



**City of Oxford
Board of Aldermen
Regular Meeting
Tuesday, August 18, 2026 at 5:00 PM
City Hall Courtroom**

Notice that certain aldermen may be included in the meeting via teleconference, subject to the City of Oxford Code of Ordinances, Section 2-82.

If you need special assistance related to a disability, please contact the ADA Coordinator or visit the office at: 107 Courthouse Square, Oxford, MS 38655. You may also call (662)232-2350.

Agenda

1. Opening the Meeting
 - 1.a. Call to Order
 - 1.b. Adopt the agenda for the meeting
 - 1.c. Mayor's Report
2. Regular Agenda: Financial Administration Office
 - 2.a. Request to approve the minutes of the Recess Board of Aldermen Meeting on August 3, 2026. (Leslie McCormick)
 - 2.b. Request to approve the minutes of the Regular Board of Aldermen Meeting on August 4, 2026. (Leslie McCormick)
 - 2.c. Request permission to approve the accounts for all city departments. (Leslie McCormick)
 - 2.d. Request approval for emergency purchases made as a result of Winter Storm Fern, which occurred January 23-26, 2026. (Leslie McCormick)
 - 2.e. Request permission to approve a list of budget amendments and reallocations. (Allison Garner)
3. Consider the consent agenda
 - 3.a. Fixed Asset Management
 - i. Request permission for Oxford University Transit to accept a 2011 Chevrolet Tahoe (VIN: 1GNLC2E01BR227597) from Lafayette County Detention Center. (Donna Zampella)
 - 3.b. Miscellaneous
 - i. Consider water and/or sewer bill adjustments in accordance with Oxford Utilities Leak Adjustment Policy. (Rob Neely)
 - 3.c. Travel Requests

- i. Request permission for an additional employee from the Financial Administration Department to attend the Fall Municipal Clerk Conference on October 28–30, 2026, in Natchez, Mississippi, at an estimated cost of \$1,090.00. (Leslie McCormick)
 - ii. Request permission for one employee from the Environmental Services Department to attend the Mississippi Chapter of the Solid Waste Association of North America Conference on October 10-15, 2026, in Natchez, Mississippi, at an estimated cost of \$340.00. (Amberlyn Liles)
 - iii. Request permission for two employees from the Environmental Services Department to attend the Keep Mississippi Beautiful Conference on October 8-9, 2026, in Cleveland, Mississippi, at an estimated cost of \$532.00. (Amberlyn Liles)
 - iv. Request permission for three employees from the Environmental Services Department to attend the Women's Summit from August 31 to September 1, 2026, in Jackson, Mississippi, at an estimated cost of \$1,008.00. (Amberlyn Liles)
 - v. Request permission for one employee from the Oxford Police Department to attend Mental Health First Aid on September 9, 2026, at no cost to the city. (Jeff McCutchen)
 - vi. Request permission for one employee from the Oxford Police Department to attend the DRE Conference on August 20-23, 2026, in Anaheim, California, at an estimated cost of \$516.00. (Jeff McCutchen)
- 3.d. Human Resources
- i. Request permission to hire Sarah Cox and Cassidy Rickley as unpaid interns for the Media and Content Department. (Braxton Tullos)
 - ii. Request permission to hire Braxton Ragan and Orrin Journey as part-time Concessionaires at an hourly wage of \$10.00 and promote Demaire Frierson to part-time Grill Cook at an hourly wage of \$15.00 for mTrade Park. (Braxton Tullos)
 - iii. Request permission to hire Addyson Crowder as a paid intern for the Municipal Court at an hourly wage of \$15.00. (Braxton Tullos)
 - iv. Request permission to hire Paityn Lorencz and Nhari Jones as unpaid interns for the Oxford Police Department. (Braxton Tullos)
 - v. Request permission to hire Gabrielle Traylor and MaryLee Bishop as full-time Communications Officers for the Oxford Police Department with annual salaries of \$41,798.70. (Braxton Tullos)
 - vi. Request permission to hire Kylee Andrews as an Animal Resource Officer for the Animal Resource Center, with an annual salary of \$45,099.59. (Braxton Tullos)
 - vii. Request permission to hire Joseph Landis, Josiah Bird, and Tytravious Reaves as seasonal landscapers for the Building and Grounds - Landscape Services Department at an hourly wage of \$15.00. (Braxton Tullos)

- viii. Request permission to hire Anna Lorise Hanks as a part-time receptionist for the Environmental Services Department at an hourly wage of \$15.00. (Braxton Tullos)
- ix. Request permission to accept the resignation of intern Peyton Ferguson from the Environmental Services Department, effective August 14, 2026. (Braxton Tullos)
- x. Request permission to promote Gary Brown and Jerry Brown from part-time retiree drivers to full-time drivers for the Environmental Services Department at an hourly wage of \$26.93. (Braxton Tullos)
- xi. Request permission to promote Seth Moore from Working Line Foreman to Superintendent of Operations for Oxford Utilities with an annual salary of \$104,970.11, effective August 19, 2026. (Braxton Tullos)
- xii. Request permission to accept the resignation of Brad McCoy as Operations Superintendent for Oxford Utilities, effective August 19, 2026. (Braxton Tullos)
- xiii. Request permission to approve a 6% step increase for Angela Chase for receiving her Class III Wastewater Certification from Oxford Utilities, which will result in a new annual salary of \$70,178.80. (Braxton Tullos)
- xiv. Request permission to accept the resignations of John Hoggard, Cody Edwards, Casey Henderson, Mark Story, Tyler Mills, and Will Carter as part-time employees from the Oxford Fire Department. (Braxton Tullos)
- xv. Request permission to hire Joe Duncan as a part-time firefighter for the Oxford Fire Department at an hourly wage of \$20.00. (Braxton Tullos)
- xvi. Request approval for Rome Hill from the Metro Narcotics Division, paid by The University of Mississippi, to operate a City vehicle. (Braxton Tullos)

3.e. Grants

- i. Request permission to apply for the Mississippi Main Street Revitalization Grant Program. (Mark Levy)
- ii. Request approval of a resolution for the MOSTF grant application. (Ben Requet)

4. Regular Agenda: Other Departments

- 4.a. Request permission to adopt a retirement resolution for Chief Inspector William Stewart from the Oxford Fire Department. (Joey Gardner)
- 4.b. Presentation of Paint the Town Gold Event. (Pam Swain)
- 4.c. Consider appointment to the Oxford-Lafayette Economic Development Foundation Board.
- 4.d. Request permission to accept the RATP Dev 1-year extension to the existing contract for Oxford University Transit. (Donna Zampella)
- 4.e. Presentation of the Oxford Park Commission Quarter 3 report. (Seth Gaines)
- 4.f. Second reading and public hearing of a proposed Ordinance amending Chapter 87, Neighborhood Code Enforcement, Composition and Terms, of the Code of Ordinances for the City of Oxford, Mississippi. (Amberlyn Liles)

- 4.g. Second reading and public hearing of a proposed Ordinance amending Chapter 94, Solid Waste, Composition and Terms, of the Code of Ordinances for the City of Oxford, Mississippi. (Amberlyn Liles)
- 5. Regular Agenda: Police Department
 - 5.a. Request permission for the Chief of Police to sign an agreement with ZeroEyes, Inc. (Jeff McCutchen)
 - 5.b. Request permission to approve a Parade/Assembly permit for the Community Church of Oxford to host a Christmas Eve Celebration on December 24, 2026, from 3:30 p.m. to 7:00 p.m. (Jeff McCutchen)
 - 5.c. Request permission to approve a Parade/Assembly permit for the Junior League of Oxford to host the Find the Good Day event on September 12, 2026, from 10:00 a.m. to 2:00 p.m. (Jeff McCutchen)
 - 5.d. Request permission to approve a Parade/Assembly permit for the Ole Miss Student Union to host the Ole Miss Homecoming Parade on October 16, 2026, from 5:00 p.m. to 6:00 p.m. (Jeff McCutchen)
 - 5.e. Request permission to approve a Parade/Assembly permit for Visit Oxford to host Scoop on Tourism on August 21, 2026, from 2:00 p.m. to 5:00 p.m. (Jeff McCutchen)
 - 5.f. Request permission to approve a Parade/Assembly permit for Visit Oxford to host the Square Christmas Lighting on November 12, 2026, from 2:00 p.m. to 7:00 p.m. (Jeff McCutchen)
 - 5.g. Request permission to approve a Parade/Assembly permit for Nicholas Air to host a 5K on October 3, 2026, from 9:00 a.m. to 12:00 p.m. (Jeff McCutchen)
 - 5.h. Request permission to approve a Parade/Assembly permit for Oxford Marketing to host a Paint the Town Gold Send Off on September 5, 2026, from 12:00 p.m. to 12:30 p.m. (Jeff McCutchen)
- 6. Regular Agenda: Development Services-Planning Department
 - 6.a. Request approval for Case #3386, Preliminary Plat for 'Brewer's Walk' requested by Dalton Lincoln for property located at 3110 Jeff Davis Extended (PPIN #15612). (Robert Baxter)
- 7. Regular Agenda: Special Projects
 - 7.a. Consider Change Order No. 1 from A.S. Fornea Construction for the IPF Renovation Project. (Mark Levy)
 - 7.b. Consider Change Order No. 7 from Century Construction for the City Hall Renovation Project. (Mark Levy)
 - 7.c. First reading of an ordinance amending portions of Article XVII of the Oxford Code of Ordinances related to gameday parking rates, pay-by-plate pay stations, and rental car violations. (Mark Levy)
- 8. Regular Agenda: Development Services-Engineering Department
 - 8.a. Request to approve Change Order No. 2 for the mTrade Wells No. 1 and No. 2 Project. (John Crawley)

- 8.b. Request to approve Change Order No. 1 and Final for the Old Taylor Road Water Distribution Project. (John Crawley)
- 8.c. Consider the request from Live Oak Contracting to allow early morning concrete pours on various dates in August and September for The Finn Development. (John Crawley)
- 8.d. Consider the request from The University of Mississippi to close a portion of the sidewalk along the west side of Gertrude Ford Boulevard for approximately 24 months due to a construction project. (John Crawley)
- 8.e. Consider a request from F&F Construction to close the sidewalk in front of the Regions Bank building at 158 Courthouse Square to clean the building exterior on either September 3–5, 2026, or September 24–26, 2026. (John Crawley)
- 8.f. Consider the request from WG Yates & Sons to close the sidewalk along the north side of Hopkins Drive, adjacent to the Citizen Bank construction site, for approximately the next year. (John Crawley)
- 8.g. Request permission to enter into a service contract with Urban SDK. (John Crawley)
- 8.h. Request permission to approve Change Order No. 1 for the Oxford Regional Water Supply - Haley Well No. 2 Project. (John Crawley)
- 8.i. Consider a recommendation to accept the proposal from Distinctive AFWS Designs, Inc. for the Flood Threat Recognition System. (John Crawley)
- 9. Regular Agenda: Closing the Meeting
 - 9.a. Consider an executive session
 - 9.b. Adjourn

New Budgeted Funds for FY 25-26

Oxford Reserve & Trust Fund

<u>Acct.</u>	<u>Beg. Budget</u>	<u>New Budget</u>	<u>Change</u>	
860-000-341	\$ -	\$ 2,000,000.00	\$ 2,000,000.00	Revenue
860-093-690	\$ -	\$ 120,000.00	\$ 120,000.00	Expense
860-093-910	\$ -	\$ 1,023,527.00	\$ 1,023,527.00	Expense
			<u>\$ 856,473.00</u>	net change to fund

2025 \$6M TIF Bonds Oxford Commons II-Debt

<u>Acct.</u>	<u>Beg. Budget</u>	<u>New Budget</u>	<u>Change</u>	
282-000-260	\$ -	\$ 608,042.31	\$ 608,042.31	Sales Tax Revenue
282-093-800	\$ -	\$ 409,000.00	\$ 409,000.00	Debt Service Expense
282-093-810	\$ -	\$ 198,642.31	\$ 198,642.31	Debt Service Expense
282-093-840	\$ -	\$ 400.00	\$ 400.00	Debt Service Expense
			<u>\$ 0.00</u>	net change to fund

2025 \$6M TIF Bonds Oxford Commons II-Proceeds

<u>Acct.</u>	<u>Beg. Budget</u>	<u>New Budget</u>	<u>Change</u>	
016-000-396	\$ -	\$ 6,808,000.00	\$ 6,808,000.00	Non-Revenue Receipts
016-093-720	\$ -	\$ 6,000,000.00	\$ 6,000,000.00	Expense
016-093-812	\$ -	\$ 200,087.20	\$ 200,087.20	Debt Service Expense
			<u>\$ 607,912.80</u>	net change to fund

2026 \$952k Series 2026A TIF Bonds-Proceeds

<u>Acct.</u>	<u>Beg. Budget</u>	<u>New Budget</u>	<u>Change</u>	
017-000-396	\$ -	\$ 952,000.00	\$ 952,000.00	Non-Revenue Receipts
017-093-720	\$ -	\$ 831,000.00	\$ 831,000.00	Expense
017-093-812	\$ -	\$ 29,966.02	\$ 29,966.02	Debt Service Expense
			<u>\$ 91,033.98</u>	net change to fund

2026 \$1.911M Series 2026B TIF Bonds-Proceeds

<u>Acct.</u>	<u>Beg. Budget</u>	<u>New Budget</u>	<u>Change</u>	
018-000-396	\$ -	\$ 1,911,000.00	\$ 1,911,000.00	Non-Revenue Receipts
018-093-720	\$ -	\$ 1,669,000.00	\$ 1,669,000.00	Expense
018-093-812	\$ -	\$ 59,262.68	\$ 59,262.68	Debt Service Expense
			<u>\$ 182,737.32</u>	net change to fund

2026 Emergency GO Note

<u>Acct.</u>	<u>Beg. Budget</u>	<u>New Budget</u>	<u>Change</u>	
014-000-340	\$ -	\$ 20,000.00	\$ 20,000.00	Revenue
014-000-346	\$ -	\$ 6,500,000.00	\$ 6,500,000.00	Revenue
014-000-396	\$ -	\$ 2,200,000.00	\$ 2,200,000.00	Non-Revenue Receipts
014-000-909	\$ -	\$ 4,180,000.00	\$ 4,180,000.00	Interfund Transfers IN
014-190-555	\$ -	\$ 150,000.00	\$ 150,000.00	Expense
014-190-575	\$ -	\$ 250,000.00	\$ 250,000.00	Expense
014-190-600	\$ -	\$ 12,500,000.00	\$ 12,500,000.00	Expense
			<u>\$ -</u>	net change to fund

General Fund - Emergency Mgmt - Transfers OUT

Acct.	Beg. Budget	New Budget	Change	
001-190-910	\$ -	\$ 4,180,000.00	\$ 4,180,000.00	Interfund Transfers OUT
			<u>\$ (4,180,000.00)</u>	net change to fund

OTHER FUNDS

OUT - Oxford Univ Transit Acct

Acct.	Beg. Budget	New Budget	Change	
653-753-740	\$ 420,000.00	\$ 1,027,095.00	\$ 607,095.00	Expense
653-753-730	\$ 666,000.00	\$ 151,000.00	\$ (515,000.00)	Expense
653-753-720	\$ 60,000.00	\$ -	\$ (60,000.00)	Expense
653-753-600	\$ -	\$ 510,000.00	\$ 510,000.00	Expense
653-753-625	\$ 540,000.00	\$ 605,000.00	\$ 65,000.00	Expense
			<u>\$ (607,095.00)</u>	net change to fund

GENERAL FUND

New Departments

092 Building & Grounds - Admin

<u>Acct.</u>	<u>Beg. Budget</u>	<u>New Budget</u>	<u>Change</u>	
001-092-410	\$ 133,900.00	\$ 138,697.00	\$ 4,797.00	Expense
001-092-420	\$ 1,032,601.00	\$ 61,477.00	\$ (971,124.00)	Expense
001-092-450	\$ 85,000.00	\$ -	\$ (85,000.00)	Expense
001-092-460	\$ 237,798.00	\$ 36,843.00	\$ (200,955.00)	Expense
001-092-470	\$ 96,251.00	\$ 15,164.00	\$ (81,087.00)	Expense
001-092-480	\$ 148,800.00	\$ 5,057.00	\$ (143,743.00)	Expense
001-092-495	\$ 4,017.00	\$ -	\$ (4,017.00)	Expense
001-092-525	\$ 75,000.00	\$ 6,000.00	\$ (69,000.00)	Expense
001-092-535	\$ 20,000.00	\$ -	\$ (20,000.00)	Expense
001-092-545	\$ 30,000.00	\$ -	\$ (30,000.00)	Expense
001-092-555	\$ 71,000.00	\$ 1,000.00	\$ (70,000.00)	Expense
001-092-570	\$ 10,000.00	\$ -	\$ (10,000.00)	Expense
001-092-575	\$ 396,759.00	\$ 136,000.00	\$ (260,759.00)	Expense
001-092-580	\$ 100,000.00	\$ 2,500.00	\$ (97,500.00)	Expense
001-092-605	\$ 1,600.00	\$ 1,100.00	\$ (500.00)	Expense
001-092-610	\$ 3,500.00	\$ 2,500.00	\$ (1,000.00)	Expense
001-092-630	\$ 10,700.00	\$ 26,000.00	\$ 15,300.00	Expense
001-092-640	\$ 2,880.00	\$ 3,000.00	\$ 120.00	Expense
001-092-720	\$ 28,000.00	\$ -	\$ (28,000.00)	Expense
001-092-730	\$ 56,555.00	\$ 1,000.00	\$ (55,555.00)	Expense
001-092-740	\$ 165,000.00	\$ -	\$ (165,000.00)	Expense
			<u><u>\$ 2,273,023.00</u></u>	net change to fund

096 Building & Grounds - Facilities Maintenance

<u>Acct.</u>	<u>Beg. Budget</u>	<u>New Budget</u>	<u>Change</u>	
001-096-420	\$ -	\$ 485,300.00	\$ 485,300.00	Expense
001-096-450	\$ -	\$ 85,614.00	\$ 85,614.00	Expense
001-096-460	\$ 16,547.00	\$ 121,904.00	\$ 105,357.00	Expense
001-096-470	\$ 6,698.00	\$ 49,412.00	\$ 42,714.00	Expense
001-096-480	\$ 6,200.00	\$ 57,658.00	\$ 51,458.00	Expense
001-096-525	\$ -	\$ 20,000.00	\$ 20,000.00	Expense
001-096-535	\$ -	\$ 9,000.00	\$ 9,000.00	Expense
001-096-545	\$ -	\$ 1,900.00	\$ 1,900.00	Expense
001-096-555	\$ -	\$ 7,000.00	\$ 7,000.00	Expense
001-096-570	\$ -	\$ 2,600.00	\$ 2,600.00	Expense
001-096-575	\$ -	\$ 118,000.00	\$ 118,000.00	Expense
001-096-580	\$ -	\$ 165,000.00	\$ 165,000.00	Expense
001-096-600	\$ -	\$ 5,000.00	\$ 5,000.00	Expense
001-096-605	\$ -	\$ 500.00	\$ 500.00	Expense
001-096-610	\$ -	\$ 650.00	\$ 650.00	Expense
001-096-730	\$ -	\$ 12,000.00	\$ 12,000.00	Expense
001-096-740	\$ -	\$ 110,000.00	\$ 110,000.00	Expense
			<u><u>\$ (1,222,093.00)</u></u>	net change to fund

097 Building & Grounds - Landscape

Acct.	Beg. Budget	New Budget	Change	
001-097-420	\$ 120,510.00	\$ 673,344.00	\$ 552,834.00	Expense
001-097-440	\$ -	\$ 61,778.00	\$ 61,778.00	Expense
001-097-450	\$ -	\$ 33,295.00	\$ 33,295.00	Expense
001-097-460	\$ 35,430.00	\$ 140,084.00	\$ 104,654.00	Expense
001-097-470	\$ 14,341.00	\$ 62,306.00	\$ 47,965.00	Expense
001-097-480	\$ 24,800.00	\$ 85,240.00	\$ 60,440.00	Expense
001-097-525	\$ -	\$ 42,000.00	\$ 42,000.00	Expense
001-097-535	\$ -	\$ 14,000.00	\$ 14,000.00	Expense
001-097-555	\$ -	\$ 25,000.00	\$ 25,000.00	Expense
001-097-575	\$ -	\$ 30,000.00	\$ 30,000.00	Expense
001-097-600	\$ -	\$ 53,000.00	\$ 53,000.00	Expense
001-097-605	\$ -	\$ 500.00	\$ 500.00	Expense
001-097-630	\$ -	\$ 2,500.00	\$ 2,500.00	Expense
001-097-730	\$ -	\$ 33,000.00	\$ 33,000.00	Expense
001-097-740	\$ -	\$ 52,400.00	\$ 52,400.00	Expense
			<u>\$ (1,113,366.00)</u>	net change to fund
			<u>\$ (62,436.00)</u>	Total Net Change

CERTIFICATE OF TITLE

Form 79-001-05-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER

MAKE

YEAR

MODEL

BODY

TITLE NUMBER

1GNLC2E01BR227597

CHEV

2011

TAH

PO

F807475-01

TITLE DATE

DATE OF FIRST SALE
FOR USE NEW ONLY

NO. CYL.

NEW / USED

TYPE OF VEHICLE

PASS.
OR GVW

03182011

01132011

08

X

PASS

000

ODOMETER - TENTHS NOT INCLUDED

000009

ACTUAL MILEAGE

OWNER

LAFAYETTE COUNTY
PO BOX 1240
OXFORD

MS 38655

1ST LIENHOLDER (OR OWNER IF NO LIEN)

LAFAYETTE COUNTY
PO BOX 1240
OXFORD

MS 38655

DATE:

MONTH | DAY | YEAR

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____
(LIENHOLDER)

BY _____
(SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____
(LIENHOLDER)

BY _____
(SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 18 DAY OF MARCH 20 11
11076107029 00491

CONTROL NUMBER

18119116

STATE TAX COMMISSION

Ed Morgan

The Mississippi State Tax Commission hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interests as may subsequently be filed with the State Tax Commission. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

VOID IF ALTERED



MEMO:

DATE: 08-13-26
TO: MAYOR TANNEHILL & BOARD OF ALDERMEN
CC: LESLIE MCCORMICK
FROM: ROB NEELY
RE: AGENDA ITEMS

I have the following agenda items for the Tuesday, August 18, 2026 Board Meeting.

1. Consider water and/or sewer bill adjustments in accordance with Oxford Utilities Leak Adjustment Policy. (Rob Neely)

Please find a description for each agenda item on the following page. If you have any questions, please feel free to contact me.

Thanks

Robert M. Neely III, P.E., C.P.E.
General Manager

1. Consider water and/or sewer bill adjustments in accordance with Oxford Utilities Leak Adjustment Policy. (Rob Neely)

The Oxford Utilities Billing Supervisor has reviewed the accounts listed in the attached spreadsheet and confirmed that 1) The leaks associated with the referenced accounts meet the criteria of the Board approved leak adjustment policy and 2) The customer did not receive the benefit of the utility service being adjusted. Based on those findings, Oxford Utilities recommends that the board approve the adjustment of the referenced accounts.

WATER/SEWER ADJUSTMENTS | OXFORD UTILITIES**AUGUST 02, 2026 - AUGUST 12, 2026****TO BE APPROVED: AUGUST 18, 2026**

ACCOUNT NUMBER	CUSTOMER NAME	ADDRESS	WATER ADJUSTMENT	SEWER ADJUSTMENT	ADJUSTMENT TYPE
008896-054538	NAOMI INGRAM	88 COUNTY ROAD 405	-\$62.34	X	WATER ONLY
000434-008394	JESSICA HILL	1433 WILSON ROAD	-\$72.07	X	WATER ONLY
003977-001012	AMANDA P SMILEY	52 COUNTY ROAD 418	X	-\$34.46	POOL
004059-026134	KARL C RITTER	201 FAIRWAY COURT	-\$103.66	-\$137.82	INSIDE
201729-101724	SOUTH OXFORD METHODIST CHURCH	2920 SOUTH LAMAR BLVD	-\$342.22	-\$909.54	OUTSIDE
001001-051031	CHRISTY LOPEZ	280 COUNTY ROAD 4066	-\$144.15	X	WATER ONLY
004925-031764	DAVID HUDSON	305 FAZIO DRIVE	-\$41.18	-\$54.75	INSIDE
203119-103093	JAMES MARTIN	71 COUNTY ROAD 321	-\$611.19	X	WATER ONLY
000716-048533	KENNETH LOMENZO	2950 SOUTH LAMAR BLVD APARTMENT 7	-\$24.14	-\$32.10	INSIDE
004287-015416	JONATHAN OLIVER	522 FAZIO DRIVE	X	-\$40.59	POOL
205809-053144	NOAH SHIVELY	506 SHILOH DRIVE	-\$59.64	-\$158.12	OUTSIDE
007840-102893	ALLYSON DUCKWORTH	505 NORTH 15TH STREET	-\$60.71	X	LANDSCAPE
TOTAL:			-\$1,521.30	-\$1,367.38	



OXFORD
ENVIRONMENTAL
SERVICES

MEMORANDUM

To: Board of Alderman

From: Amberlyn Liles

CC: Mayor, Board of Alderman and City Clerk

Date: 7.18.2026

Re: Mississippi SWANA Fall Conference

Permission for a City of Oxford Environmental Services Employee to attend the Mississippi Chapter of the Solid Waste Association of North America Conference in Natchez, MS October 10-15, 2026, Cost \$340

Registration- \$400 = \$0.00 (waived for speakers)

Hotel- \$180 per night= \$0.00 (paid by MS SWANA Chapter)

Mileage= City Vehicle = \$0.00

Meals = \$68.00 per day x 6 = \$340.00

Thank you!

Permission to send an Environmental Service Employee to the American Public Works Association – PWX 2026, August 30—September 2, 2026, Houston, TX. Amberlyn Liles cost \$1250



OXFORD

ENVIRONMENTAL
SERVICES

MEMORANDUM

To: Board of Alderman

From: Amberlyn Liles

CC: Mayor, Board of Alderman and City Clerk

Date: 7.18.2026

Re: Keep Mississippi Beautiful Conference

Permission for 2 City of Oxford Environmental Services Employees to attend the Keep Mississippi Beautiful Conference in Cleveland, MS, October 8-9, 2026 Cost \$532.00

2 Registrations 2 x \$40 = \$80.00

Hotel- \$180 per night= \$180.00 (1 room paid by KMB)

Mileage= City Vehicle = \$0.00

Meals = \$68.00 per day x 2 x 2= \$272.00

Thank you!



OXFORD

ENVIRONMENTAL
SERVICES

MEMORANDUM

To: Board of Alderman

From: Amberlyn Liles

CC: Mayor, Board of Alderman and City Clerk

Date: 7.18.2026

Re: 2026 Women's Summit

Permission for 3 City of Oxford Environmental Services Employees to attend The Women's Summit
August 31-September 1, 2026, Jackson, MS. Cost \$1,008.00

Registration= \$0.00

Hotel- \$200 x 3 = \$600.00

Mileage= City Vehicle = \$0.00

Meals = \$68.00 per day x 2 = \$136 x 3 = \$408.00

Total=\$1,008.00



THE CITY OF
OXFORD

MEMORANDUM

To: Board of Aldermen
From: Mark Levy, PLA, ASLA, Director of Special Projects
Hollis Green, Chief Operating Officer; Garrett Black, Assistant Project
CC: Manager; Kinney Ferris, Executive Director; Lean Veazey, Visitor
Engagement & Operations Manager
Date: August 18, 2026
Re: Permission to apply for the Mississippi Main Street Revitalization Grant
Program.

Staff is requesting authorization to apply for funding through the Mississippi Main Street Revitalization Grant Program, administered by the Mississippi Development Authority. The program is intended to support projects that revitalize and strengthen downtown districts throughout Mississippi.

The maximum grant award is \$500,000, and the program requires a 20% local match. Grant awards are selected through the Mississippi Legislature.

The application deadline is September 11, 2026.

Staff recommends authorization to submit an application for the Mississippi Main Street Revitalization Grant Program and to provide the required local match if awarded.

**A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMAN OF OXFORD, MISSISSIPPI,
TO AUTHORIZE THE CITY’S SUBMITTAL AND GRANT APPLICATION TO THE MISSISSIPPI
OUTDOOR STEWARDSHIP TRUST FUND FOR THE BERRY BRANCH ECO PARK IN CONJUNCTION
WITH THE CITY OF OXFORD PARKS AND TRAILS MASTER PLAN**

WHEREAS, the Mississippi Department of Finance and Administration is accepting grant applications for funds available through the Mississippi Outdoor Stewardship Trust Fund; and

WHEREAS, the City of Oxford desires to request Mississippi Outdoor Stewardship Trust Fund from the Mississippi Department of Finance and Administration for the construction of a Berry Branch Eco Park in conjunction with the City’s Parks and Trails Master Plan; and

WHEREAS, the City of Oxford deems it to be in the best interests of the citizens of the City to seek funds necessary through the Mississippi Outdoor Stewardship Trust Fund to serve its citizenry through the implementation of the Parks and Trails Master Plan;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Board of Alderman of the City of Oxford, Mississippi, that City staff are hereby authorized and directed to submit an application to the Mississippi Department of Finance and Administration for Mississippi Outdoor Stewardship Trust funding, and along with said application, all understandings and assurances contained therein and to provide such additional information as may be required.

After full discussion of this matter, Alderman _____ moved that the foregoing Resolution be adopted and said motion was seconded by Alderman _____, and upon the question being put to a vote, the vote was as follows:

- Alderman Smith _____
- Alderman Hulse _____
- Alderman Hyneman _____
- Alderman Howell-Atkinson _____
- Alderman Taylor _____
- Alderman Bailey _____
- Alderman Crowe _____

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Mayor and Board of Aldermen of the City of Oxford, Mississippi; on this, the____ day of _____, 2026.

ROBYN TANNEHILL, MAYOR

LESLIE MCCORMICK, CITY CLERK



THE CITY OF OXFORD

WHEREAS, Chief Inspector William Stewart has faithfully served the City of Oxford and the Oxford Fire Department for twenty-five (25) years; and
WHEREAS, throughout his distinguished career, Chief Inspector Stewart has demonstrated an unwavering commitment to protecting the lives, property, and safety of the citizens of Oxford; and
WHEREAS, Chief Inspector Stewart has served with professionalism, integrity, courage, and dedication, earning the respect and admiration of his fellow firefighters, city employees, and the community he has served; and
WHEREAS, his knowledge, experience, leadership, and willingness to serve others have made a lasting and meaningful contribution to the Oxford Fire Department and to the City of Oxford; and
WHEREAS, after twenty-five years of honorable service, Chief Inspector William Stewart is retiring from the Oxford Fire Department, ending a remarkable career dedicated to public safety and service; and
WHEREAS, the City of Oxford recognizes that the contributions of Chief Inspector Stewart extend far beyond his years of service and will continue to benefit the department and the community for years to come;
NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Board of Aldermen of the City of Oxford hereby express their sincere appreciation and gratitude to **Chief Inspector William Stewart** for his twenty-five (25) years of faithful, dedicated, and honorable service to the Oxford Fire Department and the citizens of Oxford.
BE IT FINALLY RESOLVED, that this Resolution be entered into the official records of the City of Oxford as a lasting expression of appreciation for Chief Inspector William Stewart and his twenty-five years of distinguished service.

ADOPTED AND APPROVED, this ____ day of _____, 2026.

CITY OF OXFORD, MISSISSIPPI

Mayor Robyn Tannehill

Alderman Jason Bailey Alderman Mary Martha Crow Alderman Kesha Howell-Atkinson

Alderman Mark Hulse Alderman Brian Hyneman Alderman Erin Smith Alderman Preston Taylor



Honorable Robyn Tannehill
Mayor, City of Oxford
107 Courthouse Square
Oxford MS 38655

August 10, 2026

Dear Mayor Tannehill

RATP Dev would like to express interest in exercising the one-year extension option outlined in the existing contract with the City of Oxford. The current one-year extension is scheduled to expire on September 30, 2026.

RATP Dev values the partnership we have developed with the City of Oxford providing public transportation services to the City of Oxford, the University of Mississippi, and Lafayette County. We look forward to the opportunity to provide service to the community for the upcoming year.

I am available to discuss this extension request if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Steve Spade'.

Steve Spade
Director of Operations
Management Contracts / Streetcar/Florida
RATP Dev USA
919-265-3740

FISCAL YEAR 2025-2026

QUARTER 3



Oxford Park Commission



OXFORD

PARK COMMISSION

2025-2026 Quarterly Report

Q3 - April - May - June

**Prepared for:
Oxford Park Commission Board**

Prepared by: Seth Gaines



Oxford Park Commission - Athletics

Youth Sports

Program	Season	Participants	Gender	# of Teams/ Volunteers	# of Practices	Practices Start	Games Start/End Date	Game Days	Coach of the Year
Youth Basketball	Summer	136	30 Female	24		5/18/26	6/10/2026 - 7/22/2026	Wed	Karen Yelverton & Ronald Hoover
			106 Male						
Youth Soccer	Spring	742	321 Female	84		2/2/26	2/2/2026 - 4/18/2026	Mon, Tues, and Thurs	Lacy Randolph & Scotty Jimenez
			421 Male						
Youth Baseball	Spring	465	465 Male	45	205	3/30/26	4/20/2026 - 5/28/2026	Mon, Tues, and Thurs	Matt McCrory
Youth Softball	Spring	218	218 Female	21	85	3/30/26	4/20/2026 - 5/28/2026	Mon, Tues, and Thurs	Josh Minga
Youth Flag Football	Spring	282	1 Female	32		3/2/26	4/1/2026 - 5/6/2026	Wed	NA
			281 Male						
Youth Volleyball	Spring	134	134 Female	16		3/2/26	4/1/2026 - 5/6/2026	Wed	NA
Youth Social Clubs	Summer CoEd Kickball	80	Female	8		5/18/26	6/8/2026 - 7/20/2026	Mon	NA
			Male						
	Summer Girls Flag Football	47	Female	6		5/18/26	6/11/2026 - 7/23/2026	Thurs	
	Summer Boys Volleyball	*did not make*						Thurs	
Youth Cheer - BKB	Summer	7	Female	1		May	6/10/2026 - 7/22/2026	Wed	NA
Youth Cheer - FF	Spring	19	Female	1		March	4/1/2026 - 5/6/2026	Wed	NA
TOTAL		2130							

Oxford Park Commission - Athletics

Independent Baseball/Softball Teams

Program	Season	Teams	# of Teams/Sport	# of Practices	Practices Start	Practice Days	Notes
Independent Baseball/Softball Teams	Spring	31	Baseball - 28		February - July	Mon-Thurs	We require Independent Baseball/Softball Teams to register with us twice during
			Softball - 3				
TOTAL		31					

Adult Sports

Program	Season	Teams	Start/End Date	Game Days	Location	Champion
Adult Softball	Spring	8	4/1/26 - 4/29/26	Wed	mTrade Park - Riverland Quad	Men's C League - Magee & Son Electric
TOTAL		8				

Sport and Social Club

Program	Season	# of Teams	Start/End Date	Game Days	Notes
Kickball	Summer	12	6/9/26 - 7/14/26	Tues	Sport & Social Club is a community-based program that blends organized recreational sports with social activities to promote fitness, fun, and community connection. This program is typically run by Ole Miss
TOTAL		12			

Skill Events

Program	Season	Participants	Date	Notes
MLB Pitch, Hit, and Run	Spring	20	6/2/26	Major League Baseball Pitch, Hit & Run is a free event that provides boys and girls -- ages 7 to 14 -- an opportunity to showcase their baseball and softball skills, while earning a chance to attend and perform during the MLB World Series!
TOTAL		20		

OPC Sports Interns - Ole Miss Students in Sports Management Program

Semester	# of Interns	Internship Hours Completed	Skills Gained	Benefits to OPC
Spring	13	1960	Youth Sports Management	Provided help during events
Summer			Event Coordination	Allowed staff to focus on planning
			Technology/software experience	Allowed programs to run more smoothly
Fall			Customer Service & Community Engagement	Strengthened OPC's partnership with Ole Miss
TOTAL	13	1960		

Oxford Park Commission - Facility Rentals

Facility Rentals	Jan.	Feb.	Mar.	Apr.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Pavilions													
Stone	0	0	0	1	1	0				0	0	0	2
Avent	0	0	1	4	5	3				6	0	0	19
Bailey Branch	0	0	1	1	3	2				2	0	0	9
Price Hill	0	0	0	2	2	0				0	0	0	4
Rivers Hill	0	0	0	0	0	0				1	0	0	1
Garden Terrace	0	0	1	0	0	0				1	0	0	2
Skate Park	0	0	0	0	1	0				0	0	0	1
Centers													
Stone Center	14	19	23	19	18	21				24	20	20	178
Activity Center	0	4	4	4	2	0				2	4	1	21
Coach Howell Center	1	0	0	3	2	2				0	0	0	8
Fields													
Stone	0	0	0	0	0	0				0	1	0	1
Avent	0	0	0	0	0	0				0	0	0	0
Airport	0	0	0	0	1	0				0	0	0	1
Facilities													
Avent Tennis/Pickleball	0	0	0	3	0	0				1	0	0	4
Stone Tennis	0	0	0	0	0	0				0	0	0	0
City Pool	0	0	0	0	0	3				0	0	0	3
Rooms													
Multipurpose	3	4	5	10	6	0				3	8	4	43
Fencing	0	0	0	0	0	0				0	0	0	0
Wrestling	0	0	0	0	0	0				0	0	0	0
Dance	0	0	0	0	0	0				0	0	0	0
CHC -306	0	0	0	0	0	0				0	0	0	0
CHC - 307	0	0	0	0	0	0				0	0	0	0
Fit-N-Fun Adventures	0	0	1	3	4	2				4	4	1	19
LLO Room	0	0	0	0	0	0				0	0	0	0
Total:	18	27	36	50	45	33				44	37	26	316

Oxford Park Commission - LLO Classes

Facility Rentals	Jan.	Feb.	Mar.	Apr.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Pilates	232	175	267	214	280	198				352	239	159	2116
Adaptive Chair Yoga	69	73	102	80	125	114				132	74	64	833
Tai Chi	38	44	55	42	65	65				59	24	23	415
Art	30	22	20	17	39	0				40	18	21	207
Dancing With A Twist	48	49	49	42	40	51				59	39	27	404
Yarnia	28	13	44	30	35	27				26	22	14	239
Yoga	133	147	227	182	157	203				256	151	143	1599
Digital Literacy	0	0	0	0	0	0				0	0	0	0
Cardio Fit & Strength Training	476	466	705	482	560	386				702	291	441	4509
Bridge	4	10	9	19	38	19				12	10	0	121
Mahjong	34	11	45	47	54	44				30	28	13	306
Aerobics Exercise	341	274	510	322	386	552				515	399	335	3634
Canasta	0	0	0	0	0	0				0	0	0	0
Dominoes	0	0	0	0	0	0				0	0	0	0
Water Aerobics	0	0	0	0	0	511				0	0	0	511
Total	1433	1284	2033	1477	1779	2170				2183	1295	1240	14,894

Oxford Park Commission - Pool

The Oxford City Pool opened Memorial Day Weekend.

LLO Water Aerobics, Lap Swim, Swim Lessons all started June 1, 2026.

We had 12 sessions of Swim Lessons in June - a total of 180 youth and adult participants received free swim lessons.

The City Pool was also rented out to the Shockwave swim team in June. They swim from 6am - 8:30 daily.

We added several items to the concession menu this year included Nutritional Tea's and ice cream.

Oxford Park Commission - Social Media

April

MHSAA Tennis Championships was the biggest push.

Brought in a new Art class - Beginnings with Bianca.

May

Successfully wrapped up registration for the first ever Girls Flag Football and Co-ed Kickball program for the Oxford Park Commission, and maybe the State of Mississippi for Girls Flag.

Filled Shockwave Saturdays in 3 days of registration, the first rec swim program in 5 years.

All Swimming lessons spots offered for the month of June filled up in 2 days.

Oxford Yard Card became the official sponsor of the OPC Newsletter.

First Night of Girls Flag Football - the first in the state ran by Parks and Recreation staffs.

June

Eclipsed 10,900 followers on the OPC Facebook page.

Instagram has 3,176 while TikTok has grown to 1,081.

We now have 13,234 contacts in our weekly newsletters. 5,117 was opened on June 26.

Oxford Park Commission - Instructional

Instructional

Program	Session	2026 Participants	Ages	Gender	Fee's	Location	Instructor
Fit & Fun Gymnastics	Spring	107	1 - 5	all	\$200 - \$250	Coach Howell Center	Shannon Cain
	Summer	88			\$150 - \$180		
	Summer Camps	77			\$35		
Karate	Spring	19	5 & Up	all	\$300	Oxford Activity Center	Norbert Woods
	Summer	5					
Fencing	Spring	12	5 - 14	all	\$225 - \$625	Oxford Activity Center	Margarette Davis
	Summer	7			\$200 - \$300		
Gymnastics	April	132	2 - 16	all	\$55 - \$200	Coach Howell Center	Oxford Gymnastics Center
	May	187					
	June	182					
Volleyball Mini Camp	Summer	27	9 - 15	Female	\$150	Oxford Activity Center	Karen Yelverton
Boys Volleyball All Skills Clinic	Spring	Did Not Make	8 & Up	Male	\$100	Oxford Activity Center	Karen Yelverton
Wrestling	Spring	103	5 - 18	all	\$50 - \$80	Oxford Activity Center	North MS Wrestling Club
Art Beginnings with Bianca	June	3	6 - 10	all	\$125	Oxford Activity Center	Bianca Dyer
Mini Kickers	Spring	133	2 - 4 years old	all	\$75/child	mTrade Park and Stone	Hunter Crane
Mini Sluggers	Spring	19	4 - 5 years old	all	\$40/child	mTrade Park	Ole Miss Club Baseball Team
XPT Strength and Mobility	April	6	7 - 12	all	\$80 - \$100	Oxford Activity Center	Lawrence Murauko
	May	5					
	June	6					
Barton Outfitters Fishing Camps	Summer	12	7 - 15	all	\$375	Various	Aaron Barton
Aqua Cardio Power	June	19	adult	all	\$12 - \$15/class	Oxford City Pool	Michelle Cohen
Aqua Deep Water	June	10	adult	all	\$12 - \$15/class	Oxford City Pool	Michelle Cohen

Shockwave Saturdays	June/July	20	8 - 12	all	\$125	Oxford City Pool	Shockwave
Program	Session	2026 Participants	Ages	Gender	Fee's	Location	Instructor
Power Tumbling with LK Tumbling and Stunt	April	17	8 & Up	Female	\$65/month	Coach Howell Center	Lexi Porter
	May	24					
	June	22					
Art of Boxing	April	3	7 & Up	all	\$300/month	Coach Howell Center	Nathanial Guterrez
	May	1					
	June	2					
Holiday Crafts with Lana	Easter	6	4 - 9	all	\$50	Stone Center	Lana Hand
	Mother's Day	Did Not Make					
SWHET Volleyball Clinic	June	9	12 & Under	Female	\$125	Oxford Activity Center	Rust College Coaches
SWHET Softball Clinic	June	16	12 & Under	Female	\$125	mTrade Park	Ole Miss Softball Players

Instructional Tennis						
Program	Session	2026 Participants	Ages	Gender	Location	Instructor
Beginner	June 15 - 18	2	youth	all	John Leslie Tennis Complex	Kristi Boxx
	June 29 - July 2	4	youth	all		
Beginners	June	12	kids	all	John Leslie Tennis Complex	Debbie Swindoll
Beginner	May	19	6 - 8	all	John Leslie Tennis Complex	Russell Moorman
	May	17	9 - 13			

Oxford Park Commission - Outdoors

Event	Location	Participants	Age	Date
Youth Fishing Rodeo	Sardis Lake	16	Youth	April. 18

Oxford Park Commission - Events

Event	Participants	Dates	Event	Participants	Dates
Super Hero Event	150	May. 7	April Jr. Oxford Open	71	Apr. 10 - 11
MHSAA State Tennis Championships	600	Apr. 20 - 23	June Jr. Oxford Open	55	June 5 - 7
USTA 40+ Tennis Tourn	500	June 19-21	Dodgeball with Dads	50	June. 5

AAU Basketball Tournament	56 Teams	Apr. 3 - 4	AAU Basketball Tournament	26 Teams	May 2 - 3
AAU Basketball Tournament		May 16 - 17	Coach Yo Basketball Clinic	XXX	June. 27
Volleyball Clinic		July. 10			

Oxford Park Commission - Camps

Youth Camps

Camp	Date	2026 Participants	Cost
Spring Break Day Camp	March 9 - 13, 2026		\$100/week
Summer Day Camp			
May Camp	May 26 - 29, 2026	87	\$80/week
June Week 1	June 1 - 5, 2026	152	\$100/week
June Week 2	June 8 - 12, 2026	153	\$100/week
June Week 3	June 16 - 19, 2026	158	\$100/week
June Week 4	June 22 - 26, 2026	160	\$100/week
June Total		623	\$350/month
July Week 1	July 6 - 10, 2026		\$100/week
July Week 2	July 13 - 17, 2026		\$100/week
July Week 3	July 20 - 24, 2026		\$100/week
July Week 4	July 27 - 31, 2026		\$100/week
July Total			\$350/month
Fall Break Camp			
Pilgrims Camp			
Holly Jolly 1			
Holly Jolly 2			
Holly Jolly 3			
Other Fall Camps		0	
Total Camp Registrations			

Oxford Park Commission - League of Champions

Program	Dates	Participants	Location
LOC Open Swim	June	10/week	Oxford City Pool
LOC Paint Party	April	6	Oxford Activity Center
LOC Cornhole			Oxford Activity Center
LOC Soccer	April	10/week	Coach Howell Center

Oxford Park Commission

Pickleball Programming

The Pickleball program continues to experience significant growth and enthusiasm across all age groups, solidifying its place as one of Oxford's most popular and vital recreational offerings.

Facility Usage

Coach Howell Center: Open six days per week typically for dedicated pickleball play. (This changes when Day Camp is in session) The facility has the ability to set six courts at the same time, accommodating up to 24 active players at one time. Peak hours regularly draw an additional 15 to 30 waiting participants.

Oxford Activity Center: Open daily for overflow play following Leisure Lifestyles of Oxford (LLO) classes. To work with working residents, leagues are offered two nights per week after 5:30 PM. Sunday evening court time is shared with local volleyball programming.

Avent Park: Outdoor courts are used 7 days a week. Sunrise to 10:00 AM slots have seen high traffic due to Summer Day Camp activities and summer heat scheduling. Peak usage is between 12:00N and 8:00 PM.

Tournaments & Leagues

Monday/Thursday Pickleball League: Maintained strong participation across all skill levels. Feedback remains overwhelmingly positive, and the league continues to successfully attract a mix of new and experienced players.

Maintenance

Oxford City Pool Operations

Major structural renovations at the Oxford City Pool were officially completed as of Monday, April 13.

Structural Repairs: All surface fractures and cracks along the bottom of the pool shell were fully addressed, sealed, and repaired prior to filling.

Facility Amenities: The OPC crew reinstalled the pool shade structures for the summer season.

Pump Room & Infrastructure: The pump room has had minor mechanical issues and they were handled quickly and efficiently by the in-house OPC maintenance team without disrupting operations.

Slide Maintenance: Surface cracks appeared on the fiberglass slide panel. The contractors were called back out to the site and since the slide was still under warranty it was repaired on-site at no cost.

Avent Park

The new playground for Avent Park (5–12 age group) has entered its final stages, with completion in July.

Historical Preservation: The Oxford Park Commission with help from the Oxford Facilities Maintenance team preserved a significant portion of the original park structure. The iconic playground dragon and some community paintings have been carefully salvaged, restored, and relocated safely underneath the Avent Pavilion for public display.

Oxford Park Commission - Financials FY 25-26

OPC Activity Fund	Jan. 2026	Feb. 2026	Mar. 2026	April. 2026	May. 2026	June. 2026
Beginning Balance	\$ 66,803.05	\$ 53,894.86	\$ 14,560.72	\$ 435.09	\$ 70,432.12	\$ 37,555.30
Total Additions	\$ 7,425.00	\$ 4,446.00	\$ 29,095.28	\$ 136,876.49	\$ 27,012.55	\$ 31,679.38
Total Subtractions	\$ 20,534.39	\$ 43,894.72	\$ 43,243.42	\$ 67,092.40	\$ 60,075.33	\$ 69,107.36
Interest Paid	\$ 201.20	\$ 114.58	\$ 22.51	\$ 212.94	\$ 185.96	\$ 86.96
Ending Balance	\$ 53,894.86	\$ 14,560.72	\$ 435.09	\$ 70,432.12	\$ 37,555.30	\$ 214.28
OPC Blue Sombrero						
Beginning Balance	\$ 93,025.31	\$ 159,930.06	\$ 2,227,182.48	\$ 254,640.52	\$ 241,215.99	\$ 303,000.19
Total Additions	\$ 66,603.28	\$ 66,770.70	\$ 26,840.67	\$ 85,964.54	\$ 60,906.14	\$ 58,760.67
Total Subtractions	\$ 128.00	\$ 78.00	\$ 186.00	\$ 100,124.00	\$ 40.00	\$ 52.00
Interest paid	\$ 429.47	\$ 559.72	\$ 803.37	\$ 734.93	\$ 918.06	\$ 1,065.46
Ending Balance	\$ 159,930.06	\$ 227,182.48	\$ 254,640.52	\$ 241,215.99	\$ 303,000.19	\$ 362,774.32
OPC Facebook						
Beginning Balance	\$ 2,399.96	\$ 2,407.85	\$ 2,415.00	\$ 2,422.93	\$ 2,430.64	\$ 2,438.63
Total Additions	\$ -	\$ 0.00	\$ -	\$ -	\$ 0.00	\$ -
Total Subtractions	\$ -	\$ 0.00	\$ -	\$ -	\$ 0.00	\$ -
Interest Paid	\$ 7.89	\$ 7.15	\$ 7.93	\$ 7.71	\$ 7.99	\$ 7.76
Ending Balance	\$ 2,407.85	\$ 2,415.00	\$ 2,422.93	\$ 2,430.64	\$ 2,438.63	\$ 2,446.39
Total Cash on Hand -	\$ 216,232.77	\$ 244,158.20	\$ 257,498.54	\$ 314,078.75	\$ 342,994.12	\$ 365,434.99
OPC Activity Fund						
Beginning Balance				\$ 452,972.23	\$ 122,045.53	\$ 89,063.48
Total Additions				\$ 50,182.58	\$ 7,380.00	\$ 10,227.21
Total Subtractions				\$ 381,575.24	\$ 40,700.91	\$ 32,742.50
Interest Paid				\$ 465.96	\$ 338.86	\$ 254.86
Ending Balance				\$ 122,045.53	\$ 89,063.48	\$ 66,803.05
OPC Blue Sombrero						
Beginning Balance				\$ 13,494.55	\$ 31,797.56	\$ 50,922.46
Total Additions				\$ 28,418.05	\$ 18,996.72	\$ 42,105.89
Total Subtractions				\$ 10,176.00	\$ 16.00	\$ 234.00
Interest paid				\$ 60.96	\$ 144.18	\$ 230.96
Ending Balance				\$ 31,797.56	\$ 50,922.46	\$ 93,025.31
OPC Facebook						
Beginning Balance				\$ 2,375.92	\$ 2,383.99	\$ 2,391.83
Total Additions				\$ -	\$ 0.00	\$ -
Total Subtractions				\$ -	\$ 0.00	\$ -
Interest Paid				\$ 8.07	\$ 7.84	\$ 8.13
Ending Balance				\$ 2,383.99	\$ 2,391.83	\$ 2,399.96
Total Cash on Hand -				\$156,227.08	\$142,377.77	\$162,228.32



MEMORANDUM

To: Board of Alderman

From: Amberlyn Liles

CC: Mayor, Board of Alderman and City Clerk

Date: August 18, 2026

Re: Second reading and public hearing of a proposed Ordinance amending Chapter 87, Neighborhood Code Enforcement, Composition and Terms, of the Code of Ordinances for the City of Oxford, Mississippi.

Second reading and public hearing of a proposed Ordinance amending Chapter 87, Neighborhood Code Enforcement, Composition and Terms, of the Code of Ordinances for the City of Oxford, Mississippi.

AN ORDINANCE AMENDING SECTION 87-22, REMOVAL OF GARBAGE CANS AND RECYCLING CONTAINERS, OF ARTICLE II, CHAPTER 87, NEIGHBORHOOD CODE ENVORECEMENT OF THE CITY OF OXFORD, MISSISSIPPI.

WHEREAS, the Mayor and Board of Aldermen are authorized under Section 21-17-5(1) of the Mississippi Code to adopt ordinances necessary for the welfare of the City of Oxford;

WHEREAS, proper containment of garbage is essential to protecting public health and maintaining neighborhood cleanliness;

WHEREAS, standardized, city-issued garbage cans improve collection efficiency and reduce litter, nuisance conditions, and improper disposal;

WHEREAS, consistent garbage disposal practices support the City's sanitation operations and environmental goals;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Oxford, Mississippi, that Section 87-22, Removal of Garbage Cans and Recycling Containers, be amended as follows:

Sec. 87-22. Removal of garbage cans and recycling containers.

(a) Garbage cans. It shall be the duty of every owner, occupant, or lessee of every residential building or structure in the city ~~[REMOVE: provide a sufficient number of containers ("garbage cans") of metal or other material, as may be approved by the city, of not more than 96 gallons capacity, in which garbage, refuse or trash may be accumulated]~~ **ADD: to use a city-issued 95-gallon capacity garbage can to dispose of garbage, waste, and trash.** All garbage must be bagged and placed in garbage cans. ~~[REMOVE: Such cans shall be equipped with a tight-fitting cover with handles or bails to facilitate the handling thereof.]~~

(b) Garbage can and recycling container collection. At the day and time designated for garbage and recycling collection, such garbage cans and recycling containers shall be placed on the premises of such owner, occupant, or lessee at a point most accessible for collection. All refuse capable of holding water must be drained before being deposited in garbage cans or recycling containers. All garbage cans and recycling containers shall be placed at the designated collection area or street no sooner than 5:00 p.m. the evening before the regular time of collection and all garbage cans and recycling containers must be removed from the front yard no later than midnight on the day of collection. It is unlawful for garbage cans or recycling containers to be at the curb outside of these hours. Violations of this section shall be punished in accordance with chapter 1, General Provisions, section 1-8, General Penalties, Continuing Violation; Abatement of Nuisances, Continuing Violations.

(Ord. No. 2015-19, § II.2, 5-5-2015; Ord. No. 2019-15, § I, 10-1-2019)

The above ordinance having been first reduced to writing and considered at a public meeting of the governing authorities of the City of Oxford, Mississippi, on motion of Alderman _____, seconded by Alderman _____, and the roll being called, the same was adopted by the following vote:

Alderman Smith	voted ____
Alderman Hulse	voted ____
Alderman Hyneman	voted ____
Alderman Howell Atkinson	voted ____
Alderman Taylor	voted ____
Alderman Bailey	voted ____
Alderman Crowe	voted ____

Approved and Adopted this the ____ day of August, 2026.

