
			P379 TIRES ENFORCER	001-100-632	564.00	
			TIRE FEES	001-100-632	4.00	
01-05489	TIREHUB LLC	191631	P379 TIRES	I 42425934	6/10/2024	1,087.00
			P383 &P399 TIRES	001-100-632	960.00	
			P407 TIRE	001-100-632	127.00	
01-06720	TRI-COUNTY DIESEL LLC	191632	FD-RESERVE REPAIRS	I 4481	6/11/2024	680.00
			ONSITE FEE	001-160-635	125.00	
			LABOR	001-160-635	375.00	
			134A FREON	001-160-635	180.00	
01-06720	TRI-COUNTY DIESEL LLC	191633	FD - REPAIR LADDER 1	I 4502	6/18/2024	564.50
			CALL OUT	001-160-632	125.00	
			LABOR	001-160-632	437.50	
			FUSE	001-160-632	2.00	
01-03710	UNION AUTO PARTS	191634	AUTO PARTS	I 2762373-00	1/22/2024	388.54
			ASM ADAPTER	001-100-632	218.79	
			ANTIFREEZE	001-100-632	33.00	
			MSINT GASKET	001-100-632	37.82	
			TEMP SENSOR	001-100-632	47.96	
			OIL PRESSURE SWITCH	001-100-632	50.97	
01-03710	UNION AUTO PARTS	191635	AUTOPARTS	I 2827463-00	5/13/2024	13.46
			51358 OIL FILTER	001-100-632	13.46	
01-03710	UNION AUTO PARTS	191636	AUTOPARTS	I 2828895-00	5/15/2024	311.71
			BRAKE ROTOR P368	001-100-632	214.42	
			BRAKE PADS	001-100-632	97.29	
01-03710	UNION AUTO PARTS	191637	AUTOPARTS	I 2831406-00	5/20/2024	194.43
			HEATER SUPPLY HOSE	001-100-632	177.44	
			COOLANT	001-100-632	16.99	
01-03710	UNION AUTO PARTS	191638	AUTOPARTS	I 2831459-00	5/20/2024	119.47
			MOTOR MOUNTS P375	001-100-632	119.47	
01-03710	UNION AUTO PARTS	191639	AUTOPARTS	I 2832074-00	5/21/2024	52.19
			P376 BRAKE PADS	001-100-632	52.19	
01-03710	UNION AUTO PARTS	191640	AUTOPARTS	I 2832322-00	5/21/2024	29.66
			P352 BRAKE PADS	001-100-632	29.66	
01-03710	UNION AUTO PARTS	191641	AUTOPARTS	I 2836143-00	5/29/2024	129.28
			PH48 OIL FILTER	001-100-632	39.36	
			CHARGER CAB AIR FILT	001-100-632	89.92	
01-03710	UNION AUTO PARTS	191642	BATTERY	I 2845362-00	6/13/2024	80.06
			BATTERY	001-201-632	80.06	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03710	UNION AUTO PARTS	191642	BATTERY	I 2845362-00	6/13/2024	80.06	CONT
			CORE CHARGE	001-201-632	9.00		
			CORE RETURN	001-201-632	9.00CR		
01-03710	UNION AUTO PARTS	191643	BATTERY	I 2847824-00	6/18/2024	469.67	
			ALTERNATOR	001-201-632	469.67		
			CORE	001-201-632	75.00		
			CORE RETURN	001-201-632	75.00CR		
01-03710	UNION AUTO PARTS	191644	AUTO PARTS	I 2848388-00	6/19/2024	90.84	
			OIL FILTER 1009EX	001-100-632	90.84		
01-03710	UNION AUTO PARTS	191645	AUTO PARTS	I 2849713-00	6/21/2024	105.61	
			P338 F BRAKE PADS	001-100-632	62.34		
			P338 R BRAKE PADS	001-100-632	43.27		
01-03710	UNION AUTO PARTS	191646	AUTO PARTS	I 2849768-00	6/21/2024	744.69	
			P336 AC COMPRESSOR	001-100-632	392.78		
			P336 EXP. VALVE	001-100-632	19.87		
			ACCUMULATOR FILTER	001-100-632	15.78		
			RAPID SEAL KIT	001-100-632	12.28		
			AC DYE	001-100-632	24.99		
			30LB FREON	001-100-632	278.99		
01-02027	UNITED STATES TREASURY	191647	646001550 FORM 720 2024	I 202406208414	6/20/2024	966.04	
			646001550 FORM 720 2024	001-000-159	966.04		
01-05322	W H J T - FM	191648	2023 CYCLE OUT KIDS CANCER AD	I 990-00320-0000	10/15/2023	294.00	
			2023 CYCLE OUT KIDS CANCER AD	001-340-615	294.00		
01-05322	W H J T - FM	191649	2023 CYCLE OUT KIDS CANCER AD	I 990-00321-0000	10/15/2023	84.00	
			2023 CYCLE OUT KIDS CANCER AD	001-340-615	84.00		
01-01241	W J K K - FM "MIX 98.7"	191650	2023 CYCLE OUT KIDS CANCER AD	I 990-00322-0000	10/15/2023	504.00	
			2023 CYCLE OUT KIDS CANCER AD	001-340-615	504.00		