Robyn Tannehill, Mayor

ATTEST:

Leslie McCormick City Clerk



MEMORANDUM

To: Board of Alderman

From: Amberlyn Liles

CC: Mayor, Board of Alderman and City Clerk

Date: August 18, 2026

Re: Second reading & Public Hearing of a proposed Ordinance amending Chapter 94, Solid Waste, Composition and Terms, of the Code of Ordinances for the City of Oxford, Mississippi

Second reading & Public Hearing of a proposed Ordinance amending Chapter 94, Solid Waste, Composition and Terms, of the Code of Ordinances for the City of Oxford, Mississippi

AN ORDINANCE AMENDING SECTION 94-58, GARBAGE AND RECYCLING FEE ESTABLISHED; SECTION 94-60, SAME-FEE ESTABLISHED; AND SECTION 94-62, FEES FOR ROLL-OFF CONTAINERS ESTABLISHED; ALL OF ARTICLE II, CHAPTER 94, SOLID WASTE, OF THE CODE OF ORDINANCES OF CITY OF OXFORD, MISSISSIPPI.

WHEREAS, pursuant to Section 21-17-5(1) of the Mississippi Code, the governing authorities of the City of Oxford are vested with full authority to adopt ordinances regulating municipal affairs, including solid-waste management and the establishment of corresponding service rates;

WHEREAS, the City of Oxford maintains an integrated sanitation system providing residential and commercial garbage collection, rubbish disposal, and roll-off container services as part of its essential municipal operations;

WHEREAS, the proper maintenance of municipal sanitation operations requires systematic consideration of service demands, equipment and container capacity, disposal obligations, and staffing needs;

WHEREAS, the City has determined that adjustments to the rate schedule for garbage collection, rubbish disposal, and roll-off container services are warranted to ensure proper maintenance of sanitation infrastructure, compliance with operational standards, and sustained delivery of essential public-health services;

WHEREAS, the Mayor and Board of Aldermen find that such rate adjustments constitute a reasonable and necessary exercise of municipal authority to preserve effective, reliable, and lawful solid-waste operations;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Oxford, Mississippi, that the rate schedule for garbage collection, rubbish disposal, and roll-off container services is hereby amended as follows:

Sec. 94-58. Garbage and recycling collection fee established.

(a) *Fees.* The following monthly garbage collection fees are hereby established for each residential and commercial unit in the city:

(1) For each residential unit	\$22.00	\$29.00 new rate in bold
a. Additional city issued cart	\$20.00	\$26.00
(2) Minimum commercial service	\$45.00	\$59.00

For each commercial, industrial, governmental, or other non-residential entity:

Five bags per week or less with a garbage can or capable of sharing a dumpster that is equal to or greater than minimum dumpster charge.

2 yard dumpster, picked up 1 time per week	\$50.00	\$65.00 new rate in bold
2 yard dumpster, picked up 2 times per week	\$87.00	\$114.00
2 yard dumpster, picked up 3 times per week	\$142.00	\$185.00
2 yard dumpster, picked up 4 times per week	\$197.00	\$257.00
2 yard dumpster, picked up 5 times per week	\$252.00	\$328.00
2 yard dumpster, picked up 6 times per week	\$319.00	\$415.00
2 yard dumpster, picked up 7 times per week	\$374.00	\$487.00
2 yard dumpster, extra pick up	\$56.00	\$73.00

4 yard dumpster, picked up 1 time per week	\$71.00	\$132.00
4 yard dumpster, picked up 2 times per week	\$126.00	\$225.00
4 yard dumpster, picked up 3 times per week	\$189.00	\$315.00
4 yard dumpster, picked up 4 times per week	\$253.00	\$422.00
4 yard dumpster, picked up 5 times per week	\$317.00	\$526.00
4 yard dumpster, picked up 6 times per week	\$380.00	\$631.00
4 yard dumpster, picked up 7 times per week	\$449.00	\$745.00
4 yard dumpster, extra pick up	\$76.00	\$138.00

6 yard dumpster, picked up 1 time per week	\$101.00	\$132.00
6 yard dumpster, picked up 2 times per week	\$173.00	\$225.00
6 yard dumpster, picked up 3 times per week	\$242.00	\$315.00
6 yard dumpster, picked up 4 times per week	\$324.00	\$422.00
6 yard dumpster, picked up 5 times per week	\$404.00	\$526.00
6 yard dumpster, picked up 6 times per week	\$485.00	\$631.00
6 yard dumpster, picked up 7 times per week	\$573.00	\$745.00
6 yard dumpster, extra pick up	\$106.00	\$138.00

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(Supp. No. 35)

8 yard dumpster, picked up 1 time per week	\$115.00	\$150.00 new rate in bold
8 yard dumpster, picked up 2 times per week	\$197.00	\$257.00
8 yard dumpster, picked up 3 times per week	\$295.00	\$384.00
8 yard dumpster, picked up 4 times per week	\$395.00	\$514.00
8 yard dumpster, picked up 5 times per week	\$493.00	\$641.00
8 yard dumpster, picked up 6 times per week	\$590.00	\$767.00
8 yard dumpster, picked up 7 times per week	\$719.00	\$935.00
8 yard dumpster, extra pick up	\$121.00	\$158.00

10 yard dumpster, picked up 1 time per week	\$142.00	\$185.00
10 yard dumpster, picked up 2 times per week	\$224.00	\$292.00
10 yard dumpster, picked up 3 times per week	\$322.00	\$419.00
10 yard dumpster, picked up 4 times per week	\$421.00	\$548.00
10 yard dumpster, picked up 5 times per week	\$519.00	\$675.00
10 yard dumpster, picked up 6 times per week	\$617.00	\$803.00
10 yard dumpster, picked up 7 times per week	\$746.00	\$970.00
10 yard dumpster, extra pick up	\$148.00	\$193.00

Recycle

8 yard dumpster, picked up 1 time per week	\$41.00	\$54.00
8 yard dumpster, picked up 2 times per week	\$64.00	\$84.00
8 yard dumpster, picked up 3 times per week	\$87.00	\$114.00
8 yard dumpster, extra pick up	\$58.00	\$76.00
Shared service	\$20.00	\$26.00

Recycle — Outside City Limits

8 yard dumpster, picked up 1 time per week	\$67.00	\$88.00
8 yard dumpster, picked up 2 times per week	\$96.00	\$125.00

8 yard dumpster, picked up 3 times per week	\$125.00	\$163.00 new rate in bold
8 yard dumpster, extra pick up	\$90.00	\$117.00

Roll Off Containers

Roll-off containers will be billed a flat-rate based on volume plus tipping fees adopted by board of alderman.

10 Yard container drop and pull	\$200.00 + tipping fees	\$260.00
12 Yard container drop and pull	\$225.00 + tipping fees	\$293.00
14 Yard container drop and pull	\$250.00 + tipping fees	\$325.00
16 Yard container drop and pull	\$275.00 + tipping fees	\$358.00
20 Yard container drop and pull	\$300.00 + tipping fees	\$390.00
30 Yard container drop and pull	\$400.00 + tipping fees	\$520.00
Lock for dumpster, onetime fee	\$150.00	\$195.00
Lock for dumpster shared, onetime fee	\$75.00	\$98.00
Replacing lost, stolen or damaged city issued garbage cart \$150.00 \$195.00		
Replacing lost, stolen or damaged city issued garbage dumpster \$1200.00 \$1560.00		

- (3) The container must be removed and placed out of sight after collection day.
- (4) Add an additional ten percent for city owned containers rounded to the nearest dollar.
- (5) Other service means any other service shall be charged on an individual basis by assessing volume and operational cost.
- (b) *Contracting with commercial hauler.* Nothing in this section shall prohibit a commercial, industrial or governmental entity from contracting with a commercial hauler for hauling solid wastes. Any entity that contracts with a commercial hauler shall provide the City of Oxford with sufficient proof of such contract no later than five business days prior to the effective date of the contract. Upon receipt of such proof, appropriate adjustments shall be made in the monthly billing to such entity.
- (c) *Definitions.* For the purposes of this section, a "residential unit" consists of a single-family unit, including those situated in any two-family or multi-family building or structure, and its accessory structures located on contiguous property; and a "business, commercial, industrial,

or governmental entity" consists of a single business, commercial, industrial or governmental establishment and its accessory structures located on contiguous property.

(Code 1968, § 12-25; Ord. No. 1969-1, §§ 1, 2, 11-18-1969; Ord. No. 1973-17, § 1, 9-4-1973; Ord. No. 1974-8, § 1, 10-22-1974; Ord. No. 1975-3, § 2, 3-4-1975; Ord. No. 1977-11, § 1, 9-6-1977; Ord. No. 1979-13, § 1, 9-4-1979; Ord. No. 1980-15, § 1, 9-15-1980; Ord. No. 1981-19, § 1, 9-1-1981; Ord. No. 1986-5, § 1, 5-6-1986; Ord. No. 1986-8, § 1, 6-17-1986; Ord. No. 1989-15, § 1, 8-29-1989; Ord. No. 1990-11, § 1, 9-11-1990; Ord. No. 1993-10, § 1, 10-19-1993; Ord. No. 1994-12, § 1, 9-6-1994; Ord. No. 1997-5, § 1, 5-6-1997; Ord. No. 2000-20, § 1, 10-17-2000; Ord. No. 2003-22, § 1, 11-18-2003; Ord. No. 2008-16, § 1, 11-18-2008; Ord. No. 2016-3, 1-5-2016; Ord. No. 2016-11, 7-19-2016; Ord. No. 2017-10, 9-19-2017; Ord. No. 2022-10, § I, 10-4-2022)

Sec. 94-60. Same—Fees established.

(a) The following fees shall be charged by the city for the use of the rubbish disposal site:

- (1) City residents who dispose of rubbish from their residence, per ton \$40.00 **\$52.00**
- (2) Commercial, industrial, governmental or other entities located within the city or the county, per ton \$40.00 **\$52.00**
- (3) County residents who dispose of rubbish from their residence, per ton \$40.00 **\$52.00**
- (4) Other commercial, industrial, governmental, individual, or other entities located outside the county. Fees shall be as determined by mayor and board of aldermen.
- (5) Minimum charge \$20.00 **\$26.00**
- (6) Disposal of used tires with rims removed:

Four wheeler, boat trailer tires, etc., each \$1.00 **\$2.00**

Automobile and light truck tires, each \$2.00 **\$3.00**

Large truck tires, each \$10.00 **\$13.00**

Tractor, heavy equipment tires, each \$15.00 **\$20.00**

- (7) Disposal of used appliances, scrap metal means... There shall be no charge for disposal of used appliances. The hauler of such materials shall unload such in a location as directed by city personnel and shall place all appliances containing Freon separate from other materials
- (b) The total charge to each customer shall be as determined by the net weight of each load on the basis of scale weight. In the event the scales become inoperable, the charge shall be on the basis of \$6.00 per cubic yard as measured by city sanitation department personnel.
- (c) Payment for use of the rubbish disposal site shall be by cash or check at the time of disposal, provided however, that upon request and approval by the city, monthly statements may be sent to governmental, commercial, industrial, or other entities. Charges to residents of the county residing outside the city, who dispose of rubbish from their own residence, may at the option of the board of supervisors of the county, be paid for by the county.

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- (d) Any person, business, industry, agency or other entity who shall deposit unacceptable rubbish into the site shall be required to immediately remove such unacceptable rubbish from the site and shall be responsible for the cost of removal, transportation or proper disposal of such rubbish or any corrective action, remediation or penalty resulting therefrom. The city reserves the right to refuse to accept, in its entirety, any load containing unacceptable rubbish or other material.

(Code 1968, § 12-28; Ord. No. 1988-12, § 2, 9-6-1988; Ord. No. 1990-7, § 2, 6-19-1990; Ord. No. 1990-14, § 1, 8-10-1990; Ord. No. 1991-15, § 1, 7-16-1991; Ord. No. 1992-1, § 2, 1-7-1992; Ord. No. 1993-10, § 4, 10-19-1993; Ord. No. 1994-17, § 1, 11-1-1994; Ord. No. 1998-6, § 1, 4-7-1998; Ord. No. 2016-3, 1-5-2016; Ord. No. 2022-10, § II, 10-4-2022)

Sec. 94-61. Dumpsters or compactors.

- (a) The mayor and board of aldermen may authorize the solid waste superintendent to designate areas in which all businesses must utilize dumpsters or garbage compactors provided by the city in a central location within the city.
- (b) In the downtown business district, all businesses must deposit their garbage, refuse, or trash inside the designated dumpster or compactor. It shall be unlawful for any business to place, deposit, or abandon any garbage, refuse, cans, bottles, trash, or any form of litter anywhere outside of any dumpster or compactor, on or near any street, sidewalk, curb, or right-of-way. This includes garbage, refuse or trash that is bagged and/or contained in garbage cans or curbside bins. It shall also be unlawful for any business to deposit any garbage, refuse, or trash within any enclosure surrounding their designated dumpster or compactor.
- (c) Any violation of this section shall be punished by a fine not exceeding \$1,000.00 or imprisonment for a term not exceeding 90 days, and the cost of prosecution, or by both such fine and imprisonment, in the discretion of the municipal judge. Each day any violation of this section shall continue shall constitute a separate offense.

(Ord. No. 2011-1, § I, 1-4-2011)

Sec. 94-62. Fees for roll-off containers established.

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|--|----------|-----------------|
| (a) A 10-yard roll-off dumpster for each drop and pull | \$100.00 | \$130.00 |
| (b) A 12-yard roll-off dumpster for each drop and pull | \$125.00 | \$163.00 |
| (c) A 14-yard roll-off dumpster for each drop and pull | \$150.00 | \$195.00 |
| (d) A 16-yard roll-off dumpster for each drop and pull | \$175.00 | \$228.00 |
| (e) A 20-yard roll-off dumpster for each drop and pull | \$200.00 | \$260.00 |
| (f) A 30-yard roll-off dumpster for each drop and pull | \$275.00 | \$358.00 |

(Ord. No. 2021-6, 6-1-2021)

The above ordinance having been first reduced to writing and considered at a public meeting of the governing authorities of the City of Oxford, Mississippi, on motion of Alderman _____, seconded by Alderman _____, and the roll being called, the same was adopted by the following vote:

Alderman Smith	voted ____
Alderman Hulse	voted ____
Alderman Hyneman	voted ____
Alderman Howell Atkinson	voted ____
Alderman Taylor	voted ____
Alderman Bailey	voted ____
Alderman Crowe	voted ____

Approved and Adopted this the ____ day of August, 2026.

Robyn Tannehill, Mayor

ATTEST:

Leslie McCormick City Clerk

Subscription Agreement

This Subscription Agreement (“Agreement”) is made and entered into by and between Company and Customer (each a “Party”) and together the “Parties”), as defined in the Order Form (Order) attached above or entered into by Company and Customer separately. This Agreement is effective as of the Order Effective Date, as specified in the first Order entered into by the Parties (the “Effective Date”).

A. The Company develops and commercializes a cloud-based platform and related services for Weapon detection, including Software-as-A-Services (SAAS) functionality, and other related software and services; and

B. Company and Customer desire to enter into this Agreement to enable Customer to receive certain services and license certain software from Company under this Agreement as specified in one or more Orders and/or SOWs.

In consideration of the mutual promises and covenants set forth in this Agreement, the Parties, intending to be legally bound, hereby agree as follows.

1. Definitions.

1.1 Definitions. Unless specifically defined below, capitalized terms are defined in Schedule A below.

2. Subscription Services and Professional Services.

2.1 License. Subject to Customer’s compliance with this Agreement, Company grants to Customer a non-exclusive, non-assignable (except as permitted in Section 8.3 below) license to receive the Subscription Services from Company, and to use the Subscription Services described in each Order, in the form provided by Company, during the applicable Subscription Term specified in that Order, and subject to any additional limitations specified in each Order. The foregoing license includes the right for Customer to permit the Authorized Users to receive, access and use the Subscription Services within the scope of the foregoing license granted to Customer, and otherwise subject to this Agreement. The licenses granted herein (and the related payment obligations) commence on the Effective Date unless the Order states otherwise. The Customer acknowledges and agrees that the Equipment delivered and setup as part of the Platform Setup Services (as defined below) contains preinstalled Software providing access to the Subscription Services even if the monitoring Services commence following the delivery of the Equipment and/or the Effective Date.

2.2 Weapon Detection and Image Screening. As part of the Subscription Services, upon receiving an Image from the Equipment, Company will provide the following services to Customer:

(a) Promptly after receiving such Image from the Equipment, the Operator will view the Image in an attempt to determine if the Image portrays someone with a Weapon. If the Operator determines that there is reasonable cause to conclude that the Image portrays someone with a Weapon, the Operator will initiate an Alert and transmit Data to the Authorized Users in accordance with the Company’s then current policies, procedures or practices and thereafter continue to transmit such additional Alerts and Data as may be received from the Equipment. Company will transmit all Alerts and Data in accordance with the Company’s then current policies, procedures or practices applicable to the transmission of Alerts and Data.

(b) If after reviewing the Image received from the Equipment the Operator determines that there is reasonable cause to conclude that the Image does not portray someone with a Weapon, Operator will take no further action (other than to log the Image). Operator will make all such determinations in Operator’s sole and absolute discretion.

2.3 Updates and Security; Configuration. Company may update the Subscription Services and the applicable specifications from time to time, including to improve or add new functionality to the Subscription Services, or to reflect changes in laws, regulations, rules, technology, industry practices, patterns of system use, and availability of third party services or content (as defined below). Company in its discretion may also adjust the detection and other settings and configurations of the Subscription Services from time to time to balance performance and sensitivity to reduce false positives and address other factors that may impact system performance, efficiency and usability. Customer will reasonably cooperate with Company to help secure the Subscription Services as requested by Company from time to time, including to help Company install security patches and deploy other risk mitigation or prevention techniques. Company may suspend Customer’s access to the Subscription Services at any time in case of actual or suspected security risks or threats to the Subscription Services, in which case Company will notify Customer of the respective issue as soon as reasonably possible.

2.4 Use of Services. Customer will not itself, and will not permit others to: (a) use the Subscription Services to harass any person; cause damage or injury to any person or property; publish any material that is false, defamatory, harassing or obscene; violate privacy rights; promote bigotry, racism, hatred or harm; send unsolicited bulk e-mail, junk mail, spam or chain letters; infringe property rights; or otherwise violate applicable laws, ordinances or regulations; (b) perform or disclose any benchmarking or availability testing of the Subscription Services; (c) perform or disclose any performance or vulnerability testing of the Subscription Services without Company's prior written approval, or perform or disclose network discovery, port and service identification, vulnerability scanning, password cracking or remote access testing of the Subscription Services; (d) use the Subscription Services to perform cyber currency or crypto currency mining, (e) share passwords among Authorized Users, or otherwise permit more than one Authorized User to access the Subscription Services using a single corresponding account, ((a) through (e) collectively, the "Use Policy"). In addition to its other rights and remedies under this Agreement, Company has the right to take immediate remedial action if Customer violates or permits the violation of the Use Policy, including to remove or disable access to material that violates the Use Policy. It is agreed that the Company may use Data related to Customer's account, in connection with the Company providing the Subscription Services. Customer further agrees that the Company may copy, store, process, analyze and display such Data relating to Images through the Subscription Services and hereby grants to the Company an irrevocable, non-exclusive, transferable, royalty-free, right and license to use Data relating to Images for the purposes of improving or validating the performance of the Subscription Services. The Company at its option reserves the right to retain Data being accessed or received by the Subscription Services at its discretion. Customer will ensure that all passwords and all access to the accounts held by Authorized Users within the Subscription Services are kept secure and confidential, and Customer will be responsible for all access and losses that may occur to the extent caused by security lapses, failure to keep confidential access credentials, or other misconduct by Authorized Users.

2.5 Third Party Services. The Subscription Services may integrate with, provide access to, or otherwise rely on products, technologies or services of third parties (e.g., the Customer's computers or network infrastructure, data transmissions over the Internet or local networks, cloud infrastructure, APIs and other services or factors outside the control of Company) ("Third Party Services"). Consequently, Company makes no representations or warranties of any kind, whether express or implied, regarding any Third Party Services, including their availability, accuracy, performance, security, or continued integration with the Subscription Services, and Customer assumes the risk that certain functionalities of the Subscription Services may not be available from time to time to the extent that such functionalities rely on Third Party Services. Company shall have no liability in connection with this Agreement for any loss in functionality of the Subscription Services or other loss to the extent such loss is caused, directly or indirectly, by Third Party Services.

2.6 Customer Obligations. Customer will comply with Schedule B (Customer Responsibilities).

2.7 Professional Services. Company shall use commercially reasonable efforts to perform the Professional Services as set forth in applicable mutually executed Orders and/or SOWs. Each such Order and/or SOW, as applicable, will include, at a minimum: (a) a description of the scope of Professional Services, (b) any work product or other deliverables to be provided to Customer (each a "Deliverable"), (c) the schedule for the provision of Professional Services, and (d) the applicable fees and payment terms for such Professional Services. All SOWs shall be deemed part of and subject to this Agreement. If there is any inconsistency between an SOW and this Agreement, this Agreement shall control. If either Customer or Company requests a change to the scope of Professional Services described in a SOW, the party seeking the change shall propose such change by written notice. Promptly following the other party's receipt of the written notice, the parties shall discuss and agree upon the proposed changes. Company will prepare a change order document describing the agreed changes to the SOW or Order and any applicable change in fees and expenses (a "Change Order"). Change Orders are not binding unless and until executed by both Parties. Executed Change Orders shall be deemed part of, and subject to, this Agreement. Company and Customer shall cooperate to enable Company to perform the Professional Services according to the dates of performance and delivery terms set forth in each Order or SOW, as applicable. In addition, Customer shall perform any Customer obligations specified in each Order and SOW. In the event the Professional Services are not performed in accordance with the terms of the applicable SOW, Customer shall notify Company in writing no later than thirty calendar days after performance of the affected Professional Services by Company. Customer's notice shall specify the basis for non-compliance with the Order or SOW, as applicable, and if Company agrees with the basis for non-compliance, then at Company's sole option, Company shall re-perform the Professional Services at no additional charge to Customer or refund to Customer the applicable fees for the affected Deliverable or Professional Service. THE FOREGOING CONSTITUTES CUSTOMER'S SOLE AND EXCLUSIVE REMEDY AND COMPANY'S SOLE AND EXCLUSIVE LIABILITY WITH RESPECT TO PERFORMANCE OR NON-PERFORMANCE OF THE PROFESSIONAL SERVICES. Without limiting the foregoing, each initial Order shall include, as part of the Professional Services, the Platform Setup Services (as defined below). Promptly following the execution of an initial Order, if specified in such Order and subject to the payment of the Platform Fee specified therein, Company shall promptly deliver to the location designated on the Order the Equipment specified thereon and shall perform those acts that are reasonably necessary to onboard the Customer onto the Subscription Services (collectively, the "Platform Setup Services").

3. Financial.

3.1 Fees. The fees for Subscription Services and the Platform Setup Services are set forth in applicable Orders and/or SOWs entered into by Company and Customer.

3.2 Payments. Customer will pay all amounts specified under each Order that was accepted by both Customer and Company or otherwise due under this Agreement. Unless otherwise agreed upon by Customer and Company in an Order, all payments for Platform Fees and the initial recurring monthly Subscription Service Fees are due in full based on the invoice issued on the earlier of the (i) Go Live Date, or (ii) date which is 30 days after the Order Effective Date. All payments owed under this Agreement by Customer (including subsequent recurring month Subscription Service Fees) are due within thirty (30) days of date of the invoice from Company. In the event that the Customer continues using or accessing the Subscription Services beyond the Term, the Customer will be charged for a full month for each month (or partial month) the Subscription Services are used or accessed. Payments that are not made on time by Customer will bear interest at the rate of 1% of the unpaid balance per month (or the maximum amount allowed by law, if lower). Costs of collection for late or unpaid amounts under this Agreement (including any applicable legal fees and other collection fees and expenses) will be paid by Customer.

3.3 Scope of Use. Customer will limit use of the Subscription Services in accordance with any limitations specified in each Order, including any limits on the number of Authorized Users. If Customer exceeds the number of Authorized Users specified in an Order, Company has the right to block access to the Subscription Services by the additional Authorized Users, or to invoice Company for the additional number of Authorized Users. Customer will pay all amounts invoiced by Company under this Section 3.3 within thirty days of receiving the invoice.

3.4 Taxes. Prices specified under this Agreement are net of taxes. To the extent any taxes and other charges (including sales and use taxes, withholding taxes, gross receipts taxes, and other charges such as duties, customs, tariffs, imposts and other government-imposed surcharges) ("Taxes") are applicable to the payments made by Customer to Company under this Agreement, Customer will be responsible for those Taxes and will pay them to the appropriate authorities. Customer will reimburse Company for any such Taxes that Company may pay on behalf of Customer. Company will reasonably cooperate with Customer to help the Customer obtain evidence of Tax payments under this Agreement to the extent Customer needs such evidence to claim tax credits. Each Party is responsible for its own respective income taxes.

3.5 Payment Logistics. For any payment for which a specific payment arrangement is not made in writing by the Parties in connection with the corresponding Order, provision of Subscription Services will require advanced credit card or ACH payment. If for Customer's convenience Customer provides to Company a credit card number on file or an electronic account, Customer gives Company permission to automatically charge that credit card or account for future payments and charges corresponding to Subscription Services that are purchased, received or otherwise authorized by Customer in connection with this Agreement, including for ongoing Subscription Services to which Customer subscribes; Customer may revoke Company's authorization to automatically charge Customer's credit card or account at any time by notifying Company in writing of such revocation. In addition to its other rights, Company reserves, until full payment has been received, a security interest in all hardware deliverables provided to each Customer. Customer agrees to execute any document appropriate or necessary to perfect the security interest of Company, or in the alternative, Company may file this Agreement as a financing statement and/or chattel mortgage.

3.6 Currency. Unless otherwise agreed in writing by the Parties, all amounts under this Agreement are stated and calculated, and will be paid in United States Dollars (\$ U.S.) to a bank account designated by Company in the USA.

4. Intellectual Property

4.1 Ownership and Reservation of Rights. Except for the right to use the Subscription Services in accordance with Section 2, Company owns and will retain all right, title and interest in and to the Subscription Services and all related Software and other technology used to deliver the Subscription Services, and to all IP Rights in and to all such Subscription Services, Software and other technology. Company will retain ownership of its own respective technology (including software and hardware), services and IP Rights. The Company shall be the sole owner of any IP Rights and new work product that relate to Company's technology and services (including the Subscription Services and Software), including any improvements, modifications or extensions of such technology and services, or that are otherwise developed by Company in connection with any other services performed by Company for Customer in connection with the Subscription Services. Neither Party intends to grant, and neither Party does actually grant in connection with this Agreement any license or other right that is not expressly stated in this Agreement with respect to any IP Rights, Subscription Service, or Software, whether by implication, statute, inducement, estoppel or otherwise, and Company and Customer each hereby reserves all of its rights other than the rights expressly granted in this Agreement. Customer hereby assigns to the Company any IP Rights developed by the Customer with respect to the Subscription Services and all related Software and other technology used to deliver the Subscription Services, and to all IP Rights in and to all

such Subscription Services, Software and other technology. Each Party will reasonably collaborate with the other Party to assist the other Party to perfect its ownership and rights to any IP Rights assigned to the other Party under this Agreement.

5. Confidentiality.

5.1 Each Party will comply with the confidentiality obligations in Schedule C (Confidentiality).

6. Warranties and Disclaimers; Indemnification; Limitation of Liability

6.1 Warranties. With respect to each Subscription Service made available by Company to Customer under an Order, Company warrants to Customer that the respective Subscription Service (excluding Third Party Services), subject to the Customer's compliance with this Agreement, will operate substantially in accordance with Company's applicable documentation made available by Company to Customer. The foregoing warranty in this Section 6.1 will remain in effect for the duration of applicable Order.

6.2 Performance. Each Party warrants and represents that it is a corporation or other legal entity duly organized, validly existing and in good standing with the applicable authorities, and that it has all necessary corporate power and authority to execute and deliver this Agreement and each Order executed by it, and perform its obligations under this Agreement and such Order.

6.3 Compliance with Laws. Each Party shall comply, in all material respects, with all laws, rules and regulations applicable to its business and operations in connection with this Agreement. Customer will comply with all applicable laws and regulations while using the Subscription Services in connection with this Agreement, including any employment and privacy laws applicable to the Customer's personnel whose data may be processed through the Subscription Services, and will, without regard to Section 6.6, indemnify and hold Company harmless from any claims brought against Company or its personnel and affiliates as a result Customer's noncompliance with such laws, rules or regulations.

6.4 Licenses and Permits. The municipality where a Premises is located may require a license, permit or other approval for the use of the Subscription Services. Customer is solely responsible for complying with such obligations and providing Company with any then current license, permit number or approval. Company makes no promise of the installation of any Equipment or commencement of the Subscription Services by any particular date and shall not be liable for any loss, damage or expense resulting from any delay. Title in the Equipment shall remain with the Company at all times. Customer shall, at Company's expense, take all reasonable action required by Company to further evidence and maintain Company's rights in and to the Equipment. Customer warrants to Company that Customer will comply with Schedule B.

6.5 Disclaimers. EXCEPT AS EXPRESSLY SPECIFIED IN THIS AGREEMENT, NEITHER COMPANY NOR CUSTOMER PROVIDES ANY OTHER WARRANTY, EXPRESS, IMPLIED OR STATUTORY, TO EACH OTHER OR TO ANY THIRD PARTY, WITH RESPECT TO ANY PRODUCTS OR SERVICES (INCLUDING ANY IP RIGHTS, SUBSCRIPTION SERVICES, THIRD PARTY SERVICES, PROFESSIONAL SERVICES SOFTWARE OR CONTENT), AND EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF TITLE, AVAILABILITY, RELIABILITY, USEFULNESS, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NONINFRINGEMENT, OR ARISING FROM COURSE OF PERFORMANCE OR USAGE. COMPANY MAKES NO WARRANTY THAT THE SUBSCRIPTION SERVICES WILL OPERATE ERROR-FREE OR WITHOUT INTERRUPTION, WILL DETECT OR PREVENT ALL THREATS REGARDLESS OF CONFIGURATION OR SENSITIVITY SETTINGS OR WILL FULFILL CUSTOMER'S PARTICULAR PURPOSES OR NEEDS. As Customer's sole and exclusive remedy for any warranty breach by the Company under this Section 6, Company will make commercially reasonable efforts to address any material deviations from the applicable Company documentation that may occur in the operation of Subscription Services and to work with Customer in good faith to address such deviations.

6.6 Indemnification.

(a) Company Indemnification. Company will indemnify, defend, and hold harmless Customer (and its officers, directors, employees, agents, affiliates, parents, subsidiaries, successors, and assigns) from and against any losses, damages, costs, judgments, liabilities, and expenses, including reasonable attorneys' fees (collectively, "Losses") from third-party claims arising out of or relating to (i) allegations that the Services (excluding Third Party Services) infringe or misappropriate the IP Rights of any third party; (ii) Company's breach of its confidentiality obligations under this Agreement; or (iii) Company's violation of laws and regulations applicable to, or failure to obtain the rights, licenses, and consents necessary in connection with, the provision of the Services.

(b) Customer Indemnification. Customer will indemnify, defend, and hold harmless Company (and its officers, directors, employees, agents, affiliates, parents, subsidiaries, successors, and assigns) from and

against any Losses from third-party claims arising out of or relating to (i) allegations that Customer Data infringes or misappropriates the IP Rights of any third party; (ii) Customer's breach of its confidentiality obligations under this Agreement; or (iii) Customer's violation of laws and regulations applicable to, or failure to obtain the rights, licenses, and consents necessary in connection with, its use of the Services.

(c) Indemnification Procedures. Each party seeking indemnification hereunder (an "Indemnitee") agrees to: (i) give the party providing indemnification (an "Indemnitor") prompt notice in writing of any such suit and permit Indemnitor, through counsel of its choice, to defend the claim or suit; (ii) provide the Indemnitor information, assistance and authority, at Indemnitor's expense, to enable Indemnitor to defend the claim or suit; and (iii) give Indemnitor full control of any settlement negotiations. Indemnitor will not enter into any settlement agreement that affects any Indemnitee without Indemnitee's prior written consent, which will not be withheld unreasonably. Indemnitee may, at its sole expense, actively participate in any suit or proceeding through its own counsel

6.7 Liability Limitations.

(a) IN NO EVENT WILL EITHER PARTY BE LIABLE FOR INDIRECT, SPECIAL, PUNITIVE, INCIDENTAL, OR CONSEQUENTIAL DAMAGES ARISING OUT OF THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, LOST PROFITS OR REVENUES, LOSS OF BUSINESS OR BUSINESS INTERRUPTION, LOSS OF DATA, LOSS OF GOODWILL, WORK STOPPAGE, OR ACCURACY OF RESULTS.

(b) IN NO EVENT WILL EITHER PARTY'S TOTAL AGGREGATE LIABILITY ARISING OUT OF OR RELATING TO THIS AGREEMENT, NO MATTER THE THEORY OF LIABILITY AND DETERMINED ON A CUMULATIVE BASIS AND NOT PER INCIDENT, EXCEED THE TOTAL FEES PAID OR PAYABLE BY CUSTOMER TO COMPANY UNDER THIS AGREEMENT DURING THE 12 MONTHS IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO LIABILITY.

(c) THE PARTIES ACKNOWLEDGE AND AGREE THAT THE LIMITATIONS OF LIABILITY SET FORTH IN THIS SECTION 6.7 WILL NOT APPLY TO ANY LOSSES AS THE RESULT OF ANY OF THE FOLLOWING: (1) BREACH OF A PARTY'S CONFIDENTIALITY OBLIGATIONS UNDER SECTION 5 OF THIS AGREEMENT; (2) BREACH OF A PARTY'S INDEMNIFICATION OBLIGATIONS UNDER SECTION 6.6 OF THIS AGREEMENT; OR (3) A PARTY'S WILLFUL MISCONDUCT OR FRAUD.

(d) Each Party acknowledges and agrees that these limitations will apply even if it has been advised of the possibility of such Loss in advance and notwithstanding any failure of essential purpose of any limited remedy.

7. **Term and Termination**

7.1 Term.

(a) This Agreement becomes effective on the Effective Date and will continue in effect until terminated in accordance with this Section 7 ("Term").

(b) Each Order will automatically renew upon expiration of the corresponding Subscription Term by a renewal term equal to the original Subscription Term, unless either Party provides written notice of non-renewal at least sixty (60) days prior to the upcoming renewal date. Company may change the fees for Subscription Services after the first twelve months of each Subscription Term with thirty (30) days prior written notice to Customer.

7.2 Termination.

(a) Termination for Convenience. Either Party may terminate this Agreement or any Order or SOW, in whole or in part, at any time, by giving prior 60-day written notice of termination to the other Party, except that neither Party may terminate for convenience (i) any Order, before the end of all Subscription Terms defined in that Order, or (ii) this Agreement, until all Subscription Terms included in all Orders have expired.

(b) Termination for Cause. This Agreement may also be terminated immediately, by written notice, (i) by either Party in the event of a material breach of this Agreement by the other Party if the circumstances that led to such breach remain uncured for 30 days from receipt of written notice of default, or (ii) by either Party if the other Party ceases to do business, makes an assignment for the benefit of creditors, or files or has filed against it a petition of bankruptcy or other insolvency proceeding.

7.3 Effect of Termination. The provisions of Sections 1, 3 (to the extent payments remain due after the termination or expiration date), 4, 5, 6.5, 6.6, 6.7, 7.3 and 8 and Schedules A and D will survive any termination or expiration of this Agreement.

8. General

8.1 Insurance. During the term of this Agreement and for at least one year after any termination or expiration of this Agreement, each Party will maintain insurance policies with financially sound and nationally reputable insurers rated A-VII or better by A.M. Best Company as follows: (a) Commercial General Liability Insurance with limits of at least \$1 Million per occurrence and at least \$2 Million in the aggregate; (b) Automobile Liability Insurance with limits of at least \$1 million per accident; (c) Umbrella Liability Insurance with limits of at least \$5 million per occurrence and \$5 million in the aggregate; (d) Workers' Compensation and Employers' Liability Insurance of the type and amount required by laws and regulations applicable to that Party under this Agreement but with limits of at least \$1 million per accident and per employee; (e) Employment Practices Liability Insurance with limits of at least \$1 million in the aggregate; and (f) Cyber and Privacy Liability Insurance arising out of technology services, including invasion of privacy violations and data security breach of networks that are under such Party's control, with a limit of at least \$2 Million per occurrence and at least \$2 Million in the aggregate. Each Party will provide the other party with certification of such insurance upon request.

8.2 Publicity; Use of Name. Company may publish, advertise or otherwise make known the existence of this Agreement, including, without limitation, Customer's use of the Services. Company shall have the right to state factually on any of its websites and other advertising or promotional materials that Customer is a customer of the Company without seeking prior approval from Customer.

8.3 Assignment. Neither Party may assign this Agreement or any Order without the express consent of the other Party, except that either Party may assign this Agreement (together with all Orders) without the need to obtain such consent in connection with a corporate reorganization or a sale or transfer of all or substantially all of its stock, assets or business relating to this Agreement, provided that the assignee agrees to assume this Agreement and be bound by its terms.

8.4 Notices. All notices or other communications relating to the performance, enforcement, or other legal aspects of this Agreement will be in writing and will be personally delivered or sent by overnight courier service to each Party, as applicable, at the address set forth in the preamble of this Agreement or in a relevant Order. Any other communications between Customer and Company, including relating to the technical and business collaboration under specific Orders or SOWs, may be conducted over telephone, email, or by other means reasonable under the circumstances and mutually acceptable to Customer and Company.

8.5 Relationship of Parties. The Agreement does not create and will not be construed as creating any relationship of agency, franchise, fiduciary duty, partnership, or employment between the Parties. Accordingly, neither Party will have the authority, either express or implied, to make any contract, commitment or representation, or incur any debt or obligation on behalf of the other Party. This Agreement and relationship are not exclusive for either Party.

8.6 Applicable Law and Venue. This Agreement and all claims relating to the relationship of the parties contemplated herein, whether or not arising directly under this Agreement, will be governed by and construed and interpreted in accordance with the laws of the State of Delaware, USA, applicable to contracts entered into and to be performed within that state. Customer and Company hereby acknowledge and agree that the United Nations Convention on Contracts for the International Sale of Goods will not apply to this Agreement. Company and Customer hereby irrevocably consent to the personal jurisdiction and venue of any State or Federal court located in Delaware, USA.

8.7 Injunctive Relief. Notwithstanding anything to the contrary in this Agreement, in the event of a breach under Schedule C (Confidentiality), each Party, without limiting any of its other respective rights or remedies, will be entitled to specific performance and injunctive and/or equitable relief, in addition to other remedies afforded by law, to protect its interests.

8.8 Force Majeure. Each Party will be excused from performance and will not be liable for any delay in delivery or for non-delivery, in whole or in part, caused by the occurrence of any contingency beyond the reasonable control of that Party, including but not limited to, war (whether an actual declaration thereof is made), sabotage, insurrection, riot or other act of civil disobedience, actual or threatened act of terrorism or of any other public enemy, hacking or other cyber-attacks, failure or delay in transportation, act of any government or any agency or subdivision thereof affecting the terms of this contract or otherwise, judicial action, labor dispute, accident, defaults or suppliers, fires, explosion, flood, storm or other act of God, shortage of labor, fuel, raw material or machinery or technical or yield failures.

8.9 Construction. For purposes of this Agreement, unless otherwise required by the context: the singular number will include the plural, and vice versa; the verb "may" indicates a legal right to perform the respective activity but does not establish a legal obligation to perform that activity; and the words "include," "including" and "for example," and variations thereof, will not be deemed to be terms of limitation, but rather will be deemed to be followed by the words "without limitation." The headings in this Agreement are for convenience of reference only and will not be referred to in connection with the construction or interpretation of this Agreement. English is the official language of this Agreement. This Agreement may be translated and/or

executed in languages other than English, but the Parties agree that the English version will control. Each Party waives any rights that it may have under the laws of any country or jurisdiction to have this Agreement written in any local language, or interpreted or superseded by local law in those countries.

8.10 Miscellaneous. No amendment or modification of this Agreement will be valid or binding upon the Parties unless made in writing and executed by authorized representatives of each Party, except as otherwise expressly provided in this Agreement. This Agreement includes all of the attached Schedules, and all such Schedules are expressly incorporated and made a part of this Agreement. This Agreement supersedes all prior agreements and understandings, including oral representations, between the Parties relating to its subject matter. In case of any discrepancy between this Agreement and any SOW, Purchase Order, Quotation or other document, the terms of this Agreement will prevail. Waiver of breach of any provision of this Agreement on any occasion will not be deemed a waiver of that provision or of any other provision on any other occasion, nor will such waiver affect the right of either party to terminate this Agreement. If any provision in this Agreement is held to be invalid or unenforceable for any reason, such provision will, to the extent of such invalidity or unenforceability, be severed, but without in any way affecting the remainder of such provision or any other clause in this Agreement, and the provision will be replaced with a provision which, to the extent permitted by applicable law, achieves the purposes intended by the invalid or unenforceable provision. This Agreement may be executed in counterparts.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties have caused this Subscription Agreement to be executed as of the Effective Date.

____ (Customer)	ZEROEYES, INC.
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

Schedule A

Definitions

1. “Alert” means Data (including photographic images) the Company sends to Authorized Users (including Responders) if the Image Screening Service indicates the presence of a Weapon at the Premises.
2. “Authorized User” is an individual authorized by Customer to access the Subscription Services on behalf of Customer and for the Customer’s internal business purposes, and otherwise in accordance with this Agreement. Examples of Authorized Users include employees of Customer assigned to administer and manage the Subscription Services on behalf of Customer under this Agreement. For clarification, unless approved by Company in writing (email acceptable), Customer will ensure that each Authorized User is a natural person, and not a legal entity.
3. “Data” means any form of data or information obtained, accessed or received via the Subscription Services, including any Alerts, Images, other video or audio and data relating to the Customer accounts.
4. “Equipment” means any equipment installed at a Premises to enable Customer to access and use the Services. Equipment may include video cameras, video management system, DVR, NVR and any similar or related systems, software or equipment installed at the Premises or that otherwise function as, or comprises a part of, such system, software or equipment (no matter where located), including any LAN or other network used to transmit or receive Data or Images.
5. “Go Live Date” means the earlier of the date when the Subscription Services are available for use by the Customer or within 30 days after the Effective Date under the Order Form.
6. “Image” means those still photographic images of a Weapon and contiguous images that the Operators and the Authorized Users may receive and review as part of the Subscription Services.
7. “IP Rights” means any and all intellectual property rights anywhere in the world, including all (a) patents, including utility patents, design patents, utility models, industrial designs, statutory registrations and all other equivalent or similar rights anywhere in the world in inventions and discoveries, together with any applications thereof (“Patents”), (b) copyrights and all other similar rights in Software, documentation, and other works of authorship (“Copyrights”), (c) mask work rights, (d) trade secrets rights and other similar rights in oral and written confidential information, know-how, documentation, technology and Software (“Trade Secrets”), (e) rights in all trade names, logos, common law trademarks and service marks, trademark and service mark registrations, and applications therefore (“Trademark Rights”), (f) rights in mask works, chip topographies, and chip or product layouts and designs; (g) rights in all moral and economic rights of authors and inventors, however denominated; and (h) any other similar, corresponding or equivalent rights to any of the foregoing related to any technology, hardware, software or services.
8. “Monitoring Facility” means the facility at which Operators review Images as part of the Subscription Services.
9. “Operator” means Company’s employees or subcontract personnel at the Monitoring Facility who provide the Image Screening Service.
10. “Premises” means each premises for which Customer purchases any Subscription Services from Company.
11. “Professional Services” means implementation, training or consulting services that Company may perform as described in an Order and/or SOW executed by the Parties.
12. “Responder” means any emergency responder, including any police or other sworn officer, any school resource officer or any medical responder.
13. “Subscription Services” means services made available by Company to Customer under this Agreement on a recurring basis, as specified in an Order. Subscription Services may include SAAS services, API access, and other cloud-based services.
14. “Subscription Term” means, with respect to each item of Subscription Services included in each Order, the term specified in that Order for that item of Subscription Services.
15. “Order” means each order form entered into by the Parties and referencing this Agreement. Orders may be submitted and accepted electronically or in writing.
16. “SAAS” means Software-as-a-Service offerings, as generally known in the industry.
17. “Services” means any Subscription Services and any other services provided by Company to Customer under this Agreement, as particularly specified in an Order or in an SOW.

18. “Software” means (i) computer software and code, in the form made available by Company (whether in source code or object code), including any and all software implementations of algorithms, models and methodologies, assemblers, scripts, macros, applets, compilers; development tools, design tools and user interfaces; (ii) databases and compilations, including any and all data (including technology, image and sound data), whether machine readable or otherwise; (iii) descriptions, flow-charts and other work product used to design, plan, organize and develop any of the foregoing; and (iv) all documentation, including user manuals and training materials, relating to any of the foregoing. Examples of Software include cloud-based Software providing SAAS functionality, mobile apps, client device software, edge computing software modules, and applicable programming interfaces (APIs).

19. “Statement of Work” or “SOW” means each document entered into by the Parties and referencing this Agreement setting forth Professional Services to be performed hereunder. SOWs may be submitted and accepted electronically or in writing.

20. “Weapon” means a handgun or a rifle.

Schedule B

Customer Responsibilities

Customer understands and agrees with the following:

1. Connectivity. Customer will ensure that (a) the Equipment has adequate and continuous power and Internet connection, (b) Customer and its Authorized Users use an Internet browser meeting the requirements specified by Company to access and use the Subscription Services, and (c) the Equipment is able to acquire, process and transmit Images in real time to Company and Operators. Customer understands that if Internet is not reliable or is not available for any reason, the Equipment will not be able to send Images as necessary for the Subscription Services, and the Subscription Services, including **Weapon** detection, would be correspondingly affected or made impossible. Customer agrees to comply with the provisions of this Section 1 of Schedule B to enable Go Live Date no later than 30 days after the Order Effective Date.
2. Camera Quality. Customer will ensure that all cameras which Customer directs to be processed by the Equipment meet the minimum requirements set forth in ZeroEyes' Camera Quality Assurance Policy ("Camera Policy"). Company retains the right to discontinue monitoring Alerts from cameras which do not meet the Camera Policy's minimum requirements. Company shall provide at least seven (7) days written notification to Customer prior to discontinuing monitoring; provided however failure to adhere to the Camera Policy will result in the degradation of the performance of the Subscription Services. In the case of fisheye cameras, Customer shall choose to utilize four camera stream licenses at prices in the Order Form, to enable the dewarping and further analysis by Company's Equipment.
3. Data is Necessary to the Subscription Services. Company is able to provide the Subscription Services only if Operators timely receive Data and Images at the Monitoring Facility. Video received from cameras may be affected by any number of circumstances, including darkness or limited light, sunlight, spotlights, atmospheric conditions, the condition of the camera, including the lens, age and quality, camera location and positioning and system settings as well as issues respecting the Equipment or the transmission of video on the Equipment. Transmission of Data and Images from the Equipment, regardless of the communications equipment or communications Subscription Services used, may be interrupted, circumvented or otherwise compromised for any number of reasons. If the communications equipment or communications service is inoperative or interrupted by any cause, there will be no indication of an interruption unless Customer elects to use and pay for technology that detects and reports such an interruption. Customer may also elect to use redundant or back-up communication equipment or communications service. The accuracy of any location-based functionality may be limited and may not permit others to identify the location of the subject precisely or at all. Customer agrees to comply with the provisions of this Section 2 of Schedule B to enable Go Live Date no later than 30 days after the Order Effective Date.
4. Other Safety Measures. The Subscription Services are intended solely to assist in the detection of Weapons, and Customer understands and agrees that the Subscription Services, regardless of the configuration or sensitivity settings implemented, cannot guarantee detection of all Weapons. Customer further understands and agrees that the Subscription Services are not a substitute for proper human oversight, physical security systems or other safety measures, that Customer is solely responsible for implementing and maintaining such additional safety measures, and that Company disclaims all liability for any injury, death or damage to persons or property arising from Customer's failure to implement and comply with appropriate complementary safety measures.
5. Certain Other Customer Responsibilities. Customer is solely responsible for (i) maintaining adequate data privacy and cyber-liability protections for all of Customer's systems, including the Equipment and any local area network or other networks, owned or otherwise used by Customer, including after the time in which Customer may have modified (or caused others to modify) network settings to permit Company to provide the Subscription Services; (ii) each Authorized User's use of and access to the Subscription Services; (iii) ensuring that Company has reasonable access to the Equipment when Company personnel (or subcontractors) are on a Premises to perform any work, including the installation, servicing or removal of the Equipment from the Premises; (iv) the receipt and use of any Alerts, Images, video, audio or other Data from the Subscription Services by an Authorized User or any other person or entity, including any Responder; (v) providing (a) appropriate and adequate electrical power for the Equipment; and (b) a safe, fully-secure and otherwise adequate physical location for the Equipment at the Premises, including a location within the Premises that satisfies the requirements of any manufacturer or seller of the Equipment, including any requirements respecting the environment in which the Equipment is located; (vi) providing adequate (a) security measures to prevent access to the Equipment from persons not authorized for such access and (b) communications equipment and communications Subscription Services with sufficient bandwidth, network stability and access to the

Internet for the Equipment and the Subscription Services to permit the Data and Images to be transmitted via a safe, fully-secure and otherwise adequate connection to the Internet to permit the Equipment and Subscription Services to operate as intended; and (vii) providing (a) each Authorized User adequate instructions and training regarding the Subscription Services and (b) persons who may be on the Premises from time-to-time adequate instruction, training, practice and drills respecting one or more appropriate course of action or steps to take in the event a person with a Weapon approaches or enters a Premises, including shelter in place drills. Customer will take all steps necessary to protect and maintain the Equipment during the Term of this Agreement and will be solely responsible for any damage or destruction of the Equipment while at the Premises.

6. The Equipment. Customer alone is responsible for each of the following items, either by performing the requirements of such items or causing another person or entity to do so: (i) the operation of the Equipment in accordance with the requirements of any applicable manufacturer or service provider; (ii) testing the Equipment's transmission of Data to the Monitoring Facility from time-to-time (at least monthly) and each time after the installation, replacement, modification or repair of any communications equipment or communications service; (iii) confirming that the communications equipment or communications Subscription Services are compatible with the Equipment, including after any communications change; (iv) maintaining the Equipment, including any cameras, all peripherals, including cabling or environmental protections in good working order so that the Equipment (including each camera within the Equipment) (a) operates as intended and consistent with the requirements of the Subscription Services and (b) meets Company's then-applicable requirements for cameras and video. Customer is solely responsible for all aspects of the Equipment, including the design, configuration, installation and use of the Equipment.

Schedule C

Confidentiality

1. Confidential Information” means any information disclosed by either Party to the other Party in connection with this Agreement (each a “Discloser” or “Recipient” of Confidential Information, as applicable). Confidential Information includes all information that is communicated orally, or that is in written, electronic, graphic, machine readable or in other tangible form, provided that such information is identified as “Confidential”, “Proprietary” or in some other manner to indicate its confidential nature, or that it should be reasonably known under the circumstances as being confidential. Confidential Information will include all technology, technical and business information, and all other tangible items and electronically stored data, including materials, formulations, compositions, prototypes, structures, designs, software, documentation, systems, files, records, databases, drawings, artwork, designs, displays, audio-visual works, manuals, specifications, flow charts, web pages, customer lists, test cases, customer support information, electronic and other data, tangible embodiments of technical or business data, marketing collateral, market requirement documentation, R&D development specifications, protocol specifications, and any other similar technology, information, data, materials and tangible or intangible items. The Subscription Services and any modifications or extensions made in connection with this Agreement will be the Confidential Information of Company. The Customer’s technology, and any modifications or extensions made in connection with this Agreement to Customer’s technology, will be the Confidential Information of the respective Party. Notwithstanding the foregoing, Confidential Information will exclude any information that (i) was at the time of disclosure, or later becomes generally known and available in the public domain, through no fault of the Recipient; (ii) was known to the Recipient at the time of disclosure; (iii) is publicly disclosed with the prior written approval of the Recipient; (iv) was, or is later independently developed by the Recipient without any use of the Discloser’s Confidential Information; or (v) becomes known to the Recipient from a source other than the Discloser and not in violation of the Discloser’s rights.

2. Obligations. With respect to any Confidential Information disclosed under this Agreement by Discloser, (a) Recipient will treat such Confidential Information as confidential and will handle it using at least the same procedures and degree of care which it uses to prevent the misuse and disclosure of its own confidential information of like importance, but in no event less than reasonable care, (b) Recipient will only use such Confidential Information as expressly permitted under this Agreement and only to the extent necessary, and (c) Recipient will not disclose any such Confidential Information to any of its employees, consultants or other individuals or entities except to the extent necessary for the purposes of this Agreement and subject to confidentiality and nonuse obligations at least as protective of the Discloser as those set forth in this Agreement (in which case Discloser will remain responsible for any noncompliance by such employees, consultants or other individuals or entities). Recipient further agrees to keep confidential the terms of this Agreement. Recipient will not reverse engineer, disassemble or decompile any Subscription Services or other technology made available by the Discloser under this Agreement, except to the extent that this clause is not enforceable under applicable laws.

3. Operational Data. Customer will own all data collected from the Customer’s Premises through Images and processed using the Subscription Services under this Agreement (such data “Operational Data”). Customer will comply with all applicable privacy laws in the course of collecting, storing and using the Operational Data. Customer grants to Company a perpetual and irrevocable license, with the right to sublicense to Company’s affiliates, to use the Operational Data in connection with Company’s business, including to assist Customer to configure and use the Subscription Services, and to provide to Customer the analytics, sales reporting and other services available in the Customer’s cloud-based administrative portal. Company may disclose and describe the circumstances of an Alert in reasonable detail once the Alert becomes publicly available or otherwise known, provided that Company may not disclose the actual Image that triggered the Alert without the approval of Customer. Additionally, Company may use Operational Data in an aggregate and anonymized format (without uniquely identifying individuals or entities) in the course of its business and to improve the Subscription Services, provided that Company makes available to Customer services using such aggregated metrics and data that are similar to those provided to other Company customers. Company will also comply with all privacy laws applicable to Company in connection with the Operational Data to the extent that Company has access to such Operational Data.

4. Deletion of Data. Upon any termination or termination of this Agreement or upon request from the Discloser, Recipient will delete all of the Confidential Information received from the Discloser under this Agreement (together with all copies and derivatives of such Confidential Information), except that (a) Recipient may continue to temporarily hold a copy of such information for data retention purposes in accordance with its data retention policy or as required by applicable laws (e.g., as required by PCI DSS data retention requirements), and (b) Recipient may continue to hold and use any Confidential Information received from the Discloser to the extent that such Confidential Information is anonymized and used in accordance with all applicable laws and regulations.



OXFORD POLICE DEPARTMENT

Jeff McCutchen

Chief of Police

Sheridan Maiden

Deputy Chief of Police

SPECIAL EVENT, PARADE, OR PUBLIC ASSEMBLY PERMIT APPLICATION

In accordance with the City of Oxford, Mississippi Code of Ordinances - Chapter 102, Article XX, Section 102-637- Permit Required, no person shall engage in or conduct any parade or public assembly unless a permit is issued by the Chief of Police.

Application must be submitted to the City Clerk's Office in City Hall at least fourteen (14) days prior to the proposed parade or public assembly.