01-01269	W U S J-FM "US 96.3"	191651	2023 CYCLE OUT KIDS CANCER AD	I 990-00323-0000	10/15/2023	588.00	
			2023 CYCLE OUT KIDS CANCER AD	001-340-615	588.00		
01-01268	W Y O Y-FM "101.7...Y101"	191652	2023 CYCLE OUT KIDS CANCER AD	I 990-00324-0000	10/15/2023	735.00	
			2023 CYCLE OUT KIDS CANCER AD	001-340-615	735.00		
01-75100	WAGGONER ENGINEERING INC	191653	PROJECT #101.0017001.000	I 42568	6/20/2024	12,259.92	
			PROJECT #101.0017001.000	001-201-600	12,259.92		
01-75450	WALMART	191654	SUPPLIES	I 01453	6/13/2024	235.74	
			LYSOL SPRAY	001-201-510	40.41		
			PINE-SOL	001-201-510	59.88		
			BLEACH	001-201-510	6.16		
			CREAMER	001-201-540	28.64		
			CREAMER CREDIT	001-201-540	14.32CR		
			COFFEE	001-201-540	20.96		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	CONT
01-75450	WALMART	191654	SUPPLIES	I 01453	6/13/2024	235.74	
			AIR FRESHENER 2/1	001-201-540	7.96		
			SUGAR	001-201-540	19.44		
			SUGAR CREDIT	001-201-540	3.24CR		
			COPIER PAPER	400-650-500	49.97		
			DAWN	400-650-540	19.88		
01-75450	WALMART	191655	FD - SUPPLIES	I 01907	6/17/2024	94.52	
			CLOROX WIPES	001-160-510	12.78		
			LYSOL ALL PURPOSE	001-160-510	7.94		
			TOILET BOWL	001-160-510	3.48		
			LYSOL DISINFECTANT	001-160-510	13.47		
			GLADE PLUG INS	001-160-510	10.68		
			PLUG INS REFILL	001-160-510	20.94		
			UTILITY BRUSH	001-160-510	5.26		
			ALARM CLOCK	001-160-540	19.97		
01-75450	WALMART	191656	FD-SUPPLIES	I 06352	6/14/2024	304.61	
			UTILITY BRUSH	001-160-510	2.63		
			DAWN LIQUID SOAP	001-160-510	9.94		
			DEGREASER	001-160-510	6.18		
			LAUNDRY DETERGENT	001-160-510	56.82		
			STEEL CLEANER	001-160-510	14.16		
			LYSOL SPRAY	001-160-510	6.97		
			CLOROX TOILET	001-160-510	20.72		
			CLOROX BATHROOM	001-160-510	14.34		
			LYSOL DISINFECT	001-160-510	26.94		
			DISHWASHER DETERGE	001-160-510	19.94		
			SPRINKLER	001-160-540	5.97		
			BELT STRP L/X	001-160-540	5.00		
			IBUPROFEN	001-160-540	8.36		
			ANTI DIARRHEAL	001-160-540	7.96		
			CETRIZN TWIN	001-160-540	26.98		
			GARDNER NOZZLE	001-160-540	9.94		
			SUGAR	001-160-540	3.24		
			FOLGERS COFFEE	001-160-540	43.32		
			ISOPROPYL ALCOHOL	001-160-540	3.48		
			FOAM SEALANT	001-160-540	4.24		
			PEST FOGGER	001-160-540	7.48		
01-75450	WALMART	191657	WATER, RESOLVE	I 09022	6/12/2024	23.90	
			WATER	001-020-540	13.96		
			RESOLVE	001-092-510	9.94		
01-75450	WALMART	191658	OFFICE SUPPLIES	I 09023	6/12/2024	155.24	
			PAPER TOWELS	001-180-540	63.36		
			PAPER PLATES	001-180-540	19.96		
			PAPER BOWLS	001-180-540	13.36		
			COFFEE FILTERS	001-180-540	13.68		
			TISSUE	001-180-540	13.44		
			COFFEE	001-180-540	31.44		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-04506	WELLS MARBLE & HURST PLLC	191659	MAY 2024 SERVICES	I 153781	6/07/2024	21,712.00
			MAY 2024 SERVICES	001-060-601	21,712.00	
01-04560	WIRELESS WIZARD	191660	FD - SCREEN PROTECTOR	I WW001IN275831	6/18/2024	30.00
			SCREEN PROTECTOR	001-160-540	30.00	
01-06370	JAMES WOODRICK JR	191661	JUNE 25, 2024 MEETING	I 062524	6/25/2024	50.00
			JUNE 25, 2024 MEETING	001-180-611	50.00	
01-02983	YELVERTON CONSULTING LLC	191662	JULY 2024 CONSULTING FEE	I 2024-07R	7/01/2024	3,000.00
			JULY 2024 CONSULTING FEE	001-020-604	3,000.00	
01-06473	SCOTT YOUNG	191663	ADV TRAV: 07-07-24 - 07-12-24	I 202406208409	6/20/2024	339.25
			ADV TRAV: 07-07-24 - 07-12-24	001-100-610	339.25	
					TOTAL =	391,953.22