Application fee is due at the time the application is submitted.

I. Applicant Information:

Name: Peggie Wilson

Phone Number: 662-801-1900 E-mail Address: peggie.cco@gmail.com

Address: 3917 Highway 334

Oxford \ MS \ 38655

(City)

(State)

(Zip Code)

Are you submitting this application on behalf of a business or organization?

☒ Yes

☐ No

If yes, please provide the following information about the business/organization:

Name of Business/Organization: Community Church Oxford

Director of Business/Organization: Fish Robinson

Phone Number: 662-380-5014 E-mail Address: communityoxford@gmail.com

Address: 3917 Highway 334

Oxford \ MS \ 38655

(City)

(State)

(Zip Code)

Name of On-Site Contact Person at Event: Fish Robinson

Phone Number: 662-816-9111 E-mail Address: fishrobinson9111@gmail.com

II. Event Information:

Date: 12/24/2026 Start Time: 3:30 pm End Time: 7:00 pm

Type of Event: Christmas Eve Service

Event Location Information:

Starting Point Location: Between Neilsons and City Hall

Finish Line Location: _____

Detailed Route: _____

Other Information: _____

Designation of any City of Oxford Facilities and/or Equipment to be Utilized: _____

Number of Expected Participants: 25 Number of Expected Spectators: 400

Spacing Intervals to be Maintained Between Units: _____

Description of Attention-Getting Devices, Signs, Banners, or Recording Equipment to be

Used by Event: Worship Band

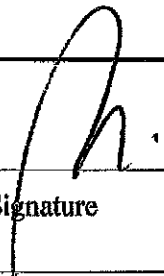
III. Application Fee:

The application fee is \$25.00, and it must be paid at the time the application is submitted.

IV. Police Protection Fee:

As per Chapter 102, Article XX, Section 102-641- Police Protection, the Chief of Police shall determine whether and to what extent additional police protection is reasonably necessary for the parade or public assembly for traffic control and public safety. If additional police protection is deemed necessary by the Chief of Police, the applicant will be solely responsible for this cost and must remit payment prior to the date of the event.

V. Signatures:

 _____
Applicant Signature Date 12/24/2026

Approved By: Chief of Police, Oxford Police Department Date _____

PAYMENT DATE

08/11/2026

COLLECTION STATION

Station 1

RECEIVED FROM

PEGGIE WILSON

DESCRIPTION

CHRISTMAS EVE SERVICE 12/24/2026 IN THE POCKET PARK/CUMMUNITY CHURCH-FISH ROBINSON

City of Oxford

City Clerk's Office

107 Courthouse Square

Oxford, MS 38655

BATCH NO.

2026-00000810

RECEIPT NO.

2026-00004650

CASHIER

Daphanie Vaughn

PAYMENT CODE	RECEIPT DESCRIPTION	TRANSACTION AMOUNT																														
OPD	Oxford Police Dept. Fees 001-001-01 CASH GENERAL FUND \$25.00 001-000-305 INCOME FROM POLICE DEPT FEES \$25.00	\$25.00																														
Payments:	<table border="1"> <thead> <tr> <th>Type</th> <th>Detail</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Check</td> <td>16824</td> <td>\$25.00</td> </tr> <tr> <td colspan="2">Total Cash</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Total Check</td> <td>\$25.00</td> </tr> <tr> <td colspan="2">Total Charge</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Total Wire</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Total Other</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Total Remitted</td> <td>\$25.00</td> </tr> <tr> <td colspan="2">Change</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Total Received</td> <td>\$25.00</td> </tr> </tbody> </table>	Type	Detail	Amount	Check	16824	\$25.00	Total Cash		\$0.00	Total Check		\$25.00	Total Charge		\$0.00	Total Wire		\$0.00	Total Other		\$0.00	Total Remitted		\$25.00	Change		\$0.00	Total Received		\$25.00	
Type	Detail	Amount																														
Check	16824	\$25.00																														
Total Cash		\$0.00																														
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Total Charge		\$0.00																														
Total Wire		\$0.00																														
Total Other		\$0.00																														
Total Remitted		\$25.00																														
Change		\$0.00																														
Total Received		\$25.00																														
Total Amount:		\$25.00																														

Customer Copy

Printed by: Daphanie Vaughn

Page 1 of 1

08/11/2026 03:31:21 PM



OXFORD POLICE DEPARTMENT

Jeff McCutchen

Chief of Police

Sheridan Maiden

Deputy Chief of Police

SPECIAL EVENT, PARADE, OR PUBLIC ASSEMBLY PERMIT APPLICATION

In accordance with the City of Oxford, Mississippi Code of Ordinances - Chapter 102, Article XX, Section 102-637- Permit Required, no person shall engage in or conduct any parade or public assembly unless a permit is issued by the Chief of Police.

Application must be submitted to the City Clerk's Office in City Hall at least fourteen (14) days prior to the proposed parade or public assembly.

Application fee is due at the time the application is submitted.

I. Applicant Information:

Name: Lesley Miller
Phone Number: 601-850-6984 E-mail Address: lesleymiller1405@gmail.com
Address: 2316 Olde Castle Loop
Oxford MS 38655
(City) (State) (Zip Code)

Are you submitting this application on behalf of a business or organization?

☒ Yes

☐ No

If yes, please provide the following information about the business/organization:

Name of Business/Organization: Junior League of Oxford
Director of Business/Organization: Claire Rosenblatt, President
Phone Number: 601-613-9548 E-mail Address: juniorleagueoxford@gmail.com
Address: PO Box 2149
Oxford MS 38655
(City) (State) (Zip Code)

Name of On-Site Contact Person at Event: Lesley Miller
Phone Number: 601-850-6984 E-mail Address: lesleymiller1405@gmail.com

II. Event Information:

Date: 9/12/2024 Start Time: 10:00 am End Time: 2:00 pm

Type of Event: popup sale / information re league / kids activities /
Event Location Information: 88 free water station

Starting Point Location: pocket park on square

Finish Line Location: pocket park on square

Detailed Route: _____

Other Information: _____

Designation of any City of Oxford Facilities and/or Equipment to be Utilized: _____

Number of Expected Participants: 2-3 Number of Expected Spectators: ? hopefully a

Spacing Intervals to be Maintained Between Units: _____ come and go crowd

Description of Attention-Getting Devices, Signs, Banners, or Recording Equipment to be

Used by Event: _____

III. Application Fee:

The application fee is \$25.00, and it must be paid at the time the application is submitted.

IV. Police Protection Fee:

As per Chapter 102, Article XX, Section 102-641- Police Protection, the Chief of Police shall determine whether and to what extent additional police protection is reasonably necessary for the parade or public assembly for traffic control and public safety. If additional police protection is deemed necessary by the Chief of Police, the applicant will be solely responsible for this cost and must remit payment prior to the date of the event.

V. Signatures:

Applicant Signature

Lesley Miller

Date

6/29/2024

Approved By: Chief of Police, Oxford Police Department

Date

PAYMENT DATE
06/29/2026
COLLECTION STATION
Station 1

City of Oxford
City Clerk's Office
107 Courthouse Square
Oxford, MS 38655

BATCH NO.
2026-00000701
RECEIPT NO.
2026-00003857
CASHIER
Daphanie Vaughn

RECEIVED FROM
LESLEY MILLER
DESCRIPTION
EVENT IN THE POCKET PARK 09/12/2026

PAYMENT CODE	RECEIPT DESCRIPTION	TRANSACTION AMOUNT
OPD	Oxford Police Dept. Fees 001-001-01 CASH GENERAL FUND \$25.00 001-000-305 INCOME FROM POLICE DEPT FEES \$25.00	\$25.00
Payments:	Type	Amount
	Check	\$25.00
Total Amount:		\$25.00



OXFORD POLICE DEPARTMENT

Jeff McCutchen

Chief of Police

Sheridan Maiden

Deputy Chief of Police

SPECIAL EVENT, PARADE, OR PUBLIC ASSEMBLY PERMIT APPLICATION

In accordance with the City of Oxford, Mississippi Code of Ordinances - Chapter 102, Article XX, Section 102-637- Permit Required, no person shall engage in or conduct any parade or public assembly unless a permit is issued by the Chief of Police.

Application must be submitted to the City Clerk's Office in City Hall at least fourteen (14) days prior to the proposed parade or public assembly.

Application fee is due at the time the application is submitted.

I. Applicant Information:

Name: Aggie Doddridge

Phone Number: 9014855944

E-mail Address: aggie@olemiss.edu

Address: 218 Student Union Drive

University Mississippi 38677

(City)

(State)

(Zip Code)

Are you submitting this application on behalf of a business or organization?

☒ Yes

☐ No

If yes, please provide the following information about the business/organization:

Name of Business/Organization: Ole Miss Student Union

Director of Business/Organization: Jordain Hamill

Phone Number: 601 813 8126

E-mail Address: jlang@olemiss.edu

Address: 218 Student Union Drive

University Mississippi 38677

(City)

(State)

(Zip Code)

Name of On-Site Contact Person at Event: Aggie Doddridge

Phone Number: 9014855944

E-mail Address: aggie@olemiss.edu

II. Event Information:

Date: 10/16/2026 Start Time: 5:00 pm End Time: 6:00 pm

Type of Event: Ole Miss Homecoming Parade

Event Location Information:

Starting Point Location: Lyceum Circle

Finish Line Location: Gertrude C Ford Center for the Performing Arts

Detailed Route: The parade will begin at the Lyceum Circle, travel east on University Avenue, turn left onto South Lamar, continue through the Courthouse Square, and finish by turning left onto Jackson Avenue.

Other Information: _____

Designation of any City of Oxford Facilities and/or Equipment to be Utilized: PA System on East Courthouse Lawn for emcee of Homecoming Parade (David Kellum)

Number of Expected Participants: 50 Number of Expected Spectators: 2000

Spacing Intervals to be Maintained Between Units: 15 ft

Description of Attention-Getting Devices, Signs, Banners, or Recording Equipment to be

Used by Event: _____

III. Application Fee:

The application fee is \$25.00, and it must be paid at the time the application is submitted.

IV. Police Protection Fee:

As per Chapter 102, Article XX, Section 102-641- Police Protection, the Chief of Police shall determine whether and to what extent additional police protection is reasonably necessary for the parade or public assembly for traffic control and public safety. If additional police protection is deemed necessary by the Chief of Police, the applicant will be solely responsible for this cost and must remit payment prior to the date of the event.

V. Signatures:

D. Deelridge
Applicant Signature

10/16/2026 8/4/26
Date

Approved By: Chief of Police, Oxford Police Department

Date

PAYMENT DATE
08/10/2026
COLLECTION STATION
Station 1
RECEIVED FROM
AGGIE
DODDRIDGE/STUDENT
ACTIVITIES ASSOCIATION

City of Oxford
City Clerk's Office
107 Courthouse Square
Oxford, MS 38655

BATCH NO.
2026-00000807
RECEIPT NO.
2026-00004629
CASHIER
Daphanie Vaughn

DESCRIPTION
OLE MISS HOMECOMING PARADE 10/18/2026

PAYMENT CODE	RECEIPT DESCRIPTION	TRANSACTION AMOUNT																														
OPD	Oxford Police Dept Fees 001-001-01 CASH GENERAL FUND \$25.00 001-000-305 INCOME FROM POLICE DEPT FEES \$25.00	\$25.00																														
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Total Amount:		\$25.00																														

Customer Copy

Printed by: Daphanie Vaughn

Page 1 of 1

08/10/2026 04:34:40 PM



OXFORD POLICE DEPARTMENT

Jeff McCutchen

Chief of Police

Sheridan Maiden

Deputy Chief of Police

SPECIAL EVENT, PARADE, OR PUBLIC ASSEMBLY PERMIT APPLICATION

In accordance with the City of Oxford, Mississippi Code of Ordinances - Chapter 102, Article XX, Section 102-637- Permit Required, no person shall engage in or conduct any parade or public assembly unless a permit is issued by the Chief of Police.

Application must be submitted to the City Clerk's Office in City Hall at least fourteen (14) days prior to the proposed parade or public assembly.

Application fee is due at the time the application is submitted.

I. Applicant Information:

Name: Laine Mitchell

Phone Number: 662-801-5891 E-mail Address: laine@visitoxfordms.com

Address: 107 Courthouse Square

Oxford \ MS \ 38655

(City)

(State)

(Zip Code)

Are you submitting this application on behalf of a business or organization?

☒ Yes

☐ No

If yes, please provide the following information about the business/organization:

Name of Business/Organization: Visit Oxford

Director of Business/Organization: Kinney Ferris

Phone Number: 662-232-2477 E-mail Address: kinney@visitoxfordms.com

Address: 107 Courthouse Square

Oxford \ MS \ 38655

(City)

(State)

(Zip Code)

Name of On-Site Contact Person at Event: Laine Mitchell & Leah Veazey

Phone Number: 662-801-5891 E-mail Address: laine@visitoxfordms.com

II. Event Information:

Date: 8/21/26 Start Time: 2:00pm End Time: 5:00pm

Type of Event: Scoop on Tourism - community outreach event to raise awareness about the importance of tourism and its impact on Oxford. Will be handing out free ice cream from The Creamery mobile cart.

Event Location Information:

Starting Point Location: City Hall Pocket Park & Welcome Center

Finish Line Location: _____

Detailed Route: _____

Other Information: we will hand out ice cream from Oxford Creamery, provide tourism facts to raise community awareness, etc.

Designation of any City of Oxford Facilities and/or Equipment to be Utilized: _____

Number of Expected Participants: 6 Number of Expected Spectators: 150

Spacing Intervals to be Maintained Between Units: _____

Description of Attention-Getting Devices, Signs, Banners, or Recording Equipment to be

Used by Event: A-frame, sidewalk stickers, possible amplified music

III. Application Fee:

The application fee is \$25.00, and it must be paid at the time the application is submitted.

IV. Police Protection Fee:

As per Chapter 102, Article XX, Section 102-641- Police Protection, the Chief of Police shall determine whether and to what extent additional police protection is reasonably necessary for the parade or public assembly for traffic control and public safety. If additional police protection is deemed necessary by the Chief of Police, the applicant will be solely responsible for this cost and must remit payment prior to the date of the event.

V. Signatures:

 8/21/26
Applicant Signature Date

Approved By: Chief of Police, Oxford Police Department Date



OXFORD POLICE DEPARTMENT

Jeff McCutchen

Chief of Police

Sheridan Maiden

Deputy Chief of Police

SPECIAL EVENT, PARADE, OR PUBLIC ASSEMBLY PERMIT APPLICATION

In accordance with the City of Oxford, Mississippi Code of Ordinances - Chapter 102, Article XX, Section 102-637- Permit Required, no person shall engage in or conduct any parade or public assembly unless a permit is issued by the Chief of Police.

Application must be submitted to the City Clerk's Office in City Hall at least fourteen (14) days prior to the proposed parade or public assembly.

Application fee is due at the time the application is submitted.

I. Applicant Information:

Name: Laine Mitchell

Phone Number: 662-801-5891 E-mail Address: laine@visitoxfordms.com

Address: 107 Courthouse Square

Oxford \ MS \ 38655
(City) (State) (Zip Code)

Are you submitting this application on behalf of a business or organization?

☒ Yes ☐ No

If yes, please provide the following information about the business/organization:

Name of Business/Organization: Visit Oxford

Director of Business/Organization: Kinney Ferris

Phone Number: 662-401-6264 E-mail Address: kinney@visitoxfordms.com

Address: 107 Courthouse Square

Oxford \ MS \ 38655
(City) (State) (Zip Code)

Name of On-Site Contact Person at Event: Kinney Ferris

Phone Number: 662-401-6264 E-mail Address: kinney@visitoxfordms.com

II. Event Information:

Date: 11/12/2026 Start Time: 2:00pm End Time: 7:00pm

Type of Event: Square Christmas Lighting - assembly of Christmas lights

Event Location Information:

Starting Point Location: parking bay in front of City Hall and Neilson's/ steps of City Hall

Finish Line Location: _____

Detailed Route: _____

Other Information: _____

Designation of any City of Oxford Facilities and/or Equipment to be Utilized: _____

Number of Expected Participants: 50 Number of Expected Spectators: 500

Spacing Intervals to be Maintained Between Units: _____

Description of Attention-Getting Devices, Signs, Banners, or Recording Equipment to be

Used by Event: Audio/Visual Equipment & A-frames

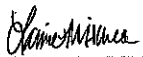
III. Application Fee:

The application fee is \$25.00, and it must be paid at the time the application is submitted.

IV. Police Protection Fee:

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V. Signatures:

 11/12/2026
Applicant Signature Date

Approved By: Chief of Police, Oxford Police Department Date

Nicholas Air 5K

OCT. 3

@ 09:00



OXFORD POLICE DEPARTMENT

Jeff McCutchen

Chief of Police

Sheridan Maiden

Deputy Chief of Police

SPECIAL EVENT, PARADE, OR PUBLIC ASSEMBLY PERMIT APPLICATION

In accordance with the City of Oxford, Mississippi Code of Ordinances - Chapter 102, Article XX, Section 102-637- Permit Required, no person shall engage in or conduct any parade or public assembly unless a permit is issued by the Chief of Police.

Application must be submitted to the City Clerk's Office in City Hall at least fourteen (14) days prior to the proposed parade or public assembly.

Application fee is due at the time the application is submitted.

I. Applicant Information:

Name: Garrett Hefner

Phone Number: 662-269-6059

E-mail Address: ghefner@nicholasair.com

Address: 300 S Lamar Court

Oxford

MS

38655

(City)

(State)

(Zip Code)

Are you submitting this application on behalf of a business or organization?

☒ Yes

☐ No

If yes, please provide the following information about the business/organization:

Name of Business/Organization: Nicholas Air

Director of Business/Organization: Nicholas Correnti

Phone Number: 662-214-5600

E-mail Address: ghefner@nicholasair.com

Address: 300 S Lamar Court

Oxford

MS

38655

(City)

(State)

(Zip Code)

Name of On-Site Contact Person at Event: Garrett Hefner

Phone Number: 662-269-6059

E-mail Address: ghefner@nicholasair.com

II. Event Information:

Date: 10/03/2026 Start Time: 9:00 End Time: 12:00

Type of Event: 5K Race

Event Location Information:

Starting Point Location: NICHOLAS AIR Headquarters

Finish Line Location: NICHOLAS AIR Headquarters

Detailed Route: NAHQ>Right-Belk Blvd>Right-Nicole Ln onto Frontage Rd>Cross traffic circle to Jeff Davis Rd>Left- Access Rd>Right-S 18th St

>Cross Belk Blvd to Notting hill>Right-Kenneth Dr>Right-Jeff Davis Dr>Left-Belk Blvd cross traffic circle>Right-NAHQ

Other Information: N/A

Designation of any City of Oxford Facilities and/or Equipment to be Utilized: N/A

Number of Expected Participants: 150 Number of Expected Spectators: 50-100

Spacing Intervals to be Maintained Between Units: N/A

Description of Attention-Getting Devices, Signs, Banners, or Recording Equipment to be

Used by Event: Banners at water stations along route, cameras at start and finish line

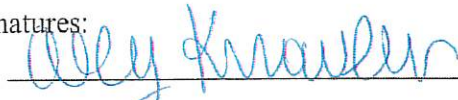
III. Application Fee:

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IV. Police Protection Fee:

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V. Signatures:



10/03/2026

Applicant Signature

Date

Approved By: Chief of Police, Oxford Police Department

Date

**All Transactions Approved**

Bureau: 1236639 - City of Oxford, MS Misc General Funds CNT

Account Number	Amount	Qty	Conv. Fee	Result
PUBLIC ASSEMBLY PERMIT Payment ID: 100361588140 General Fund Fee	\$25.00	1	\$2.00	Approved
Total Amounts + All Fees:	\$27.00			

BILLING INFORMATION

Payment will be billed to:

ALLY KNOWLES

Card ending in ...2853 (Visa)

Processed at 07/31/2026 10:19:27 AM CDT

LEGAL NOTICE

Certified Payments provides a service for consumers and businesses to make payments via their credit card for various types of services and taxes. By utilizing Certified Payments, you, the cardholder, are subject to the following terms and conditions. By submitting your payment through Certified Payments, you are agreeing to the terms and conditions listed in the Legal Notices link below. Please read all terms and conditions carefully.

Privacy Statement - www.certifiedpayments.net/PrivacyStatement.aspxLegal Notice - www.certifiedpayments.net/LegalNotices.aspx

A handwritten signature in blue ink that reads "ally knowles".

PAYMENT DATE
07/31/2026
COLLECTION STATION
Station 1
RECEIVED FROM
GARRETT
HEFNER/NICHOLAS AIR
DESCRIPTION
5K RACE 10/03/2026

City of Oxford
City Clerk's Office
107 Courthouse Square
Oxford, MS 38655

BATCH NO.
2026-00000784
RECEIPT NO.
2026-00004452
CASHIER
Daphanie Vaughn

PAYMENT CODE	RECEIPT DESCRIPTION	TRANSACTION AMOUNT
OPD	Oxford Police Dept. Fees 001-001-01 CASH GENERAL FUND \$25.00 001-000-305 INCOME FROM POLICE DEPT FEES \$25.00	\$25.00
Payments:	Type	Amount
	Charge	\$25.00
	Credit Card Type:	
	Credit Card Number: xxx	
	Authorization Code:	
	Total Cash	\$0.00
	Total Check	\$0.00
	Total Charge	\$25.00
	Total Wire	\$0.00
	Total Other	\$0.00
	Total Remitted	\$25.00
	Change	\$0.00
	Total Received	\$25.00
Total Amount:		\$25.00

Customer Copy

Printed by: Daphanie Vaughn

Page 1 of 1

07/31/2026 10:20:51 AM

Football send off

Sept. 4
@ 6:00 pm



OXFORD POLICE DEPARTMENT

Jeff McCutchen
Chief of Police
Sheridan Maiden
Deputy Chief of Police

SPECIAL EVENT, PARADE, OR PUBLIC ASSEMBLY PERMIT APPLICATION

In accordance with the City of Oxford, Mississippi Code of Ordinances - Chapter 102, Article XX, Section 102-637- Permit Required, no person shall engage in or conduct any parade or public assembly unless a permit is issued by the Chief of Police.

Application must be submitted to the City Clerk's Office in City Hall at least fourteen (14) days prior to the proposed parade or public assembly.
Application fee is due at the time the application is submitted.

I. Applicant Information:

Name: Jonathon Thurman

Phone Number: 769-281-2164 E-mail Address: Jonathonthurman@oxfordmarketingco.net

Address: 201 Ruthie Cove

Oxford \ Ms \ 38655
(City) (State) (Zip Code)

Are you submitting this application on behalf of a business or organization?

☒ Yes ☐ No

If yes, please provide the following information about the business/organization:

Name of Business/Organization: Oxford Marketing Co. LLC

Director of Business/Organization: Jonathon Thurman

Phone Number: 769-281-2164 E-mail Address: Jonathonthurman@oxfordmarketingco.net

Address: 201 Ruthie Cove

Oxford \ Ms \ 38655
(City) (State) (Zip Code)

Name of On-Site Contact Person at Event: Jonathon Thurman

Phone Number: 769-281-2164 E-mail Address: Jonathonthurman@oxfordmarketingco.net

II. Event Information:

Date:

9/5/2026

Start Time:

12 PM

End Time:

12:30 PM

Type of Event:

Old Miss Football Nashville Send-Off

Paint the Town Gold send off

Event Location Information:

Starting Point Location: Univ Of Miss

Finish Line Location: Oxford Square

Detailed Route: Old Miss football buses expected to leave athletics facility and drive through the Oxford square before leaving town.

Other Information: _____

Designation of any City of Oxford Facilities and/or Equipment to be Utilized: None

Number of Expected Participants: TBD Number of Expected Spectators: 5000

Spacing Intervals to be Maintained Between Units: _____

Description of Attention-Getting Devices, Signs, Banners, or Recording Equipment to be

Used by Event: Possible banners and decor hung on side of buildings

III. Application Fee:

The application fee is \$25.00, and it must be paid at the time the application is submitted.

IV. Police Protection Fee:

As per Chapter 102, Article XX, Section 102-641- Police Protection, the Chief of Police shall determine whether and to what extent additional police protection is reasonably necessary for the parade or public assembly for traffic control and public safety. If additional police protection is deemed necessary by the Chief of Police, the applicant will be solely responsible for this cost and must remit payment prior to the date of the event.

V. Signatures:

Jonathon Thurman
Applicant Signature

7/30/2026

Date

Approved By: Chief of Police, Oxford Police Department

Date

**All Transactions Approved**

Bureau: 1236639 - City of Oxford, MS Misc General Funds CNT

Account Number	Amount	Qty	Conv. Fee	Result
PUBLIC ASSEMBLY PERMIT Payment ID: 100361594931 General Fund Fee	\$25.00	1	\$2.00	Approved
Total Amounts + All Fees:	\$27.00			

BILLING INFORMATION

Payment will be billed to:

OXFORD MARKETING CO LLC

Card ending in ...8933 (Visa)

Processed at 07/31/2026 10:44:19 AM CDT

A handwritten signature in blue ink, appearing to read "Sally Ann Thum", is written over the bottom right of the Billing Information section.

LEGAL NOTICE

Certified Payments provides a service for consumers and businesses to make payments via their credit card for various types of services and taxes. By utilizing Certified Payments, you, the cardholder, are subject to the following terms and conditions. By submitting your payment through Certified Payments, you are agreeing to the terms and conditions listed in the Legal Notices link below. Please read all terms and conditions carefully.

Privacy Statement - www.certifiedpayments.net/PrivacyStatement.aspxLegal Notice - www.certifiedpayments.net/LegalNotices.aspx

PAYMENT DATE
07/31/2026
COLLECTION STATION
Station 1

City of Oxford
City Clerk's Office
107 Courthouse Square
Oxford, MS 38655

BATCH NO.
2026-00000784
RECEIPT NO.
2026-00004454
CASHIER
Daphanie Vaughn

RECEIVED FROM
JONATHON THURMAN

DESCRIPTION
SEND OFF FOR OLE MISS FOOTBALL TO NASHVILLE 09/04/2026

PAYMENT CODE	RECEIPT DESCRIPTION	TRANSACTION AMOUNT																														
DPD	Oxford Police Dept. Fees 001-001-01 CASH GENERAL FUND \$25.00 001-000-305 INCOME FROM POLICE DEPT FEES \$25.00	\$25.00																														
Payments:	<table><tr><th>Type</th><th>Detail</th><th>Amount</th></tr><tr><td>Charge</td><td>Credit Card Type: Credit Card Number: xxx Authorization Code:</td><td>\$25.00</td></tr><tr><td colspan="2">Total Cash</td><td>\$0.00</td></tr><tr><td colspan="2">Total Check</td><td>\$0.00</td></tr><tr><td colspan="2">Total Charge</td><td>\$25.00</td></tr><tr><td colspan="2">Total Wire</td><td>\$0.00</td></tr><tr><td colspan="2">Total Other</td><td>\$0.00</td></tr><tr><td colspan="2">Total Remitted</td><td>\$25.00</td></tr><tr><td colspan="2">Change</td><td>\$0.00</td></tr><tr><td colspan="2">Total Received</td><td>\$25.00</td></tr></table>	Type	Detail	Amount	Charge	Credit Card Type: Credit Card Number: xxx Authorization Code:	\$25.00	Total Cash		\$0.00	Total Check		\$0.00	Total Charge		\$25.00	Total Wire		\$0.00	Total Other		\$0.00	Total Remitted		\$25.00	Change		\$0.00	Total Received		\$25.00	
Type	Detail	Amount																														
Charge	Credit Card Type: Credit Card Number: xxx Authorization Code:	\$25.00																														
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Change		\$0.00																														
Total Received		\$25.00																														
Total Amount:		\$25.00																														
Customer Copy																																



Memorandum

To: Mayor and Board of Alderman
From: Robert Baxter, AICP; Senior Planner
Date: August 18, 2026
RE: Request approval for Case #3386, Preliminary Plat for 'Brewer's Walk' requested by Dalton Lincoln for property located at 3110 Jeff Davis Extended (PPIN #15612)

The subject property is +/- 6.0 acres at the corner of Jeff Davis Extended and Kenneth Drive. The applicant is seeking to subdivide the property into 8 residential lots ranging from +/- 0.4 acres to +/- 0.86 acres, in addition to Lot 9 (+/- 1.89 acres) to include the existing house. The proposed lots meet SR dimensional standards for lot width, frontage, and lot area. No structures are proposed at this time.

Engineering provided comments in the attached Staff report regarding Stormwater Management.

At the August 10, 2026 Planning Commission meeting, the Planning Commission unanimously recommended approval of the request for Preliminary Plat Approval for 'Brewer's Walk' with the 4 conditions in the Staff report.

Recommendation: Staff recommends approval of the requested Preliminary Plat for 'Brewer's Walk' with the following conditions:

1. Approval is for the plan as submitted subject to necessary technical changes per the Site Plan Review Committee.
2. Approval of 'Brewer's Walk' by the Mayor and Board of Aldermen.
3. All water and sewer connection fees for each lot must be paid prior to issuance building permits.
4. Certification of the stormwater management facility is required before issuance of certificate of occupancy for each lot.

**Case 3386**

To: Oxford Planning Commission
From: Robert Baxter, AICP; Senior Planner
Date: August 10, 2026

Applicant: Dalton Lincoln
Owner: Same
Request: [Preliminary Plat Approval](#) for 'Brewer's Walk'
Location: 3110 Jeff Davis Extended (PPIN #15612)
Zoning: (SR) Suburban Residential

Surrounding Zoning:

North: (TNB) Traditional Neighborhood Business & (SMF) Suburban Multi-Family
East, South & West: (SR) Suburban Residential

Planning Comments: The subject property is +/- 6.0 acres at the corner of Jeff Davis Extended and Kenneth Drive. The applicant is seeking to subdivide the property into 8 residential lots ranging from +/- 0.4 acres to +/- 0.86 acres, in addition to Lot 9 (+/- 1.89 acres) to include the existing house.

The proposed lots meet SR dimensional standards for lot width, frontage, and lot area. No structures are proposed at this time. The applicant has provided a tree survey that indicates some significant and heritage trees to be removed with infrastructure installation, but enough trees are retained so no mitigation is required at this time.

Engineering Comments: This project will subdivide a 6-acre parcel along Jeff Davis Extended into 8 fee simple lots. Each lot will have access to Jeff Davis Extended or Kenneth Drive.

The developer has proposed that the stormwater management requirements for this subdivision be met primarily by lot-specific stormwater management facilities. This is an atypical design approach for a subdivision's stormwater management. Engineering staff is supportive of the approach, but to ensure transparency and compliance by lot owners, lots that will require stormwater management shall be clearly identified on the plat and in the declaration of covenants. Owners of these lots shall be required

to submit a stormwater management plan for review and approval prior to the issuance of any sewer and water taps and permits, including land disturbance.

The construction plan also proposes some interior storm drainage pipes. These pipes will discharge to an existing ditch along Jeff Davis Drive.

Because the stormwater management will be lot-specific, the Engineering Department will approve the Stormwater Management Plan on a lot-by-lot basis for this project. The engineering staff has submitted comments and is awaiting responses to comments and a resubmittal of the plat but does not anticipate any issues that would prevent approval of the plat.

Recommendation: Staff recommends approval of the requested Preliminary Plat for 'Brewer's Walk' with the following conditions:

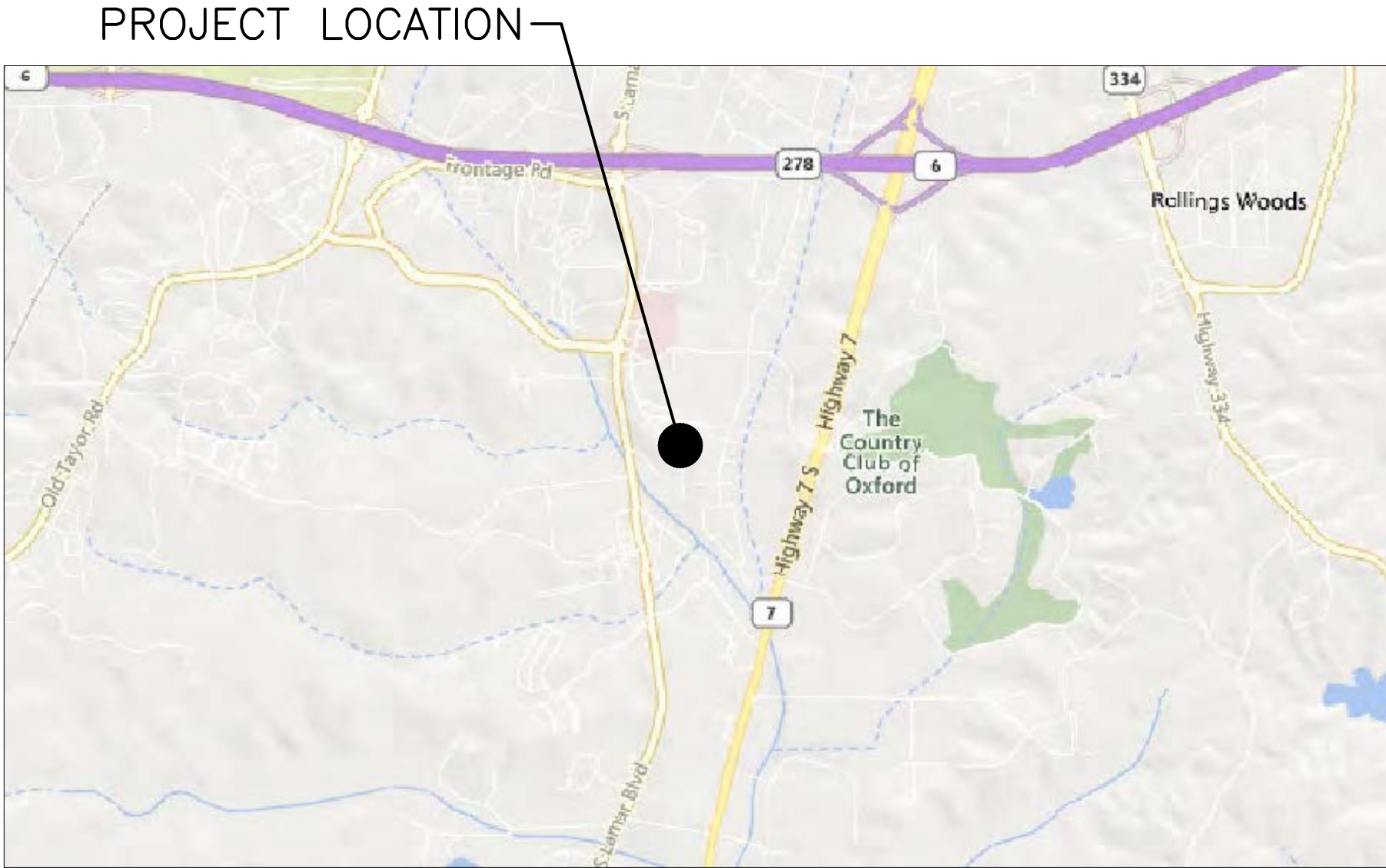
1. Approval is for the plan as submitted subject to necessary technical changes per the Site Plan Review Committee.
2. Approval of 'Brewer's Walk' by the Mayor and Board of Aldermen.
3. All water and sewer connection fees for each lot must be paid prior to issuance building permits.
4. Certification of the stormwater management facility is required before issuance of certificate of occupancy for each lot.

CONSTRUCTION DRAWINGS

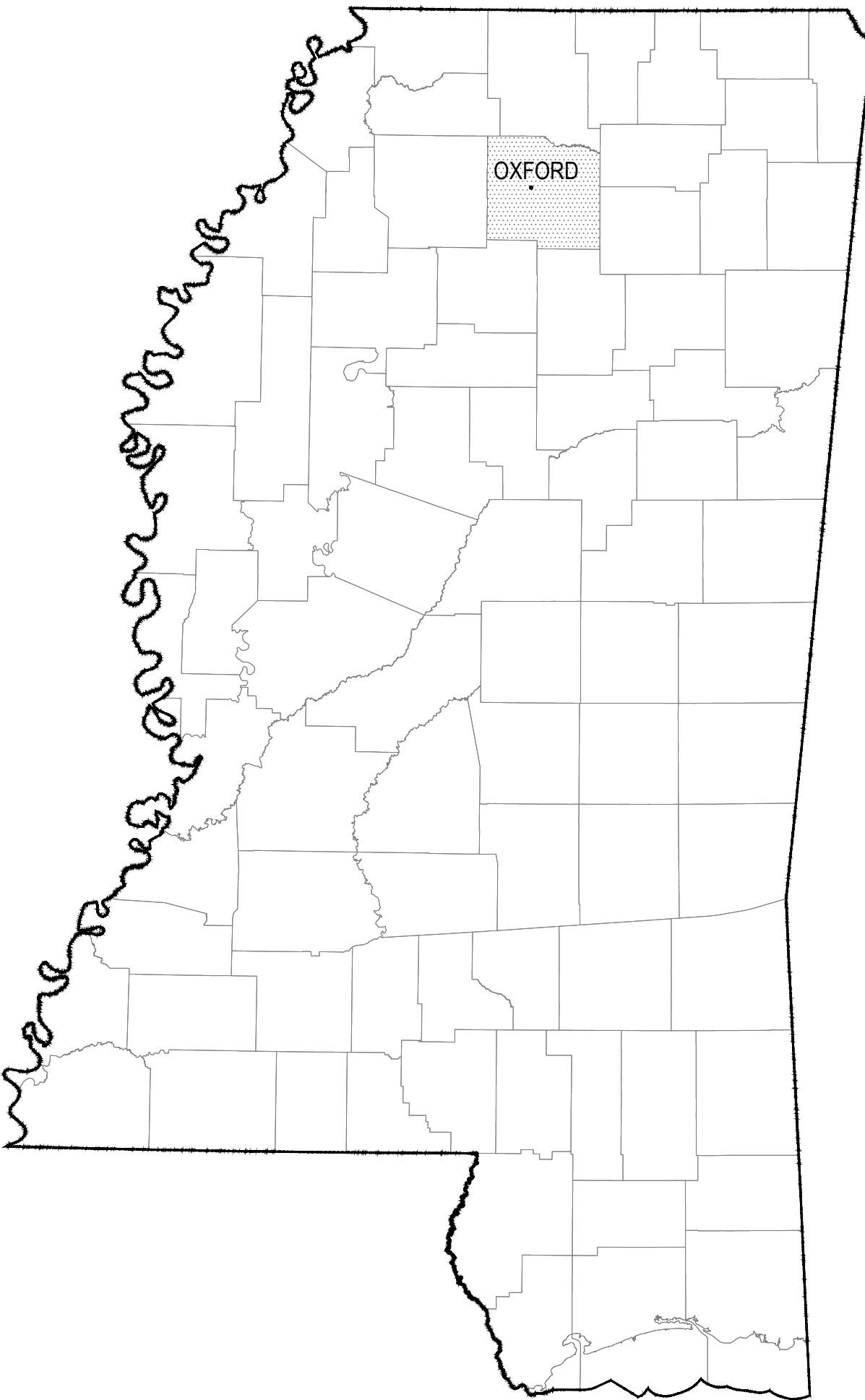
FOR

BREWER'S WALK SUBDIVISION

OXFORD, MISSISSIPPI



VICINITY MAP
N.T.S.



INDEX OF DRAWINGS

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C104	AERIAL IMAGERY & EXISTING CONDITIONS
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C107.2	ECP DETAILS
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C109	UTILITY PLAN - SEWER
C110	GRADING PLAN
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C112	COMPLETE STREETS PLAN
C401	SEWER PROFILES
C501-C506	DETAILS

OWNER/DEVELOPER

BREWER'S WALK LLC
DALTON LINCOLN, MANAGER
3110 JEFF DAVIS DRIVE EXT.
OXFORD, MS 38655

CARDWELL ENGINEERING, PLLC
P.O. BOX 187
28301 Highway 15
WALNUT, MS 38683
shane@cardwellengr.com
662.223.0525

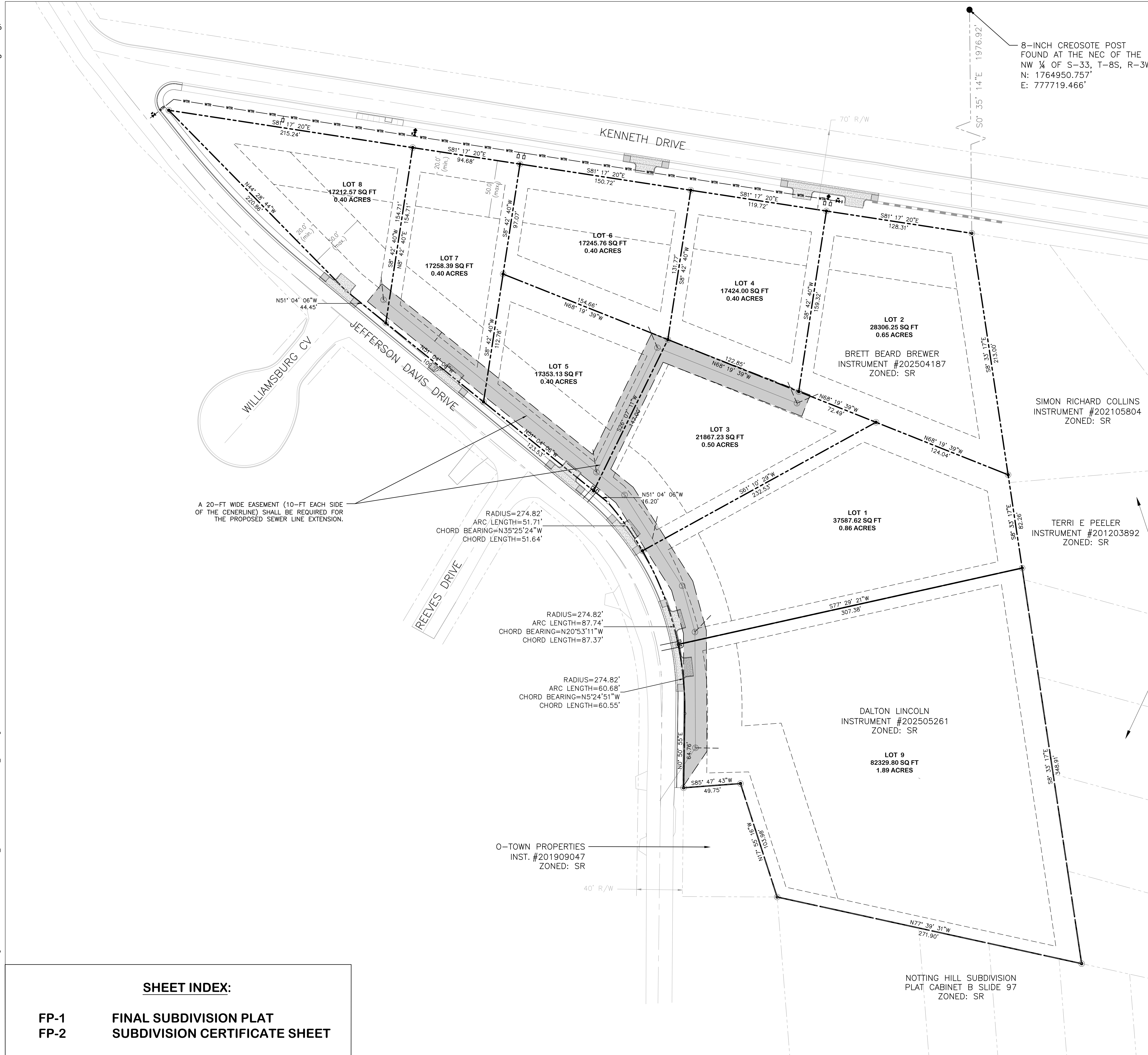
ISSUE FOR PERMIT SET (IFP) v2

07/20/2026



MICHAEL SHANE CARDWELL, P.E.
July 20, 2026

ISSUED FOR BIDDING: ☐
ISSUED FOR CONSTRUCTION: ☐



LEGEND

- BOUNDARY CORNERS
- PROPERTY LINE BOUNDARY
- SETBACK LINE
- ADJOINER PROPERTY LINE
- RETAINING WALL
- PROPOSED HOME

NOTE:
ALL PROPERTY CORNERS ARE 1/2" CAPPED
IRON PINS UNLESS NOTED OTHERWISE

ALL LOT CORNERS ARE 1/2" REBARS (PS
#36916) SET UNLESS NOTED OTHERWISE.
REFER TO SHEET FP-1 FOR PHASE 2
BOUNDARY CORNER MONUMENTS.

BREWER'S WALK SUBDIVISION

THIS PROPERTY IS ZONED SUBURBAN RESIDENTIAL (SR).
MINIMUM LOT SIZE 7,200 SF.

FRONT BUILD-TO LINE: 20'/50' (MIN./MAX.)
REAR YARD SETBACK: 20'
SIDE YARD SETBACK: 10'
SIDE SETBACK (CORNER LOT): 10'/15' (MIN./MAX.)

SETBACKS SHALL ALSO SERVE AS UTILITY EASEMENTS.

MAXIMUM STRUCTURE HEIGHT = 38' (MAX.)

NOTTING HILL SUBDIVISION
PLAT CABINET B SLIDE 97
ZONED: SR

TERRI E PEELER
INSTRUMENT #201203892
ZONED: SR

DALTON LINCOLN
INSTRUMENT #202505261
ZONED: SR

NOTTING HILL SUBDIVISION
PLAT CABINET B SLIDE 97
ZONED: SR

0 40 80
Scale: 1"=40'

MS Grid North
(Plat Bearings)
Geodetic North
0°23'16"

SHEET INDEX:

FP-1
FP-2

FINAL SUBDIVISION PLAT
SUBDIVISION CERTIFICATE SHEET



P.O. Box 187 (561 Main St)
Walnut, MS 38683
(662) 223-0525
shane@cardwellengr.com

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SHOWN ARE THE PROPERTY OF
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LEGAL ACTION.

PROJECT NUMBER		DATE		DRAWN BY	
CE #25016		July 15, 2026		MSC	
REVISIONS		DATE		DRAWN BY	
NO.	DATE				

BREWER'S WALK SUBDIVISION
OXFORD, MS

BREWER'S WALK LLC
3110 JEFF DAVIS DR EXT
OXFORD, MS 38655



FINAL
SUBDIVISION
PLAT

FP-1

OWNER/DEVELOPER INFORMATION

OWNER/DEVELOPER: BREWER'S WALK LLC
CONTACT PERSON: DALTON LINCOLN, MANAGER
CONTACT ADDRESS: 3110 JEFF DAVIS DRIVE EXT.
OXFORD, MS 38655
CONTACT PHONE: 662.210.2220

SUBJECT PROPERTY INFORMATION

TAX PARCEL ID NO.: 138M-33-015.00
PPIN: 15612
SUBJECT PROPERTY DEED: WR. 18 PG. 297
PROTECTIVE COVENANTS: T.B.D.
CURRENT ZONING DISTRICTS: SR SUBURBAN RESIDENTIAL

BUILDING SETBACKS and UTILITY EASEMENTS

BUILDING SETBACKS SHALL BE AS FOLLOWS UNLESS NOTED OTHERWISE ON THE PLAT:
a. FRONT - SR 20/50 FEET
b. REAR - SR 20 FEET
c. SIDE - SR 10 FEET

UTILITY EASEMENTS:
a. EXISTING EASEMENTS ARE AS SHOWN OR NOTED ON THE PLANS.
b. PROPOSED EASEMENTS ARE AS SHOWN OR NOTED ON THE PLANS.

UTILITY AND EMERGENCY CONTACT INFORMATION

UTILITY SERVICES
OXFORD UTILITIES
300 MCELROY DRIVE, P.O. BOX 827
OXFORD, MS 38655
662-232-2373
CONTACT(S): ROB NEELY, GENERAL MANAGER
RNEELY@OXFORDMS.NET
ENVIRONMENTAL SERVICES (SOLID WASTE)
SOLID WASTE DEPARTMENT
CITY OF OXFORD
107 COURTHOUSE SQUARE
OXFORD, MS 38655
CONTACT(S): AMBERLYN LILES, DIRECTOR
662-232-2359
AMBERLYN@OXFORDMS.NET
ENGINEERING (STREETS, WATER, & SEWER)
ENGINEERING DEPARTMENT
CITY OF OXFORD
107 COURTHOUSE SQUARE
OXFORD, MS 38655
CONTACT(S): JOHN CRAWLEY, P.E., CITY ENGINEER
662-232-2306
JOHN@OXFORDMS.NET
PLANNING
PLANNING DEPARTMENT
CITY OF OXFORD
107 COURTHOUSE SQUARE
OXFORD, MS 38655
CONTACT(S): BEN REQUET, DIRECTOR OF PLANNING
662-232-2305
BJREQUET@OXFORDMS.NET
BUILDING DEPARTMENT
BUILDING & INSPECTION DEPARTMENT
CITY OF OXFORD
107 COURTHOUSE SQUARE
OXFORD, MS 38655
CONTACT(S): JOHNNATHAN MIZZELL, BUILDING OFFICIAL
662-232-2324
JOHNNATHAN@OXFORDMS.NET
FIRE DEPARTMENT
OXFORD FIRE DEPARTMENT
P.O. BOX 863
OXFORD, MS 38655
CONTACT(S): JOEY GARDNER, FIRE CHIEF
662-232-2411
JGARDNER@OXFORDMS.NET
WILLIAM STEWART, INSPECTOR/PUBLIC EDUCATOR
662-232-2408
OFDINSPECTION2@OXFORDMS.NET
POLICE DEPARTMENT
CITY OF OXFORD POLICE DEPARTMENT
715 MOLLY BARR ROAD
OXFORD, MS 38655
CONTACT(S): JEFF MCCUTCHEM, CHIEF OF POLICE
662-232-2400
JMCUTCHEM@OXFORDPOLICE.NET
DAVID SABIN, CODE ENFORCEMENT OFFICER
662-816-4946
DSABIN@OXFORDPOLICE.NET
MISSISSIPPI 811, INC.
MISSISSIPPI 811, INC.
5258 CEDAR PARK DRIVE
SUITE H
JACKSON, MS 39206
LOCATE REQUESTS: 811 OR (800)227-6477
ONLINE ELOCATE: HTTP://GEOCALL.MS811.ORG/GEOCALL/PORTAL/

GENERAL PROJECT NOTES AND CONSTRUCTION SPECIFICATIONS

GENERAL NOTES
1. THE SUBJECT PROPERTY IS A FRACTION OF THE NORTHWEST QUARTER OF SECTION 33, TOWNSHIP 8 SOUTH, RANGE 3 WEST, LAFAYETTE COUNTY, MISSISSIPPI. THE SUBJECT PROPERTY CONTAINS 4.00 ACRES MORE OR LESS.
2. THE CONTRACTOR SHALL CHECK ALL EXISTING CONDITIONS, (i.e., INVERTS, UTILITY ROUTINGS, UTILITY CROSSINGS, AND DIMENSIONS) IN THE FIELD PRIOR TO COMMENCEMENT OF WORK. REPORT ANY DISCREPANCIES TO THE ENGINEER.
3. THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL EXISTING UTILITIES, TAKE CARE TO PROTECT UTILITIES THAT ARE TO REMAIN. REPAIR ANY DAMAGE ACCORDING TO LOCAL STANDARDS AND AT THE CONTRACTOR'S EXPENSE. COORDINATE ALL CONSTRUCTION WITH THE APPROPRIATE UTILITY COMPANY. THE CONTRACTOR SHALL CALL MISSISSIPPI ONE CALL (811) 72 HOURS PRIOR TO PROCEEDING WITH ANY EXCAVATION.
4. THE CONTRACTOR SHALL CONFORM TO ALL LOCAL CODES AND RECEIVE APPROVAL WHERE NECESSARY BEFORE CONSTRUCTION.
5. EXISTING PAVEMENT OF PUBLIC ROADWAYS SHALL BE PATCHED IN ACCORDANCE WITH THE CITY OF OXFORD STANDARDS WHEREVER UTILITY INSTALLATION REQUIRES REMOVAL OF THE EXISTING PAVEMENT. COORDINATE PAVEMENT TRENCHING LOCATIONS WITH CIVIL, PLUMBING AND ELECTRICAL PLANS, WHEN AND IF APPLICABLE.
6. PROVIDE A SMOOTH TRANSITION BETWEEN EXISTING PAVEMENT AND NEW PAVEMENT. SLIGHT FIELD ADJUSTMENT OF FINAL GRADES MAY BE NECESSARY.
7. DIMENSIONS ARE TO FACE OF CURB, UNLESS OTHERWISE NOTED.
8. CONCRETE FOR CURBS AND SIDEWALKS SHALL BE A MINIMUM OF 3500 PSI CONCRETE. WHERE PLANS, DETAILS OR SPECIFICATIONS INDICATE HIGHER COMPRESSIVE STRENGTHS, THE GREATER SHALL BE USED.
9. ANY WORK UNACCEPTABLE TO THE OWNER'S REPRESENTATIVE OR THE ENGINEER SHALL BE REPAIRED OR REPLACED BY THE CONTRACTOR AT NO ADDITIONAL EXPENSE TO THE OWNER.
10. ACCESSIBLE RAMPS SHALL HAVE A MAXIMUM SLOPE OF 1:12. GRADES WITHIN DESIGNATED ACCESSIBLE SPACES SHALL BE A MAXIMUM OF 2% IN ALL DIRECTIONS. MAXIMUM CROSS-SLOPE FOR SIDEWALKS (INCLUDING DRIVEWAY CROSSINGS) SHALL NOT EXCEED 2%.
11. CURBS SHALL BE PARALLEL TO THE CENTERLINE OF ROADS/DRIVES. THE CURB SHALL BE PLACED ONLY AFTER HAVING ALL BREAK POINTS (PC & PT OR CURVES) LOCATED AT THE FACE OF CURB OR AT A CONSISTENT OFFSET BY A REGISTERED LAND SURVEYOR.
12. THE CONTRACTOR SHALL PAVE IN THE DIRECTION OF TRAFFIC.
13. THE CONTRACTOR WILL BE REQUIRED TO ADJUST GRADES OF INTERSECTING STREETS, ALLEYS, PUBLIC ENTRANCES AND PRIVATE DRIVES AS DIRECTED BY THE ENGINEER.
14. ALL ROADWAY AND SIDEWALK CONSTRUCTION SHALL CONFORM TO THE REQUIREMENTS AND SPECIFICATIONS OF THE CITY OF OXFORD.
15. ALL CONSTRUCTION MATERIALS AND INSTALLATION SHALL CONFORM TO OXFORD AND MDOT REGULATIONS AND SPECIFICATIONS.

DEMOLITION NOTES
1. ALL MATERIALS BEING REMOVED AND NOT RELOCATED UNDER THE NEW CONSTRUCTION, INCLUDING TREES AND SHRUBS, SIGNS, UTILITY STRUCTURES, ARTIFACTS, ETC., SHALL BE FIRST OFFERED TO THE OWNER'S REPRESENTATIVE AND IF NOT ACCEPTED SHALL THEN BE PROPERLY DISPOSED OF BY THE CONTRACTOR.
2. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL CHARTED AND UNCHARTED UTILITIES. TAKE CARE TO PROTECT UTILITIES THAT ARE TO REMAIN. REPAIR ANY DAMAGE ACCORDING TO LOCAL STANDARDS AND AT THE CONTRACTOR'S EXPENSE. COORDINATE ALL CONSTRUCTION WITH THE APPROPRIATE UTILITY COMPANY.
3. THE CONTRACTOR SHALL VERIFY THE LIMITS OF DEMOLITION WITH THE OWNER'S REPRESENTATIVE PRIOR TO COMMENCEMENT OF WORK.
4. IN AREAS WHERE EXISTING PAVEMENT, WALKS, OR CURBS ARE TO BE REMOVED, SAW CUT TO PROVIDE A CLEAN EDGE. COORDINATE EXTENT OF PAVEMENT DEMOLITION WITH THE LIMIT OF NEW IMPROVEMENTS ON THE SITE LAYOUT PLAN & UTILITY PLAN.
5. CONTRACTOR SHALL COORDINATE PHASING OF THE DEMOLITION WITH THE OWNER'S REPRESENTATIVE AND THE CITY OF OXFORD PRIOR TO BEGINNING WORK. DISRUPTION OF EXISTING UTILITY SERVICES AND TRAFFIC PATTERNS SHALL BE MINIMIZED TO THE EXTENT POSSIBLE AND INITIATED ONLY AFTER APPROVAL BY THE CITY OF OXFORD AND THE UTILITY COMPANIES.
6. CAVITIES LEFT BY STRUCTURE REMOVAL SHALL BE SUITABLY BACKFILLED AND COMPACTED IN ACCORDANCE WITH THESE PLANS AND SPECIFICATIONS.
7. THE CONTRACTOR SHALL USE WATER SPRINKLING AND OTHER SUITABLE METHODS AS NECESSARY TO CONTROL DUST AND DIRT CAUSED BY THE DEMOLITION WORK.
8. THE CONTRACTOR IS RESPONSIBLE FOR ALL DEMOLITION AND REMOVAL NECESSARY TO ACCOMPLISH THE PROPOSED IMPROVEMENT SHOWN ON THESE PLANS.
9. THE CONTRACTOR SHALL PRESERVE AND PROTECT SURVEY CONTROL POINTS AND SHALL BE RESPONSIBLE FOR REPLACEMENT OF ANY DISTURBED CONTROL POINTS.
10. NO UTILITY OR STORM SEWER LINES SHALL BE DEMOLISHED UNTIL THE NEW LINES HAVE BEEN INSTALLED AND ARE PLACED INTO OPERATION.
11. THE CONTRACTOR SHALL INCORPORATE INTO HIS WORK ANY ISOLATION VALVES OR TEMPORARY PLUGS REQUIRED TO CONSTRUCT NEW UTILITY LINES AND DEMOLISH EXISTING UTILITY LINES.

EROSION PREVENTION AND SEDIMENT CONTROL NOTES
1. THE CONSTRUCTION-PHASE EROSION PREVENTION CONTROLS SHALL BE IMPLEMENTED TO MINIMIZE THE DISLODGING AND SUSPENSION OF SOIL IN WATER. SEDIMENT CONTROLS SHALL BE IMPLEMENTED TO RETAIN MOBILIZED SEDIMENT ON SITE.
2. ALL CONTROL MEASURES MUST BE PROPERLY SELECTED, INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS (WHERE APPLICABLE) AND GOOD ENGINEERING PRACTICES. ALL CONTROL MEASURES SELECTED MUST BE ABLE TO SLOW RUNOFF SO THAT RILL AND GULLY FORMATION IS PREVENTED. WHEN STEEP SLOPES AND/OR FINE PARTICLE SOILS ARE PRESENT AT THE SITE, ADDITIONAL PHYSICAL OR CHEMICAL TREATMENT OF STORM WATER RUNOFF MAY BE REQUIRED. IF PERIODIC INSPECTIONS OR OTHER INFORMATION INDICATES A CONTROL HAS BEEN USED INAPPROPRIATELY OR INCORRECTLY, THE CONTRACTOR MUST REPLACE OR MODIFY THE CONTROL FOR RELEVANT SITE SITUATIONS.
3. IF PERMANENT OR TEMPORARY VEGETATION IS TO BE USED AS A CONTROL MEASURE, THEN THE CONTRACTOR SHALL ADHERE TO THE TIMING OF THE PLANTING DISCUSSED IN THE SWPPP. DELAY IN PLANTING COVER VEGETATION UNTIL WINTER MONTHS OR DRY MONTHS SHOULD BE AVOIDED, IF POSSIBLE.
4. IF SEDIMENT ESCAPES THE CONSTRUCTION SITE, OFF-SITE ACCUMULATIONS OF SEDIMENT THAT HAVE NOT REACHED A STREAM MUST BE REMOVED AT A FREQUENCY SUFFICIENT TO MINIMIZE OFFSITE IMPACTS (i.e., FUGITIVE SEDIMENT THAT HAS ESCAPED THE CONSTRUCTION SITE AND HAS COLLECTED IN A STREET MUST BE REMOVED SO THAT IT IS NOT SUBSEQUENTLY WASHED INTO STORM SEWERS AND STREAMS BY THE NEXT RAIN AND/OR SO THAT IT DOES NOT POSE A SAFETY HAZARD TO USERS OF PUBLIC STREETS). THE CONTRACTOR SHALL NOT INITIATE REMEDIATION/RESTORATION OF A STREAM WITHOUT CONSULTING THE MISSISSIPPI DEQ FIRST. THE NPDES STORM WATER CONSTRUCTION PERMIT DOES NOT AUTHORIZE ACCESS TO PRIVATE PROPERTY. ARRANGEMENTS CONCERNING REMOVAL OF SEDIMENT ON ADJOINING PROPERTY MUST BE SETTLED BY THE CONTRACTOR WITH THE ADJOINING LANDOWNER.
5. SEDIMENT SHOULD BE REMOVED FROM SEDIMENT TRAPS, SILT FENCES, SEDIMENTATION PONDS AND OTHER SEDIMENT CONTROLS AS NECESSARY AND MUST BE REMOVED WHEN DESIGN CAPACITY HAS BEEN REDUCED BY 50%.
6. LITTER, CONSTRUCTION DEBRIS AND CONSTRUCTION CHEMICALS EXPOSED TO STORM WATER SHALL BE PICKED UP PRIOR TO ANTICIPATED STORM EVENTS OR BEFORE BEING CARRIED OFF OF THE SITE BY WIND (E.G. FORECASTED BY LOCAL WEATHER REPORTS), OR OTHERWISE PREVENTED FROM BECOMING A POLLUTANT SOURCE FOR STORM WATER DISCHARGES (i.e., SCREENING OUTFALLS, DAILY PICK-UP, ETC.) AFTER USE, MATERIALS USED FOR EROSION PREVENTION AND SEDIMENT CONTROL SHOULD BE REMOVED OR OTHERWISE PREVENTED FROM BECOMING A POLLUTANT SOURCE FOR STORM WATER DISCHARGES.
7. OFFSITE ERODIBLE MATERIAL STORAGE AREAS (ALSO INCLUDING OVERBURDEN AND STOCKPILES OF DIRT, ETC.) ARE CONSIDERED A PART OF THE PROJECT AND SHALL ADHERE TO THE PROVISIONS OF THE SWPPP.
8. PRE-CONSTRUCTION VEGETATIVE GROUND COVER SHALL NOT BE DESTROYED, REMOVED OR DISTURBED MORE THAN 10 DAYS PRIOR TO GRADING OR EARTH MOVING UNLESS THE AREA IS SEEDED AND/OR MULCHED OR OTHER TEMPORARY COVER IS INSTALLED.
9. CLEARING AND GRUBBING MUST BE HELD TO THE MINIMUM NECESSARY FOR GRADING AND EQUIPMENT OPERATION.
10. CONSTRUCTION MUST BE SEQUENCED TO MINIMIZE THE EXPOSURE TIME OF GRADED OR DENUDED AREAS.
11. EROSION PREVENTION 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 WORKDAY BUT MUST BE REPLACED AT THE END OF WORKDAY.
12. THE CONTRACTOR SHALL MAINTAIN A RAIN GAUGE AND DAILY RAINFALL RECORDS AT THE SITE OR USE A REFERENCE SITE FOR A RECORD OF DAILY AMOUNT OF PRECIPITATION.

SITE GRADING NOTES
1. THE SUBJECT PROPERTY CONTAINS APPROXIMATELY 4.00 ACRES. THE DISTURBED AREA FOR THIS PROJECT IS APPROXIMATELY 17.780 ACRES, WITH 0.138 ACRES OF OFFSITE AREA, AND APPROXIMATELY 17.642 ACRES OF ONSITE AREA (493.54% OF THE OVERALL SUBJECT PROPERTY LAND AREA).
2. THIS PROPERTY IS LOCATED IN ZONE "X" (AREA OF MINIMAL FLOOD HAZARD), ACCORDING TO NFIP FLOOD INSURANCE RATE MAP NUMBER 28071C0257C AND 28071C0259C, LAFAYETTE COUNTY, MISSISSIPPI, HAVING AN EFFECTIVE DATE OF NOVEMBER 26, 2010.
3. CONSTRUCT SILT BARRIERS BEFORE GRADING OPERATIONS.
4. MULCH AND SEED ALL DISTURBED AREAS AS SOON AS POSSIBLE AFTER FINAL GRADING IS COMPLETED, UNLESS OTHERWISE INDICATED. CONTRACTOR SHALL TAKE WHATEVER MEANS NECESSARY TO ESTABLISH PERMANENT SOIL STABILIZATION.
5. THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL EXISTING UTILITIES. TAKE CARE TO PROTECT UTILITIES THAT ARE TO REMAIN. DAMAGE TO EXISTING UTILITIES BY THE CONTRACTOR SHALL BE REPAIRED IN ACCORDANCE WITH LOCAL STANDARDS AND SHALL BE DONE AT THE CONTRACTOR'S EXPENSE. COORDINATE ALL CONSTRUCTION WITH THE APPROPRIATE UTILITY COMPANY.
6. PROVIDE TEMPORARY CONSTRUCTION ACCESSES AT THE POINTS WHERE CONSTRUCTION VEHICLES EXIT THE CONSTRUCTION AREA. MAINTAIN PUBLIC ROADWAYS FREE OF TRACKED MUD AND DIRT.
7. THE CONTRACTOR SHALL CHECK ALL EXISTING GRADES AND DIMENSIONS IN THE FIELD PRIOR TO BEGINNING WORK AND REPORT ANY DISCREPANCIES TO THE ENGINEER.
8. THE CONTRACTOR SHALL ADJUST THE CASTINGS OF ALL NEW AND EXISTING STRUCTURES TO MATCH PROPOSED FINISH GRADES.
9. THE CONTRACTOR SHALL COMPLY WITH ALL PERTINENT PROVISIONS OF THE MANUAL OF ACCIDENT PREVENTION AND CONSTRUCTION ISSUED BY AGC OF AMERICA, INC. AND THE SAFETY AND HEALTH REGULATIONS OF CONSTRUCTION ISSUED BY THE U.S. DEPARTMENT OF LABOR.
10. PROPOSED CONTOUR LINES AND SPOT ELEVATIONS ARE THE RESULT OF AN ENGINEERED GRADING DESIGN AND REFLECT A PLANNED INTENT WITH REGARD TO DRAINAGE AND MOVEMENT OF MATERIALS. SHOULD THE CONTRACTOR HAVE ANY QUESTION OF THE INTENT OR ANY PROBLEM WITH THE CONTINUITY OF GRADES, THE ENGINEER SHALL BE CONTACTED IMMEDIATELY.
11. ALL CUT AND FILL SLOPES SHALL BE 3 HORIZONTAL TO 1 VERTICAL OR FLATTER UNLESS OTHERWISE INDICATED ON THE PLANS.
12. MINIMUM GRADE ON ASPHALT PAVING SHALL BE 1.0% AND 0.50% FOR CONCRETE SURFACES UNLESS OTHERWISE NOTED. THE MAXIMUM GRADES WITHIN ACCESSIBLE SPACES SHALL BE 2% IN ANY DIRECTION.
13. CONTRACTOR SHALL CONFORM TO ALL APPLICABLE CODES AND OBTAIN APPROVAL AS NECESSARY BEFORE BEGINNING CONSTRUCTION.
14. ALL EARTHWORK, INCLUDING THE EXCAVATED SUBGRADE AND EACH LAYER OF FILL, SHALL BE MONITORED AND APPROVED BY A QUALIFIED GEOTECHNICAL ENGINEER, OR HIS REPRESENTATIVE.
15. IF ANY SPRINGS OR UNDERGROUND STREAMS ARE EXPOSED DURING CONSTRUCTION PERMANENT FRENCH DRAINS MAY BE REQUIRED. THE DRAINS SHALL BE SPECIFIED AND LOCATED DURING CONSTRUCTION AS REQUIRED BY THE CONDITIONS WHICH ARE ENCOUNTERED, AND SHALL BE APPROVED BY THE ENGINEER.
16. THIS GRADING & DRAINAGE PLAN IN NOT A DETERMINATION OR GUARANTEE OF THE SUITABILITY OF THE SUBSURFACE CONDITIONS FOR THE WORK INDICATED. DETERMINATION OF THE SUBSURFACE CONDITIONS FOR THE WORK INDICATED IS SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
17. THE CONTRACTOR SHALL TAKE SPECIAL CARE TO COMPACT FILL SUFFICIENTLY AROUND AND OVER ALL PIPES, STRUCTURES, VALVE STEMS, ETC. INSIDE THE PROPOSED PAVED AREAS TO AVOID SETTLEMENT. ANY SETTLEMENT DURING THE WARRANTY PERIOD SHALL BE RESTORED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.
18. IN NO CASE SHALL SLOPE, HEIGHT, SLOPE INCLINATION, OR EXCAVATION DEPTH, INCLUDING TRENCH CONSTRUCTION, EXCEED THOSE SPECIFIED IN LOCAL, STATE AND FEDERAL REGULATIONS. SPECIFICALLY THE CURRENT OSHA HEALTH AND SAFETY STANDARDS FOR EXCAVATIONS (29 CFR PART 1926) SHALL BE FOLLOWED.
19. DO NOT DISTURB VEGETATION OR REMOVE TREES EXCEPT WHEN NECESSARY FOR GRADING PURPOSES.
20. STRIP TOPSOIL FROM ALL CUT AND FILL AREAS AND STOCKPILE. UPON COMPLETION OF GENERAL GRADING, COVER ALL DISTURBED AREAS TO A MINIMUM DEPTH OF 6 INCHES. CONTRACTOR SHALL SUPPLY ADDITIONAL TOP SOIL IF SUFFICIENT QUANTITIES DO NOT EXIST ONSITE.
21. TOP OF GRATE ELEVATIONS AND LOCATION OR COORDINATES FOR DRAINAGE STRUCTURES SHALL BE AS SHOWN ON THE PLANS, UNLESS NOTED OTHERWISE. THE GRATES SHALL SLOPE LONGITUDINALLY WITH THE PAVEMENT GRADES.
22. ALL DRAINAGE CONSTRUCTION MATERIALS AND INSTALLATION SHALL CONFORM TO THE REQUIREMENTS AND SPECIFICATIONS OF THE CITY OF OXFORD.
23. POSITIVE DRAINAGE SHALL BE ESTABLISHED AS THE FIRST ORDER OF WORK AND SHALL BE MAINTAINED AT ALL TIMES DURING AND AFTER CONSTRUCTION. SOIL SOFTENED BY PERCHED WATER IN FOUNDATION OR PAVEMENT AREAS MUST BE UNDERCUT AND REPLACED WITH SUITABLE FILL MATERIALS APPROVED BY THE GEOTECHNICAL ENGINEER. GROUNDWATER INFILTRATIONS INTO EXCAVATIONS SHALL BE EXPECTED, AND THE WATER SHALL BE REMOVED USING GRAVITY DRAINAGE OR PUMPING.
24. FILL SLOPES 3:1 AND GREATER SHALL BE PLACED AND COMPACTED 5' BEYOND PROPOSED LIMITS AND THEN EXCAVATED BACK TO THE PROPOSED LOCATION.
25. THE CONTRACTOR SHALL PROVIDE AN AS-BUILT SURVEY STAMPED BY A LICENSED SURVEYOR IN THE SAME STATE OF THE PROJECT OF ALL PUBLIC STORM SYSTEMS AND ONSITE DETENTION PONDS AND WATER QUALITY MEASURES VERIFYING COMPLIANCE WITH DESIGN DOCUMENTS.
26. ALL FILL MATERIAL SHALL BE APPROVED BY THE GEOTECHNICAL ENGINEER PRIOR TO PLACEMENT. THIS MATERIAL SHALL BE PLACED IN LIFTS DIRECTED BY THE GEOTECHNICAL ENGINEER AND COMPACTED AS SPECIFIED BY THE GEOTECHNICAL ENGINEER.
27. THE LOCATION OF ALL DIVERSION SVALES AND DITCHES SHALL BE FIELD ADJUSTED TO AVOID TREES AS POSSIBLE. THE CONTRACTOR SHALL WALK THE ALIGNMENT OF THESE SVALES AND DITCHES IN THE FIELD TO VERIFY AVOIDANCE OF TREES.
28. SEDIMENT REMOVED FROM SEDIMENT CONTROL STRUCTURES IS TO BE PLACED AT A SITE APPROVED BY THE LOCAL JURISDICTION. IT SHALL BE TREATED IN A MANNER SO THAT THE AREA AROUND THE DISPOSAL SITE WILL NOT BE CONTAMINATED OR DAMAGED BY THE PLACEMENT OF SUCH MATERIAL. COST FOR THIS TREATMENT IS TO BE INCLUDED IN BID PRICE FOR EARTHWORK. THE CONTRACTOR SHALL MAINTAIN THE DISPOSAL SITE AS PART OF THIS WORK.
29. STOCKPILED TOPSOIL OR FILL MATERIAL IS TO BE TREATED SO THE SEDIMENT RUN-OFF WILL NOT CONTAMINATE SURROUNDING AREAS OR ENTER NEARBY STREAMS.
30. ANY SITE USED FOR DISPOSAL AND/OR STOCKPILE OF ANY MATERIAL SHALL BE PROPERLY PERMITTED FOR SUCH ACTIVITY. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO SEE THAT ALL REQUIRED PERMITS ARE SECURED FOR EACH PROPERTY UTILIZED. A COPY OF THE APPROVED PERMIT MUST BE PROVIDED TO THE INSPECTOR PRIOR TO COMMENCEMENT OF WORK ON ANY PROPERTY. FAILURE TO DO SO MAY RESULT IN THE CONTRACTOR REMOVING ANY ILLEGALLY PLACED MATERIAL AT HIS OWN EXPENSE.
31. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO WASTE EXCESS EARTH MATERIAL OFF SITE AT NO ADDITIONAL COST TO THE OWNER. THE CONTRACTOR SHALL FIRST OFFER THE EXCESS MATERIAL TO THE OWNER. IF NOT ACCEPTED BY THE OWNER, THE CONTRACTOR SHALL DISPOSE OFF SITE. IT SHALL ALSO BE THE CONTRACTOR'S RESPONSIBILITY TO IMPORT SUITABLE MATERIAL (AT NO ADDITIONAL COST TO THE OWNER) FOR EARTHWORK OPERATIONS IF SUFFICIENT AMOUNTS OF EARTH MATERIAL ARE NOT AVAILABLE ON SITE.

SITE UTILITY NOTES
1. THE SANITARY SEWER SHALL BE OF THE MATERIAL INDICATED ON THE PLAN. POLYVINYLCHLORIDE (PVC) SHALL BE (SDR26). DUCTILE IRON PIPE (D.I.P.) SHALL BE CL 350.
2. ALL WATER LINES, SEWER LINES, AND APPURTENANCES SHALL BE OF MATERIALS AND CONSTRUCTION THAT CONFORM TO THE CITY OF OXFORD STANDARDS AND SPECIFICATIONS.
3. PROVIDE A MINIMUM OF 36" OF COVER OVER ALL WATER LINES.
4. THE CONTRACTOR SHALL MAINTAIN 10 FEET HORIZONTAL SEPARATION BETWEEN SANITARY SEWER LINES AND WATER LINES. WHERE THESE CRITERIA CANNOT BE MET, THE CONTRACTOR SHALL MAINTAIN 18" VERTICAL SEPARATION BETWEEN WATER AND SEWER LINES.
5. THE CONTRACTOR SHALL FIELD VERIFY THE EXACT HORIZONTAL AND VERTICAL LOCATION OF EXISTING MANHOLES OR SANITARY SEWER LINES AT THE POINT OF CONNECTION PRIOR TO THE COMMENCEMENT OF ORDERING MATERIALS OR CONSTRUCTION AND SHALL REPORT ANY DISCREPANCIES TO THE ENGINEER IMMEDIATELY.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE SEQUENCING OF CONSTRUCTION FOR ALL UTILITY LINES SO THAT WATER LINES DO NOT CONFLICT WITH SANITARY SEWERS, SANITARY SEWER SERVICES, STORM SEWERS, OR ANY OTHER UTILITY OR STRUCTURES, EXISTING OR PROPOSED.
7. THE LOCATION OF EXISTING UTILITIES SHOWN ON THESE PLANS ARE APPROXIMATE ONLY. THE CONTRACTOR SHALL NOTIFY EACH INDIVIDUAL UTILITY OWNER OF HIS PLAN OF OPERATION IN THE AREA OF THE UTILITIES. PRIOR TO COMMENCING WORK, THE CONTRACTOR SHALL CONTACT THE UTILITY OWNERS AND REQUEST THEM TO PROPERLY LOCATE THEIR RESPECTIVE UTILITY ON THE GROUND. THIS NOTIFICATION SHALL BE GIVEN AT LEAST THREE (3) BUSINESS DAYS PRIOR TO COMMENCEMENT OF OPERATIONS AROUND THE UTILITY.
8. BEFORE CONNECTIONS ARE MADE TO EXISTING UTILITIES, THE NEW LINES ARE TO BE FLUSHED AND TESTED BY THE CONTRACTOR IN ACCORDANCE WITH THE APPLICABLE UTILITY DEPARTMENT SPECIFICATIONS.
9. REPAIR ALL DAMAGE TO EXISTING FEATURES (i.e. DRIVES, ROADS, YARDS, LANDSCAPING, ETC.) TO PRE-CONSTRUCTION CONDITION.
10. THE CONTRACTOR SHALL PROVIDE ALL HORIZONTAL AND VERTICAL BENDS TO ATTAIN THE ALIGNMENT INDICATED ON THE PLANS. PROVIDE VERTICAL BENDS WHERE NECESSARY TO ALLOW WATER LINES TO PASS UNDER OR OVER OTHER UTILITY LINES (ALL BENDS AND BRACES NEEDED MAY NOT BE ACTUALLY SHOWN). PROVIDE BRACING AND/OR RODDING AT ALL BENDS AND TEES AS REQUIRED BY WATER DEPARTMENT.
11. WATER METERS SHALL BE NO DEEPER THAN 24" FROM TOP OF METER TO PROPOSED FINISHED GRADE.
12. THE CONTRACTOR SHALL VERIFY REQUIRED PIPE LENGTHS; EXISTING PIPE MATERIALS; AND EXISTING PIPE SIZES. REPORT DISCREPANCIES WITH THE PLANS TO THE ENGINEER IMMEDIATELY.
13. REPAIR EXISTING PAVEMENT, CURBS, WALKS, LANDSCAPING, ETC. THAT ARE DAMAGED BY CONSTRUCTION ACTIVITIES TO A LIKE NEW CONDITION AT NO ADDITIONAL COST TO THE OWNER.
14. THE PROPOSED ELECTRIC LINE CONSTRUCTION AND INSTALLATION SHALL BE COORDINATED WITH THE LOCAL ELECTRIC COMPANY BY THE CONTRACTOR.
15. THE PROPOSED TELEPHONE LINE CONSTRUCTION AND INSTALLATION SHALL BE COORDINATED WITH THE LOCAL TELEPHONE COMPANY BY THE CONTRACTOR.
16. WHERE DRAINAGE OR UTILITY LINES OCCUR IN PROPOSED FILL AREAS, THE FILL MATERIAL IS TO BE PLACED AND COMPACTED TO 95% OF MAXIMUM DRY DENSITY ACCORDING TO ASTM D2167-08 PRIOR TO INSTALLATION OF DRAINAGE OR UTILITY LINES. FILL IS TO BE INSPECTED BY A PROFESSIONAL GEOTECHNICAL ENGINEERING TESTING FIRM EMPLOYED BY THE OWNER. RESULTS OF THE TEST SHALL BE FURNISHED TO THE OWNER'S REPRESENTATIVE. CONTRACTOR TO PAY FOR ANY RETESTING.
17. THE CONTRACTOR SHALL ADJUST THE ALIGNMENT OF THE WATER LINES (HORIZONTALLY AND/OR VERTICALLY) TO ALLOW THE REQUIRED BRACING AT BENDS AND TEES.
18. EXISTING CASTINGS LOCATED IN FILL/CUT AREAS SHALL BE ADJUSTED TO ENSURE THAT THE TOP OF CASTING IS FLUSH WITH THE FINISHED GRADE.
19. THE CONTRACTOR WILL PROVIDE ALL NECESSARY PROTECTIVE MEASURES TO SAFEGUARD EXISTING UTILITIES FROM DAMAGE DURING CONSTRUCTION OF THIS PROJECT. IN THE EVENT THAT SPECIAL EQUIPMENT IS REQUIRED TO WORK OVER AND AROUND THE UTILITIES, THE CONTRACTOR WILL BE REQUIRED TO FURNISH SUCH EQUIPMENT AT NO ADDITIONAL COST TO THE OWNER.
20. PRIOR TO SUBMITTING HIS BID, THE CONTRACTOR WILL BE SOLELY RESPONSIBLE FOR CONTACTING OWNERS OF ALL AFFECTED UTILITIES IN ORDER TO DETERMINE THE EXTENT TO WHICH UTILITY RELOCATIONS AND/OR ADJUSTMENTS WILL HAVE UPON THE SCHEDULE OF WORK FOR THE PROJECT. WHILE SOME WORK MAY BE REQUIRED AROUND UTILITY FACILITIES THAT WILL REMAIN IN PLACE, OTHER UTILITY FACILITIES MAY NEED TO BE ADJUSTED CONCURRENTLY WITH THE CONTRACTOR'S OPERATIONS.
21. ALL CONNECTIONS TO EXISTING MANHOLES SHALL BE BY THE CORING AND RESILIENT SEAL METHOD.
22. FIRE HYDRANT ASSEMBLES INCLUDE THE APPROPRIATE SIZED TEE (WITH KICKER), 6" LINE TO HYDRANT, 6" GATE VALVE (WITH VALVE BOX), AND FIRE HYDRANT (WITH KICKER). HYDRANTS SHALL BE INSTALLED AT LOCATIONS SHOWN ON THE PLANS.
23. THE CONCRETE CAPS AND ENCASEMENTS ON WATER AND SEWER LINES SHALL BE A MINIMUM OF 6" THICK. USE 3000 PSI CONCRETE.
24. CONTRACTOR SHALL MARK THE LOCATION OF ALL NEW PVC LINES WITH #10 WIRE UNLESS OTHERWISE SPECIFIED BY THE LOCAL AUTHORITY.



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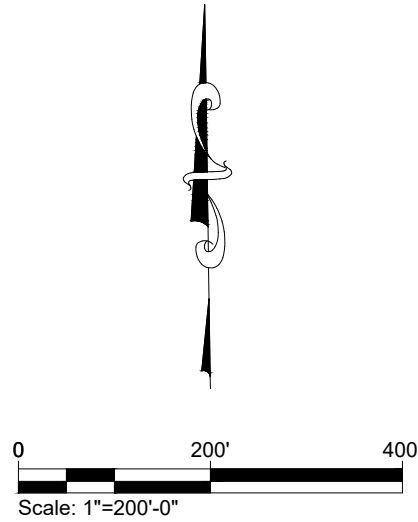
PROJECT NUMBER	DATE	DRAWN BY	REVISIONS			
			NO.	DATE		
CE #25016	July 15, 2026	MSC				

BREWER'S WALK SUBDIVISION
OXFORD, MS
BREWER'S WALK LLC
3110 JEFF DAVIS DR EXT
OXFORD, MS 38655

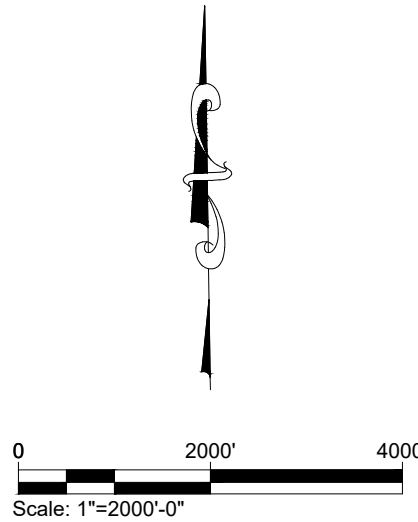
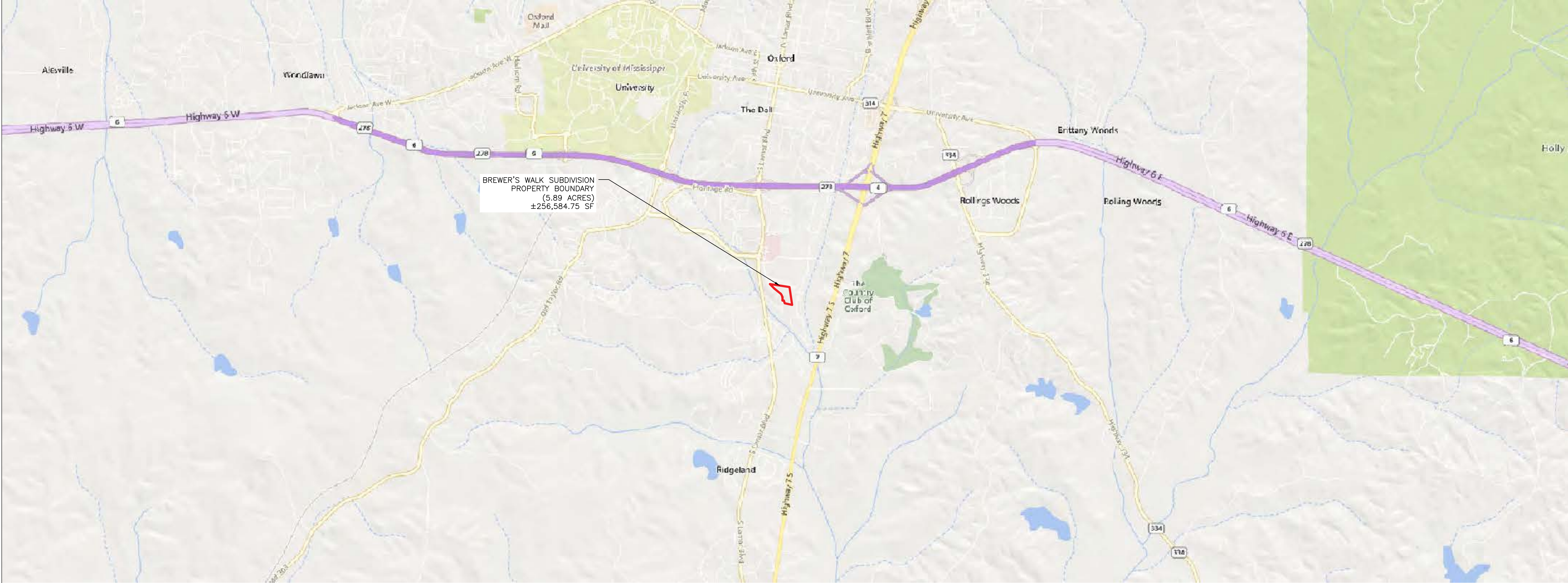


GENERAL NOTES

C101



1 SITE LOCATION-ENLARGED
SCALE: 1" = 200'



2 SITE LOCATION - OVERVIEW
SCALE: 1" = 2000'



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OXFORD, MS 38655



SITE LOCATION
MAPS

C102

1 SITE PLAN

SCALE: 1" = 40'

O-TOWN PROPERTIES
INST. #201909047

40' R/W

70' R/W

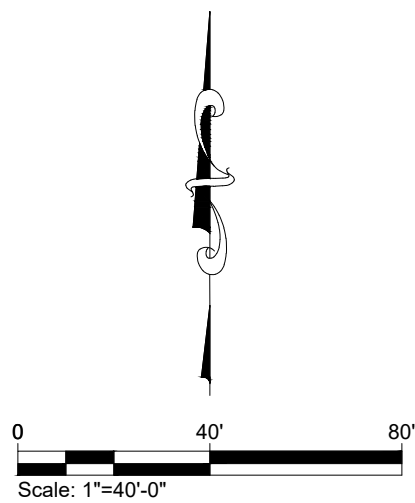
S0° 35' 14"E 1976.92'

LEGEND

- BOUNDARY CORNERS
- PROPERTY LINE BOUNDARY
- SETBACK LINE
- ADJOINER PROPERTY LINE
- RETAINING WALL
- PROPOSED HOME

SITE NOTES:

- ALL PAVEMENT DIMENSIONS ARE TO EDGE OF GUTTER, UNLESS OTHERWISE NOTED. ALL CURB DIMENSIONS ARE TO FACE OF CURB UNLESS OTHERWISE NOTED.
- ALL STRIPING AND SIGNAGE SHALL CONFORM TO THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD).
- PAVEMENT MARKINGS IN THE RIGHT-OF-WAY ARE REQUIRED TO BE THERMOPLASTIC. ALL OTHER PAVEMENT MARKINGS AND PARKING STRIPES ARE ALLOWED TO BE PAINT (UNLESS OTHERWISE NOTED OR SPECIFIED BY THE OWNER).
- ALL ACCESSIBLE ROUTES AND ACCESSIBLE PARKING BAYS SHALL MEET THE AMERICANS WITH DISABILITIES ACT (ADA) STANDARDS.
- SEE SHEET C100 FOR GENERAL GUIDELINES AND RECOMMENDATIONS FOR COMMENCEMENT OF WORK.
- REFER TO C500 SERIES FOR ADDITIONAL DETAILS.



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SITE PLAN

C103



1 AERIAL IMAGERY & EXISTING CONDITIONS
SCALE: 1" = 40'

ISSUE FOR PERMIT SET: 07/15/2026



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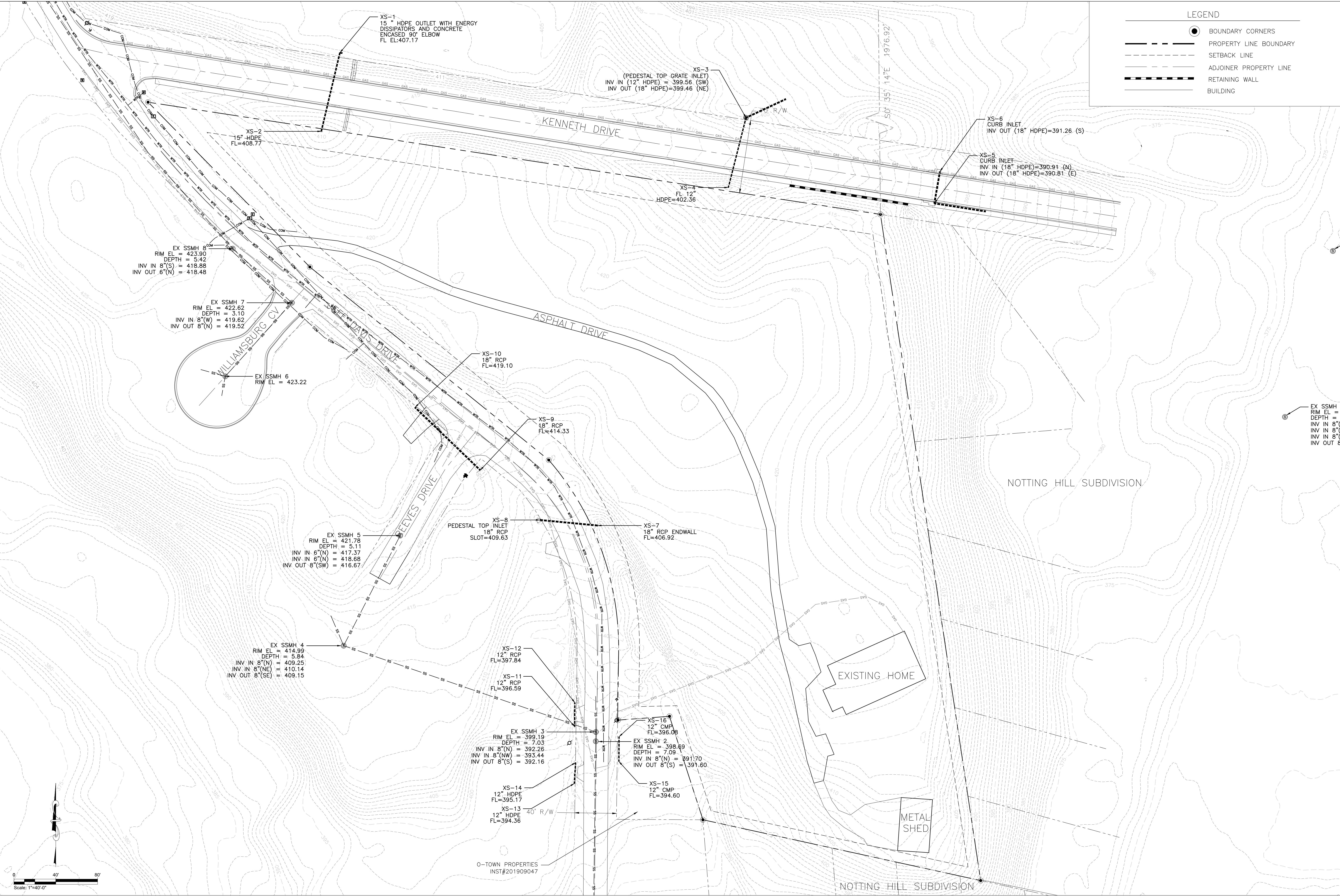
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AERIAL IMAGERY & EXISTING CONDITIONS

C104



1 EXISTING TOPOGRAPHY

SCALE: 1" = 40'

LEGEND

- BOUNDARY CORNERS
- PROPERTY LINE BOUNDARY
- - - SETBACK LINE
- - - ADJOINER PROPERTY LINE
- - - RETAINING WALL
- BUILDING



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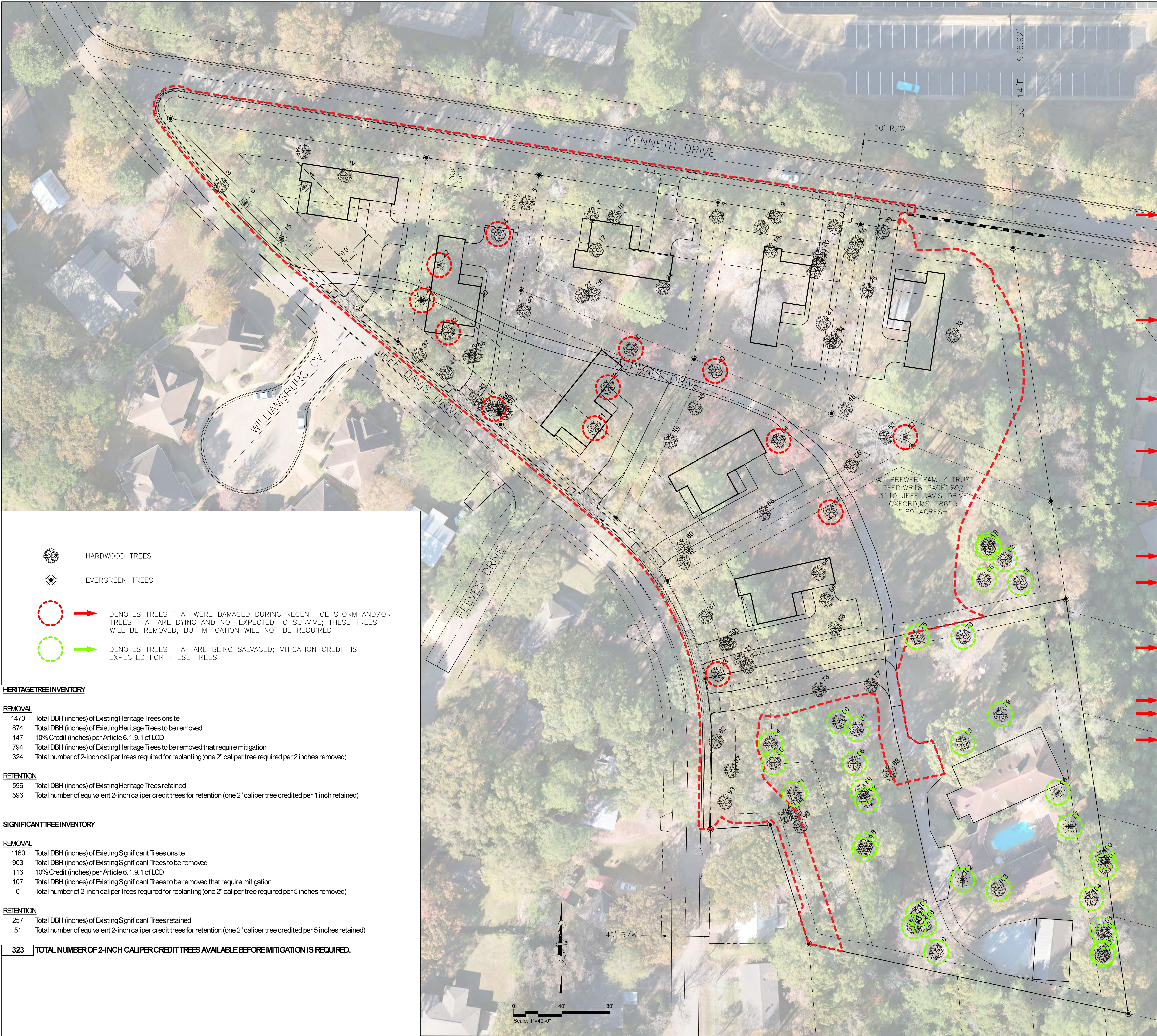
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EXISTING
TOPOGRAPHY

C105



- HARDWOOD TREES
- EVERGREEN TREES
- DENOTES TREES THAT WERE DAMAGED DURING RECENT ICE STORM AND/OR TREES THAT ARE DYING AND NOT EXPECTED TO SURVIVE; THESE TREES WILL BE REMOVED, BUT MITIGATION WILL NOT BE REQUIRED
- DENOTES TREES THAT ARE BEING SALVAGED; MITIGATION CREDIT IS EXPECTED FOR THESE TREES

HERITAGE TREE INVENTORY

REMOVAL	
1470	Total DBH (inches) of Existing Heritage Trees onsite
874	Total DBH (inches) of Existing Heritage Trees to be removed
147	10% Credit (inches) per Article 6.1.9.1 of LCD
794	Total DBH (inches) of Existing Heritage Trees to be removed that require mitigation
324	Total number of 2-inch caliper trees required for replanting (one 2" caliper tree required per 2 inches removed)
RETENTION	
596	Total DBH (inches) of Existing Heritage Trees retained
596	Total number of equivalent 2-inch caliper credit trees for retention (one 2" caliper tree credited per 1 inch retained)

SIGNIFICANT TREE INVENTORY

REMOVAL	
1160	Total DBH (inches) of Existing Significant Trees onsite
903	Total DBH (inches) of Existing Significant Trees to be removed
116	10% Credit (inches) per Article 6.1.9.1 of LCD
107	Total DBH (inches) of Existing Significant Trees to be removed that require mitigation
0	Total number of 2-inch caliper trees required for replanting (one 2" caliper tree required per 5 inches removed)
RETENTION	
257	Total DBH (inches) of Existing Significant Trees retained
51	Total number of equivalent 2-inch caliper credit trees for retention (one 2" caliper tree credited per 5 inches retained)
323	TOTAL NUMBER OF 2-INCH CALIPER CREDIT TREES AVAILABLE BEFORE MITIGATION IS REQUIRED.

TREE MITIGATION CALCULATIONS

SCALE: N/A

TREE INVENTORY MAP

SCALE: 1" = 40'

TREE LOCATION TABLE			
Point #	Northing	Easting	Description
1	1763053.76	777149.80	16" PECAN
2	1763033.89	777184.13	35" PECAN
3	1763025.84	777081.41	18" JAPANESE CHERRY
4	1763024.22	777150.52	28" PINE
5	1763011.27	777335.75	18" WHITE OAK
6	1763010.75	777101.45	25" PINE
7	1763000.77	777389.43	22" WHITE OAK
8	1762999.61	777493.64	25" WHITE OAK
9	1762999.45	777542.38	23" PIN OAK
10	1762998.57	777408.65	31" PIN OAK
11	1762991.16	777591.78	50" WHITE OAK
12	1762990.86	777530.56	20" PIN OAK
13	1762987.01	777631.04	21" WHITE OAK
14	1762985.32	777311.79	26" PECAN
15	1762981.15	777131.76	29" PINE
16	1762978.11	777609.88	25" WHITE OAK
17	1762972.06	777393.29	20" WHITE OAK
18	1762971.39	777538.39	18" PIN OAK
19	1762969.07	777605.82	24" WHITE OAK
20	1762968.31	777579.09	16" WHITE OAK
21	1762959.76	777578.22	17" WHITE OAK
22	1762959.52	777262.71	31" PINE
23	1762954.06	777574.19	19" WHITE OAK
24	1762940.82	777448.82	18" SWEET GUM
25	1762938.39	777618.55	30" HICKORY
26	1762935.45	777391.22	16" SWEET GUM
27	1762933.65	777381.77	17" SWEET GUM
28	1762930.00	777248.48	28" PINE
29	1762926.23	777295.15	22" BRADFORD PEAR
30	1762921.50	777333.03	16" SWEET GUM
31	1762911.07	777582.03	16" PECAN
32	1762903.30	777270.01	15" PIN OAK
33	1762901.09	777689.92	16" PECAN
34	1762896.08	777591.33	20" SWEET GUM
35	1762895.82	777587.87	18" SWEET GUM
36	1762889.40	777422.08	22" BRADFORD PEAR
37	1762884.56	777246.27	35" ELM
38	1762884.19	777292.83	19" ELM
39	1762883.43	777287.84	16" ELM
40	1762871.46	777492.16	28" BRADFORD PEAR
41	1762869.80	777268.68	18" ELM
42	1762857.79	777403.02	25" BRADFORD PEAR
43	1762848.95	777293.30	16" ELM
44	1762842.94	777300.85	23" ELM
45	1762840.72	777475.40	24" BRADFORD PEAR
46	1762840.51	777312.98	19" WATER OAK
47	1762839.82	777308.18	16" ELM
48	1762839.55	777600.56	22" PECAN
49	1762839.12	777315.84	20" ELM
50	1762836.63	777317.59	17" ELM
51	1762823.69	777392.14	21" SYCAMORE
52	1762816.43	777650.25	19" CEDAR
53	1762816.43	777633.93	23" SWEET GUM
54	1762813.25	777544.90	25" BRADFORD PEAR
55	1762813.04	777455.12	19" SWEET GUM
56	1762792.62	777605.58	25" BRADFORD PEAR

TREE LOCATION TABLE			
Point #	Northing	Easting	Description
57	1762753.87	777588.07	25" BRADFORD PEAR
58	1762752.97	777533.02	27" ELM
59	1762726.94	777718.98	15" HICKORY
60	1762725.70	777466.13	37" CHERRY BARK OAK
61	1762724.12	777719.07	19" WHITE OAK
62	1762714.53	777733.11	19" ELM
63	1762712.34	777466.07	21" SYCAMORE
64	1762703.43	777578.44	18" PECAN
65	1762697.89	777715.63	15" PECAN
66	1762681.09	777584.93	27" WHITE OAK
67	1762667.24	777484.58	23" WATER OAK
68	1762657.28	777591.96	28" WHITE OAK
69	1762645.27	777503.65	16" BLACK OAK
70	1762644.37	777501.57	18" WATER OAK
71	1762630.89	777514.07	20" BLACK OAK
72	1762625.86	777519.52	47" BLACK OAK
73	1762619.28	777494.49	35" WHITE OAK
74	1762695.23	777745.75	22" MAPLE
75	1762650.32	777660.12	21" BRADFORD PEAR
76	1762650.26	777698.32	48" SYCAMORE
77	1762609.81	777621.89	21" BRADFORD PEAR
78	1762606.40	777578.74	29" OSAGE ORANGE
79	1762585.82	777729.49	55" OSAGE ORANGE
80	1762579.75	777595.33	23" WATER OAK
81	1762573.48	777609.88	25" SWEETGUM
82	1762563.51	777493.02	19" WATER OAK
83	1762562.00	777697.85	65" WHITE OAK
84	1762561.39	777538.40	30" RED OAK
85	1762545.79	777540.96	17" SYCAMORE
86	1762544.96	777607.93	21" WATER OAK
87	1762538.96	777505.58	25" WHITE OAK
88	1762536.93	777637.42	31" BRADFORD PEAR
89	1762521.72	777614.35	15" SWEETGUM
90	1762520.62	777776.84	20" CEDAR
91	1762519.82	777557.85	34" POST OAK
92	1762514.59	777618.11	17" PERSIMMON
93	1762513.05	777500.36	22" RED OAK
94	1762504.82	777557.85	15" SWEETGUM
95	1762501.32	777550.66	24" POST OAK
96	1762493.17	777562.70	30" SWEETGUM
97	1762492.70	777787.00	22" CEDAR
98	1762477.45	777617.50	25" WATER OAK
99	1762473.35	777615.87	18" SWEETGUM
100	1762466.87	777814.15	32" WATER OAK
101	1762459.56	777816.46	30" WATER OAK
102	1762448.24	777697.67	22" CEDAR
103	1762440.55	777727.33	25" BRADFORD PEAR
104	1762432.58	777805.01	16" SYCAMORE
105	1762420.08	777660.45	21" SWEETGUM
106	1762410.86	777666.05	21" MAPLE
107	1762409.67	777657.46	22" PERSIMMON
108	1762406.11	777813.92	16" SYCAMORE
109	1762401.36	777816.39	17" SYCAMORE
110	1762388.42	777676.14	21" SYCAMORE
111	1762387.40	777815.29	25" WATER OAK
112	1762386.02	777813.96	17" WATER OAK

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PROJECT NUMBER
CE #25016

DATE
July 15, 2026

DRAWN BY
MSC

REVISIONS

NO.	DATE

BREWER'S WALK SUBDIVISION
OXFORD, MS

BREWER'S WALK LLC
3110 JEFF DAVIS DR EXT
OXFORD, MS 38655

TREE SURVEY

C106

ISSUE FOR PERMIT SET: 07/15/2026

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LEGEND	
	PROPERTY LINE
	SILT FENCE
	LIMITS OF DISTURBANCE (GRADING LIMITS)
	SOLID SOD DITCH TREATMENT
	TEMPORARY SEDIMENT POND
	DIRECTION FLOW ARROWS
	CONSTRUCTION ENTRANCE
	24" ROCK DITCH CHECK OR EQUIVALENT DITCH CHECK STRUCTURE
	12" WATTLE CHECK FOR INLETS

EROSION & SEDIMENT CONTROL NOTES:

- SEE SHEET C101 FOR GENERAL EROSION CONTROL GUIDELINES AND RECOMMENDATIONS.
- THIS PLAN SHALL BE UPDATED AND AMENDED BY THE CONTRACTOR SO AS TO APPROPRIATELY RESPOND TO THE CHANGING SITE CONDITIONS AS THE PROJECT MOVES FROM THE EXISTING TO PROPOSED STATE.
- THE CONTRACTOR SHALL PROVIDE AND MAINTAIN EROSION CONTROL DURING CONSTRUCTION BY THE PLACEMENT OF SILT FENCES AND/OR HAY BALES WHERE NECESSARY TO PREVENT DOWNSTREAM SITUATION OF ANY DITCHES, PIPES, DRAINAGE STRUCTURES OR ADJACENT PROPERTIES. THE CONTRACTOR SHALL PROVIDE ANY ADDITIONAL EROSION CONTROL AS NEEDED OR AS DIRECTED BY THE ENGINEER AND SHALL MAINTAIN ALL EROSION CONTROL MEASURES FOR THE ENTIRE LENGTH OF THE PROJECT.
- ALL NEW CUT OR FILL AREAS LACKING ADEQUATE VEGETATION SHALL BE FERTILIZED, MULCHED, SEEDED AND/OR SODDED AS REQUIRED TO EFFECTIVELY CONTROL SOIL EROSION.
- SEE STORM WATER POLLUTION PREVENTION PLAN FOR HOUSEKEEPING CONTROLS.
- CONTRACTORS SHALL BE RESPONSIBLE FOR NOTIFYING ANY UTILITY COMPANY WHICH MAINTAINS A UTILITY LINE WITHIN IN THE BOUNDARIES OF THE PROJECT PRIOR TO INITIATION OF THE PROJECT. THE CONTRACTOR SHALL ALSO ASSUME RESPONSIBILITY FOR ANY DAMAGE INCURRED BY ANY UTILITY COMPANY FOR THEIR UTILITY LINES, WHETHER SHOWN IN THE CONSTRUCTION PLANS OR NOT, DURING WORK ON THE PROJECT.
- CONTRACTOR SHALL SET ASIDE AN AREA NEAR THE CONSTRUCTION ENTRANCE FOR ALL CONCRETE WASHDOWN OPERATIONS. THE CONTRACTOR SHALL INSTALL AN EARTHEN BERM AROUND THE WASHDOWN AREA TO ENSURE THAT RUNOFF IS NOT ALLOWED TO LEAVE THE AREA. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING THIS AREA FOR THE ENTIRE LENGTH OF THE PROJECT.
- BEFORE ANY CONSTRUCTION ACTIVITY CAN BEGIN CONTRACTOR SHALL INSTALL ALL PERIMETER SILT FENCING. ALL INTERIOR SILT FENCING SHALL BE INSTALLED AS THE AREAS OF GRADING BECOMES COMPLETE OR AS NEEDED TO EFFECTIVELY PREVENT EROSION.
- THE CONTRACTOR SHALL BE RESPONSIBLE MEETING AND MAINTAINING ALL REQUIREMENTS OF THE MDEQ CONSTRUCTION GENERAL PERMIT. THIS INCLUDES, BUT IS NOT LIMITED TO ALL NECESSARY EROSION CONTROL INSPECTIONS AND COMPLETION OF INSPECTION FORMS AS SPECIFIED BY MDEQ. THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) AND MDEQ CONSTRUCTION GENERAL PERMIT WILL BE INITIALLY PROVIDED BY THE ENGINEER, BUT SHALL BE MAINTAINED BY THE CONTRACTOR. THE CONTRACTOR SHALL NOT START ANY CONSTRUCTION ACTIVITY ON THE SITE UNTIL ALL ONSITE REPRESENTATIVES OF THE CONTRACTOR HAVE A COPY OF THE SWPPP AND MDEQ CONSTRUCTION GENERAL PERMIT IN HAND.