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	287,401.84
005	COURT SERVICES FEE FUND	2,602.83
103	FORFEITURE AND SEIZURE	631.80
200	G. O. BOND FUND	7,000.00
316	EAST COUNTYLINE RD REHAB	15,969.00
400	PUBLIC UTILITIES FUND	62,203.53
404	EMCRS OPERATION & MAINT	507.69
467	METER SWAP PROJECT	15,636.53
	TOTALS FOR ALL FUNDS =	391,953.22

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 6/07/2024
PAY PERIOD ENDING: 6/20/2024

June 28, 2024 PAYROLL

*** GRAND TOTALS ***

EARNINGS

DESC	HRS	AMOUNT
SAL	712.00	36,674.48
SMON	0.00	31,352.75
REG	17,740.50	401,205.06
R/O	36.00	681.60
O/T	1,060.50	31,312.02
CE	77.27	0.00
CMPRG	32.25	0.00
COMP	84.00	1,672.49
SICK	494.50	10,365.11
VAC	653.50	17,221.48
VPO	118.00	2,843.80
HOL	324.25	7,586.54
FNRL	24.00	354.00
MLT	172.00	3,612.76
PARAM	0.00	3,461.58
SHIFT	0.00	450.00
FEQMT	0.00	35.48
YMCA	0.00	16.50
MBNHI	19.00	829.35
TASKF	5.00	191.80