STORM WATER DETENTION NOTES:

- PRIORITY SHALL BE GIVEN TO THE CONSTRUCTION OF THE PROPOSED STORM WATER DETENTION BASINS AND THE MODIFICATIONS TO THE EXISTING STORMWATER INFRASTRUCTURE BEFORE MAJOR MASS GRADING OPERATIONS ARE UNDERWAY. GRADING SHALL PROCEED IN A WAY AND MANNER THAT DIRECTS STORM WATER RUNOFF TOWARD THE APPROPRIATE BMPs.
- ONCE THE STORM WATER DETENTION INFRASTRUCTURE IS INSTALLED AND COMPLETE, THE MASS GRADING OPERATIONS MAY COMMENCE.
- THE CONTRACTOR SHALL BE REQUIRED TO PROVIDE THEIR STORM WATER MANAGEMENT AND EROSION CONTROL IMPLEMENTATION PLAN TO THE ENGINEER FOR REVIEW BEFORE LAND DISTURBING ACTIVITY TAKES PLACE. THIS PLAN SHALL SPECIFICALLY ADDRESS IN NARRATIVE OR GRAPHIC FORM A SEQUENCING PLAN FOR CONSTRUCTION OF DETENTION/SEDIMENT BASINS AND SHALL INDICATE WHEN AND HOW THE PONDS WILL BE CONSTRUCTED IN ORDER TO ENSURE THAT THERE WILL NOT BE AN ADVERSE IMPACT ON ADJACENT PROPERTIES. STORM WATER DETENTION SHALL NOT BE THE LAST ITEM CONSTRUCTED AND SHALL BE GIVEN PRIORITY AT THE BEGINNING OF CONSTRUCTION.

LAND DISTURBANCE AREA: 4.6182 ACRES (OVERALL)
ONSITE DISTURBED AREA: 3.7073 ACRES (80.28%)
OFFSITE DISTURBED AREA: 0.9109 ACRES (19.72%)

EROSION CONTROL PLAN KEY NOTES		
CODE	DESCRIPTION	DETAIL REF.
E1	SILT FENCE	MDOT 6101, 6102, & 6103
E2	ROCK CHECK DAM	MDOT 6101, 6104, 6108 & 6110
E3	CONSTRUCTION ENTRANCE	MDOT 6101 & 6116
E4	TEMPORARY SLOPE DRAIN (WHEN APPLICABLE)	MDOT 6101 & 6125
E5	SOLID SOD DITCH TREATMENT	MDOT 6123
E6	TYPICAL INLET PROTECTION	MDOT 6111 & 6115
E7	SOIL REINFORCEMENT MATTING (DITCH TREATMENT)	MDOT 6124
E8	FLEXAMAT (WHERE APPLICABLE)	AS PER MANUFACTURER

* SILT FENCE MAY OR MAY NOT BE SHOWN GRAPHICALLY ON THE PLAN, BUT THE CONTRACTOR SHALL JUDICIOUSLY USE SILT FENCE AS NEEDED. CONSTRUCTION SEQUENCING AND PHASING WILL DICTATE THE USE OF SILT FENCE AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROPERLY LOCATING AND UTILIZING SILT FENCING THROUGHOUT THE DURATION OF THE CONTRACT.



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PROJECT NUMBER		DATE		DRAWN BY	
CE #25016		July 15, 2026		MSC	
REVISIONS		DATE		NO.	

BREWER'S WALK SUBDIVISION
OXFORD, MS



BREWER'S WALK LLC
3110 JEFF DAVIS DR EXT
OXFORD, MS 38665

EROSION
CONTROL PLAN

C107

ISSUE FOR PERMIT SET: 07/15/2026

EROSION CONTROL NOTES:

- IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO OBTAIN QUALIFIED PROFESSIONAL ADVICE WHEN QUESTIONS ARISE CONCERNING DESIGN AND EFFECTIVENESS OF EROSION CONTROL DEVICES. 24 HR CONTACT: SHANE CARDWELL, P.E. (662) 223-0525 CARDWELL ENGINEERING, PLLC.
2. THE CONTRACTOR WILL BE RESPONSIBLE FOR MEETING THE REQUIREMENTS OF THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTMENT AND FORESTRY (MDA) EROSION CONTROL PLAN (ECP) 6/14/11. CONTRACTOR IS FULLY RESPONSIBLE FOR MEETING THE FOLLOWING REQUIREMENTS INCLUDING BUT NOT LIMITED TO THE FOLLOWING:
- A. DUTY TO MITIGATE ADVERSE IMPACTS
 - B. DISCHARGES CANNOT VIOLATE WATER QUALITY STANDARDS
 - C. CONSTRUCTION BEST MANAGEMENT PRACTICES (CBMP) MAINTAINED ON SITE BY A QUALIFIED CREDENTIALLED PROFESSIONAL (QCI OR QCP).
 - D. EFFECTIVE EROSION AND SEDIMENT CONTROL MEASURES IMPLEMENTED AT ALL TIMES
 - E. REGULAR COMPREHENSIVE INSPECTIONS OF SITE AND DOWNSTREAM CHANNEL
 - F. COPIES OF INSPECTION REPORTS MAINTAINED
 - G. DETAILED LOGS MAINTAINED
 - H. SPILL AND CHEMICAL CONTROLS IMPLEMENTED-- STORM WATER POLLUTION CONTROL PLAN AND MATERIAL SAFETY DATA SHEETS.
 - I. CANNOT DISCHARGE OTHER POLLUTANTS OR WASTES
 - J. THE NOTICE OF INTENT ID AND A RAIN GAUGE SHALL BE INSTALLED AND VISIBLE ON-SITE FROM THE RIGHT OF WAY.
3. THE PROFESSIONAL WHO SEALS THIS PLAN CERTIFIES UNDER PENALTY OF LAW THAT THIS PLAN WAS PREPARED AFTER A SITE VISIT TO THE LOCATIONS DESCRIBED HEREIN BY THE PROFESSIONAL OR THE PROFESSIONAL'S AUTHORIZED AGENT, UNDER THE PROFESSIONAL'S DIRECT SUPERVISION.
4. THE CONTRACTOR SHALL COMPLY WITH THE SPECIFICATIONS AND PROCEDURES DETAILED IN THE CURRENT DEVELOPMENT REGULATIONS OF THE CITY OF GRENADA AND THE MANUAL FOR EROSION AND SEDIMENT CONTROL IN MISSISSIPPI.
5. THE INSTALLATION OF EROSION CONTROL MEASURES AND PRACTICES SHALL TAKE PLACE PRIOR TO OR CONCURRENT WITH ALL LAND DISTURBING ACTIVITIES THROUGHOUT THE ENTIRE PROJECT.
6. EROSION AND SEDIMENT CONTROL MEASURES SPECIFIED ON PLAN SHEETS C-107, C-107-1, AND C-107-2 MUST BE MAINTAINED AT ALL TIMES. IF FULL IMPLEMENTATION OF THE APPROVED PLAN DOES NOT PROVIDE FOR EFFECTIVE EROSION CONTROL, ADDITIONAL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE DEVELOPED AND INSTALLED PRIOR TO THE NEXT SEDIMENT FURROW UPDATES MADE TO THE CBMP BY THE CONTRACTOR OR QUALIFIED PROFESSIONAL WILL BE NOTED IN THE CBMP AMENDMENT LOG. UPDATES ARE TO BE MADE WITHIN 5 DAYS AFTER RECEIVING NOTICE.
7. THE ESCAPE OF SEDIMENT FROM THE SITE SHALL BE PREVENTED BY THE INSTALLATION OF EROSION CONTROL MEASURES AND PRACTICES SPECIFIED ON PLAN SHEETS C-107, C-107-1, AND C-107-2 PRIOR TO ALL LAND DISTURBING ACTIVITIES THROUGHOUT THE ENTIRE PROJECT.
8. MAINTENANCE OF ALL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES AND PRACTICES, WHETHER TEMPORARY OR PERMANENT, SHALL BE AT ALL TIMES THE RESPONSIBILITY OF THE PERMITTEE.
9. EROSION CONTROL DEVICES THAT ARE INSTALLED AS DIRECTED BY THE LAND DEVELOPMENT INSPECTOR BUT NOT SHOWN ON THE APPROVED PLAN AND WHICH ALSO SUBSEQUENTLY FAIL, ARE THE RESPONSIBILITY OF THE CONTRACTOR.
10. TEMPORARY STABILIZATION OF DISTURBED AREAS MUST BE INITIATED IMMEDIATELY WHENEVER WORK TOWARD PROJECT COMPLETION AND FINAL STABILIZATION OF ANY PORTION OF THE SITE HAS TEMPORARILY CEASED AND WILL NOT RESUME FOR A PERIOD EXCEEDING THIRTEEN (13) CALENDAR DAYS.
11. SITE INSPECTIONS ARE TO BE CONDUCTED AS REQUIRED BY THE GENERAL NPDES PERMIT. SEE SECTION TITLED "PERMITTEE REQUIREMENTS FOR INSPECTION" ON THIS SHEET FOR SPECIFIC REQUIREMENTS.
12. PRIOR TO ANY OTHER CONSTRUCTION, A STABILIZED CONSTRUCTION ENTRANCE SHALL BE INSTALLED AT THE POINT OF ENTRY FROM THE SITE. ALL TRUCKS, EQUIPMENT, AND MATERIALS THAT ENTER THE SITE WILL BE CLEANED AS NECESSARY. DUMP TRUCKS HAULING MATERIAL FROM THE CONSTRUCTION SITE SHALL BE COVERED WITH A TARP/AULIN.
13. PRIOR TO COMMENCING LAND DISTURBING ACTIVITY, THE LIMITS OF DISTURBANCE SHALL BE CLEARLY AND ACCURATELY MARKED WITH STAKES, RIBBON OR OTHER APPROPRIATE MEANS. THE LOCATION AND EXTENT OF ALL LAND DISTURBANCE SHALL BE RECORDED IN THE SEDIMENT FURROW LOG. THE DURATION OF THE CONSTRUCTION ACTIVITY, NO LAND DISTURBANCE SHALL OCCUR OUTSIDE THE APPROVED LIMITS INDICATED ON THE APPROVED PLANS.
14. IMMEDIATELY AFTER THE ESTABLISHMENT OF CONSTRUCTION ENTRANCE/EXITS, ALL PERIMETER EROSION CONTROL SHALL BE INSTALLED PRIOR TO ANY OTHER CONSTRUCTION.
15. ANY SEDIMENT THAT ESCAPES THE SITE MUST BE IMMEDIATELY REMOVED AND PERMANENTLY STABILIZED ONSITE. REPLACEMENT OR REPAIRS TO ANY DEFECTIVE PORTION OF SILT FENCE MUST BE MADE IMMEDIATELY TO PREVENT FURTHER ESCAPE OF SEDIMENT.
16. SEDIMENT STORAGE STRUCTURES MUST BE INSTALLED ON SEDIMENT STORAGE STRUCTURES, INDICATING THE 1/3 FILL VOLUME. A STAKE WITH MEASUREMENT MARKINGS THAT INDICATE THE 1/3 VOLUME IS AN ACCEPTABLE SEDIMENT STORAGE INDICATOR.
17. THE CONTRACTOR SHALL REMOVE ACCUMULATED SILT WHEN THE ACCUMULATED SILT IS ONE-THIRD (1/3) FULL FOR ALL EROSION & SEDIMENT CONTROL STRUCTURES. BASED ON THE AMOUNT OF SEDIMENT AND THE SIZE OF THE CONTROL MEASURE, SEDIMENT WILL BE REMOVED WITH A SHOVEL OR ONSITE EQUIPMENT TO MAINTAIN BARRIERS. THE SEDIMENT THAT IS REMOVED MUST BE PERMANENTLY STABILIZED.
18. ALL SILT BARRIERS MUST BE PLACED AS ACCESS IS OBTAINED DURING CLEARING. NO GRADING SHALL TAKE PLACE UNTIL SILT BARRIER INSTALLATION IS COMPLETE.
19. SILT BARRIERS SHALL BE PLACED AS SHOWN AND/OR AS DIRECTED BY THE PROJECT ENGINEER AND/OR CITY INSPECTORS.
20. ALL FILL SLOPES SHALL HAVE SILT FENCE PLACED AT THE SLOPE'S TOE.
21. SEDIMENT MUST BE PREVENTED FROM ENTERING STORM INLETS BY USING THE SPECIFIED INLET PROTECTION ON SHEETS C-104, C-104-1, AND C-104-2. IF SEDIMENT ENTERS STORM DRAINAGE STRUCTURES AND PIPES, THE CONTRACTOR MUST REMOVE THE ACCUMULATED SEDIMENT IMMEDIATELY AND IT MUST BE PERMANENTLY STABILIZED.
22. ALL DRAINAGE STRUCTURES SHALL HAVE RING AND COVER ACCESS.
23. LENGTH OF STORM WATER OUTFALL STRUCTURE RIP-RAP SHALL BE AT LEAST 6 TIMES THE DIAMETER OF THE STORM DRAIN PIPE.
24. ALL FILL AREAS AND DITCH WORK ON THIS SITE SHALL BE COMPACTED TO A MINIMUM 95% STANDARD PROCTOR.
25. DUST WILL BE CONTROLLED BY SPRINKLING WATER ON DISTURBED AREAS PER THE MISSISSIPPI EROSION AND SEDIMENT CONTROL MANUAL.
26. SEDIMENT TRACKED INTO THE STREET MUST BE REMOVED BY THE CONTRACTOR. A SQUARE-ENDED SHOVEL AND BROOM WILL BE USED TO REMOVE SEDIMENT FROM STREETS. SEDIMENT IN THE STREET SHOULD NOT BE WASHED INTO STORM INLETS UNDER ANY CIRCUMSTANCES. PERMANENTLY STABILIZE ANY SEDIMENT REMOVED FROM STREET.
27. TOPSOIL SHALL BE STOCKPILED AND USED TO DRESS FINAL GRADES.
28. ALL TEMPORARY AND PERMANENT SEEDING MUST BE PERFORMED AT THE APPROPRIATE SEASON. ADDITIONAL PLANTINGS WILL BE NECESSARY IF A SUFFICIENT STAND OF GRASS FAILS TO GROW.
29. ALL SLOPES AND AREAS DISTURBED DURING CONSTRUCTION SHALL BE GRADED SMOOTH AND 4" OF TOPSOIL APPLIED WITHIN FIFTY (50) FEET OF ALL AREAS. FERTILIZED, MULCHED, WATERED AND MAINTAINED UNTIL A HEALTHY STAND OF PERMANENT VEGETATION HAS BEEN ESTABLISHED FOR ALL DISTURBED AREAS.
30. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING EROSION CONTROL MEASURES UNTIL CONSTRUCTION IS COMPLETE AND PERMANENT VEGETATION HAS BEEN ESTABLISHED.
31. PERMITTEES ARE RESPONSIBLE FOR RETURNING AREAS SUBJECTED TO THE CONDITION PRIOR TO DISTURBANCE (TO INCLUDE SEEDING, MULCHING, AND SODDING ALL DISTURBED AREAS).
32. WHERE APPLICABLE, EACH INDIVIDUAL LOT BUILDER SHALL BE RESPONSIBLE FOR INSTALLING AND MAINTAINING EROSION CONTROL MEASURES ON THEIR OWN LOT.
33. A 25-FOOT UNDISTURBED BUFFER IS TO BE MAINTAINED ADJACENT TO ALL STREAMS.
34. TWO ROWS OF TYPE I SILT FENCE SHALL BE INSTALLED ADJACENT TO STATE WATERS AND WILL PROTECT STATE WATERS FROM ANY LAND DISTURBING ACTIVITIES.
35. ALL LOTS WITH WETLANDS OR WITHIN A DAM ZONE SHALL BE DENOTED WITH AN ASTERISK.
36. APPROVAL OF THESE PLANS DOES NOT CONSTITUTE APPROVAL BY THE CITY OF GRENADA OR MDEQ OF ANY LAND DISTURBING ACTIVITY WITHIN FIFTY (50) FEET OF ANY PROPOSED DETENTION FACILITY. IT IS THE RESPONSIBILITY OF THE PROPERTY OWNER TO CONTACT THE APPROPRIATE REGULATORY AGENCY FOR APPROVAL OF ANY DISTURBANCE WHICH MAY HAVE THIS EFFECT.
37. DETENTION POND, DETENTION OUTLET STRUCTURES AND TEMPORARY SEDIMENT POND FEATURES ARE TO BE CONSTRUCTED AND FULLY OPERATIONAL PRIOR TO ANY OTHER CONSTRUCTION.
38. ALL OPEN DRAINAGE SWALES MUST BE GRASSED AND RIP-RAP PLACED AS REQUIRED TO PREVENT EROSION.
39. MAXIMUM SLOPES ON CUT OR FILL SECTIONS SHALL NOT EXCEED 3H:1V. CONCENTRATED FLOW AREAS AND ALL SLOPES STEEPER THAN 3H:1V WITH A HEIGHT OF TEN FEET OR GREATER SHALL BE STABILIZED WITH EROSION CONTROL MATTING AS SPECIFIED ON THE PLAN.
40. THE SITE WILL USE TEMPORARY SEDIMENT BASINS, WATILES, EXCAVATED INLET TRAPS, PROPOSED STORMWATER STRUCTURES AND PIPES, RIP-RAP AND OTHER EROSION CONTROL MEASURES TO CONTROL STORM WATER VOLUME AND VELOCITY ON SITE DURING CONSTRUCTION.
41. CONTRACTOR SHALL NOTIFY ENGINEER IMMEDIATELY UPON START OF CONSTRUCTION IN ORDER FOR ENGINEER TO SCHEDULE THE INITIAL 7 DAY EROSION CONTROL INSPECTION.

CERTIFICATION STATEMENT:

"I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECT OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS."


SIGNATURE OF ENGINEER

04/09/2026
DATE

MS PE #20243

PROJECT ENGINEER

GENERAL NOTES

THIS PLAN INCLUDES, AS A MINIMUM, BEST MANAGEMENT PRACTICES, INCLUDING SOUND CONSERVATION AND ENGINEERING PRACTICES TO PREVENT AND MINIMIZE EROSION AND RESULTANT SEDIMENTATION, WHICH ARE CONSISTENT WITH, AND NO LESS STRINGENT THAN, THOSE PRACTICES CONTAINED IN THE "MISSISSIPPI EROSION AND SEDIMENT CONTROL HANDBOOK" (MANUAL) AS WELL AS THE FOLLOWING:

1. STRIPPING OF VEGETATION, CUT AND FILL OPERATIONS, AND OTHER DEVELOPMENT ACTIVITIES WILL BE CONDUCTED IN A MANNER SO AS TO MINIMIZE EROSION AND SOIL EXPOSURE.
2. DEVELOPMENT PLANS CONFORM TO TOPOGRAPHY AND SOIL TYPE, SO AS TO CREATE THE LOWEST PRACTICABLE EROSION POTENTIAL.
3. THE DISTURBED AREA AND THE DURATION OF EXPOSURE TO ERODIBLE ELEMENTS WILL BE KEPT TO A PRACTICAL MINIMUM. WHENEVER FEASIBLE, NATURAL VEGETATION WILL BE RETAINED, PROTECTED, AND SUPPLEMENTED.
4. TEMPORARY STABILIZATION OF DISTURBED AREAS MUST BE INITIATED IMMEDIATELY WHENEVER WORK TOWARD PROJECT COMPLETION AND FINAL STABILIZATION OF ANY PORTION OF THE SITE HAS TEMPORARILY CEASED AND WILL NOT RESUME FOR A PERIOD EXCEEDING THIRTEEN (13) CALENDAR DAYS.
5. PERMANENT VEGETATION AND STRUCTURAL EROSION CONTROL MEASURES MUST BE INSTALLED IMMEDIATELY, AS DIRECTLY BY THE BMP PHASING TIMELINE.
6. SEDIMENT IN RUN-OFF WATER WILL BE TRAPPED BY THE USE OF THE SEDIMENT STORAGE DEVICES DEPICTED ON SHEETS C-107, C-107.1, AND C-107.2, UNTIL THE DISTURBED AREA IS STABILIZED.
7. CUTS AND FILLS WILL NOT ENDANGER ADJOINING PROPERTY.
8. FILLS WILL NOT ENCROUGH UPON NATURAL WATER COURSES OR CONSTRUCTED CHANNELS IN A MANNER SO AS TO ADVERSELY AFFECT OTHER PROPERTY OWNERS;
9. PROVISIONS ARE PROVIDED FOR TREATMENT OR CONTROL OF ANY SOURCE OF SEDIMENTS AND ADEQUATE SEDIMENTATION CONTROL FACILITIES TO RETAIN SEDIMENTS ON SITE OR PRECLUDE SEDIMENTATION OF ADJACENT WATERS BEYOND THE LEVELS SPECIFIED IN THE GENERAL NPDES PERMIT.
10. FOR COMMON DRAINAGE LOCATIONS A TEMPORARY (OR PERMANENT) SEDIMENT BASIN PROVIDING AT LEAST 3600 CUBIC FEET OF STORAGE PER ACRE DRAINED, OR EQUIVALENT CONTROL MEASURES, SHALL BE PROVIDED UNTIL FINAL STABILIZATION OF THE SITE. THE 3600 CUBIC FEET OF STORAGE AREA PER ACRE DRAINED DOES NOT APPLY TO FLOWS FROM OFF-SITE AREAS AND FLOWS FROM ON-SITE AREAS THAT ARE EITHER UNDISTURBED OR HAVE UNDERGONE FINAL STABILIZATION WHERE SUCH FLOWS ARE DIVERTED AROUND BOTH THE DISTURBED AREA AND THE SEDIMENT BASIN. FOR DRAINAGE LOCATIONS WHERE A TEMPORARY SEDIMENT BASIN PROVIDING AT LEAST 3600 CUBIC FEET OF STORAGE PER ACRE DRAINED, OR EQUIVALENT CONTROLS IS NOT ATTAINABLE, SEDIMENT TRAPS, SILT FENCES, OR EQUIVALENT SEDIMENT CONTROLS ARE REQUIRED FOR ALL SIDE SLOPE AND DOWN SLOPE BOUNDARIES OF THE CONSTRUCTION AREA. WHEN THE SEDIMENT FILLS TO A VOLUME AT MOST OF 1200 CUBIC FEET PER ACRE FOR EACH DRAINAGE AREA, THE SEDIMENT SHALL BE REMOVED TO RESTORE THE ORIGINAL DESIGN VOLUME. THIS SEDIMENT MUST BE PROPERLY DISPOSED.
11. NO SOLID MATERIALS, INCLUDING BUILDING MATERIALS, SHALL BE DISCHARGED TO WATERS OF THE STATE, EXCEPT AS AUTHORIZED BY A SECTION 404 PERMIT.
12. OFF SITE VEHICLE TRACKING OF DIRT, SOILS, AND SEDIMENTS AND THE GENERATION OF DUST SHALL BE MINIMIZED OR ELIMINATED BY USING CONSTRUCTION EXIT PADS.
13. ALL LOTS AND DEVELOPMENT AREAS SHALL MAINTAIN COMPLIANCE WITH APPLICABLE STATE AND/OR LOCAL WASTE DISPOSAL, SANITARY SEWER OR SEPTIC SYSTEM REGULATIONS.
14. A COPY OF THE APPROVED LAND DISTURBANCE PLAN AND PERMIT SHALL BE PRESENT ON THE SITE WHENEVER LAND DISTURBANCE ACTIVITY IS IN PROGRESS.
15. THERE SHALL BE NO ON-SITE STORAGE OF PETROLEUM. MOBILE PETROLEUM TRUCKS SHALL BE USED TO FUEL CONSTRUCTION EQUIPMENT ON-SITE. NOTHING IN THIS PERMIT SHALL BE CONSTRUED TO PRECLUDE THE INSTITUTION OF ANY LEGAL ACTION OR RELIEVE THE PERMITTEE OR OPERATOR FROM ANY RESPONSIBILITIES, LIABILITIES, OR PENALTIES TO WHICH THE PERMITTEE OR OPERATOR IS OR MAY BE SUBJECT UNDER THE SECTION 311 OF THE CLEAN WATER ACT OR SECTION 106 OF COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY ACT.
16. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO HAVE A "QUALIFIED PROFESSIONAL" INSPECT AND REPORT ALL DEFICIENCIES OF ALL EROSION CONTROL MEASURES AT A MINIMUM OF ONCE A MONTH AND WITHIN 24 HOURS OF EVERY 3/4" RAIN EVENT.
17. AMENDMENTS/REVISIONS TO THE ES&CP PLAN WHICH HAVE A SIGNIFICANT EFFECT ON BMP'S WITH A HYDRAULIC COMPONENT MUST BE CERTIFIED BY THE DESIGN PROFESSIONAL.
18. THE DESIGN PROFESSIONAL OR DESIGNEE IS TO INSPECT THE INSTALLATION OF THE INITIAL SEDIMENT STORAGE REQUIREMENTS AND PERIMETER CONTROL BMP'S WITHIN 7 DAYS AFTER INSTALLATION.
19. CONTRACTOR SHALL SUBMIT MATERIAL SAFETY DATA SHEETS (MSDS) BEFORE ANIONIC POLYMERS OR POLYACRYLAMIDES (PAM) CAN BE APPLIED.
20. PHASING OF CONSTRUCTION ACTIVITY: ONE PHASE.
21. ANY PORTABLE TOILETS ONSITE SHOULD BE KEPT ON LEVEL GROUND AND AWAY FROM INLETS OR WATERWAYS.
22. GRADING EQUIPMENT WILL CROSS FLOWING STREAMS BY THE MEANS OF BRIDGES OR CULVERTS, EXCEPT WHEN SUCH METHODS ARE NOT FEASIBLE, PROVIDED IN ANY CASE THAT SUCH CROSSINGS ARE KEPT TO A MINIMUM;
23. NO CONSTRUCTION ACTIVITIES SHALL BE CONDUCTED WITHIN A 25 FOOT BUFFER ALONG THE BANKS OF ALL STATE WATERS, AS MEASURED HORIZONTALLY FROM THE POINT WHERE VEGETATION HAS BEEN WRESTED BY NORMAL STREAM FLOW OR WAVE ACTION, EXCEPT WHERE THE CITY OR COUNTY HAS DETERMINED TO ALLOW A VARIANCE OR WHERE A DRAINAGE STRUCTURE OR A ROADWAY STRUCTURE MUST BE CONSTRUCTED, PROVIDED THAT ADEQUATE EROSION CONTROL MEASURES ARE INCORPORATED IN THE PROJECT PLANS AND SPECIFICATIONS AND ARE IMPLEMENTED

RETENTION OF RECORDS:

1. THE PRIMARY PERMITTEE SHALL RETAIN THE FOLLOWING RECORDS AT THE CONSTRUCTION SITE OR THE RECORDS SHALL BE READILY AVAILABLE AT A DESIGNATED ALTERNATE LOCATION FROM COMMENCEMENT OF CONSTRUCTION UNTIL SUCH TIME AS A NOT IS SUBMITTED:
 - A. A COPY OF ALL NOTICES OF INTENT SUBMITTED TO MDEQ;
 - B. A COPY OF THE EROSION, SEDIMENTATION AND POLLUTION CONTROL PLAN REQUIRED BY THIS PERMIT;
 - C. THE DESIGN PROFESSIONAL'S REPORT OF THE RESULTS OF THE INSPECTION CONDUCTED IN ACCORDANCE WITH THIS PERMIT;
 - D. A COPY OF ALL MONITORING INFORMATION, RESULTS, AND REPORTS REQUIRED BY THIS PERMIT;
 - E. A COPY OF ALL INSPECTION REPORTS GENERATED IN ACCORDANCE WITH THIS PERMIT;
 - F. A COPY OF ALL VIOLATION SUMMARIES AND VIOLATION SUMMARY REPORTS GENERATED IN ACCORDANCE WITH THIS PERMIT.
 - G. DAILY RAINFALL INFORMATION COLLECTED IN ACCORDANCE WITH THIS PERMIT; AND
 - H. DATES OF GRADING, CONSTRUCTION ACTIVITY, AND STABILIZATION.
2. COPIES OF ALL NO'S, NOT'S, REPORTS, PLANS, MONITORING REPORTS, MONITORING INFORMATION, INCLUDING ALL CALIBRATION AND MAINTENANCE RECORDS AND ALL ORIGINAL STRIP CHART RECORDINGS FOR CONTINUOUS MONITORING INSTRUMENTATION, EROSION, SEDIMENTATION AND POLLUTION CONTROL PLANS, RECORDS OF ALL DATA USED TO COMPLETE THE NOTICE OF INTENT TO BE COVERED BY THIS PERMIT AND ALL OTHER RECORDS REQUIRED BY THIS PERMIT SHALL BE RETAINED BY THE PERMITTEE WHO EITHER PRODUCED OR USED IT FOR A PERIOD OF AT LEAST THREE YEARS FROM THE DATE THAT THE NOT IS SUBMITTED IN ACCORDANCE WITH PART VI OF THIS PERMIT. THESE RECORDS MUST BE MAINTAINED AT THE PERMITTEE'S PRIMARY PLACE OF BUSINESS OR AT A DESIGNATED ALTERNATIVE LOCATION ONCE THE CONSTRUCTION ACTIVITY HAS CEASED AT THE PERMITTED SITE. THIS PERIOD MAY BE EXTENDED BY REQUEST OF MDEQ AT ANY TIME UPON WRITTEN.

PERMITTEE REQUIREMENTS FOR INSPECTION

1. PRE-CONSTRUCTION OBSERVATIONS
- A. PRE-CONSTRUCTION SITE INSPECTION SHALL BE CONDUCTED PRIOR TO THE PLACEMENT OF ANY BMPs, OR THE COMMENCEMENT OF LAND DISTURBING ACTIVITIES.
- B. PRE-CONSTRUCTION INSPECTION SHALL CONSIST OF A COMPLETE COMPREHENSIVE INSPECTION OF THE ENTIRE PROPOSED CONSTRUCTION PROJECT INCLUDING ALL PROPOSED AREAS OF LAND DISTURBANCE, PROPOSED AREAS USED FOR THE STORAGE OF MATERIALS THAT MAY BE EXPOSED TO PRECIPITATION, AFFECTED DITCHES, AND OTHER STORMWATER CONVEYANCES, AS WELL AS ALL PROPOSED OUTFALLS, RECEIVING WATERS AND STREAM BANKS TO DETERMINE IF THERE ARE PRE-EXISTING AREAS OF CONCERN.
- C. PRE-CONSTRUCTION INSPECTIONS SHALL BE CONDUCTED BY THE QCP OR A QUALIFIED PERSON UNDER DIRECT SUPERVISION OF A QCP.
- D. THE INSPECTION SHALL BE DOCUMENTED AND MADE AVAILABLE TO MDEQ UPON REQUEST.
- E. PRE-CONSTRUCTION INSPECTION SHALL INCLUDE DATED ELECTRONIC PHOTOGRAPHIC DOCUMENTATION OF ALL AREAS DESCRIBED IN PARAGRAPH (B) ABOVE.
- F. THE PERMITEE SHALL MAINTAIN RECORD OF THE PRE-CONSTRUCTION SITE INSPECTION.
2. DAILY OBSERVATIONS
- A. EACH DAY THERE IS ACTIVITY AT THE SITE, THE PERMITEE SHALL VISUALLY OBSERVE THAT PORTION OF THE CONSTRUCTION PROJECT WHERE ACTIVE DISTURBANCE, WORK, OR CONSTRUCTION OCCURRED TO NOTE ANY RAINFALL MEASUREMENTS OCCURRING SINCE THE PREVIOUS OBSERVATION, AND ANY APPARENT BMP DEFICIENCIES IN THE AREA OF ACTIVE DISTURBANCE.
- B. SUCH DAILY OBSERVATIONS MAY BE PERFORMED BY APPROPRIATE SITE PERSONNEL.
- C. THE PERMITEE SHALL MAINTAIN A LOG OF ALL DAILY OBSERVATIONS AND RECORD IN SUCH LOG ANY RAINFALL MEASUREMENTS AND BMP DEFICIENCIES OBSERVED.
3. SITE INSPECTIONS
- A. A SITE INSPECTION SHALL CONSIST OF A COMPLETE AND COMPREHENSIVE OBSERVATION OF THE ENTIRE CONSTRUCTION PROJECT INCLUDING AREAS OF LAND DISTURBANCE, AREAS USED FOR STORAGE OF MATERIALS THAT ARE EXPOSED TO PRECIPITATION, AFFECTED DITCHES, AND OTHER STORMWATER CONVEYANCES AS WELL AS ALL OUTFALLS, RECEIVING WATERS AND STREAM BANKS TO DETERMINE IF AND ENSURE THAT.
- (i) EFFECTIVE EROSION CONTROLS AND SEDIMENT CONTROLS HAVE BEEN FULLY IMPLEMENTED AND MAINTAINED IN ACCORDANCE WITH THIS PERMIT, THE SITE CBMPF, AND THE MISSISSIPPI HANDBOOK;
- (ii) POLLUTANT DISCHARGES HAVE BEEN PREVENTED/MINIMIZED TO THE MAXIMUM EXTENT PRACTICABLE, AND
- (iii) DISCHARGES DO NOT RESULT IN A CONTRAVENTION OF APPLICABLE STATE WATER QUALITY STANDARDS FOR THE RECEIVING STREAM(S) OR OTHER WATERS IMPACTED OR AFFECTED BY THE PERMITEE.
- B. SITE INSPECTIONS SHALL BE PERFORMED BY A QCI, QCP, A QUALIFIED PERSON UNDER THE DIRECT SUPERVISION OF A QCP.
- C. FOR NON-LINEAR PROJECTS, A SITE INSPECTION SHALL BE PERFORMED EVERY EACH MONTH AND AFTER ANY QUALIFYING PRECIPITATION EVENT, COMMENCING AS PROMPTLY AS POSSIBLE, BUT NO LATER THAN 24-HOURS AFTER RESUMING CONSTRUCTION OF ANY ACTIVE CONSTRUCTION OR DISTURBANCE, AND COMPLETED NO LATER THAN 72-HOURS FOLLOWING THE QUALIFYING PRECIPITATION EVENT;
- D. FOR LINEAR PROJECTS WHERE ACTIVE CONSTRUCTION OR AREAS WHERE PERENNIAL VEGETATION HAS NOT BEEN FULLY ESTABLISHED, MEETING THE DEFINITION OF FINAL STABILIZATION, A SITE INSPECTION SHALL BE PERFORMED AT LEAST ONCE A MONTH AND AFTER ANY QUALIFYING PRECIPITATION EVENT SINCE THE LAST INSPECTION, BEGINNING AS PROMPTLY AS POSSIBLE, BUT NO LATER THAN 24-HOURS AFTER RESUMING OR CONTINUING ACTIVE CONSTRUCTION OR DISTURBANCE AND COMPLETED NO LATER THAN FIVE (5) DAYS AFTER THE QUALIFYING PRECIPITATION EVENT;
- E. A SITE INSPECTION SHALL ALSO BE PERFORMED AS OFTEN AS IS NECESSARY UNTIL ANY POORLY FUNCTIONING EROSION CONTROLS OR SEDIMENT CONTROLS, NON-COMPLIANT DISCHARGES, OR ANY OTHER DEFICIENCIES OBSERVED DURING A PRIOR INSPECTION ARE CORRECTED AND DOCUMENTED AS BEING IN COMPLIANCE WITH THE REQUIREMENTS OF THIS PERMIT.
- F. ON ALL ACTIVE DISTURBANCE, DREDGING, EXCAVATION, OR CONSTRUCTION UNDERTAKEN OR LOCATED WITHIN THE BANKS OF A WATERBODY, INCLUDING BUT NOT LIMITED TO, EQUIPMENT/VEHICLE CROSSINGS, PIPELINES, OR ANOTHER TRANSMISSION LINE INSTALLATION, CONVEYOR STRUCTURE INSTALLATION, AND WATERBODY RELOCATION, STREAMBANK STABILIZATION, OR OTHER ALTERATIONS, A SITE INSPECTION SHALL BE PERFORMED AT LEAST ONCE A WEEK AND AS OFTEN AS IS NECESSARY UNTIL THE DITRUBANCE/ACTIVITY IMPACTING THE WATERBODY IS COMPLETE AND RESUME OF ANY ACTIVE STORMWATER QUALITY REMEDIATION IS ACHIEVED.
- G. CONTRACTOR HAS WITHIN 72 HOURS TO TAKE THE CORRECTIVE ACTION TO FIX FOR POORLY FUNCTIONING EROSION AND SEDIMENT CONTROLS PER INSPECTION REPORT.
- H. AN EVALUATION SHOULD BE PERFORMED AS OFTEN AS NECESSARY UNTIL POORLY FUNCTIONING OR DAMAGED EROSION CONTROLS ARE CORRECTED, AND, AT A MINIMUM, ONCE EVERY 3 MONTHS.

WASTE DISPOSAL:

1. **WASTE MATERIALS:** ALL WASTE MATERIALS WILL BE COLLECTED AND STORED TO BE PROPERLY DISPOSED OF AT A LICENSED SOLID WASTE MANAGEMENT COMPANY. LOCATE WASTE COLLECTION AREAS AWAY FROM STREETS, DRIVEWAYS, AND ADJACENT PROPERTIES. WASTE COLLECTION AREAS SHOULD BE LOCATED IN AREAS THAT ARE OFTEN BEST LOCATED NEAR CONSTRUCTION SITE ENTRANCES TO MINIMIZE TRAFFIC ON DISTURBED SOIL. DISPOSAL SHALL BE PERIODICALLY AS NEEDED. NO CONSTRUCTION MATERIALS WILL BE BURIED ONSITE. ALL PERSONNEL WILL BE INSTRUCTED CONCERNING WASTE DISPOSAL. CONTRACTOR WILL BE RESPONSIBLE FOR THIS INSTRUCTION, AND WILL BE RESPONSIBLE FOR SEEING THAT THESE INSTRUCTIONS ARE FOLLOWED.
2. **HAZARDOUS WASTE:** ALL HAZARDOUS WASTE MATERIALS WILL BE DISPOSED OF IN THE MANNER SPECIFIED BY LOCAL OR STATE REGULATION OR BY THE MANUFACTURER. SITE PERSONNEL WILL BE INSTRUCTED IN THESE PRACTICES, AND THE CONTRACTOR WILL BE RESPONSIBLE FOR SEEING THAT THESE PRACTICES ARE FOLLOWED.
3. **SANITARY WASTE:** THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER COLLECTION OF SANITARY WASTE. ALL SANITARY WASTE SHALL BE DISPOSED OF PROPERLY ACCORDING TO STATE AND FEDERAL CODE.
4. **CONTRACTOR** WILL PROPERLY DISPOSE OF WASTE EVERY MONTH.

QCI DETAILS:

CARDWELL ENGINEERING, PLLC
TO BE ASSIGNED
28271 MS-15
WALNUT, MS 38683

SPILL PREVENTION AND CONTROL NOTES:

1. PETROLEUM PRODUCTS: ALL ONSITE VEHICLES WILL BE MONITORED FOR LEAKS AND RECEIVE REGULAR PREVENTIVE MAINTENANCE TO REDUCE THE CHANCE OF LEAKAGE. PETROLEUM PRODUCTS WILL BE STORED IN TIGHTLY SEALED CONTAINERS. ALL CONTAINERS WILL BE PROPERLY LABELLED. ANY ASPHALT SUBSTANCES USED ONSITE WILL BE APPLIED ACCORDING TO THE MANUFACTURER'S RECOMMENDATION.
2. FERTILIZERS: FERTILIZERS USED WILL BE APPLIED ONLY IN THE MINIMUM AMOUNTS RECOMMENDED BY THE MANUFACTURER. ONCE APPLIED, FERTILIZER WILL BE WORKED INTO THE SOIL TO LIMIT EXPOSURE TO STORE WATER. STORAGE WILL BE IN A CLEAN, DRY PLACE. THE CONTENTS OF ANY PARTIALLY USED BAGS OF FERTILIZER WILL BE TRANSFERRED TO A SEALABLE PLASTIC BIN TO AVOID SPILLS.
3. PAINTS: ALL CONTAINERS WILL BE TIGHTLY SEALED AND STORED WHEN NOT REQUIRED FOR USE. EXCESS PAINT WILL BE PROPERLY LABELLED TO THE STORE. ALL EXCESS PAINT WILL BE PROPERLY DISPOSED OF ACCORDING TO MANUFACTURER'S INSTRUCTIONS OR STATE AND LOCAL REGULATIONS.
4. AN EFFORT WILL BE MADE TO STORE ONLY ENOUGH PRODUCT REQUIRED TO DO THE JOB.
5. ALL MATERIALS STORED ONSITE WILL BE STORED IN A NEAT, ORDERLY MANNER IN THEIR APPROPRIATE CONTAINERS.
6. PRODUCTS WILL BE KEPT IN THEIR ORIGINAL CONTAINERS WITH THE ORIGINAL MANUFACTURER'S LABEL. SUBSTANCES WILL NOT BE MIXED WITH ONE ANOTHER UNLESS RECOMMENDED BY THE MANUFACTURER.
7. WHENEVER POSSIBLE, ALL OF A PRODUCT WILL BE USED UP BEFORE DISPOSAL OF THE CONTAINER.
8. MANUFACTURER'S RECOMMENDATIONS FOR PROPER USE AND DISPOSAL WILL BE FOLLOWED.
10. THE SITE SUPERINTENDENT WILL INSPECT DAILY TO ENSURE PROPER USE AND DISPOSAL OF MATERIALS ONSITE.
11. THESE PRACTICES ARE USED TO REDUCE THE RISKS ASSOCIATED WITH HAZARDOUS MATERIALS:
 - A. PRODUCTS WILL BE KEPT IN THEIR ORIGINAL CONTAINERS UNLESS THEY ARE NOT RE-SEALABLE.
 - B. ORIGINAL LABELS AND MATERIAL SAFETY DATA WILL BE RETAINED.
 - C. IF SURPLUS PRODUCT MUST BE DISPOSED OF, MANUFACTURER'S OR LOCAL AND STATE RECOMMENDED METHODS FOR PROPER DISPOSAL WILL BE FOLLOWED.
12. MANUFACTURER'S RECOMMENDED METHODS FOR SPILL CLEANUP WILL BE CLEARLY POSTED AND SITE PERSONNEL WILL BE MADE AWARE OF THE PROCEDURES AND THE LOCATION OF THE INFORMATION AND CLEANUP SUPPLIES.
13. MATERIALS AND EQUIPMENT NECESSARY FOR SPILL CLEANUP WILL BE KEPT IN THE MATERIAL STORAGE AREA ONSITE. EQUIPMENT AND MATERIALS WILL INCLUDE BUT NOT BE LIMITED TO BROOMS, DUST PANS, MOPS, RAGS, GLOVES, GOGGLES, KITTY LITTER, SAND, SAWDUST, AND PLASTIC AND METAL TRASH CONTAINERS AS APPROPRIATE.
14. ALL SPILLS WILL BE KEPT UP IMMEDIATELY AFTER DISCOVERY.
 - A. THE SPILL AREA WILL BE CLEANED WELL VENTILATED AND PERSONNEL WILL WEAR APPROPRIATE PROTECTIVE CLOTHING TO PREVENT ANY HARM FROM THE SPILL AND THE HAZARDOUS SUBSTANCE.
 - B. SPILLS OF TOXIC OR HAZARDOUS MATERIAL WILL BE REPORTED TO THE APPROPRIATE STATE OR LOCAL GOVERNMENT AGENCY, REGARDLESS OF THE SIZE.
17. THE SPILL PREVENTION PLAN WILL BE ADJUSTED TO INCLUDE MEASURES TO PREVENT THIS TYPE OF SPILL FROM RE-OCCURRING AND HOW TO CLEAN UP THE SPILL IF THERE IS ANOTHER ONE. A DESCRIPTION OF THE SPILL, WHAT CAUSED IT, AND THE CLEANUP MEASURES WILL ALSO BE INCLUDED.
18. THE CONTRACTOR RESPONSIBLE FOR THE DAY-TO-DAY SITE OPERATIONS, WILL BE THE SPILL PREVENTION AND CLEANUP COORDINATOR. ANY SPILL SHALL BE REPORTED TO HIM FOR IMMEDIATE ACTION AS SOON AS THE SPILL IS DISCOVERED.
19. THERE WILL BE A CONCRETE WASH AREA ON-SITE AND IT SHALL BE LOCATED IN AN UPLAND AREA AWAY FROM DRAINAGE CONTAIN WITH BARRICADES IF STORAGE IS CONDUCTED ON-SITE.
 - A. IF STORED LIQUIDS HAVE NOT EVAPORATED AND THE WASHOUT IS NEARING CAPACITY, VACUUM AND DISPOSE OF THEM IN AN APPROVED MANNER. CONCRETE WASH WATER IS NOT ALLOWED IN THE SANITARY SYSTEM.
 - B. REMOVE LIQUIDS OR COVER THE STRUCTURES BEFORE PRODUCED RAINSTORMS TO PREVENT OVERFLOWS. CONTRACTOR CAN REMOVE HARDENED SOLIDS WHOLE OR BREAK THEM UP.
 - C. CONTRACTOR CAN REUSE THE SOLIDS ONSITE OR HAUL THEM AWAY FOR RECYCLING.
20. WHEN MATERIALS ARE REMOVED FROM THE CONCRETE WASHOUT, BUILD A NEW STRUCTURE OR, IF THE EXISTING STRUCTURE IS STILL INTACT, REPAIR THE STRUCTURE FOR SIGNS OF WEAKENING OR DAMAGE AND MAKE ANY NECESSARY REPAIRS. LINE THE STRUCTURE WITH NEW PLASTIC THAT IS FREE OF HOLES OR TEARS AND REPLACE SIGNAGE IF NECESSARY.
21. THE PERMITTEE SHALL PREPARE, IMPLEMENT, AND MAINTAIN A SPILL PREVENTION, CONTROL AND COUNTERMEASURES (SPCC) PLAN FOR ALL APPLICABLE ONSITE PETROLEUM STORAGE TANKS. THE PERMITTEE SHALL PREPARE AND IMPLEMENT, AND MAINTAIN THE STRUCTURE FOR SIGNS OF WEAKENING OR DAMAGE (POLLUTANT(S) THAT MAY, IF SPILLED, BE REASONABLY EXPECTED TO ENTER A WATER OF THE STATE OR THE COLLECTION SYSTEM FOR A PUBLICLY OR PRIVATELY OWNED TREATMENT WORKS. THE SPCC PLAN(S) SHALL BE MAINTAINED AS A SEPARATE DOCUMENT OR AS PART OF THE GBMP PLAN. THE PERMITTEE SHALL IMPLEMENT APPROPRIATE STRUCTURAL AND/OR NON-STRUCTURAL SPILL PREVENTION, CONTROL, AND/OR MANAGEMENT MEASURES TO PREVENT THE SPILL OF POLLUTANTS FROM ENTERING A WATER OF THE STATE OR A PUBLICLY OR A PRIVATELY OWNED TREATMENT WORKS. ANY CONTAINMENT SYSTEM USED TO IMPLEMENT THIS REQUIREMENT SHALL BE CONSTRUCTED OF MATERIALS COMPATIBLE WITH THE SUBSTANCE(S) TO BE CONTAINED AND OF MATERIALS WHICH SHALL PREVENT THE CONTAMINATION OF GROUNDWATER AND SURFACE WATER. IF THE SPILL OF POLLUTANTS IS OF THE LARGEST CONTAINER OF POLLUTANTS FOR WHICH THE CONTAINMENT SYSTEM IS PROVIDED, THE PERMITTEE SHALL MAINTAIN ONSITE OR HAVE READILY AVAILABLE SUFFICIENT OIL AND GREASE ABSORBING MATERIAL AND FLotation BOOMS TO CONTAIN AND CLEAN-UP FUEL OR CHEMICAL SPILLS AND LEAKS. SOIL CONTAMINATED BY PAINT OR CHEMICAL SPILL OR OIL SPILLS, ETC MUST BE IMMEDIATELY CLEANED UP, REMEDIATED, OR BE REMOVED AND DISPOSED OF IN AN IDEAL APPROVED MANNER.
21. ALL POLLUTANTS FROM EQUIPMENT/VEHICLE WASHING SHALL BE CONTAINED AND PROPERLY DISPOSED OF



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PROJECT NUMBER CE #25016	REVISIONS DATE		DATE July 15, 2026	DRAWN BY MSC

BREWER'S WALK SUBDIVISION

OXFORD, MS

BREWER'S WALK LLC

3110 JEFF DAVIS DR EXT

OXFORD, MS 38655

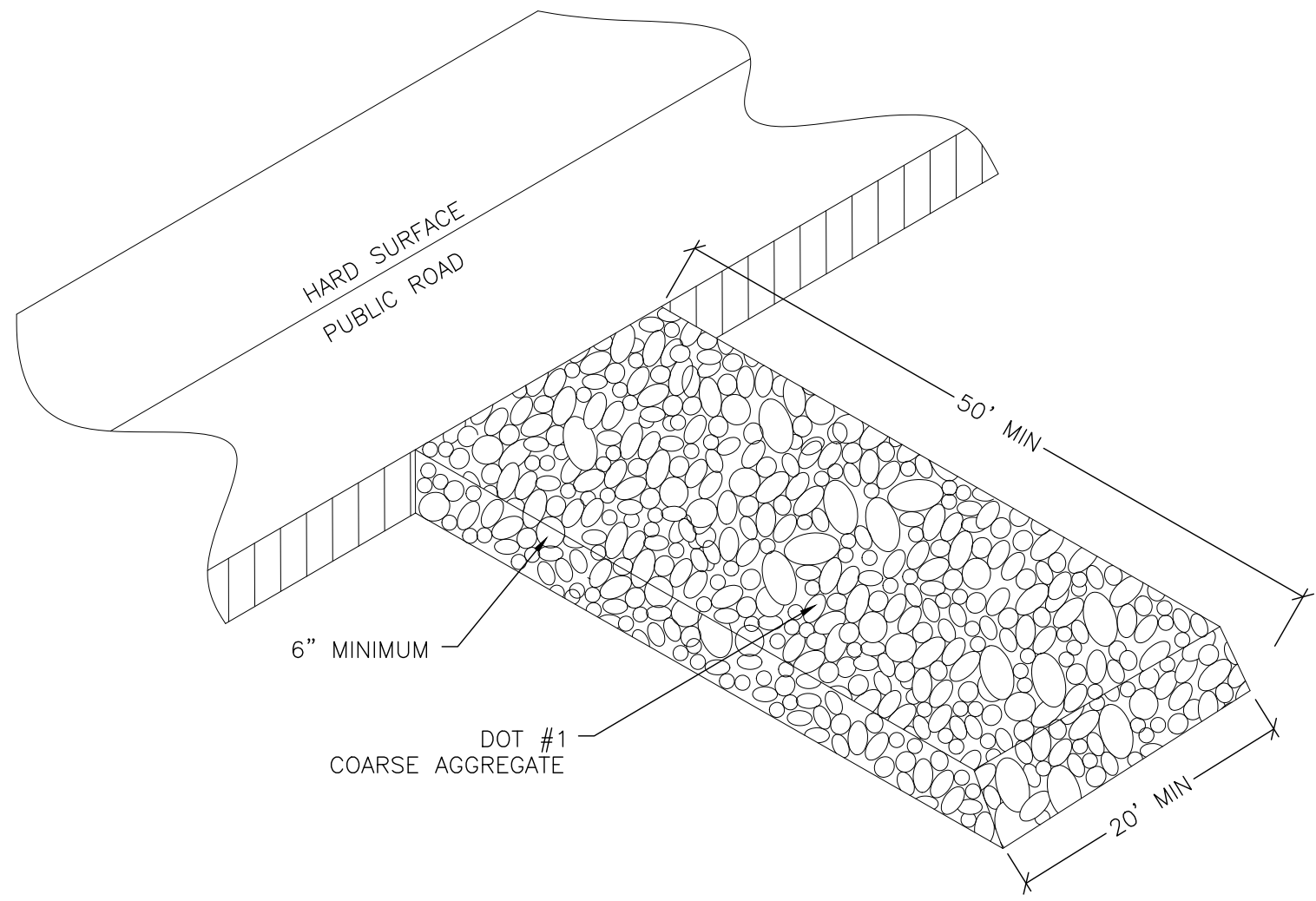


CBMPP NOTES

C107.1

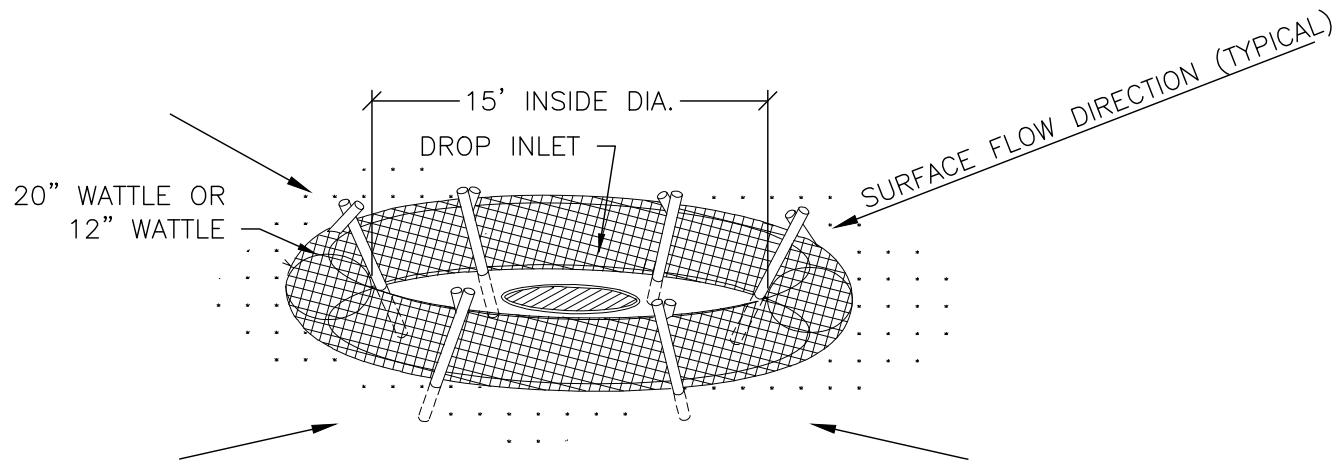
811 Know what's below.
Call before you dig.