BENF/REIMB

DESC	AMOUNT
VEH	22.40

DEDUCTIONS

CD	ABBV	EMPLOYEE	EMPLOYER
AFA	AFACC	1117.85	
AFC	AFCAN	892.04	
AFD	AFSHO	1471.75	
AFH	AFHOS	438.40	
AFS	AFSPE	271.86	
ANN	ANUTY	4610.50	
C18	CHSUP	202.50	
C32	CHSUP	225.00	
C39	CHSUP	152.50	
C42	CHSUP	147.50	
C43	CHSUP	110.00	
C59	CHSUP	285.25	
C67	CHSUP	177.50	
C73	CHSUP	86.50	
C74	CHSUP	165.00	
C79	CHSUP	171.00	
C81	CHSUP	65.00	
C82	CHSUP	127.50	
C86	CHSUP	87.50	
C87	CHSUP	72.50	
C88	CHSUP	327.50	
C92	CHSUP	90.50	
C93	CHSUP	92.50	
C94	CHSUP	382.50	
CAF	ADMFE	111.00	129.36
CFM	CFM	10.50	12.25
CHC	CHCAR	1349.25	
CRU	CRUN	3373.00	
D87	GARNI	221.36	
D89	GARNI	137.09	
DCF	DENCF	2108.43	1215.20
DCM	DCM	312.72	151.90
DEN	DENTL	38.38	2172.17
DMO	DMO		91.14
FCE	FLEX	8.68	
HCF	HTHCF	12742.92	20271.48
HCM	HCM	2297.64	3577.32
HCP	HECOP		1.13
HLT	HELTH		45908.94
HRF	HRF	192.62	262.15
LIF	LIFE	16.76	982.87
MDF	YMCA	171.00	

TAXES

DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	472,357.23	37,920.65	
ST WH MS	472,357.23	13,155.00	
FICA	525,534.15	32,583.10	32583.10
MEDI	525,534.15	7,620.34	7620.34

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 6/07/2024
PAY PERIOD ENDING: 6/20/2024

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT		
				PBA POBEN	252.00				
				RET RET	48566.42	94312.93			
				UNR UNREM	2949.12				
TOTALS:	21,552.77	549,866.80	22.40		86629.54	169088.84		91,279.09	40203.44

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	22,486.18	22,030.56	0.00	455.62	0.00	0.00	3,749.71	3,062.90	15,673.57
001-020	20,748.99	20,748.99	0.00	0.00	0.00	0.00	6,134.23	2,711.75	11,903.01
001-040	27,519.47	26,906.63	0.00	612.84	0.00	0.00	4,287.80	4,701.95	18,529.72
001-092	1,488.80	1,488.80	0.00	0.00	0.00	0.00	133.99	231.17	1,123.64
001-100	165,642.44	134,581.62	9,068.00	20,521.67	1,471.15	0.00	24,073.11	27,584.43	113,984.90
001-160	134,280.57	105,214.88	18,520.99	7,047.64	3,497.06	0.00	24,091.76	23,446.18	86,742.63
001-180	26,244.10	25,404.28	0.00	823.32	16.50	0.00	3,634.11	4,796.16	17,813.83
001-201	60,754.25	54,804.90	631.63	5,227.80	67.52	22.40	7,466.10	9,679.80	43,585.95
001-340	36,929.06	31,535.73	1,163.49	4,229.84	0.00	0.00	3,680.24	5,983.83	27,264.99
005-101	4,620.80	4,396.88	0.00	223.92	0.00	0.00	1,049.43	794.53	2,776.84
400-650	45,900.13	39,454.24	1,927.91	3,903.90	614.08	0.00	7,453.48	7,924.60	30,522.05
404-650	3,274.41	2,664.78	0.00	609.63	0.00	0.00	875.58	361.79	2,037.04
TOTALS	549,889.20	469,232.29	31,312.02	43,656.18	5,666.31	22.40	86,629.54	91,279.09	371,958.17

REGULAR INPUT: 260 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 260