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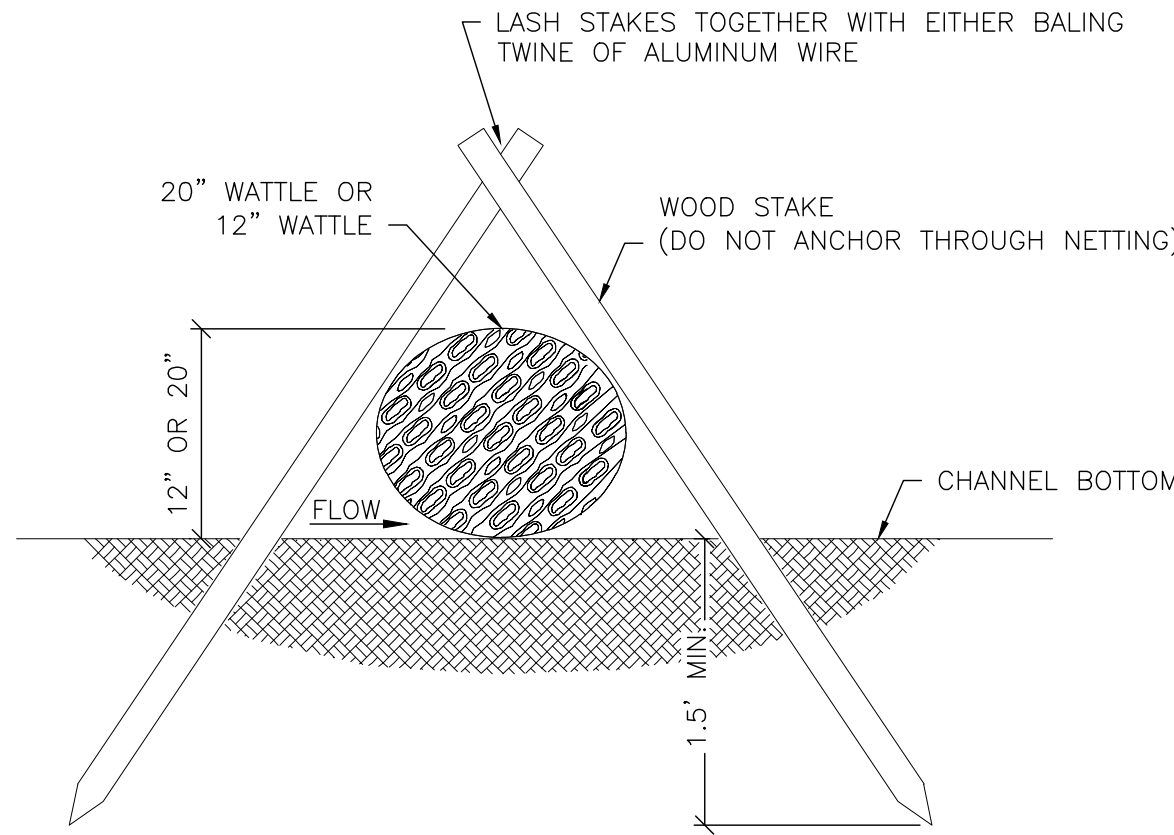
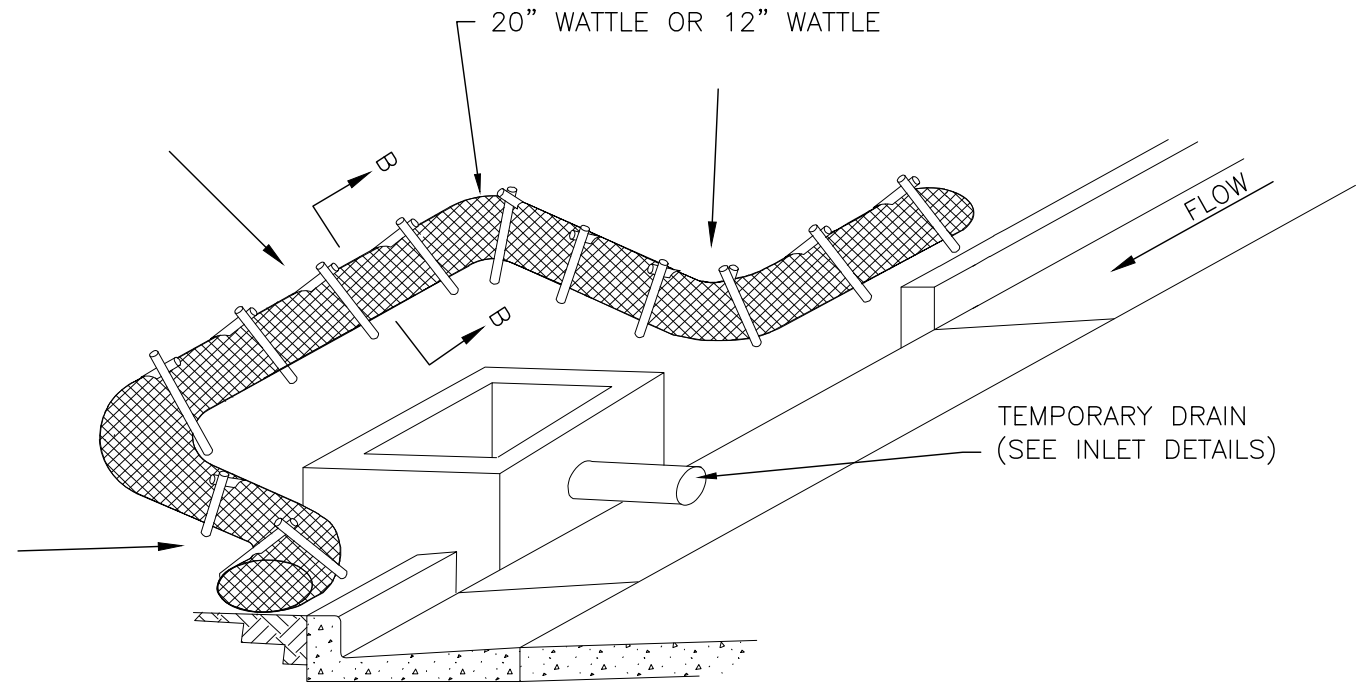


GRAVEL CONSTRUCTION ENTRANCE

N.T.S.



NOTE: SILT FENCE OF SANDBAGS MAY ALSO BE USED FOR THIS APPLICATION. HAY BALES NOT ACCEPTABLE DURING THIS STAGE.

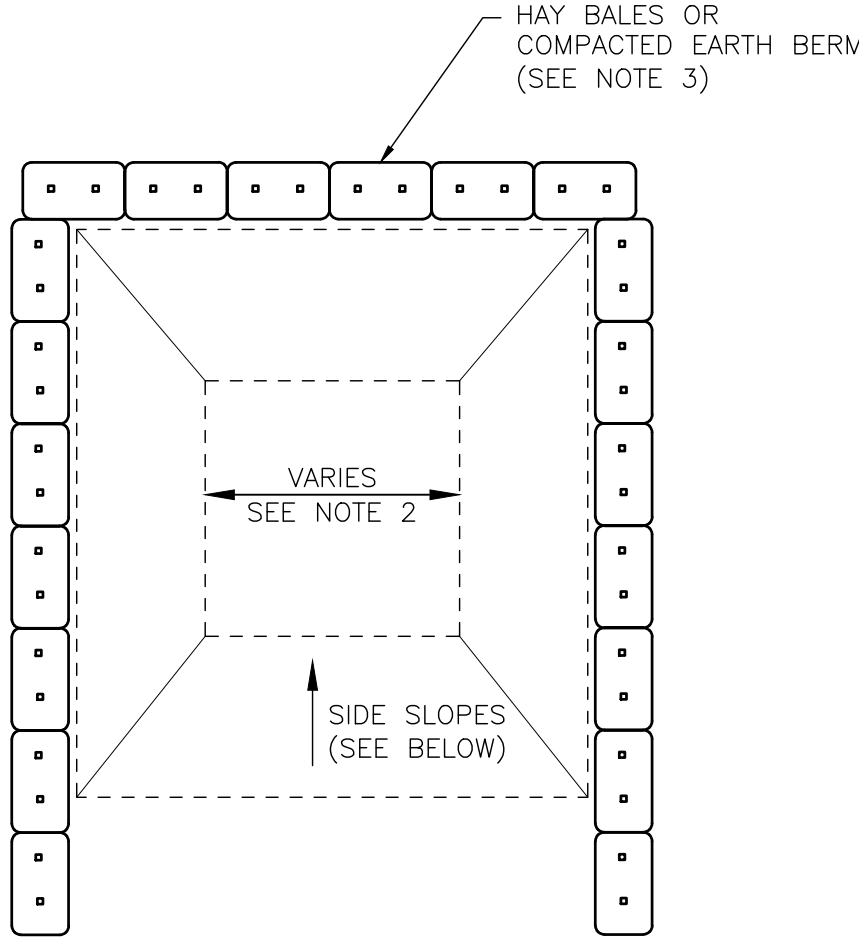


- NOTES:
- ANCHORING STAKES SHALL BE SIZED, SPACED, AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE WATTLE. STAKE SPACING SHALL BE A MAXIMUM OF THREE FEET.
 - OVERLAP ENDS OF WATTLES PER MANUFACTURER'S RECOMMENDATIONS (1' MIN., 3' MAX).
 - TRENCHING OF WATTLES MAY BE NECESSARY IF PIPING BECOMES EVIDENT.
 - IN THE EVENT WATTLES CANNOT BE SECURED IN PLACE USING WOOD STAKES, SANDBAGS MAY BE USED IN LIEU OF WOOD STAKES IN ORDER TO SECURE WATTLES IN PLACE. COST OF SANDBAGS USED IN THIS APPLICATION SHALL BE INCLUDED IN OTHER ITEMS BID.

INLET PROTECTION DETAILS OF WATTLES

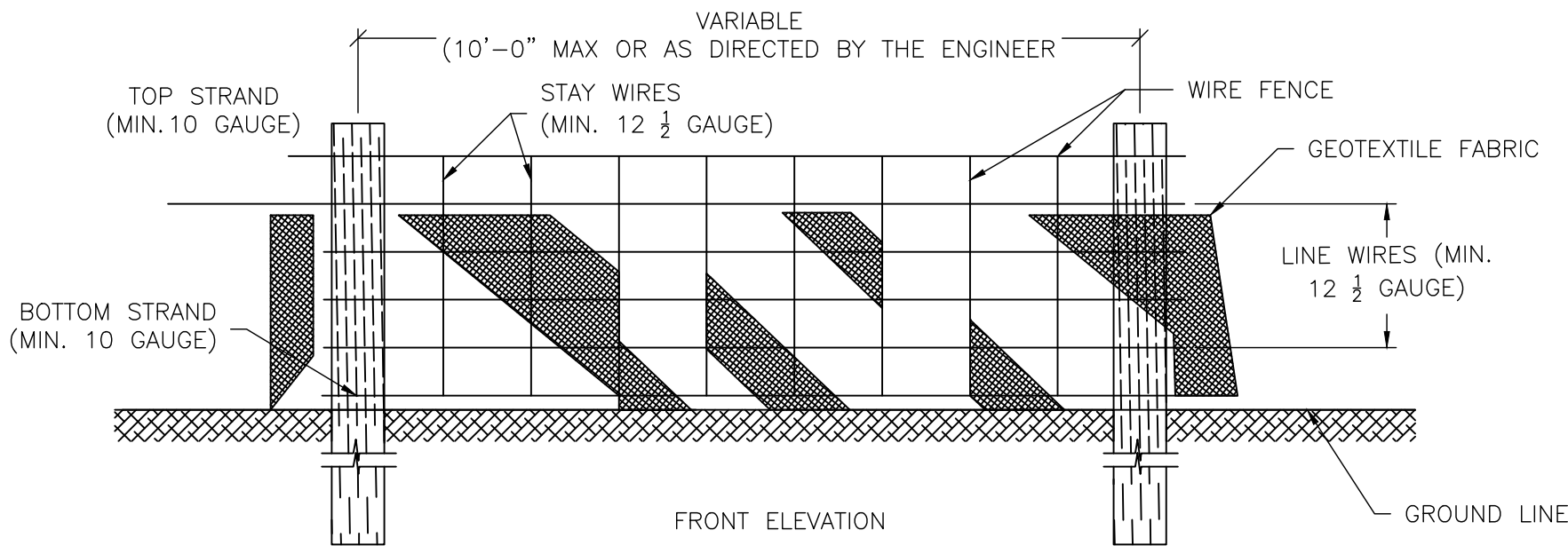
N.T.S.

- NOTES
- CONCRETE WASHOUT AREA(S) SHALL BE INSTALLED PRIOR TO CONCRETE PLACEMENT ON SITE. THE CONCRETE WASHOUT AREA SHALL BE ENTIRELY SELF-CONTAINED.
 - THE CONTRACTOR SHALL SUBMIT THE DESIGN, LOCATION AND SIZING OF THE CONCRETE WASHOUT AREA(S) WITH THE PROJECT'S EROSION AND SEDIMENTATION CONTROL PLAN AND SHALL BE APPROVED BY THE ENGINEER. LOCATION: WASHOUT AREA(S) ARE TO BE LOCATED AT LEAST 50 FEET FROM ANY STREAM, WETLAND, STORM DRAIN, OR OTHER SENSITIVE RESOURCE. THE FLOOD CONTINGENCY PLAN MUST ADDRESS THE CONCRETE WASHOUT IF THE WASHOUT IS TO BE LOCATED WITHIN THE FLOODPLAIN. SIZE: THE WASHOUT MUST HAVE SUFFICIENT VOLUME TO CONTAIN ALL LIQUID AND CONCRETE WASTE GENERATED BY WASHOUT OPERATIONS INCLUDING, BUT NOT LIMITED TO, OPERATIONS ASSOCIATED WITH GROUT AND MORTAR.
 - SURFACE DISCHARGE IS UNACCEPTABLE. THEREFORE, HAY BALES OR OTHER CONTROL MEASURES, AS APPROVED BY THE ENGINEER, SHOULD BE USED AROUND THE PERIMETER OF THE CONCRETE WASHOUT AREA FOR CONTAINMENT.
 - SIGNS SHOULD BE PLACED AT THE CONSTRUCTION ENTRANCE, AT THE CONCRETE AREA(S) AND ELSEWHERE AS NECESSARY TO CLEARLY INDICATE THE LOCATION OF THE CONCRETE WASHOUT TO OPERATORS OF CONCRETE TRUCKS AND PUMP TRUCKS. WASHOUT AREA(S) SHOULD BE FLAGGED WITH SAFETY FENCING OR OTHER APPROVED METHOD.
 - WASHOUT AREA(S) ARE TO BE INSPECTED AT LEAST ONCE A WEEK FOR STRUCTURAL INTEGRITY, ADEQUATE HOLDING CAPACITY AND CHECKED FOR LEAKS, TEARS, OR OVERFLOWS. (AS REQUIRED BY THE CONSTRUCTION SITE ENVIRONMENTAL INSPECTION REPORT) WASHOUT AREA(S) SHOULD BE CHECKED AFTER HEAVY RAINS.
 - HARDENED CONCRETE WASTE SHOULD BE REMOVED AND DISPOSED OF WHEN THE WASTE HAS ACCUMULATED TO HALF OF THE CONCRETE WASHOUT'S HEIGHT. THE WASTE CAN BE STORED AT AN UPLAND LOCATION, AS APPROVED BY THE ENGINEER. ALL CONCRETE WASTE SHALL BE DISPOSED OF IN A MANNER CONSISTENT WITH ALL APPLICABLE LAWS, REGULATIONS, AND GUIDELINES.
 - PAYMENT FOR THIS ITEM IS TO BE INCLUDED UNDER THE GENERAL COST OF THE WORK FOR THE PROJECT, INCLUDING SITE RESTORATION.



CONCRETE WASHOUT AREA

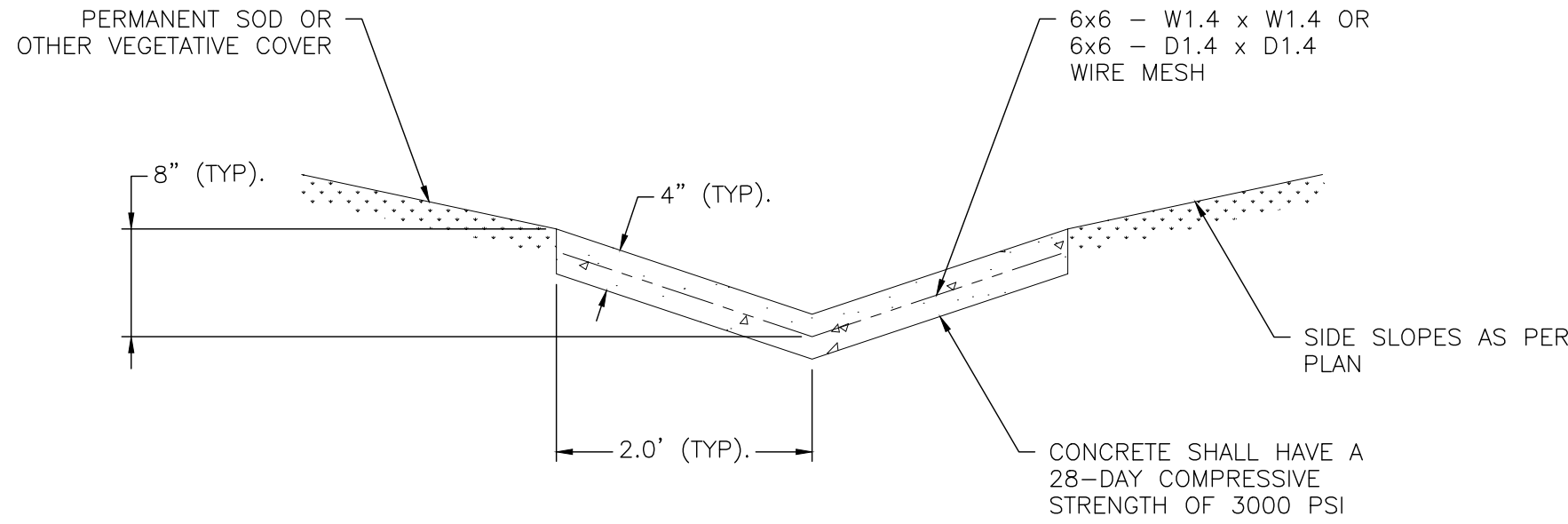
N.T.S.



- NOTES:
- WIRE SHALL BE MINIMUM OF 32" IN WIDTH AND SHALL HAVE A MAXIMUM OF 6 LINE WIRES WITH 12" STAY SPACING.
 - GEOTEXTILE FABRIC SHALL BE A MINIMUM OF 36" IN WIDTH AND SHALL BE FASTENED ADEQUATELY TO THE WIRE AS DIRECTED BY THE ENGINEER.
 - STEEL POST SHALL BE 5'-0" IN HEIGHT AND OF THE SELF-FASTENER ANGLE STEEL TYPE. WOOD POST SHALL BE A MINIMUM OF 5'-0" IN HEIGHT AND 3" OR MORE IN DIAMETER. WIRE FENCE SHALL BE FASTENED TO WOODEN POST WITH NO LESS THAN 9 GAUGE WIRE STAPLES 1" LONG.
 - GEOTEXTILE FABRIC MEETING THE TYPE II MATERIAL REQUIREMENTS AND INSTALLED ACCORDING TO SPECIFICATIONS MAY BE USED WITHOUT WIRE FENCE.

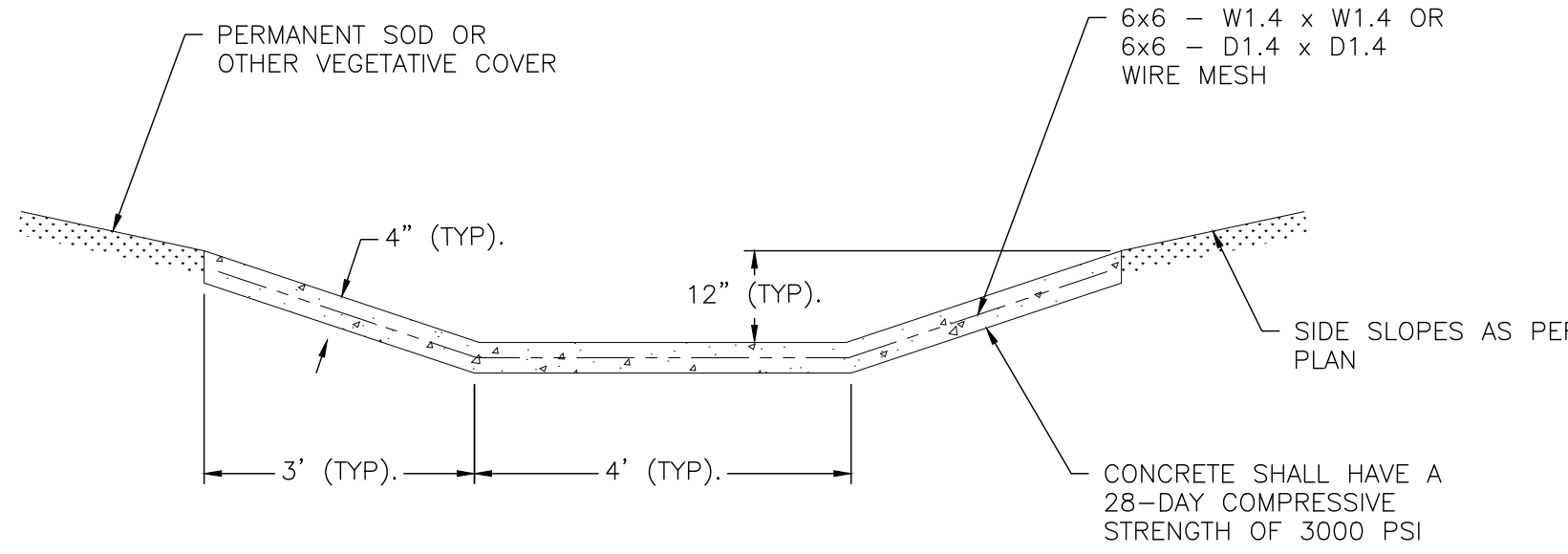
TEMPORARY SILT FENCE

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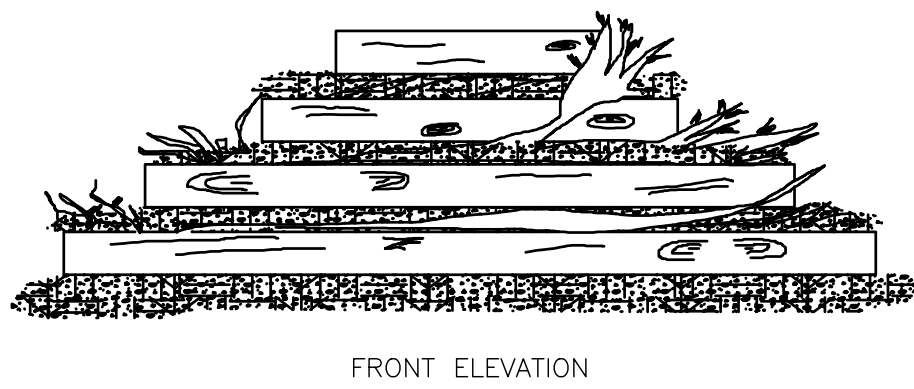
TYPICAL V-DITCH PAVED FLUME

N.T.S.



TYPICAL TRAPEZOIDAL PAVED FLUME

N.T.S.



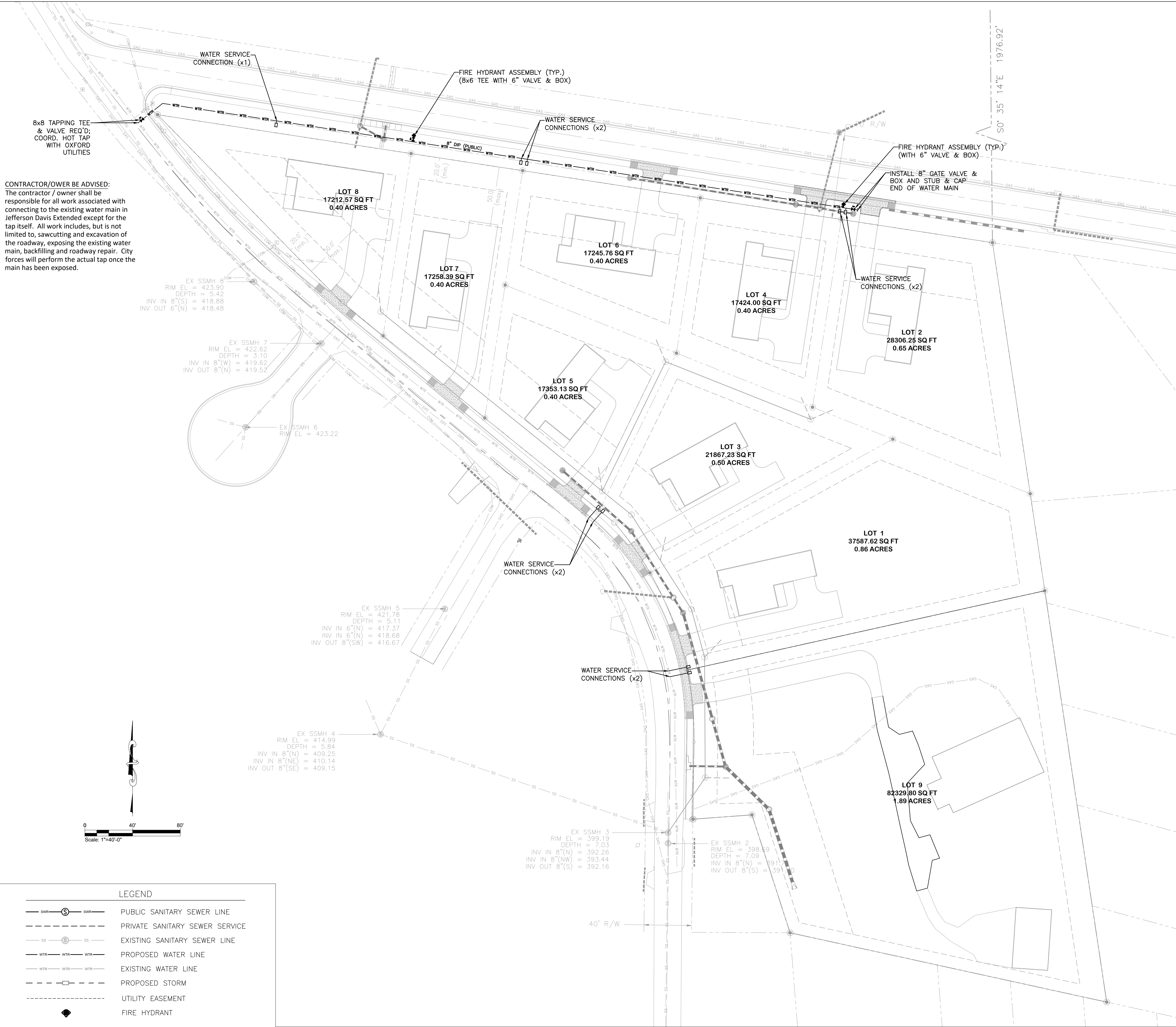
TEMPORARY BRUSH BARRIER

N.T.S.

- NOTES:
- BRUSH BARRIER MAY BE USED WHERE NATURAL GROUND IS LEVEL OR SLOPING AWAY FROM PROJECT.
 - PLACE BRUSH, LOG, AND TREE LAPS APPROXIMATELY PARALLEL TO TOE OF FILL SLOPE WITH SOME OF THE HEAVIER MATERIALS BEING PLACED ON TO, TO PROPERLY SECURE THE BARRIER AS DETAILED AT LOCATIONS SHOWN ON PLANS OR AS DIRECTED OR PERMITTED BY THE ENGINEER.
 - TO ALLOW WATER TO SEEP THROUGH BRUSH BARRIER, INTERMINGLE THE BRUSH, LOG AND TREE LAPS SO AS TO NOT FORM A SOLID DAM.
 - THE BRUSH BARRIER MAY BE CHOKED WITH FILTER FABRIC. THE COST OF FABRIC TO BE INCLUDED IN OTHER ITEMS BID.
 - TEMPORARY BRUSH BARRIER WILL NOT BE MEASURED FOR SEPARATE PAYMENT.

TEMPORARY BRUSH BARRIER

ISSUE FOR PERMIT SET: 07/15/2026



1

UTILITY PLAN - WATER

SCALE: 1" = 40'

SEWER UTILITY NOTES

1. THE SANITARY SEWER SHALL BE OF THE MATERIAL INDICATED ON THE PLAN. POLYVINYLCHLORIDE (PVC) SHALL BE (SDR26). DUCTILE IRON PIPE (D.I.P.) SHALL BE CL 350.
2. ALL PUBLIC SANITARY SEWER LINES AND APPURTENANCES SHALL BE OF MATERIALS AND CONSTRUCTION THAT CONFORM TO THE CITY OF OXFORD STANDARDS AND SPECIFICATIONS.
3. GRAVITY SANITARY SEWER LOCATED WITHIN THE DEVELOPMENT IS PRIVATE UNLESS LABELED OTHERWISE.
4. THE CONTRACTOR SHALL MAINTAIN 10 FEET HORIZONTAL SEPARATION BETWEEN SANITARY SEWER LINES AND WATER LINES WHERE THESE CRITERIA CANNOT BE MET, THE CONTRACTOR SHALL MAINTAIN 18" VERTICAL SEPARATION BETWEEN WATER AND SEWER LINES.
5. THE CONTRACTOR SHALL FIELD VERIFY THE EXACT HORIZONTAL AND VERTICAL LOCATION OF EXISTING MANHOLES OR SANITARY SEWER LINES AT THE POINT OF CONNECTION PRIOR TO THE COMMENCEMENT OF ORDERING MATERIALS OR CONSTRUCTION AND SHALL REPORT ANY DISCREPANCIES TO THE ENGINEER IMMEDIATELY.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE SEQUENCING OF CONSTRUCTION FOR ALL UTILITY LINES SO THAT WATER LINES DO NOT CONFLICT WITH SANITARY SEWERS, SANITARY SEWER SERVICES, STORM SEWERS, OR ANY OTHER UTILITY OR STRUCTURES, EXISTING OR PROPOSED.
7. THE LOCATION OF EXISTING UTILITIES SHOWN ON THESE PLANS ARE APPROXIMATE ONLY. THE CONTRACTOR SHALL NOTIFY EACH INDIVIDUAL UTILITY OWNER OF HIS PLAN OF OPERATION IN THE AREA OF THE UTILITIES. PRIOR TO COMMENCING WORK, THE CONTRACTOR SHALL CONTACT THE UTILITY OWNERS AND REQUEST THEM TO PROPERLY LOCATE THEIR RESPECTIVE UTILITY ON THE GROUND. THIS NOTIFICATION SHALL BE GIVEN AT LEAST THREE (3) BUSINESS DAYS PRIOR TO COMMENCEMENT OF OPERATIONS AROUND THE UTILITY.
8. BEFORE CONNECTIONS ARE MADE TO EXISTING UTILITIES, THE NEW LINES ARE TO BE FLUSHED AND TESTED BY THE CONTRACTOR IN ACCORDANCE WITH THE APPLICABLE UTILITY DEPARTMENT SPECIFICATIONS.
9. REPAIR ALL DAMAGE TO EXISTING FEATURES (I.E. DRIVES, ROADS, YARDS, LANDSCAPING, ETC...) TO PRE-CONSTRUCTION CONDITION.
10. THE CONTRACTOR SHALL VERIFY REQUIRED PIPE LENGTHS; EXISTING PIPE MATERIALS; AND EXISTING PIPE SIZES. REPORT DISCREPANCIES WITH THE PLANS TO THE ENGINEER IMMEDIATELY.
11. UTILITY REPAIRS MADE BENEATH AREAS OF PAVEMENT SHALL RECEIVE CRUSHED LIMESTONE AS BASE MATERIAL FOR THE LENGTH OF THE TRENCH.
12. REPAIR EXISTING PAVEMENT, CURBS, WALKS, LANDSCAPING, ETC. THAT ARE DAMAGED BY CONSTRUCTION ACTIVITIES TO A LIKE NEW CONDITION AT NO ADDITIONAL COST TO THE OWNER.
13. WHERE DRAINAGE OR UTILITY LINES OCCUR IN PROPOSED FILL AREAS, THE FILL MATERIAL IS TO BE PLACED AND COMPACTED TO 95% OF MAXIMUM DRY DENSITY ACCORDING TO ASTM D2167-08 PRIOR TO INSTALLATION OF DRAINAGE OR UTILITY LINES. FILL IS TO BE INSPECTED BY A PROFESSIONAL GEOTECHNICAL ENGINEERING TESTING FIRM EMPLOYED BY THE OWNER. RESULTS OF THE TEST SHALL BE FURNISHED TO THE OWNER'S REPRESENTATIVE. CONTRACTOR TO PAY FOR ANY RETESTING.
14. EXISTING CASTINGS LOCATED IN FILL/CUT AREAS SHALL BE ADJUSTED TO ENSURE THAT THE TOP OF CASTING IS FLUSH WITH THE FINISHED GRADE.
15. THE CONTRACTOR WILL PROVIDE ALL NECESSARY PROTECTIVE MEASURES TO SAFEGUARD EXISTING UTILITIES FROM DAMAGE DURING CONSTRUCTION OF THIS PROJECT. IN THE EVENT THAT SPECIAL EQUIPMENT IS REQUIRED TO WORK OVER AND AROUND THE UTILITIES, THE CONTRACTOR WILL BE REQUIRED TO FURNISH SUCH EQUIPMENT AT NO ADDITIONAL COST TO THE OWNER.
16. PRIOR TO SUBMITTING HIS BID, THE CONTRACTOR WILL BE SOLELY RESPONSIBLE FOR CONTACTING OWNERS OF ALL AFFECTED UTILITIES IN ORDER TO DETERMINE THE EXTENT TO WHICH UTILITY RELOCATIONS AND/OR ADJUSTMENTS WILL HAVE UPON THE SCHEDULE OF WORK FOR THE PROJECT. WHILE SOME WORK MAY BE REQUIRED 'AROUND' UTILITY FACILITIES THAT WILL REMAIN IN PLACE, OTHER UTILITY FACILITIES MAY NEED TO BE ADJUSTED CONCURRENTLY WITH THE CONTRACTOR'S OPERATIONS.
17. ALL CONNECTIONS TO EXISTING MANHOLES SHALL BE BY THE CORING AND RESILIENT SEAL METHOD.
18. CONTRACTOR SHALL MARK THE LOCATION OF NEW SEWER LINES WITH #10 GAUGE TRACER WIRE (GREEN). TRACER WIRE INSTALLATION, PLACEMENT, SPLICING, AND ACCESS SHALL BE IN ACCORDANCE WITH THE CITY OF OXFORD STANDARD SPECIFICATIONS FOR CONSTRUCTION OF WATER AND SEWER FACILITIES.
19. UNDERGROUND VIDEO INSPECTION WILL BE REQUIRED FOR ALL SANITARY SEWER MAINS.

WATER UTILITY NOTES

1. ALL WATER MAINS SHALL BE OF 8" DUCTILE IRON PIPE (DIP) UNLESS OTHERWISE NOTED. ALL FIRE HYDRANT FEEDS SHALL BE 6" DUCTILE IRON PIPE (DIP) UNLESS OTHERWISE NOTED.
2. ALL WATER LINES AND APPURTENANCES SHALL BE OF MATERIALS AND CONSTRUCTION THAT CONFORM TO THE CITY OF OXFORD STANDARDS AND SPECIFICATIONS.
3. PROVIDE A MINIMUM OF 36" OF COVER OVER ALL WATER LINES.
4. THE CONTRACTOR SHALL MAINTAIN 10 FEET HORIZONTAL SEPARATION BETWEEN SANITARY SEWER LINES AND WATER LINES. WHERE THESE CRITERIA CANNOT BE MET, THE CONTRACTOR SHALL MAINTAIN 18" VERTICAL SEPARATION BETWEEN WATER AND SEWER LINES.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE SEQUENCING OF CONSTRUCTION FOR ALL UTILITY LINES SO THAT WATER LINES DO NOT CONFLICT WITH SANITARY SEWERS, SANITARY SEWER SERVICES, STORM SEWERS, OR ANY OTHER UTILITY OR STRUCTURES, EXISTING OR PROPOSED.
6. THE LOCATION OF EXISTING UTILITIES SHOWN ON THESE PLANS ARE APPROXIMATE ONLY. THE CONTRACTOR SHALL NOTIFY EACH INDIVIDUAL UTILITY OWNER OF HIS PLAN OF OPERATION IN THE AREA OF THE UTILITIES. PRIOR TO COMMENCING WORK, THE CONTRACTOR SHALL CONTACT THE UTILITY OWNERS AND REQUEST THEM TO PROPERLY LOCATE THEIR RESPECTIVE UTILITY ON THE GROUND. THIS NOTIFICATION SHALL BE GIVEN AT LEAST THREE (3) BUSINESS DAYS PRIOR TO COMMENCEMENT OF OPERATIONS AROUND THE UTILITY.
7. BEFORE CONNECTIONS ARE MADE TO EXISTING UTILITIES, THE NEW LINES ARE TO BE FLUSHED AND TESTED BY THE CONTRACTOR IN ACCORDANCE WITH THE APPLICABLE UTILITY DEPARTMENT SPECIFICATIONS.
8. REPAIR ALL DAMAGE TO EXISTING FEATURES (I.E. DRIVES, ROADS, YARDS, LANDSCAPING, ETC...) TO PRE-CONSTRUCTION CONDITION.
9. THE CONTRACTOR SHALL PROVIDE ALL HORIZONTAL AND VERTICAL BENDS TO ATTAIN THE ALIGNMENT INDICATED ON THE PLANS. PROVIDE VERTICAL BENDS WHERE NECESSARY TO ALLOW WATER LINES TO PASS UNDER OR OVER OTHER UTILITY LINES (ALL BENDS AND BRACES NEEDED MAY NOT BE ACTUALLY SHOWN). PROVIDE BRACING AND/OR RODDING AT ALL BENDS AND TEES AS REQUIRED BY WATER DEPARTMENT.
10. WATER METERS SHALL BE NO DEEPER THAN 24" FROM TOP OF METER TO PROPOSED FINISHED GRADE.
11. THE CONTRACTOR SHALL VERIFY REQUIRED PIPE LENGTHS; EXISTING PIPE MATERIALS; AND EXISTING PIPE SIZES. REPORT DISCREPANCIES WITH THE PLANS TO THE ENGINEER IMMEDIATELY.
12. UTILITY REPAIRS MADE BENEATH AREAS OF PAVEMENT SHALL RECEIVE CRUSHED LIMESTONE AS BASE MATERIAL FOR THE LENGTH OF THE TRENCH.
13. REPAIR EXISTING PAVEMENT, CURBS, WALKS, LANDSCAPING, ETC. THAT ARE DAMAGED BY CONSTRUCTION ACTIVITIES TO A LIKE NEW CONDITION AT NO ADDITIONAL COST TO THE OWNER.
14. WHERE DRAINAGE OR UTILITY LINES OCCUR IN PROPOSED FILL AREAS, THE FILL MATERIAL IS TO BE PLACED AND COMPACTED TO 95% OF MAXIMUM DRY DENSITY ACCORDING TO ASTM D2167-08 PRIOR TO INSTALLATION OF DRAINAGE OR UTILITY LINES. FILL IS TO BE INSPECTED BY A PROFESSIONAL GEOTECHNICAL ENGINEERING TESTING FIRM EMPLOYED BY THE OWNER. RESULTS OF THE TEST SHALL BE FURNISHED TO THE OWNER'S REPRESENTATIVE. CONTRACTOR TO PAY FOR ANY RETESTING.
15. THE CONTRACTOR SHALL ADJUST THE ALIGNMENT OF THE WATER LINES (HORIZONTALLY AND/OR VERTICALLY) TO ALLOW THE REQUIRED BRACING AT BENDS AND TEES.
16. EXISTING CASTINGS LOCATED IN FILL/CUT AREAS SHALL BE ADJUSTED TO ENSURE THAT THE TOP OF CASTING IS FLUSH WITH THE FINISHED GRADE.
17. THE CONTRACTOR WILL PROVIDE ALL NECESSARY PROTECTIVE MEASURES TO SAFEGUARD EXISTING UTILITIES FROM DAMAGE DURING CONSTRUCTION OF THIS PROJECT. IN THE EVENT THAT SPECIAL EQUIPMENT IS REQUIRED TO WORK OVER AND AROUND THE UTILITIES, THE CONTRACTOR WILL BE REQUIRED TO FURNISH SUCH EQUIPMENT AT NO ADDITIONAL COST TO THE OWNER.
18. PRIOR TO SUBMITTING HIS BID, THE CONTRACTOR WILL BE SOLELY RESPONSIBLE FOR CONTACTING OWNERS OF ALL AFFECTED UTILITIES IN ORDER TO DETERMINE THE EXTENT TO WHICH UTILITY RELOCATIONS AND/OR ADJUSTMENTS WILL HAVE UPON THE SCHEDULE OF WORK FOR THE PROJECT. WHILE SOME WORK MAY BE REQUIRED 'AROUND' UTILITY FACILITIES THAT WILL REMAIN IN PLACE, OTHER UTILITY FACILITIES MAY NEED TO BE ADJUSTED CONCURRENTLY WITH THE CONTRACTOR'S OPERATIONS.
19. FIRE HYDRANT ASSEMBLIES INCLUDE THE APPROPRIATE SIZED TEE (WITH KICKER), 6" GATE VALVE (WITH VALVE BOX), AND FIRE HYDRANT (WITH KICKER). HYDRANTS SHALL BE INSTALLED AT LOCATIONS SHOWN ON THE PLANS. FIRE HYDRANTS SHALL BE PURCHASED FROM OXFORD UTILITIES.
20. CONTRACTOR SHALL MARK THE LOCATION OF NEW WATER LINES WITH #10 GAUGE TRACER WIRE (BLUE). TRACER WIRE INSTALLATION, PLACEMENT, SPLICING, AND ACCESS SHALL BE IN ACCORDANCE WITH THE CITY OF OXFORD STANDARD SPECIFICATIONS FOR CONSTRUCTION OF WATER AND SEWER FACILITIES.

ISSUE FOR PERMIT SET: 07/15/2026



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PROJECT NUMBER	CE #25016	DATE	July 15, 2026	DRAWN BY	MSC
REVISIONS	NO.	DATE			

BREWER'S WALK SUBDIVISION
OXFORD, MS



BREWER'S WALK LLC
3110 JEFF DAVIS DR EXT
OXFORD, MS 38655

UTILITY PLAN - WATER

C108

0 40' 80'
Scale: 1"=40'-0"

LEGEND

— SWS — (S) — SWS —	PUBLIC SANITARY SEWER LINE
— — — — —	PRIVATE SANITARY SEWER SERVICE
— SS — (S) — SS —	EXISTING SANITARY SEWER LINE
— WTR — WTR — WTR —	PROPOSED WATER LINE
— — — — —	EXISTING WATER LINE
— — — — —	PROPOSED STORM
— — — — —	UTILITY EASEMENT
◆	FIRE HYDRANT

1

UTILITY PLAN - SEWER

SCALE: 1" = 40'

A 20'-FT WIDE EASEMENT (10'-FT EACH SIDE OF THE CENTERLINE) SHALL BE REQUIRED FOR THE PROPOSED SEWER LINE EXTENSION. EASEMENTS SHALL BE GRANTED TO THE CITY OF OXFORD AND PROPERLY RECORDED IN THE CHANCERY CLERK'S OFFICE AND/OR NOTED ON THE SUBDIVISION PLAT.

EX SSMH 8
RIM EL = 423.90
DEPTH = 5.42
INV IN 8"(S) = 418.88
INV OUT 6"(N) = 418.48

EX SSMH 7
RIM EL = 422.62
DEPTH = 3.10
INV IN 8"(W) = 419.62
INV OUT 8"(N) = 419.52

EX SSMH 6
RIM EL = 423.22

EX SSMH 5
RIM EL = 421.78
DEPTH = 5.11
INV IN 6"(N) = 417.37
INV IN 6"(N) = 418.68
INV OUT 8"(SW) = 416.67

EX SSMH 4
RIM EL = 414.99
DEPTH = 5.24
INV IN 8"(N) = 409.25
INV IN 8"(NE) = 410.14
INV OUT 8"(SE) = 409.15

EX SSMH 3
RIM EL = 399.19
DEPTH = 7.03
INV IN 8"(N) = 392.26
INV IN 8"(NW) = 393.44
INV OUT 8"(S) = 392.16

EX SSMH 2
RIM EL = 398.39
DEPTH = 7.09
INV IN 8"(N) = 391.11
INV OUT 8"(S) = 390.11

SSMH-106
RIM: 420.88
DEPTH: 8.00
INV OUT: 412.88 (P106)

SSMH-107
RIM: 417.07
DEPTH: 9.70
INV IN: 407.47 (P108)
INV OUT: 407.37 (P107)

SSMH-108
RIM: 414.95
DEPTH: 6.50
INV OUT: 408.45 (P108)

SSMH-105
RIM: 418.66
DEPTH: 9.50
INV IN: 406.46 (P106)
INV IN: 406.46 (P107)
INV OUT: 406.36 (P105)

SSMH-104
RIM: 414.36
DEPTH: 8.35
INV IN: 406.12 (P105)
INV OUT: 406.02 (P104)

SSMH-103
RIM: 410.67
DEPTH: 8.00
INV IN: 402.77 (P104)
INV OUT: 402.67 (P103)

SSMH-102
RIM: 409.08
DEPTH: 8.00
INV IN: 401.18 (P103)
INV OUT: 401.08 (P102)

SSMH-101
RIM: 399.99
DEPTH: 6.17
INV IN: 393.92 (P102)
INV OUT: 393.82 (P101)

SEWER UTILITY NOTES

1. THE SANITARY SEWER SHALL BE OF THE MATERIAL INDICATED ON THE PLAN. POLYVINYLCHLORIDE (PVC) SHALL BE (SDR26). DUCTILE IRON PIPE (D.I.P.) SHALL BE CL 350.
2. ALL PUBLIC SANITARY SEWER LINES AND APPURTENANCES SHALL BE OF MATERIALS AND CONSTRUCTION THAT CONFORM TO THE CITY OF OXFORD STANDARDS AND SPECIFICATIONS.
3. GRAVITY SANITARY SEWER LOCATED WITHIN THE DEVELOPMENT IS PRIVATE UNLESS LABELED OTHERWISE.
4. THE CONTRACTOR SHALL MAINTAIN 10 FEET HORIZONTAL SEPARATION BETWEEN SANITARY SEWER LINES AND WATER LINES. WHERE THESE CRITERIA CANNOT BE MET, THE CONTRACTOR SHALL MAINTAIN 18" VERTICAL SEPARATION BETWEEN WATER AND SEWER LINES.
5. THE CONTRACTOR SHALL FIELD VERIFY THE EXACT HORIZONTAL AND VERTICAL LOCATION OF EXISTING MANHOLES OR SANITARY SEWER LINES AT THE POINT OF CONNECTION PRIOR TO THE COMMENCEMENT OF ORDERING MATERIALS OR CONSTRUCTION AND SHALL REPORT ANY DISCREPANCIES TO THE ENGINEER IMMEDIATELY.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE SEQUENCING OF CONSTRUCTION FOR ALL UTILITY LINES SO THAT WATER LINES DO NOT CONFLICT WITH SANITARY SEWERS, SANITARY SEWER SERVICES, STORM SEWERS, OR ANY OTHER UTILITY OR STRUCTURES, EXISTING OR PROPOSED.
7. THE LOCATION OF EXISTING UTILITIES SHOWN ON THESE PLANS ARE APPROXIMATE ONLY. THE CONTRACTOR SHALL NOTIFY EACH INDIVIDUAL UTILITY OWNER OF HIS PLAN OF OPERATION IN THE AREA OF THE UTILITIES. PRIOR TO COMMENCING WORK, THE CONTRACTOR SHALL CONTACT THE UTILITY OWNERS AND REQUEST THEM TO PROPERLY LOCATE THEIR RESPECTIVE UTILITY ON THE GROUND. THIS NOTIFICATION SHALL BE GIVEN AT LEAST THREE (3) BUSINESS DAYS PRIOR TO COMMENCEMENT OF OPERATIONS AROUND THE UTILITY.
8. BEFORE CONNECTIONS ARE MADE TO EXISTING UTILITIES, THE NEW LINES ARE TO BE FLUSHED AND TESTED BY THE CONTRACTOR IN ACCORDANCE WITH THE APPLICABLE UTILITY DEPARTMENT SPECIFICATIONS.
9. REPAIR ALL DAMAGE TO EXISTING FEATURES (I.E. DRIVES, ROADS, YARDS, LANDSCAPING, ETC...) TO PRE-CONSTRUCTION CONDITION.
10. THE CONTRACTOR SHALL VERIFY REQUIRED PIPE LENGTHS; EXISTING PIPE MATERIALS; AND EXISTING PIPE SIZES. REPORT DISCREPANCIES WITH THE PLANS TO THE ENGINEER IMMEDIATELY.
11. UTILITY REPAIRS MADE BENEATH AREAS OF PAVEMENT SHALL RECEIVE CRUSHED LIMESTONE AS BASE MATERIAL FOR THE LENGTH OF THE TRENCH.
12. REPAIR EXISTING PAVEMENT, CURBS, WALKS, LANDSCAPING, ETC. THAT ARE DAMAGED BY CONSTRUCTION ACTIVITIES TO A LIKE NEW CONDITION AT NO ADDITIONAL COST TO THE OWNER.
13. WHERE DRAINAGE OR UTILITY LINES OCCUR IN PROPOSED FILL AREAS, THE FILL MATERIAL IS TO BE PLACED AND COMPACTED TO 95% OF MAXIMUM DRY DENSITY ACCORDING TO ASTM D2167-08 PRIOR TO INSTALLATION OF DRAINAGE OR UTILITY LINES. FILL IS TO BE INSPECTED BY A PROFESSIONAL GEOTECHNICAL ENGINEERING TESTING FIRM EMPLOYED BY THE OWNER. RESULTS OF THE TEST SHALL BE FURNISHED TO THE OWNER'S REPRESENTATIVE. CONTRACTOR TO PAY FOR ANY RETESTING.
14. EXISTING CASTINGS LOCATED IN FILL/CUT AREAS SHALL BE ADJUSTED TO ENSURE THAT THE TOP OF CASTING IS FLUSH WITH THE FINISHED GRADE.
15. THE CONTRACTOR WILL PROVIDE ALL NECESSARY PROTECTIVE MEASURES TO SAFEGUARD EXISTING UTILITIES FROM DAMAGE DURING CONSTRUCTION OF THIS PROJECT. IN THE EVENT THAT SPECIAL EQUIPMENT IS REQUIRED TO WORK OVER AND AROUND THE UTILITIES, THE CONTRACTOR WILL BE REQUIRED TO FURNISH SUCH EQUIPMENT AT NO ADDITIONAL COST TO THE OWNER.
16. PRIOR TO SUBMITTING HIS BID, THE CONTRACTOR WILL BE SOLELY RESPONSIBLE FOR CONTACTING OWNERS OF ALL AFFECTED UTILITIES IN ORDER TO DETERMINE THE EXTENT TO WHICH UTILITY RELOCATIONS AND/OR ADJUSTMENTS WILL HAVE UPON THE SCHEDULE OF WORK FOR THE PROJECT. WHILE SOME WORK MAY BE REQUIRED 'AROUND' UTILITY FACILITIES THAT WILL REMAIN IN PLACE, OTHER UTILITY FACILITIES MAY NEED TO BE ADJUSTED CONCURRENTLY WITH THE CONTRACTOR'S OPERATIONS.
17. ALL CONNECTIONS TO EXISTING MANHOLES SHALL BE BY THE CORING AND RESILIENT SEAL METHOD.
18. CONTRACTOR SHALL MARK THE LOCATION OF NEW SEWER LINES WITH #10 GAUGE TRACER WIRE (GREEN). TRACER WIRE INSTALLATION, PLACEMENT, SPLICING, AND ACCESS SHALL BE IN ACCORDANCE WITH THE CITY OF OXFORD STANDARD SPECIFICATIONS FOR CONSTRUCTION OF WATER AND SEWER FACILITIES.
19. UNDERGROUND VIDEO INSPECTION WILL BE REQUIRED FOR ALL SANITARY SEWER MAINS.

WATER UTILITY NOTES

1. ALL WATER MAINS SHALL BE OF 8" DUCTILE IRON PIPE (DIP) UNLESS OTHERWISE NOTED. ALL FIRE HYDRANT FEEDS SHALL BE 6" DUCTILE IRON PIPE (DIP) UNLESS OTHERWISE NOTED.
2. ALL WATER LINES AND APPURTENANCES SHALL BE OF MATERIALS AND CONSTRUCTION THAT CONFORM TO THE CITY OF OXFORD STANDARDS AND SPECIFICATIONS.
3. PROVIDE A MINIMUM OF 36" OF COVER OVER ALL WATER LINES.
4. THE CONTRACTOR SHALL MAINTAIN 10 FEET HORIZONTAL SEPARATION BETWEEN SANITARY SEWER LINES AND WATER LINES. WHERE THESE CRITERIA CANNOT BE MET, THE CONTRACTOR SHALL MAINTAIN 18" VERTICAL SEPARATION BETWEEN WATER AND SEWER LINES.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE SEQUENCING OF CONSTRUCTION FOR ALL UTILITY LINES SO THAT WATER LINES DO NOT CONFLICT WITH SANITARY SEWERS, SANITARY SEWER SERVICES, STORM SEWERS, OR ANY OTHER UTILITY OR STRUCTURES, EXISTING OR PROPOSED.
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10. WATER METERS SHALL BE NO DEEPER THAN 24" FROM TOP OF METER TO PROPOSED FINISHED GRADE.
11. THE CONTRACTOR SHALL VERIFY REQUIRED PIPE LENGTHS; EXISTING PIPE MATERIALS; AND EXISTING PIPE SIZES. REPORT DISCREPANCIES WITH THE PLANS TO THE ENGINEER IMMEDIATELY.
12. UTILITY REPAIRS MADE BENEATH AREAS OF PAVEMENT SHALL RECEIVE CRUSHED LIMESTONE AS BASE MATERIAL FOR THE LENGTH OF THE TRENCH.
13. REPAIR EXISTING PAVEMENT, CURBS, WALKS, LANDSCAPING, ETC. THAT ARE DAMAGED BY CONSTRUCTION ACTIVITIES TO A LIKE NEW CONDITION AT NO ADDITIONAL COST TO THE OWNER.
14. WHERE DRAINAGE OR UTILITY LINES OCCUR IN PROPOSED FILL AREAS, THE FILL MATERIAL IS TO BE PLACED AND COMPACTED TO 95% OF MAXIMUM DRY DENSITY ACCORDING TO ASTM D2167-08 PRIOR TO INSTALLATION OF DRAINAGE OR UTILITY LINES. FILL IS TO BE INSPECTED BY A PROFESSIONAL GEOTECHNICAL ENGINEERING TESTING FIRM EMPLOYED BY THE OWNER. RESULTS OF THE TEST SHALL BE FURNISHED TO THE OWNER'S REPRESENTATIVE. CONTRACTOR TO PAY FOR ANY RETESTING.
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19. FIRE HYDRANT ASSEMBLES INCLUDE THE APPROPRIATE SIZED TEE (WITH KICKER), 6" GATE VALVE (WITH VALVE BOX), AND FIRE HYDRANT (WITH KICKER). HYDRANTS SHALL BE INSTALLED AT LOCATIONS SHOWN ON THE PLANS. FIRE HYDRANTS SHALL BE PURCHASED FROM OXFORD UTILITIES.
20. CONTRACTOR SHALL MARK THE LOCATION OF NEW WATER LINES WITH #10 GAUGE TRACER WIRE (BLUE), TRACER WIRE INSTALLATION, PLACEMENT, SPLICING, AND ACCESS SHALL BE IN ACCORDANCE WITH THE CITY OF OXFORD STANDARD SPECIFICATIONS FOR CONSTRUCTION OF WATER AND SEWER FACILITIES.

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REVISIONS		DATE		NO.	

BREWER'S WALK SUBDIVISION
OXFORD, MS

BREWER'S WALK LLC
3110 JEFF DAVIS DR EXT
OXFORD, MS 38655



UTILITY PLAN - SEWER

C109



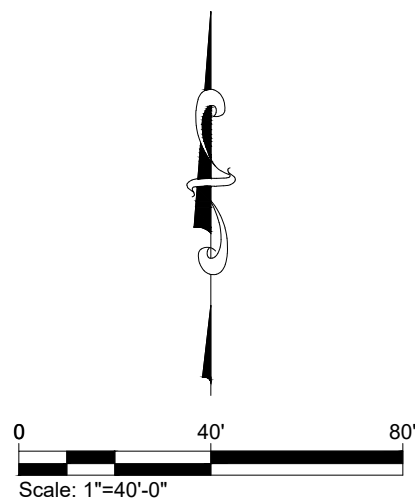
LEGEND

- EXISTING CONTOUR (MINOR)
- EXISTING CONTOUR (MAJOR)
- PROPOSED CONTOUR (MINOR)
- PROPOSED CONTOUR (MAJOR)
- LIMITS OF DISTURBANCE

- GRADING NOTES:
- SEE SHEET C101 FOR GENERAL GRADING GUIDELINES AND RECOMMENDATIONS.
 - CLEARING AND GRADING MAY BE COMPLETED IN PHASES PER THE DEVELOPER'S REQUEST. CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLING AND MAINTAINING EROSION CONTROL FOR EACH PHASE OF GRADING.
 - BEFORE ANY CONSTRUCTION ACTIVITY CAN BEGIN CONTRACTOR SHALL INSTALL ALL PERIMETER SILT FENCING. ALL INTERIOR SILT FENCING SHALL BE INSTALLED AS THE AREAS OF GRADING BECOMES COMPLETE OR AS NEEDED TO EFFECTIVELY PREVENT EROSION. THE CONTRACTOR SHALL PROVIDE AND MAINTAIN EROSION CONTROL DURING CONSTRUCTION PHASES WHERE NECESSARY TO PREVENT DOWNSTREAM SILTATION OF ANY DITCHES, PIPES, DRAINAGE STRUCTURES OR ADJACENT PROPERTIES. THE CONTRACTOR SHALL PROVIDE ANY ADDITIONAL EROSION CONTROL AS NEEDED OR AS DIRECTED BY THE ENGINEER.
 - ALL NEW CUT OR FILL AREAS LACKING ADEQUATE VEGETATION SHALL BE FERTILIZED, MULCHED, SEEDED AND/OR SODDED AS REQUIRED TO EFFECTIVELY CONTROL SOIL EROSION.
 - CONTRACTORS SHALL BE RESPONSIBLE FOR NOTIFYING ANY UTILITY COMPANY WHICH MAINTAINS A UTILITY LINE WITHIN IN THE BOUNDARIES OF THE PROJECT PRIOR TO INITIATION OF THE PROJECT. THE CONTRACTOR SHALL ALSO ASSUME RESPONSIBILITY FOR ANY DAMAGE INCURRED BY ANY UTILITY COMPANY FOR THEIR UTILITY LINES, WHETHER SHOWN IN THE CONSTRUCTION PLANS OR NOT, DURING WORK ON THE PROJECT.

ALL EXISTING TREES THAT WILL PRESERVED AND THAT LIE WITHIN 40 FEET OF THE PROPOSED LIMITS OF DISTURBANCE SHALL BE PROTECTED WITH A HIGH-VISIBILITY CONSTRUCTION FENCE. FENCING SHALL EXTEND TO THE DRIPLINE OF EACH TREE. WHERE GRADING IS TO OCCUR WITHIN THE DRIPLINE OF PRESERVED TREES, THE CONTRACTOR SHALL COORDINATE ADDITIONAL EFFORTS WITH THE ENGINEER AND OWNER IN ORDER TO PROTECT THE ROOT STRUCTURE OF THE TREES.

SEE ALSO TREE MITIGATION PLAN, SHEET C106.



1 GRADING PLAN

SCALE: 1" = 40'



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OXFORD, MS

BREWER'S WALK LLC
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OXFORD, MS 38655



GRADING PLAN

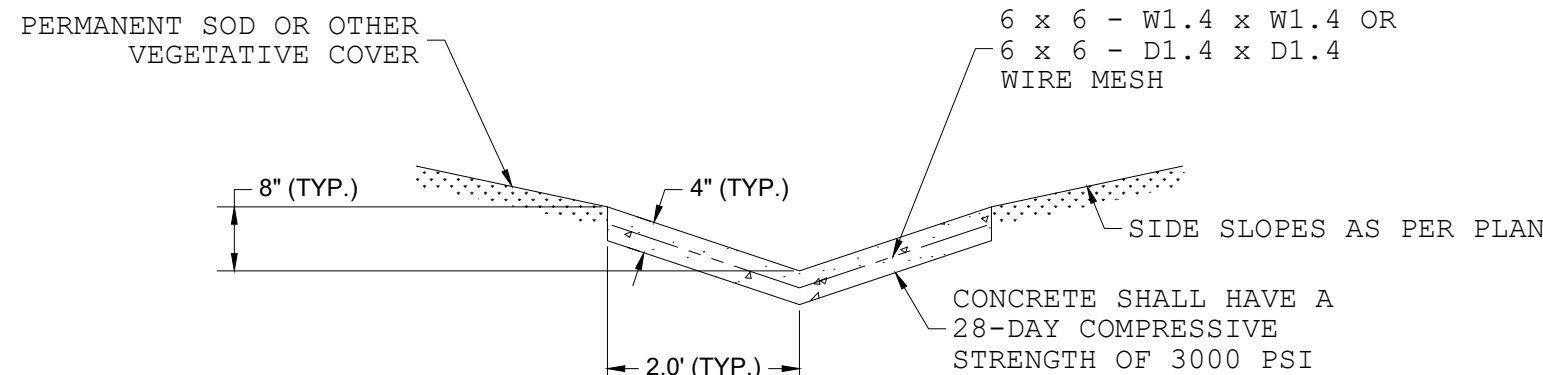
C110

1 STORM DRAINAGE PLAN

SCALE: 1" = 50'

2 TYPICAL V-DITCH PAVED FLUME

SCALE: N.T.S.



GRADING NOTES:

- SEE SHEET C101 FOR GENERAL GRADING GUIDELINES AND RECOMMENDATIONS.
- CLEARING AND GRADING MAY BE COMPLETED IN PHASES PER THE DEVELOPER'S REQUEST. CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLING AND MAINTAINING EROSION CONTROL FOR EACH PHASE OF GRADING.
- BEFORE ANY CONSTRUCTION ACTIVITY CAN BEGIN CONTRACTOR SHALL INSTALL ALL PERIMETER SILT FENCING. ALL INTERIOR SILT FENCING SHALL BE INSTALLED AS THE AREAS OF GRADING BECOMES COMPLETE OR AS NEEDED TO EFFECTIVELY PREVENT EROSION. THE CONTRACTOR SHALL PROVIDE AND MAINTAIN EROSION CONTROL DURING CONSTRUCTION PHASES WHERE NECESSARY TO PREVENT DOWNSTREAM SILTATION OF ANY DITCHES, PIPES, DRAINAGE STRUCTURES OR ADJACENT PROPERTIES. THE CONTRACTOR SHALL PROVIDE ANY ADDITIONAL EROSION CONTROL AS NEEDED OR AS DIRECTED BY THE ENGINEER.
- ALL NEW CUT OR FILL AREAS LACKING ADEQUATE VEGETATION SHALL BE FERTILIZED, MULCHED, SEEDED AND/OR SODDED AS REQUIRED TO EFFECTIVELY CONTROL SOIL EROSION.
- CONTRACTORS SHALL BE RESPONSIBLE FOR NOTIFYING ANY UTILITY COMPANY WHICH MAINTAINS A UTILITY LINE WITHIN THE BOUNDARIES OF THE PROJECT PRIOR TO INITIATION OF THE PROJECT. THE CONTRACTOR SHALL ALSO ASSUME RESPONSIBILITY FOR ANY DAMAGE INCURRED BY ANY UTILITY COMPANY FOR THEIR UTILITY LINES, WHETHER SHOWN IN THE CONSTRUCTION PLANS OR NOT, DURING WORK ON THE PROJECT.



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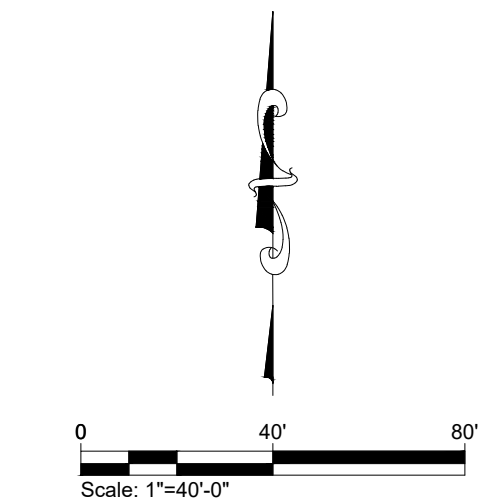


STORM DRAINAGE PLAN

C111

1 COMPLETE STREETS PLAN

SCALE: 1" = 40'



- STREET CONSTRUCTION NOTES:
1. ALL PAVEMENT DIMENSIONS ARE TO EDGE OF GUTTER, UNLESS OTHERWISE NOTED. ALL CURB DIMENSIONS ARE TO FACE OF CURB UNLESS OTHERWISE NOTED.
 2. ALL STRIPING AND SIGNAGE SHALL CONFORM TO THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD).
 3. PAVEMENT MARKINGS IN THE RIGHT-OF-WAY ARE REQUIRED TO BE THERMOPLASTIC. ALL OTHER PAVEMENT MARKINGS AND PARKING STRIPES ARE ALLOWED TO BE PAINT (UNLESS OTHERWISE NOTED OR SPECIFIED BY THE OWNER).
 4. ALL ACCESSIBLE ROUTES AND ACCESSIBLE PARKING BAYS SHALL MEET THE AMERICANS WITH DISABILITIES ACT (ADA) STANDARDS.
 5. SEE SHEET C101 FOR GENERAL GUIDELINES AND RECOMMENDATIONS FOR COMMENCEMENT OF WORK.
 6. REFER TO C500 SERIES FOR ADDITIONAL DETAILS.

- LEGEND
- EXISTING PEDESTRIAN SIDEWALK
 - EXISTING MULTI-USE PATH
 - PROPOSED PEDESTRIAN SIDEWALK
 - PROPOSED MULTI-USE PATH
 - EMERGENCY ACCESS ROUTE(S)*
 - RETAINING WALL
 - EXISTING FIRE HYDRANT
 - PROPOSED FIRE HYDRANT



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PROJECT NUMBER		DATE		DRAWN BY	
CE #25016		July 15, 2026		MSC	
REVISIONS		DATE			
NO.	1	05/20/2026			

BREWER'S WALK SUBDIVISION
OXFORD, MS

BREWER'S WALK LLC
3110 JEFF DAVIS DR EXT
OXFORD, MS 38655

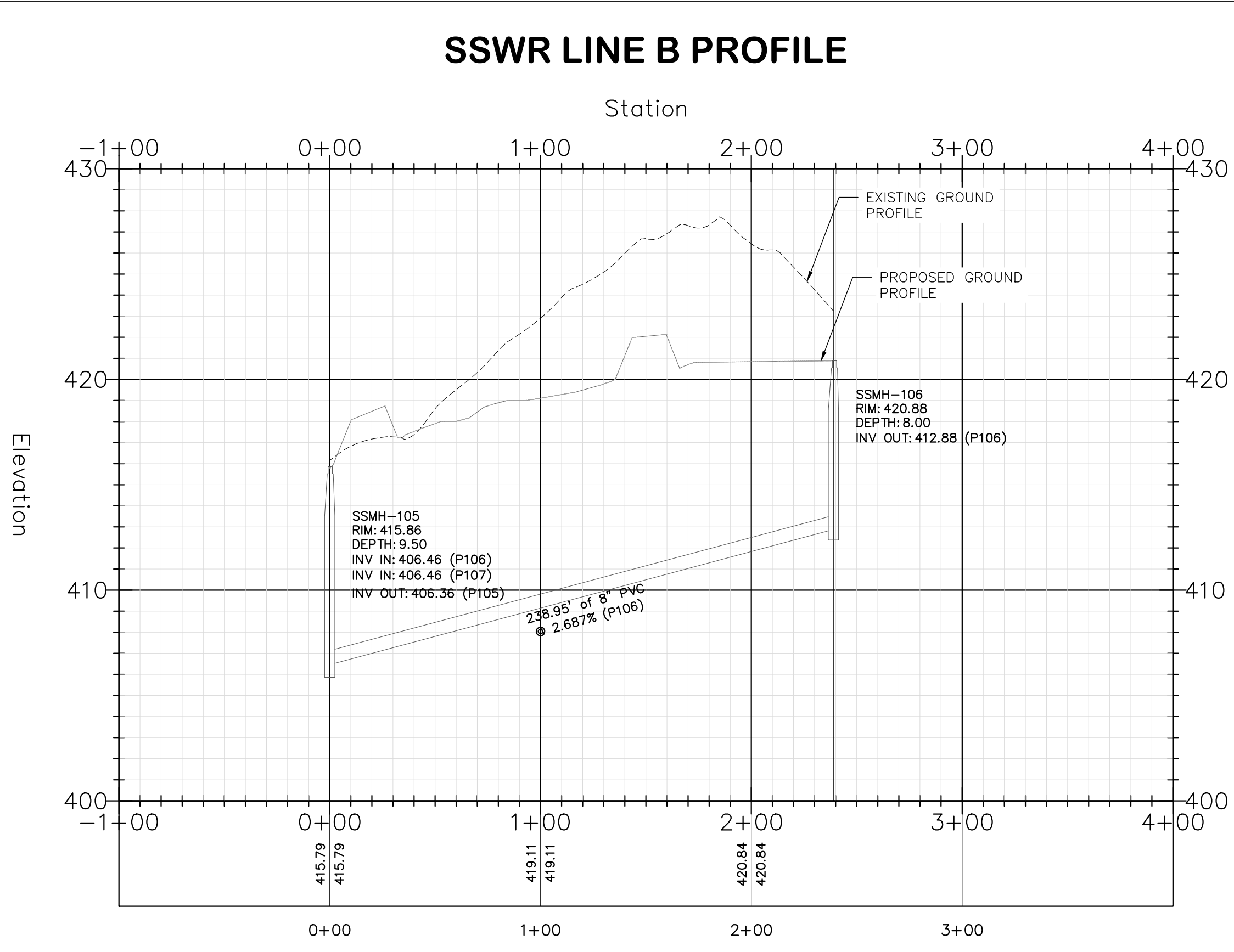


COMPLETE
STREETS PLAN

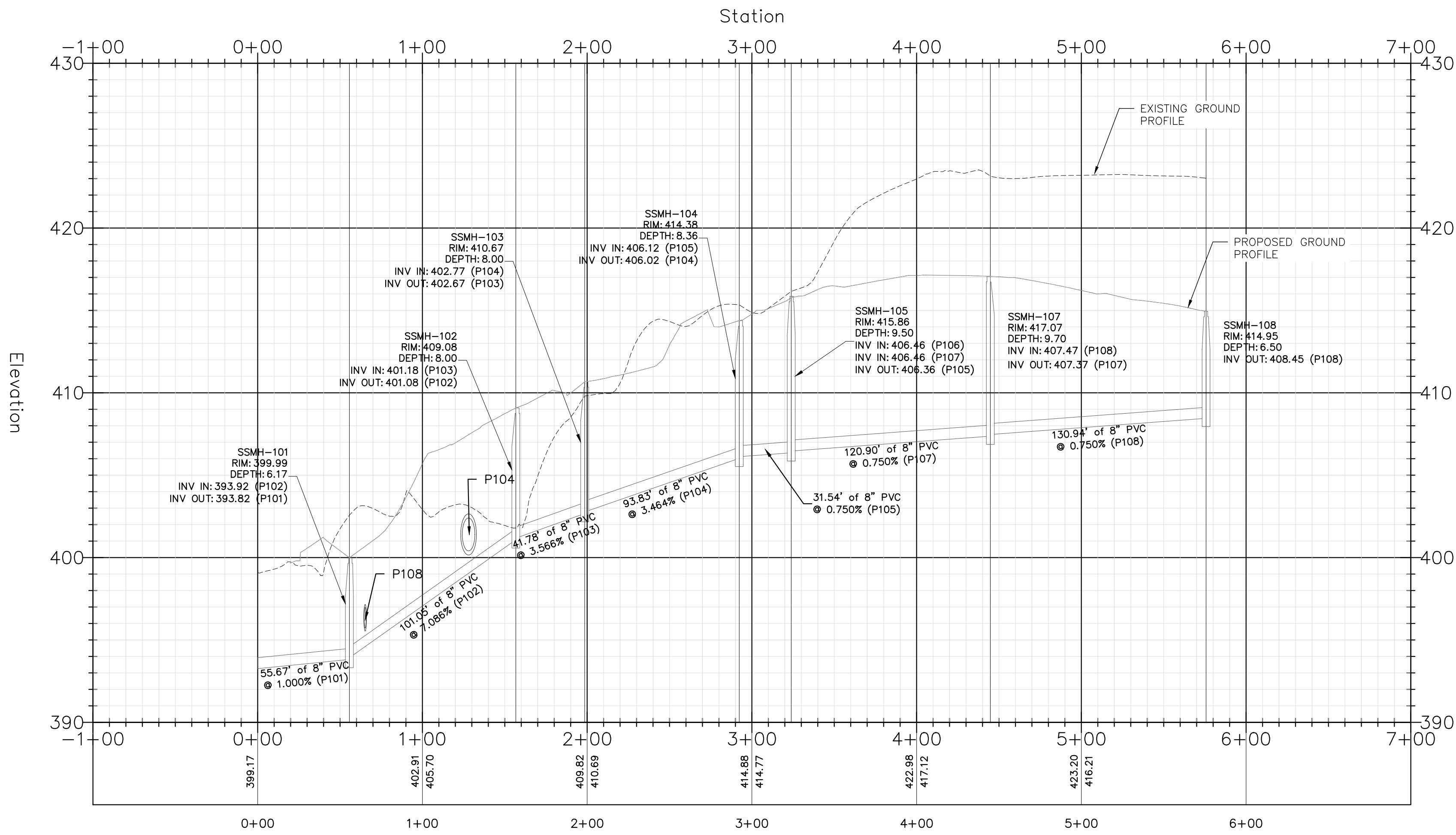
C112

ISSUE FOR PERMIT SET: 07/15/2026

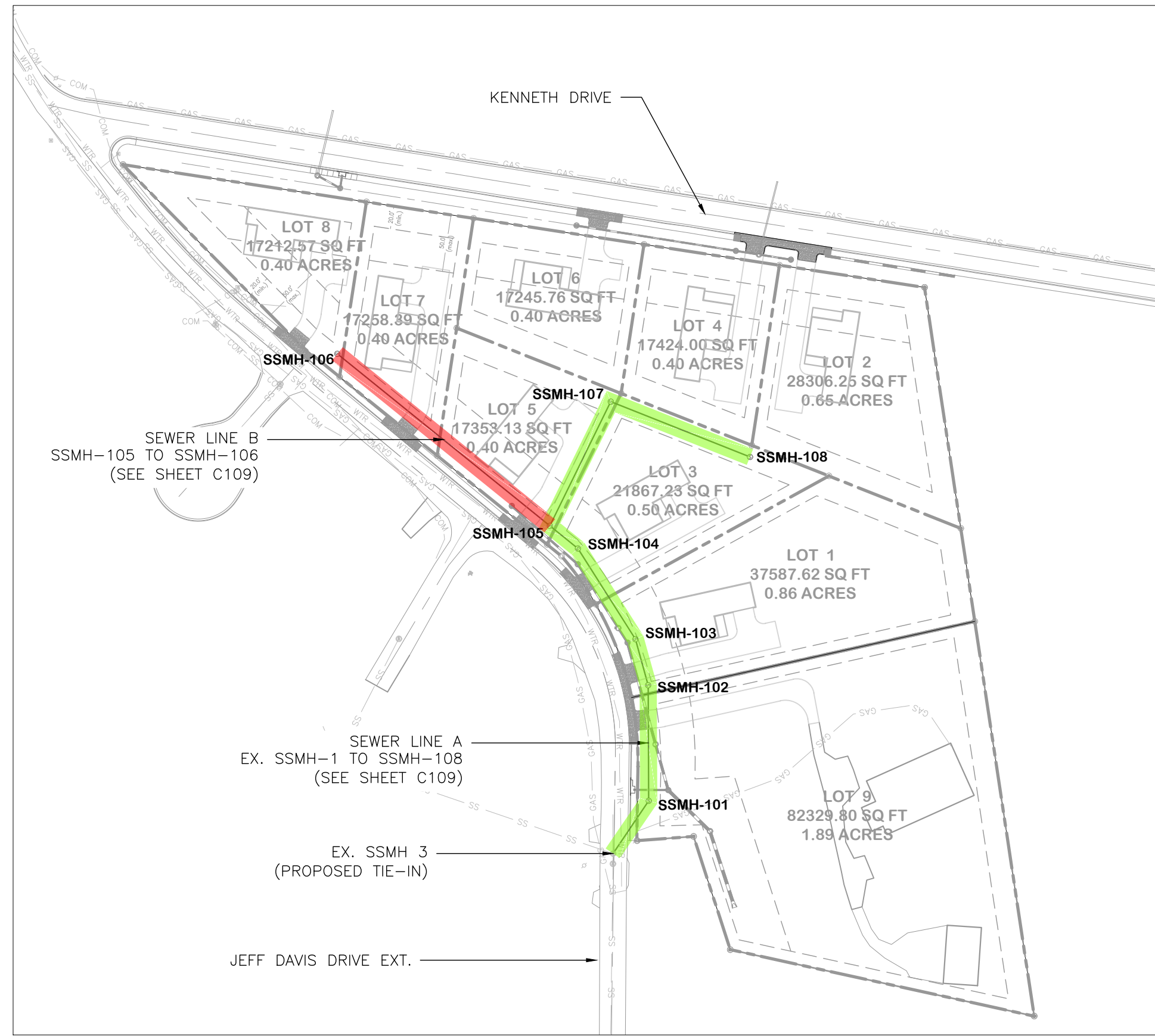
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B PROFILE | SEWER LINE B - SSMH-105 TO SSMH-106
SCALE: HORIZ 1" = 50' VERT 1" = 5'



A PROFILE | SEWER LINE A - EX SSMH 3 TO SSMH-108
SCALE: HORIZ 1" = 50' VERT 1" = 5'



PROFILE & KEY SHEET
SCALE: 1" = 100'

ISSUE FOR PERMIT SET: 07/15/2026



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CE #25016		July 15, 2026		MSC	
REVISIONS		DATE		DRAWN BY	
NO.					

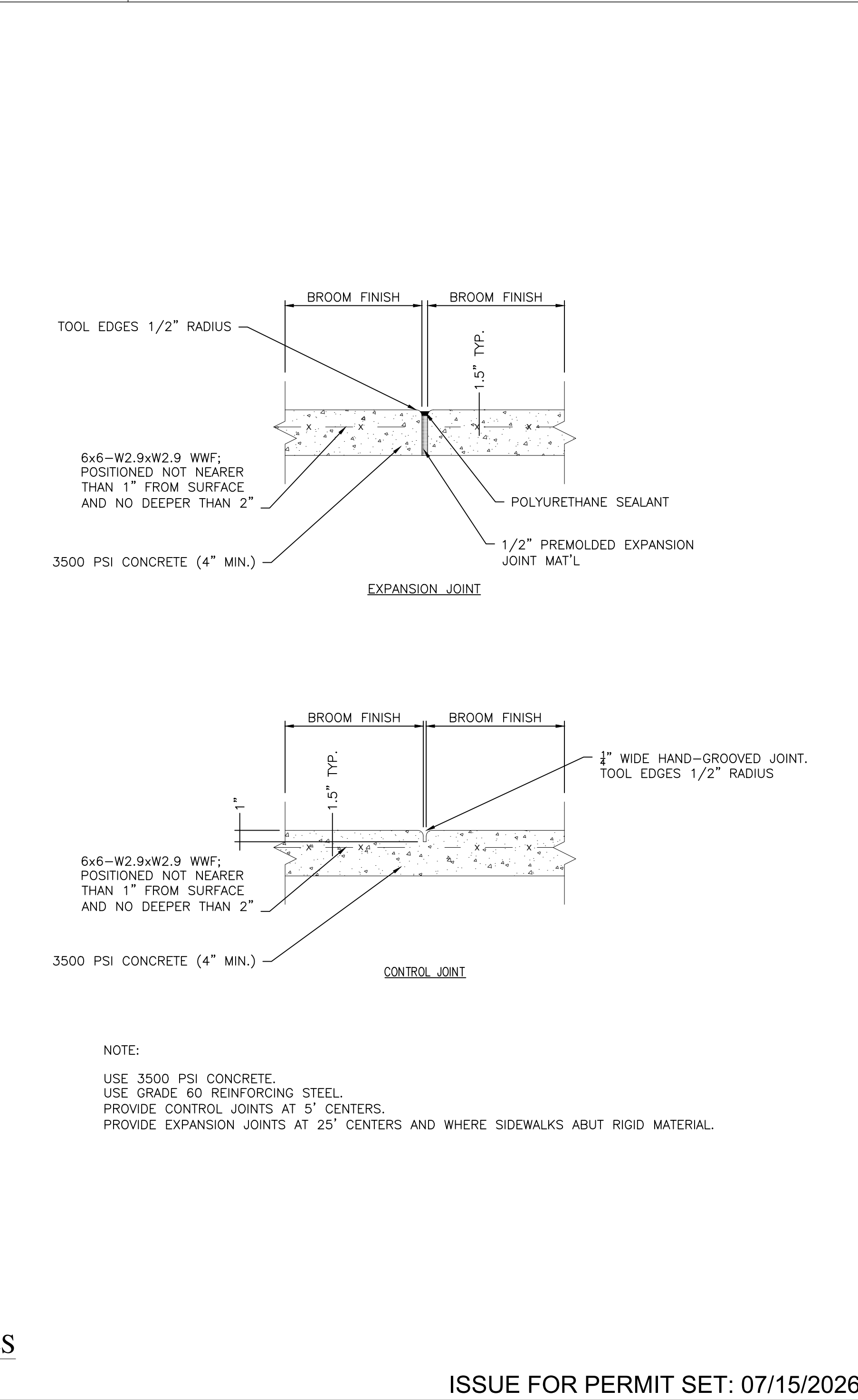
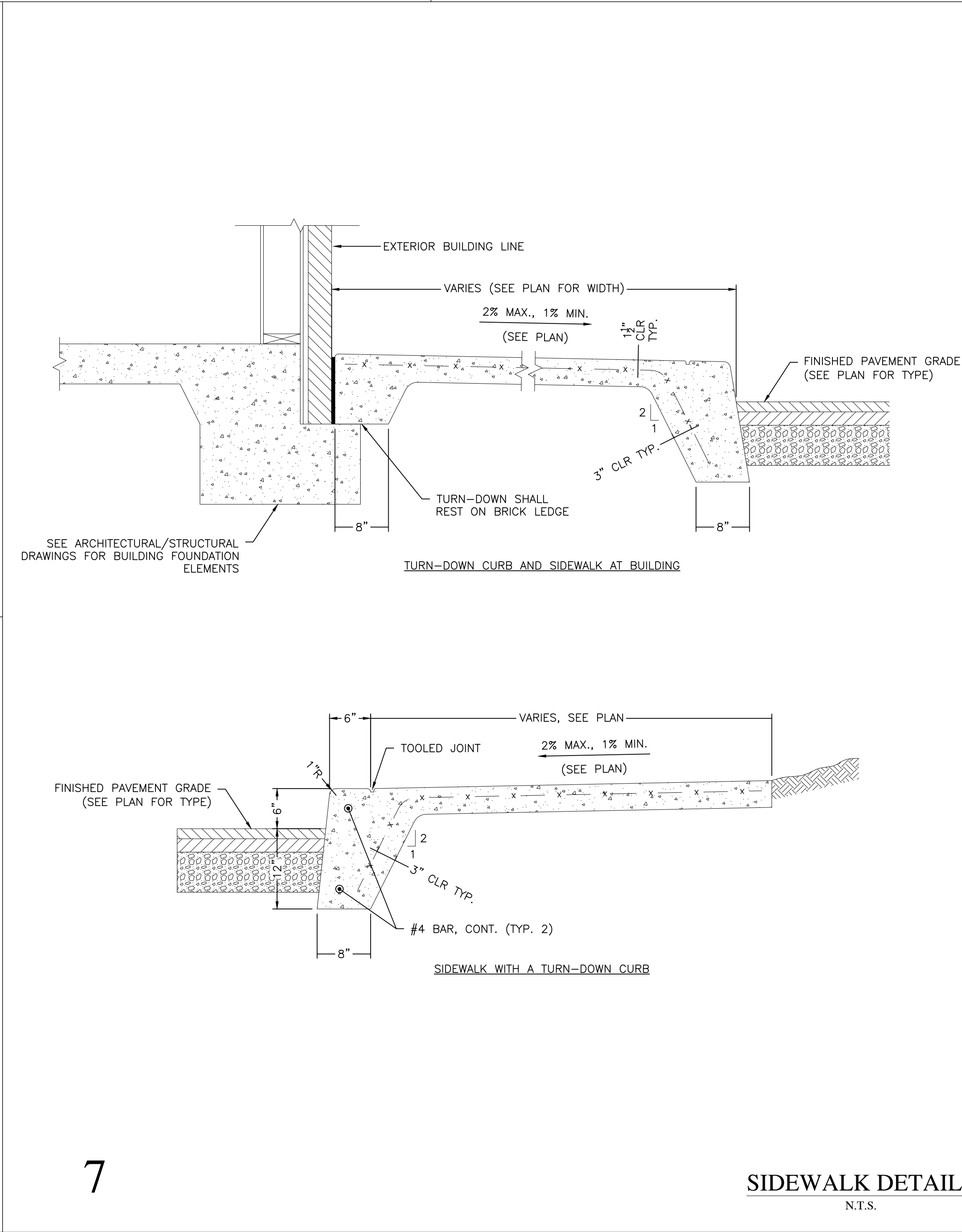
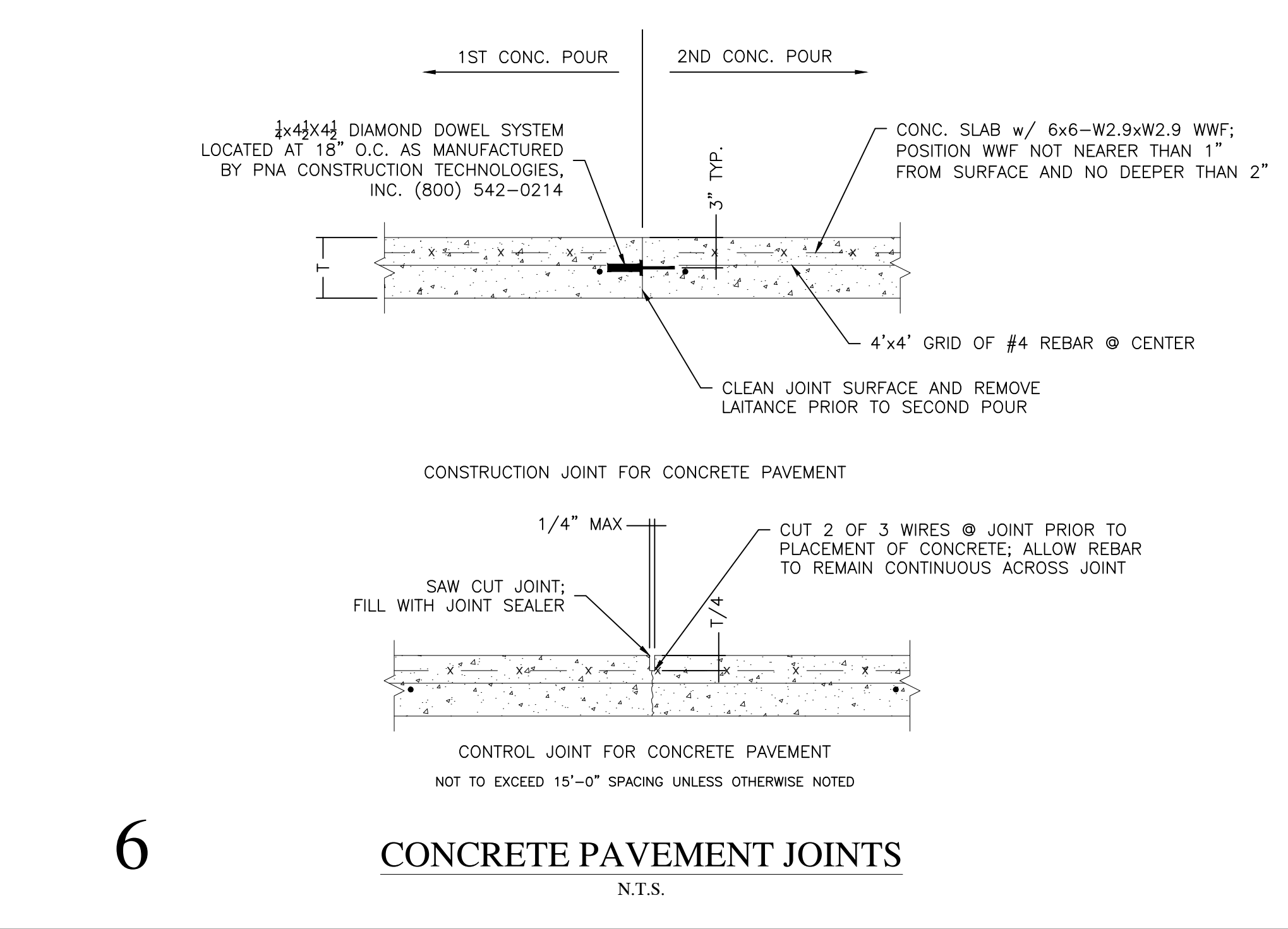
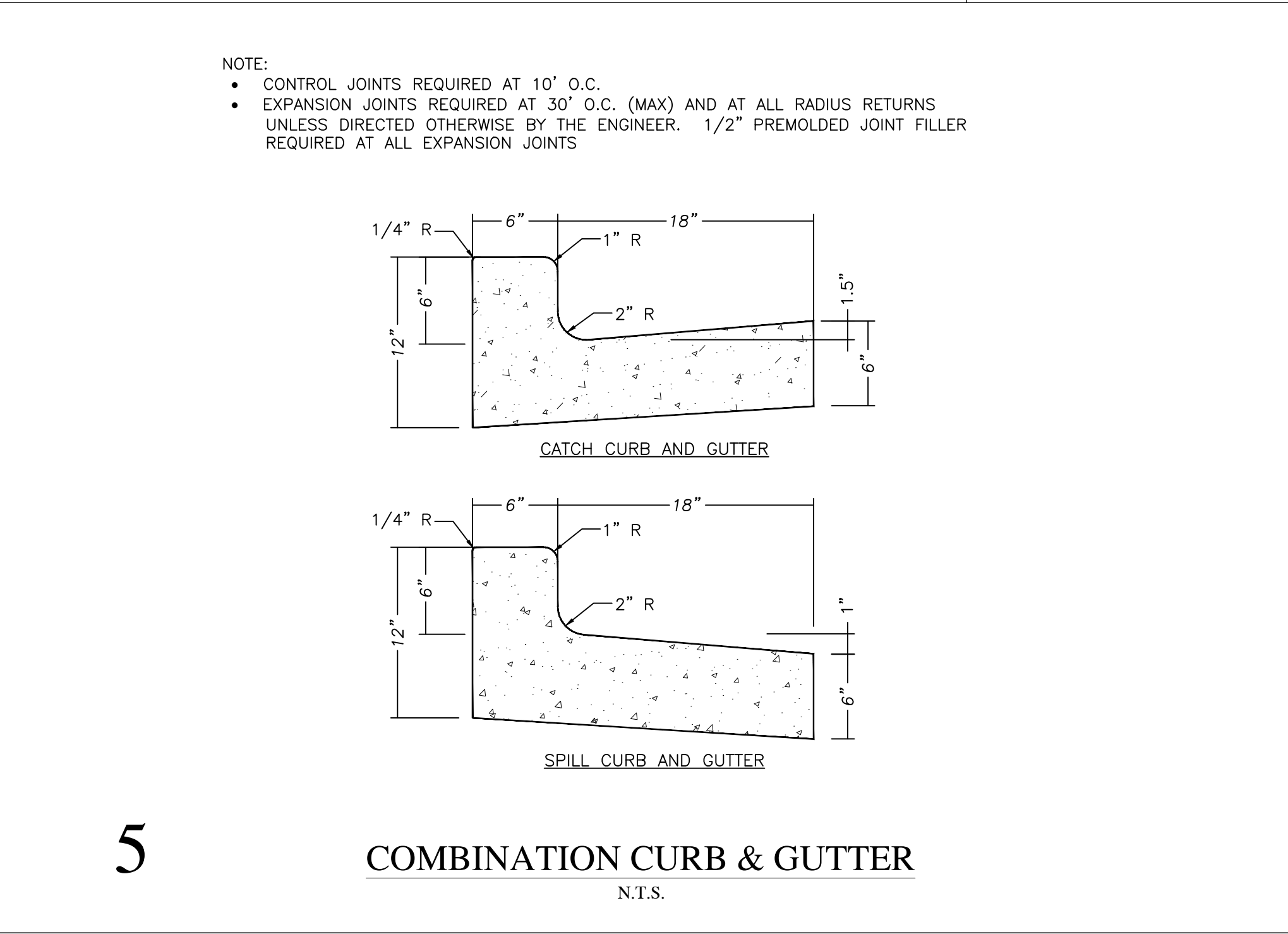
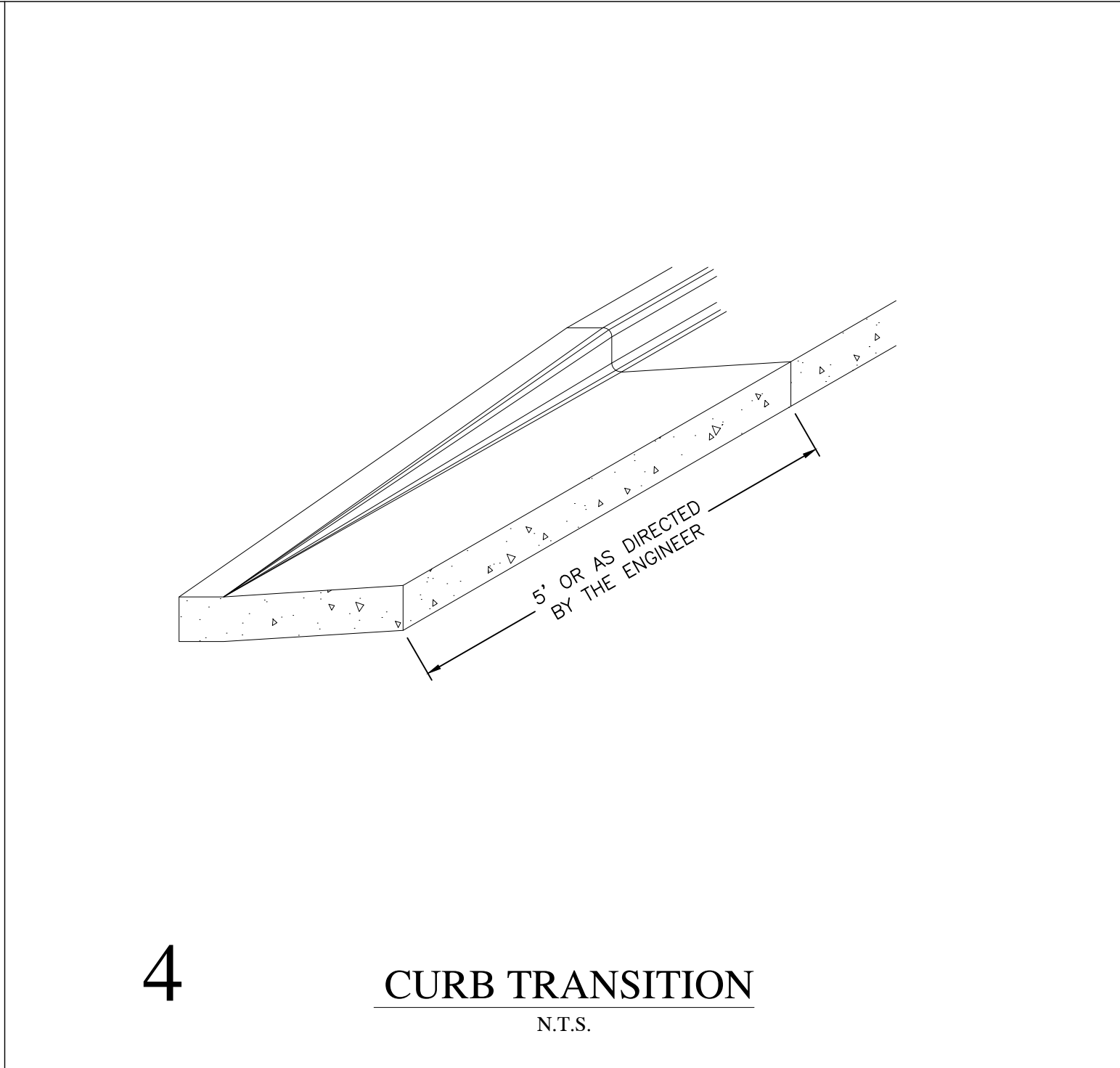
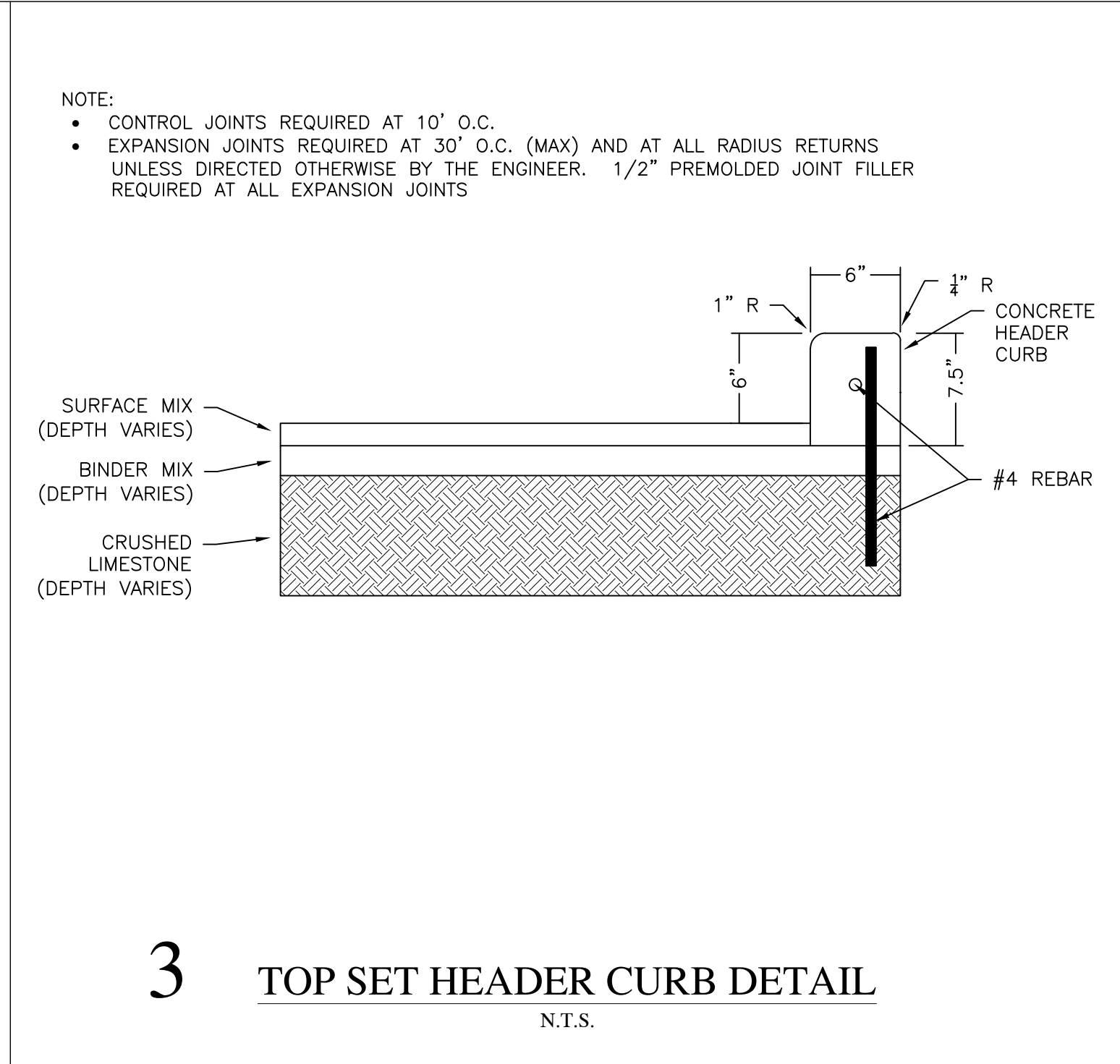
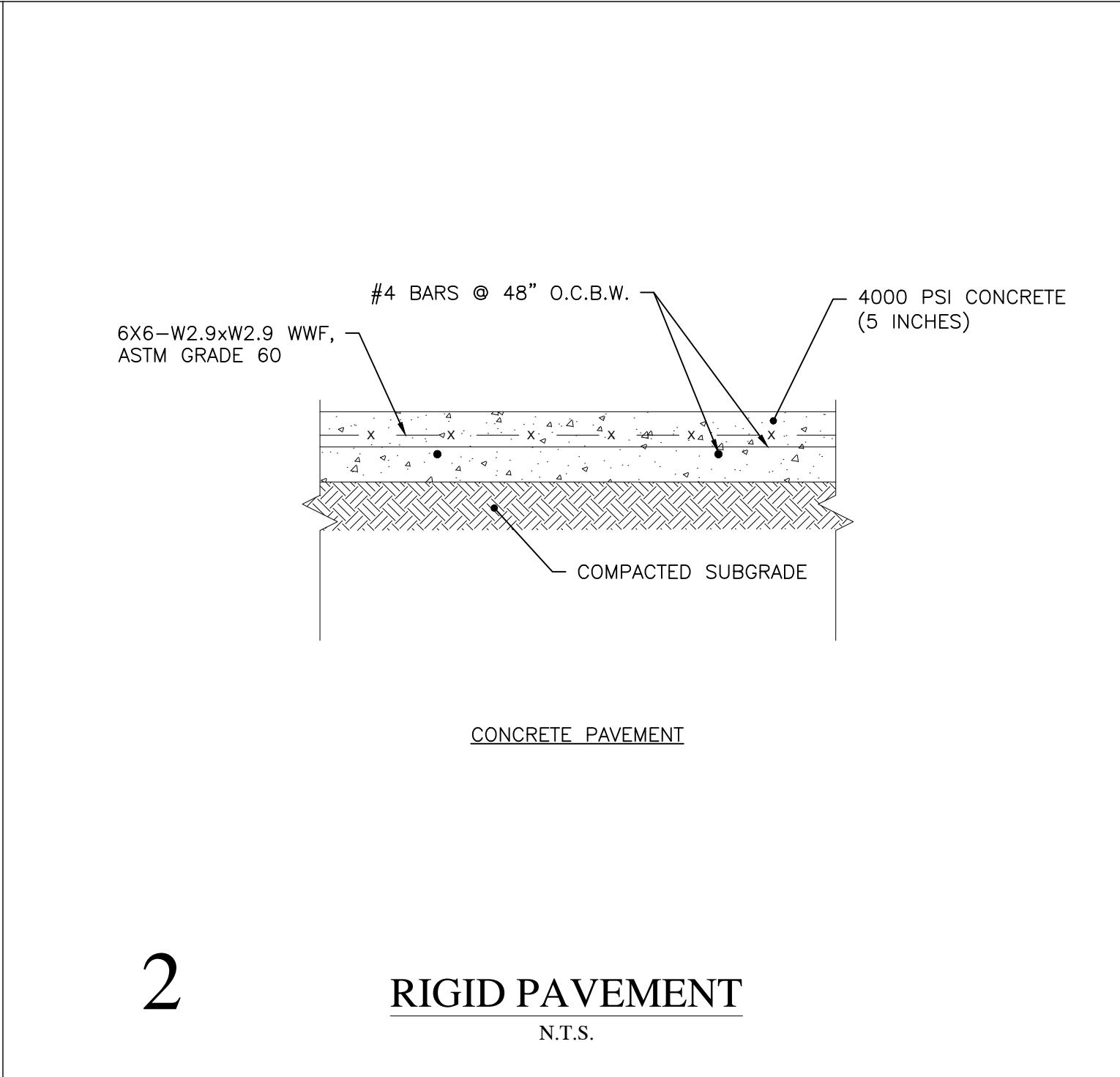
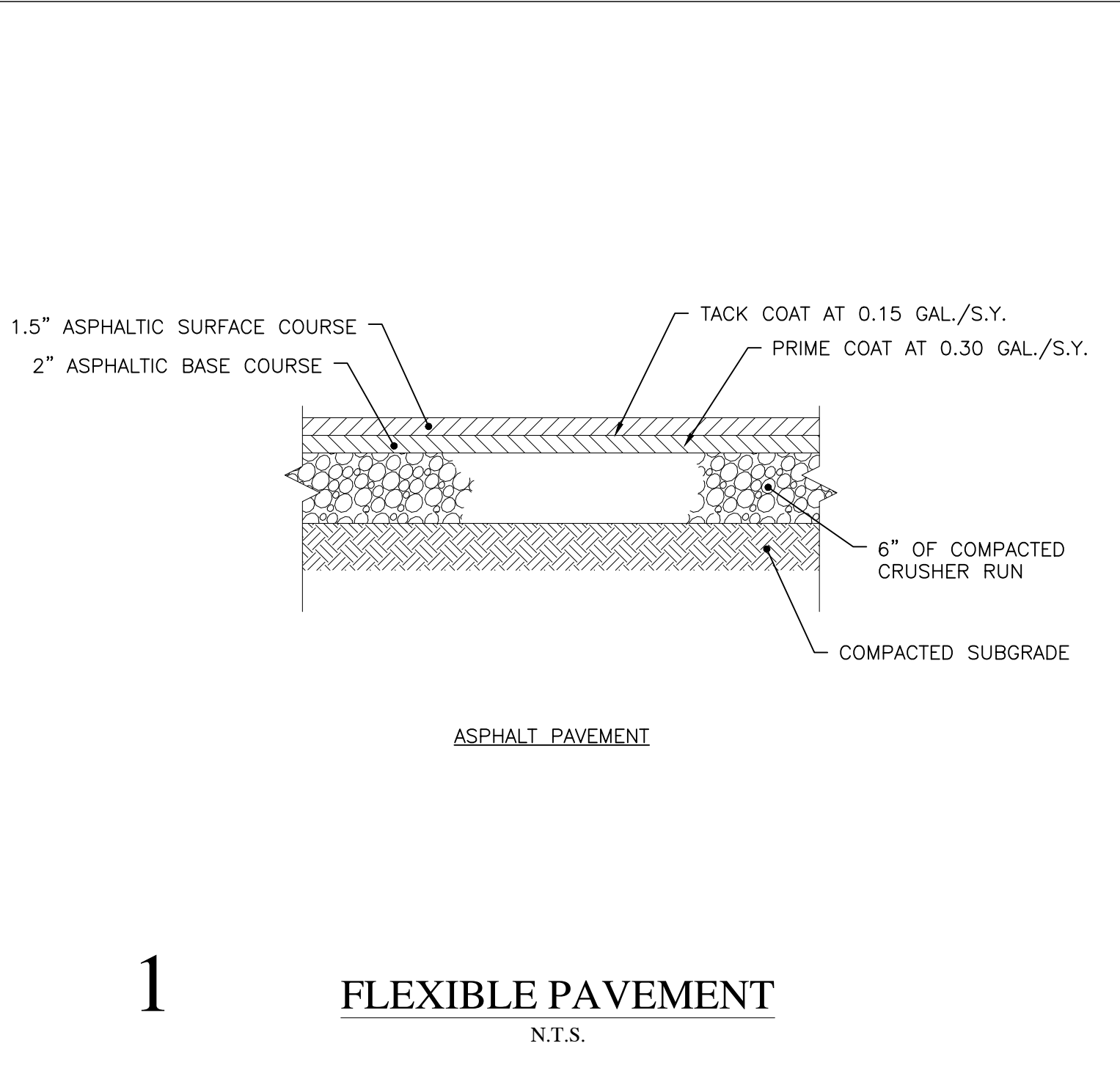
BREWER'S WALK SUBDIVISION
OXFORD, MS

BREWER'S WALK LLC
3110 JEFF DAVIS DR EXT
OXFORD, MS 38665



SEWER
PROFILES

C401



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Engineering, PLLC

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CE #25016		July 15, 2026		MSC	

REVISIONS		DATE	
NO.			

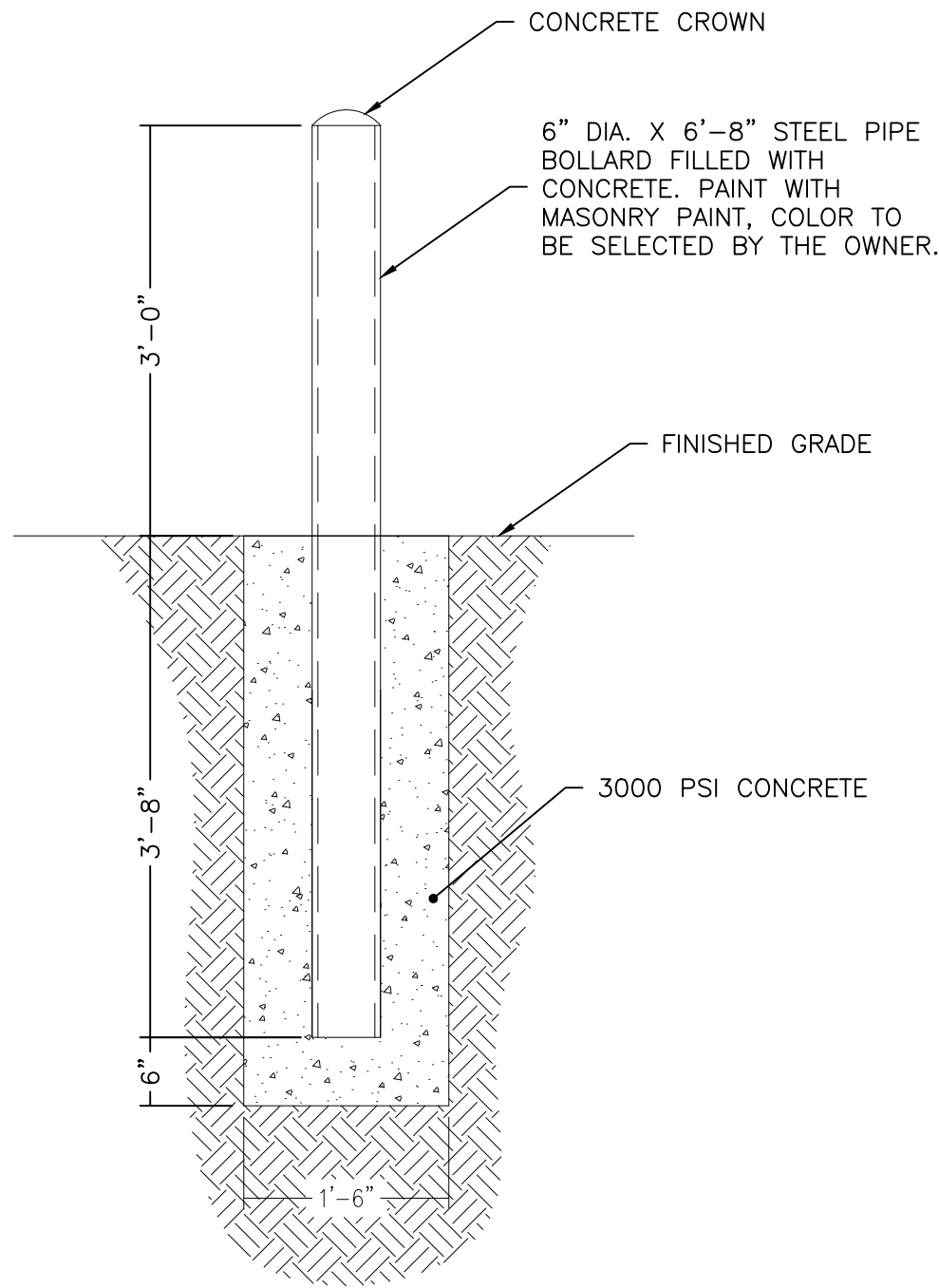
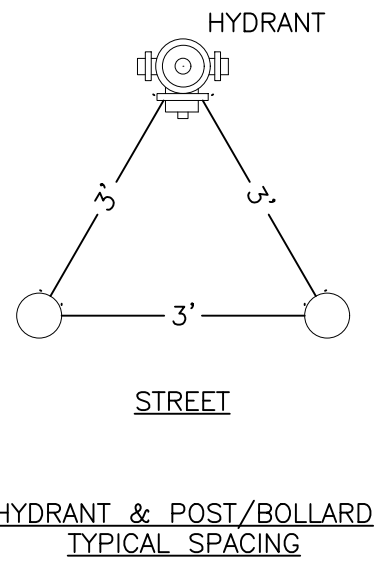
BREWER'S WALK SUBDIVISION
OXFORD, MS

BREWER'S WALK LLC
3110 JEFF DAVIS DR EXT
OXFORD, MS 38655

DETAILS

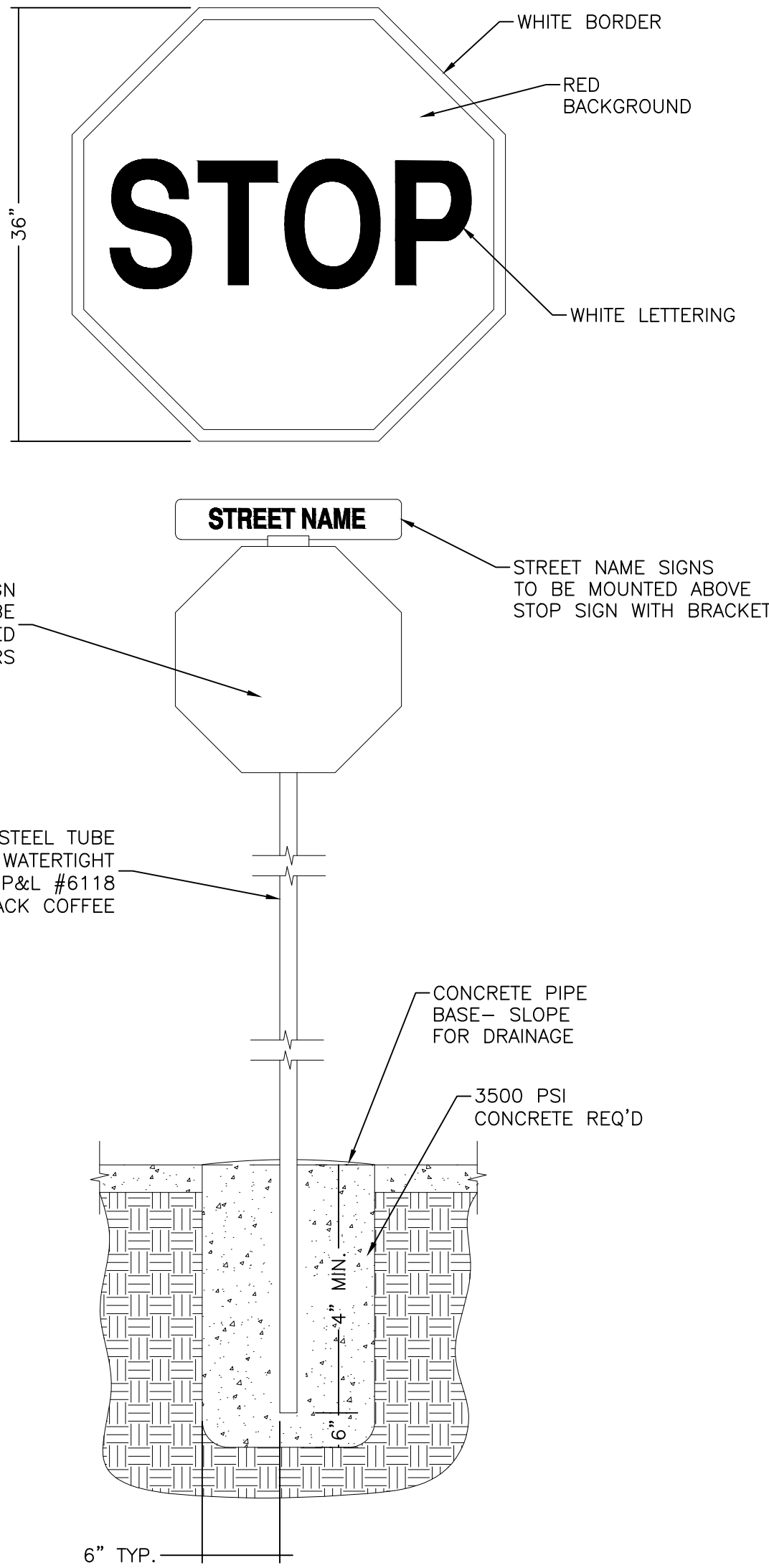
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ISSUE FOR PERMIT SET: 07/15/2026



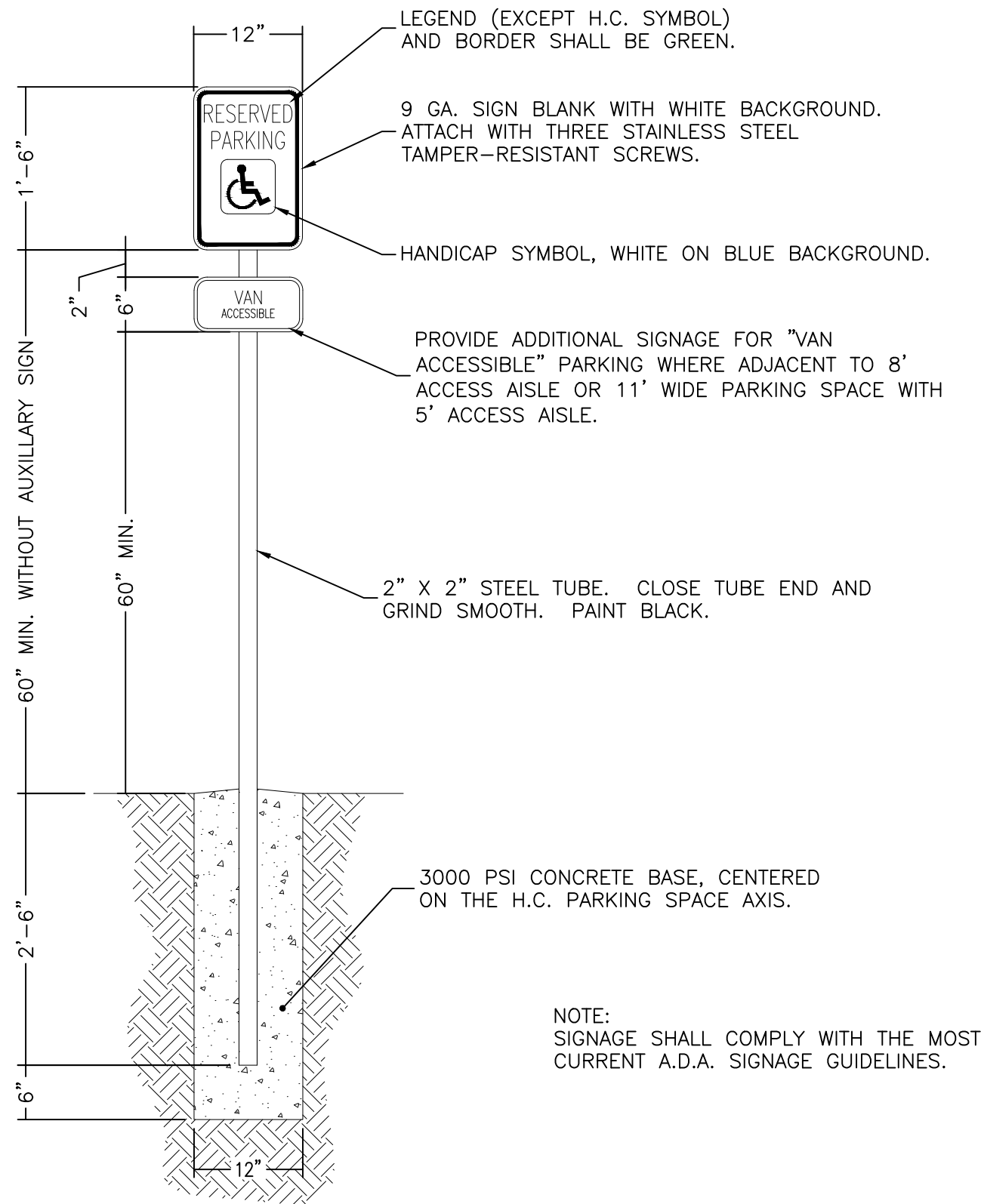
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PIPE BOLLARD
N.T.S.



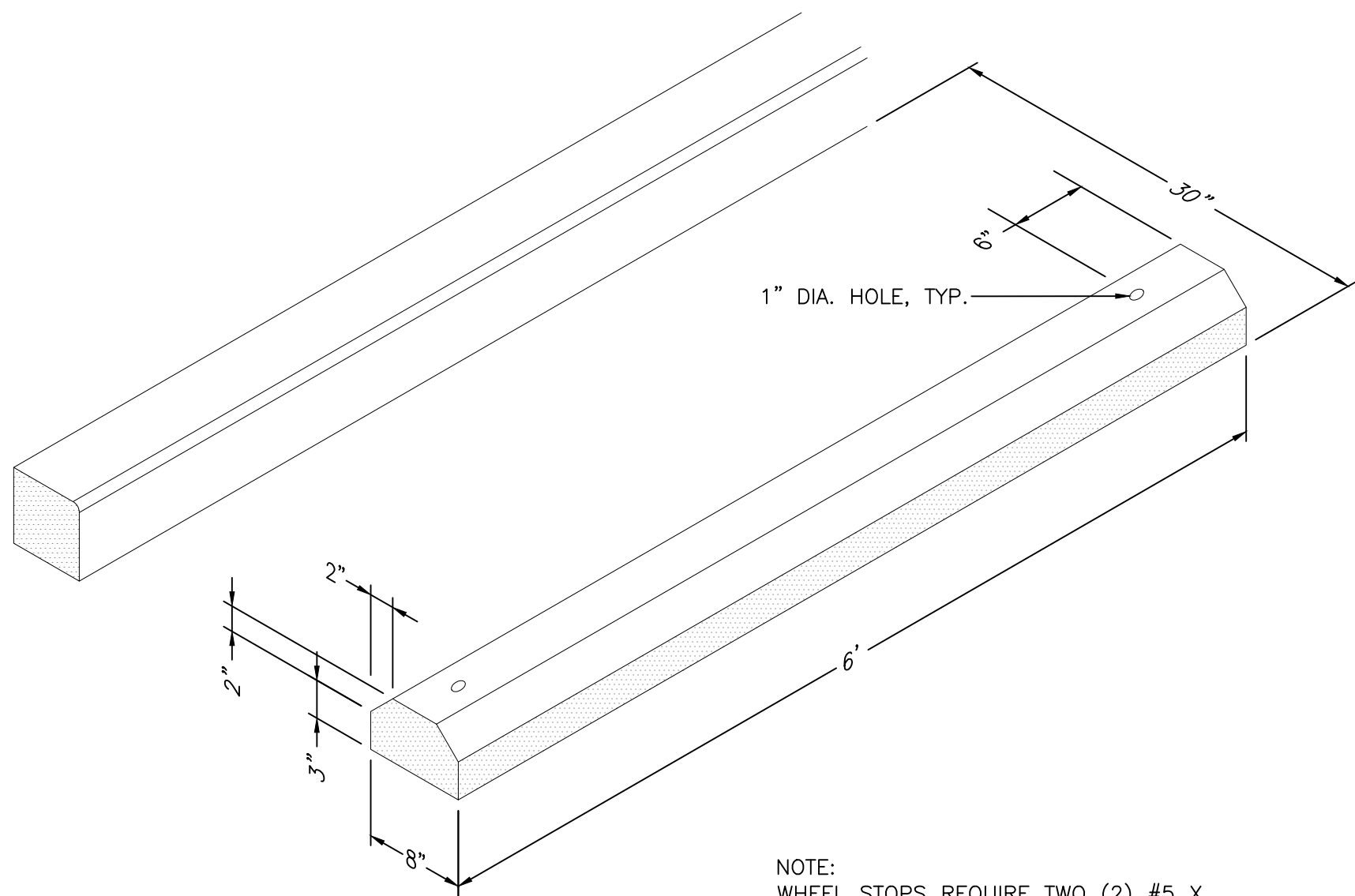
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STOP SIGN DETAIL
N.T.S.



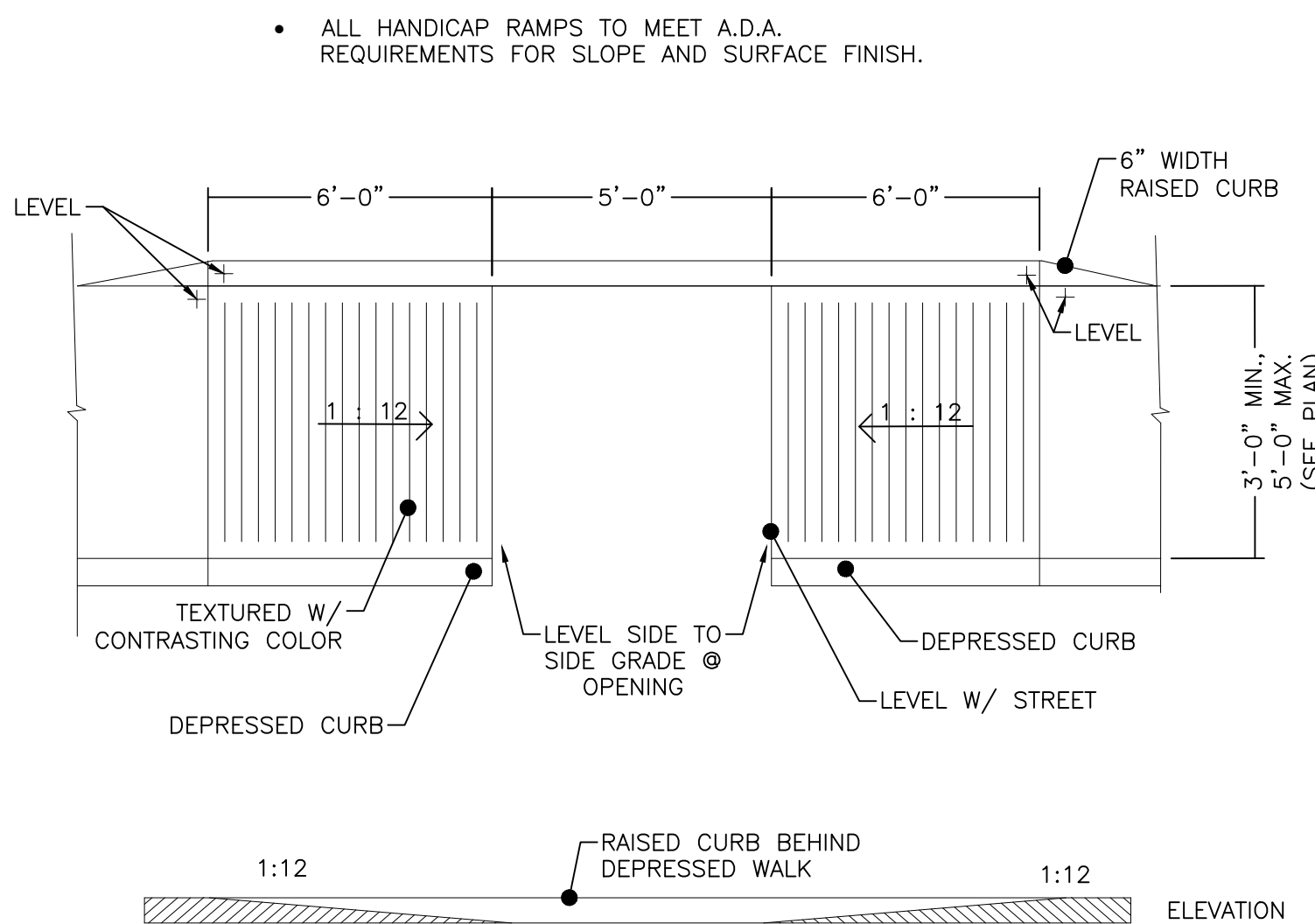
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ACCESSIBLE PARKING SIGN
N.T.S.



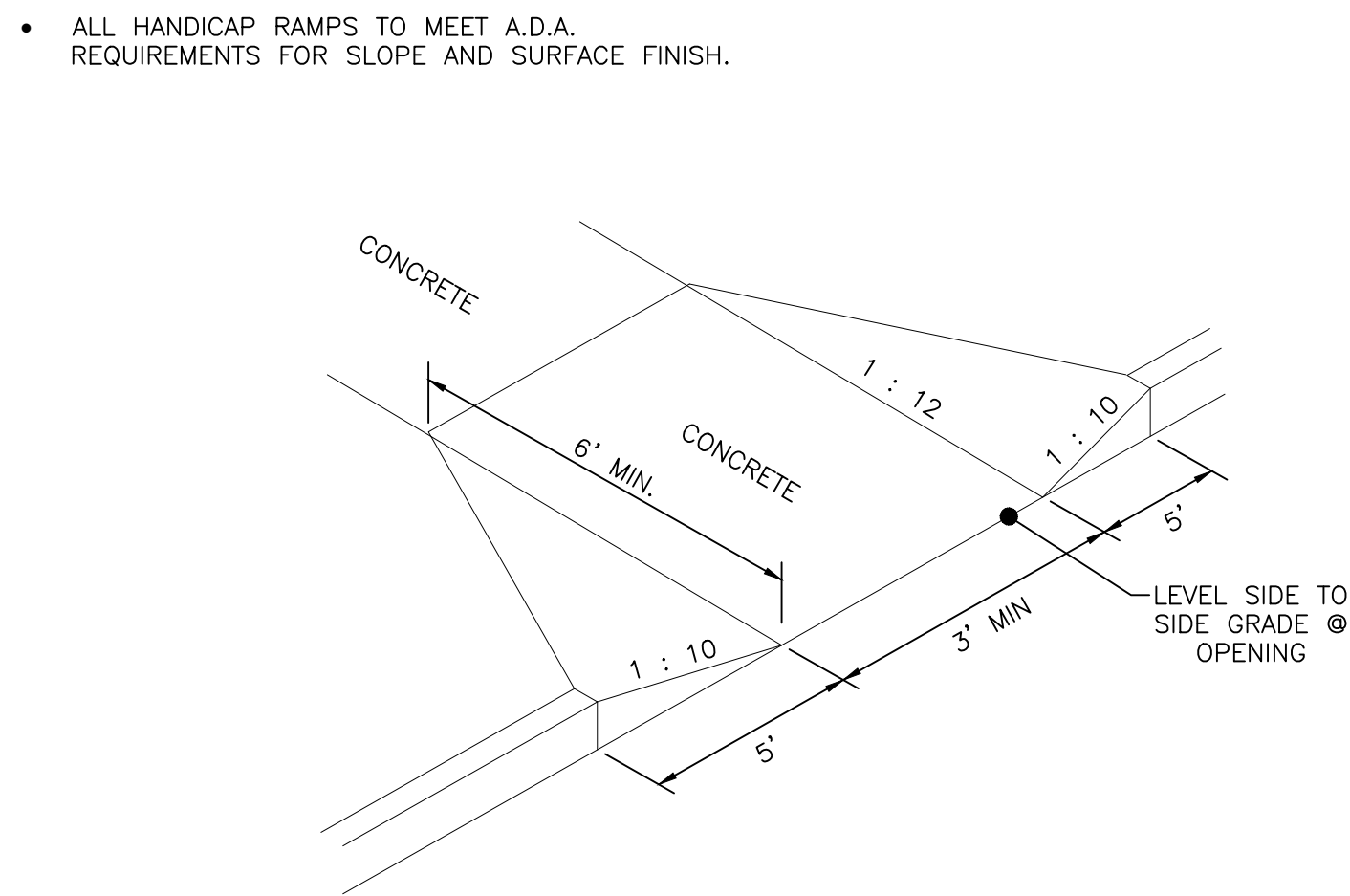
4

PRECAST CONCRETE WHEEL STOP
N.T.S.



5

HANDICAP CURB CUT DETAIL
N.T.S.



6

CURB CUT RAMP DETAIL
N.T.S.

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DATE		July 15, 2026	
DRAWN BY		MSC	
REVISIONS			
NO.	DATE		

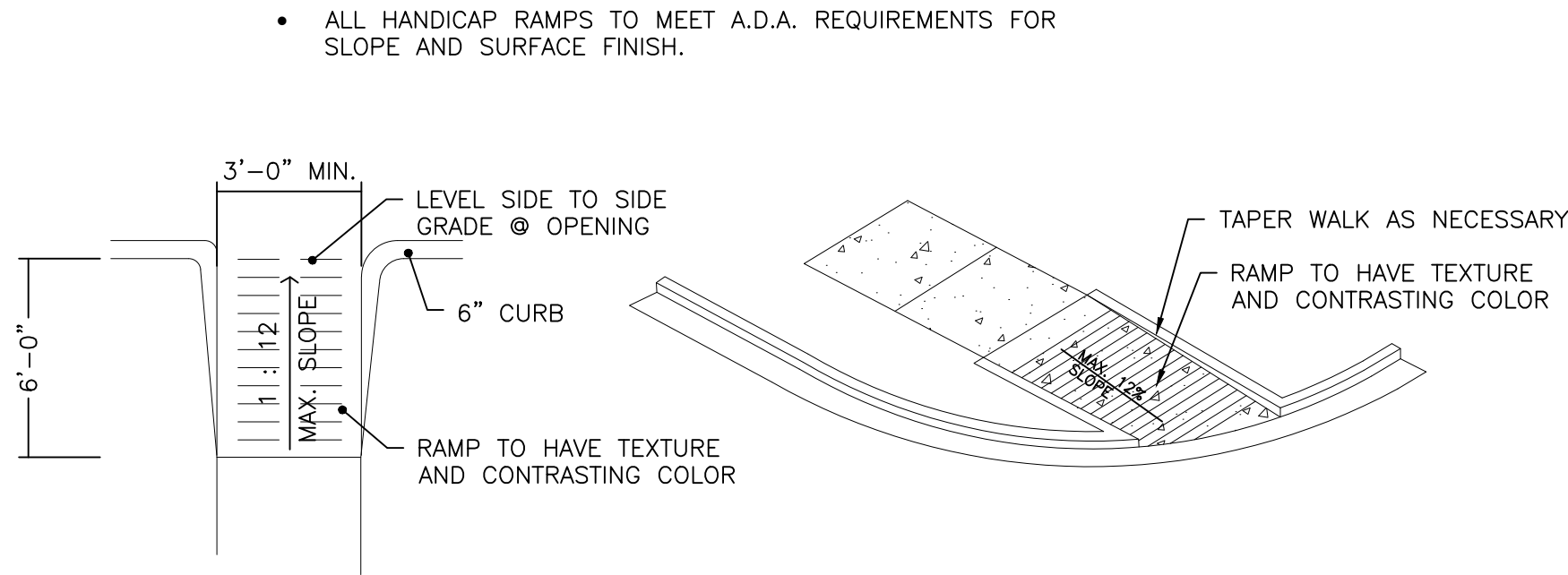
BREWER'S WALK SUBDIVISION
OXFORD, MS

BREWER'S WALK LLC
3110 JEFF DAVIS DR EXT
OXFORD, MS 38655

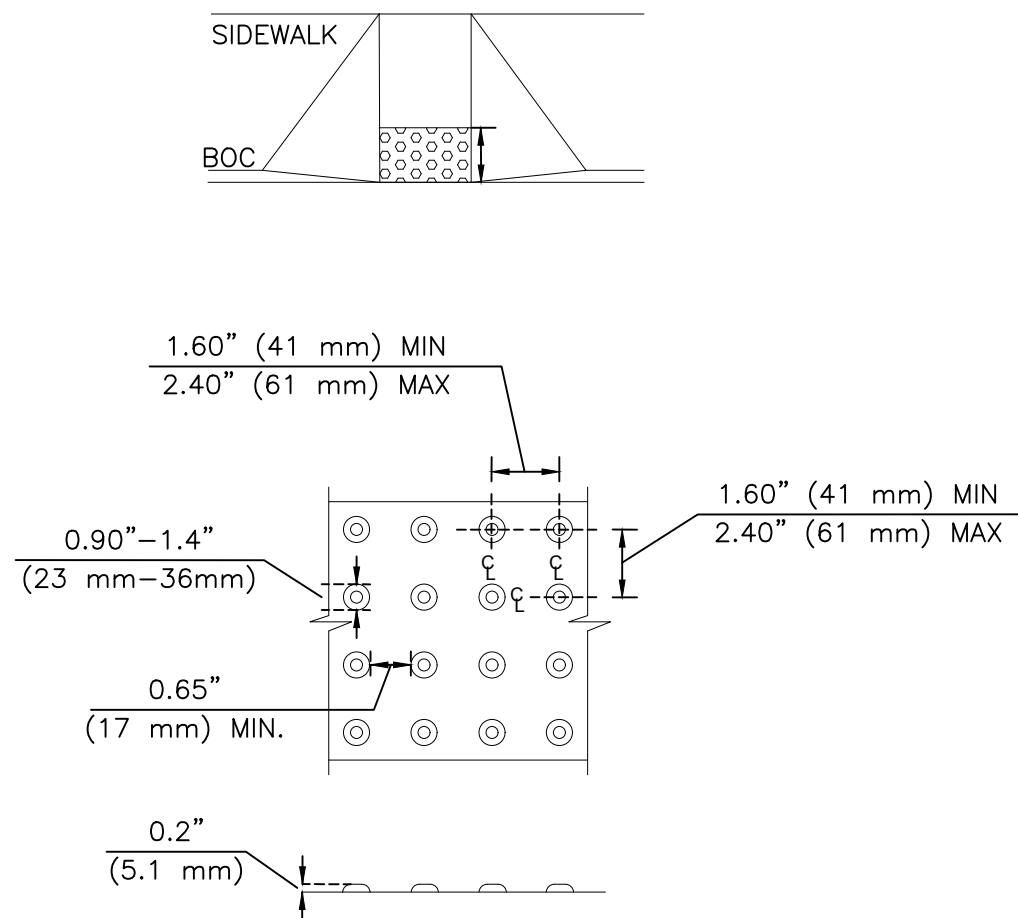


DETAILS

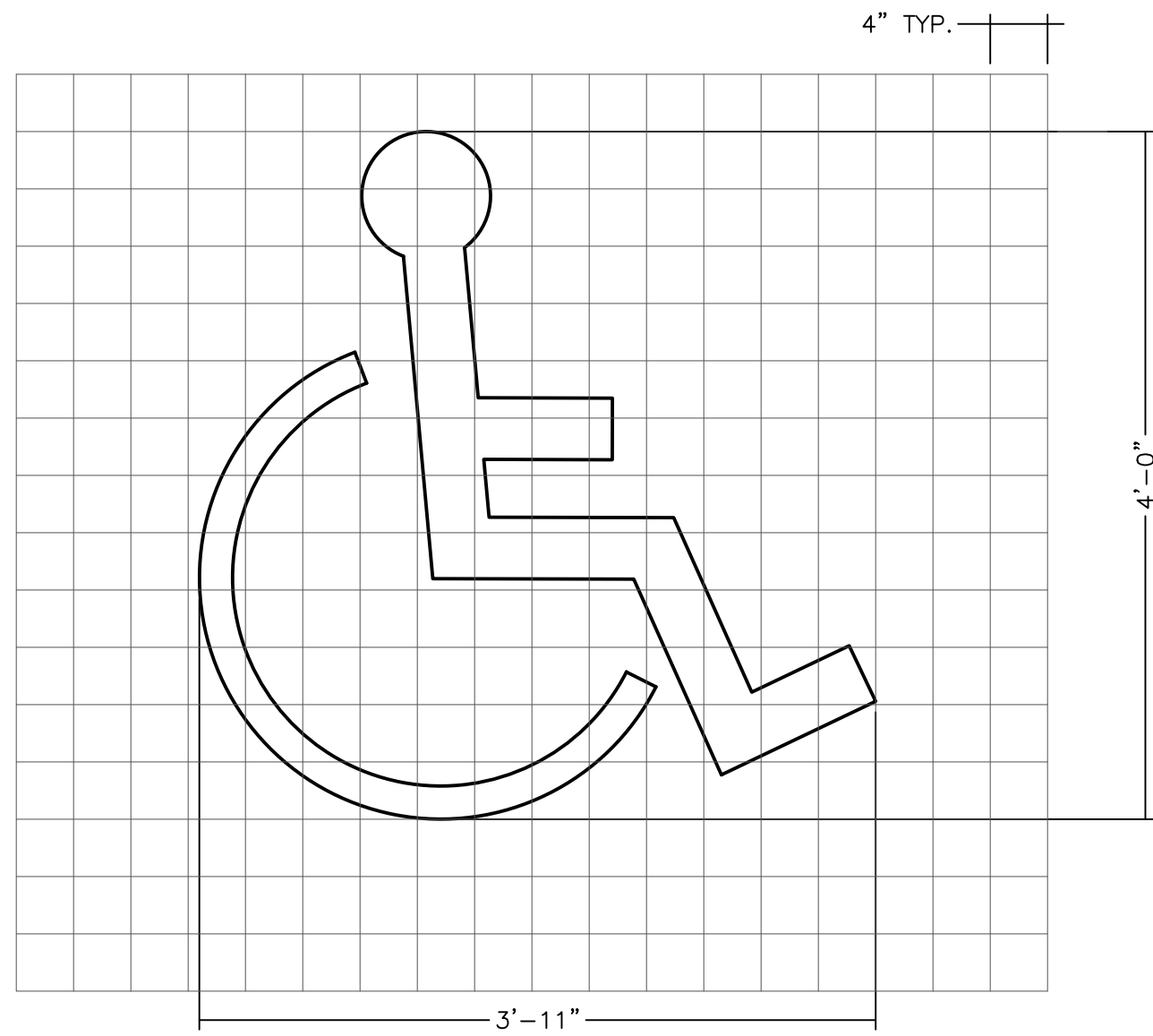
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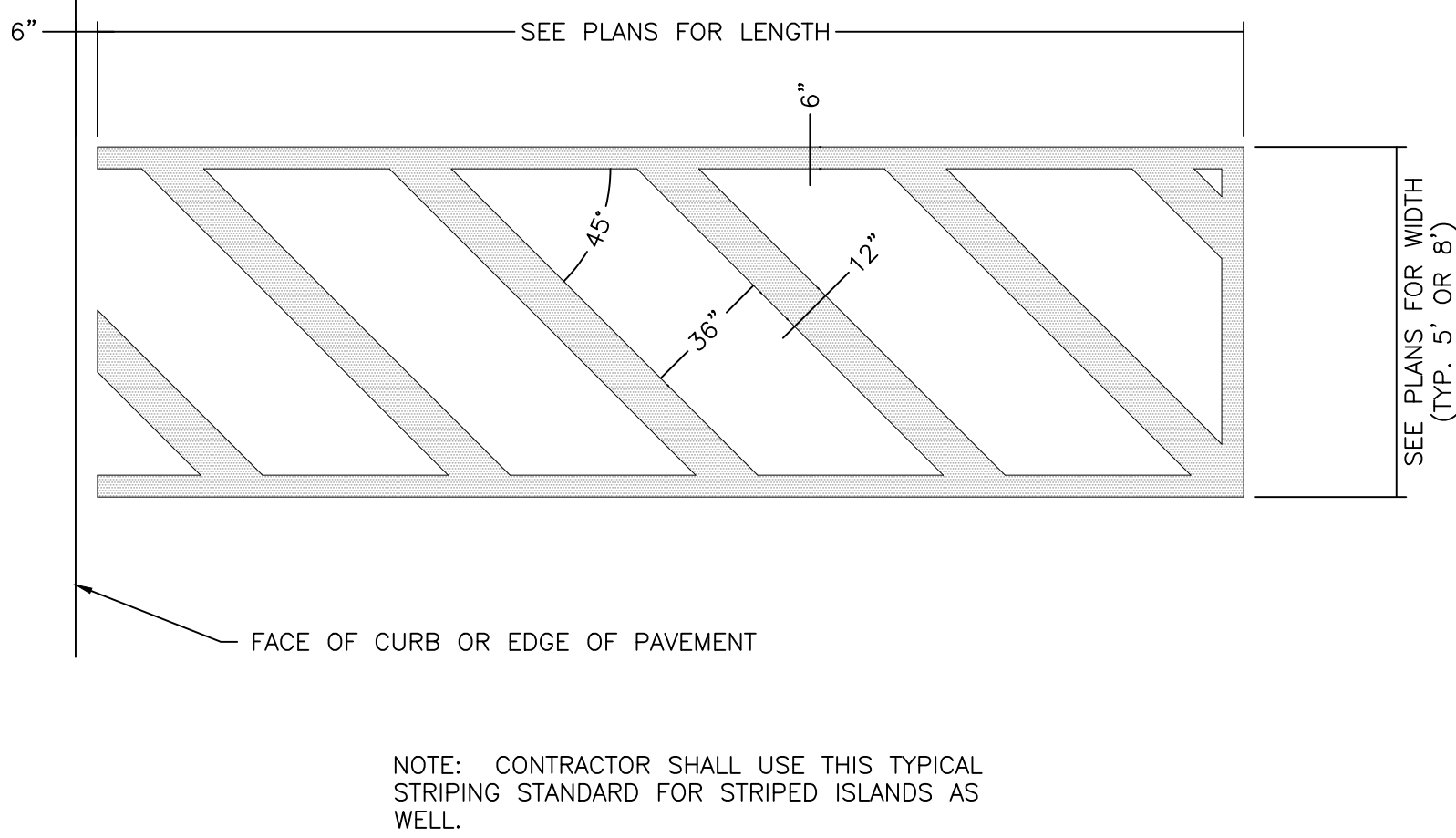
1 A.D.A. DETECTABLE WARNING
SURFACE DETAIL (TYPE 1)
N.T.S.



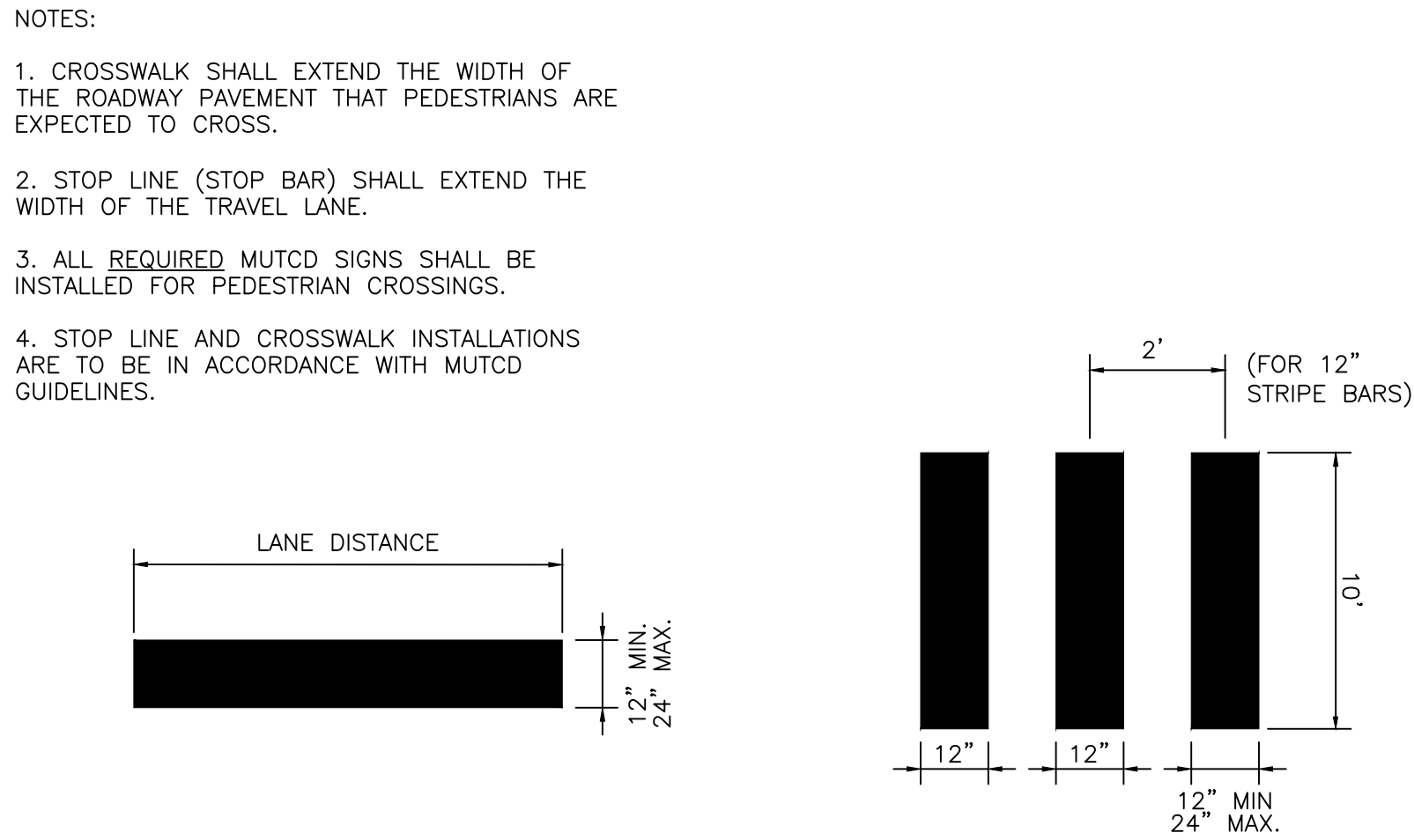
2 A.D.A. DETECTABLE WARNING
SURFACE DETAIL (TYPE 2)
N.T.S.



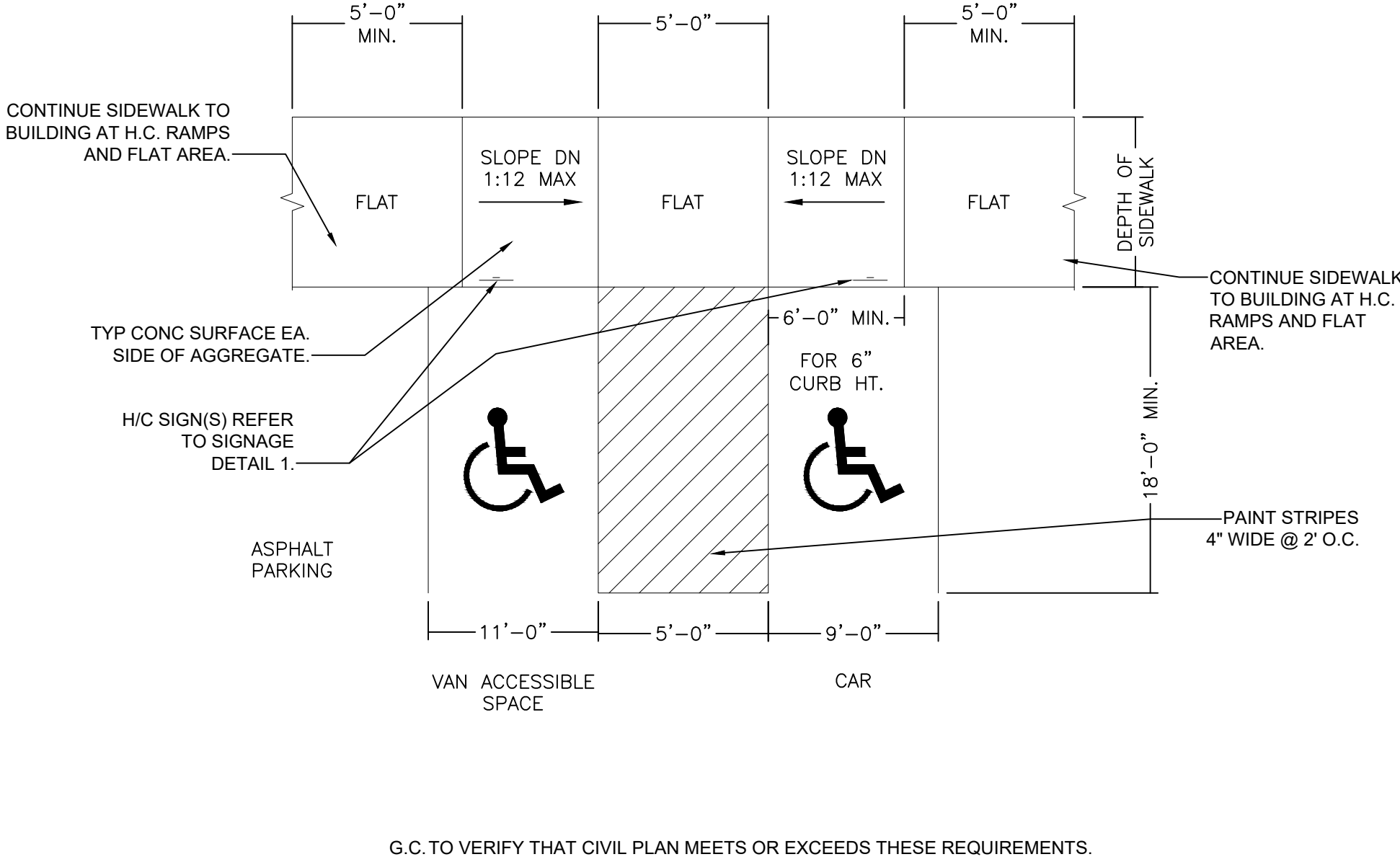
3 PAINTED ACCESSIBLE PARKING SYMBOL
N.T.S.



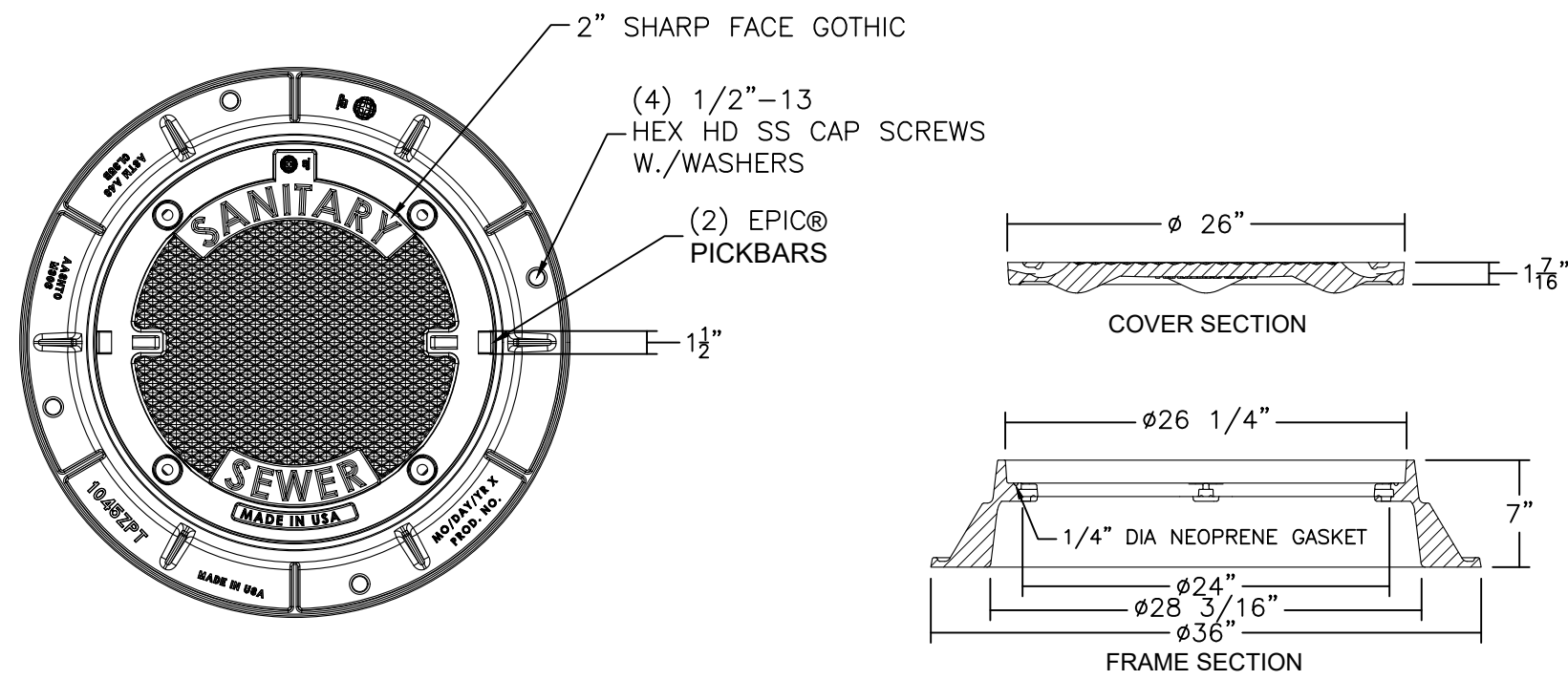
4 ACCESSIBLE PARKING AISLE MARKING
N.T.S.



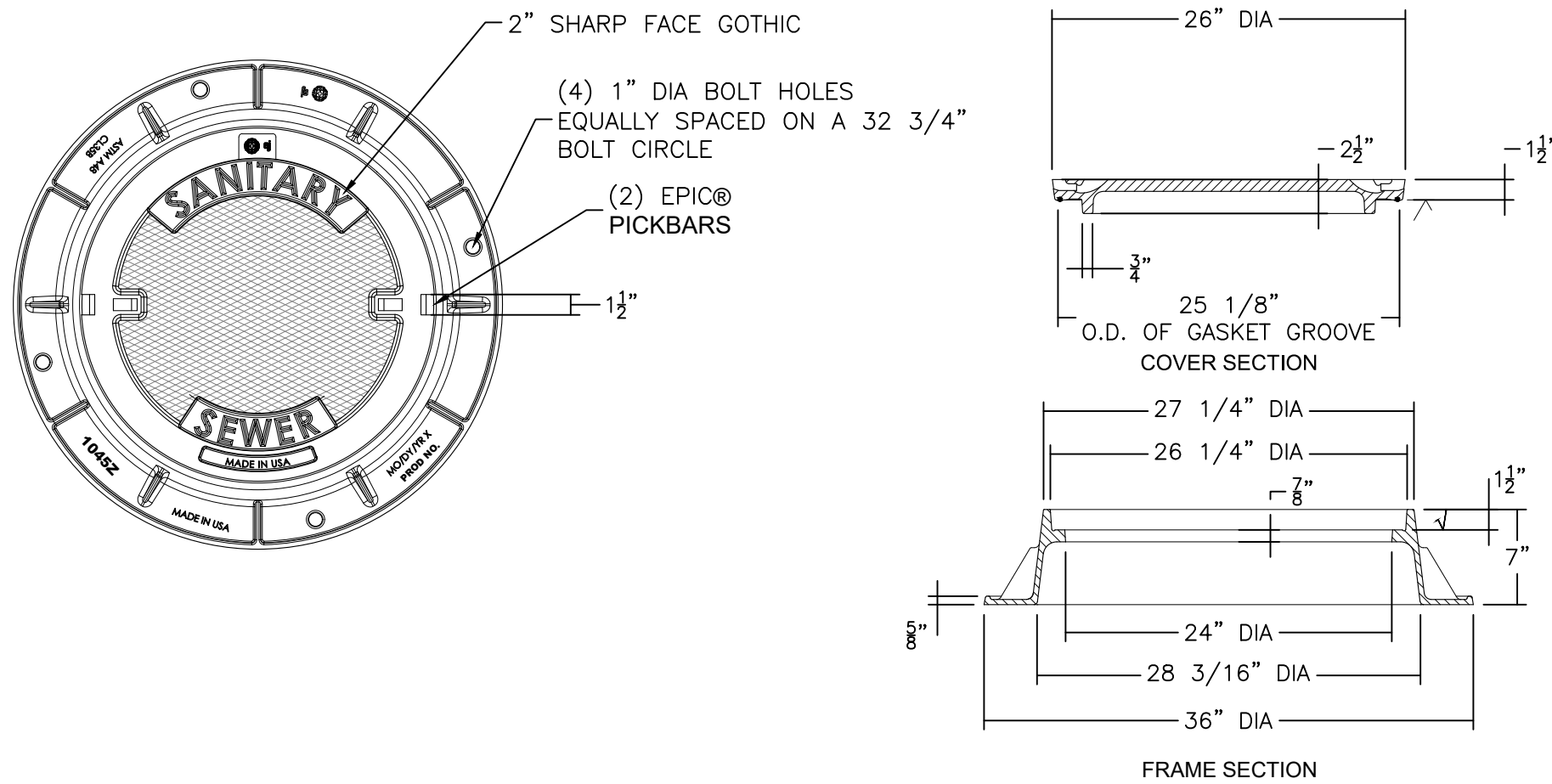
5 TYPICAL STOP LINE & CROSSWALK
N.T.S.



6 ACCESSIBLE PARKING DETAIL
N.T.S.



7 STANDARD SANITARY SEWER MANHOLE
(NON-TRAFFIC)
N.T.S.



8 STANDARD SANITARY SEWER MANHOLE
(TRAFFIC)
N.T.S.

ISSUE FOR PERMIT SET: 07/15/2026



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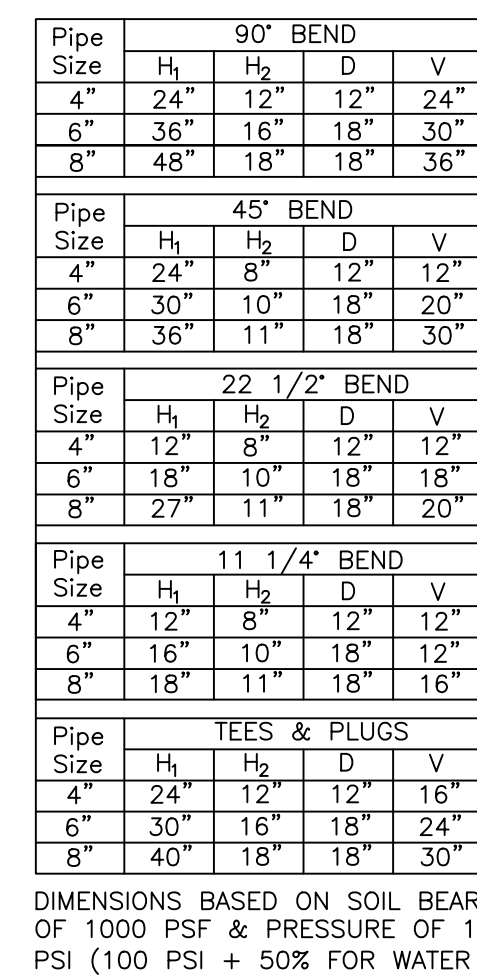
PROJECT NUMBER		CE #25016	
DATE		July 15, 2026	
DRAWN BY		MSC	
REVISIONS			
NO.	DATE		

BREWER'S WALK SUBDIVISION
OXFORD, MS
BREWER'S WALK LLC
3110 JEFF DAVIS DR EXT
OXFORD, MS 38655



DETAILS

C503



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NO.	REVISIONS		DATE	PROJECT NUMBER CE #25016
			DATE	July 15, 2026
				DRAWN BY MSC

BREWER'S WALK SUBDIVISION
OXFORD, MS

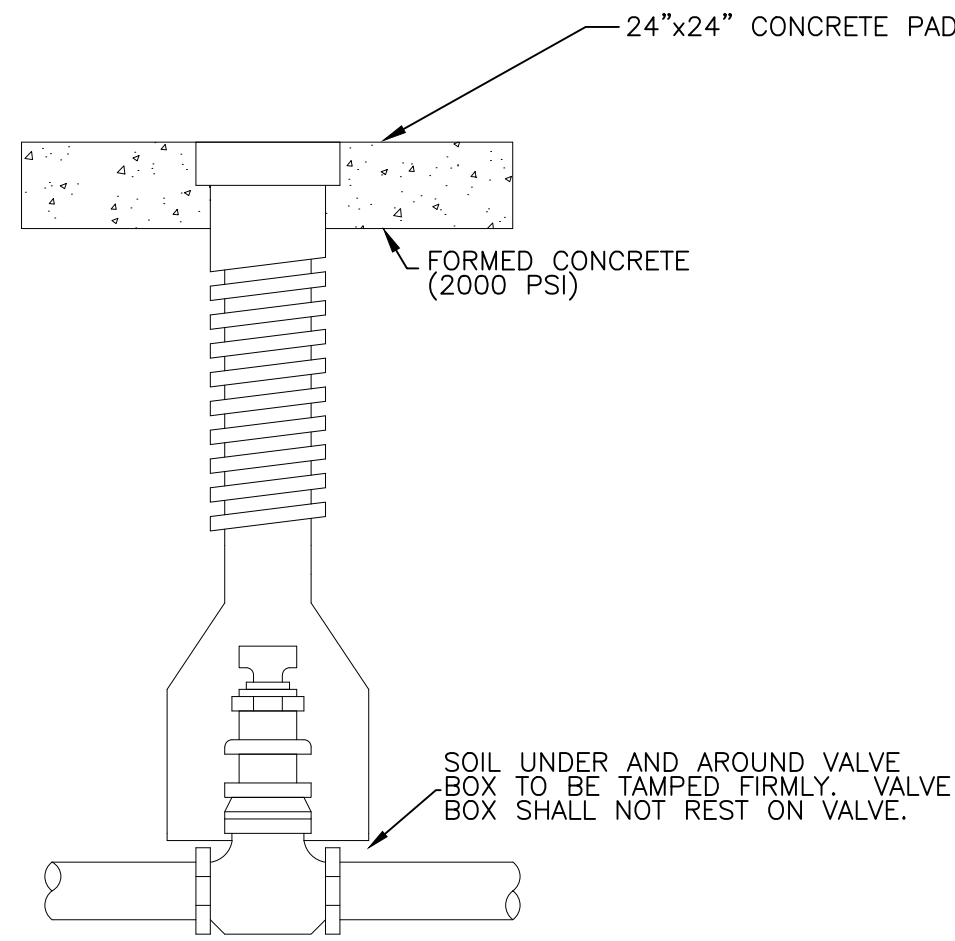
**BREWER'S WALK LLC
31110 JEFF DAVIS DR EXT
OXFORD, MS 38655**



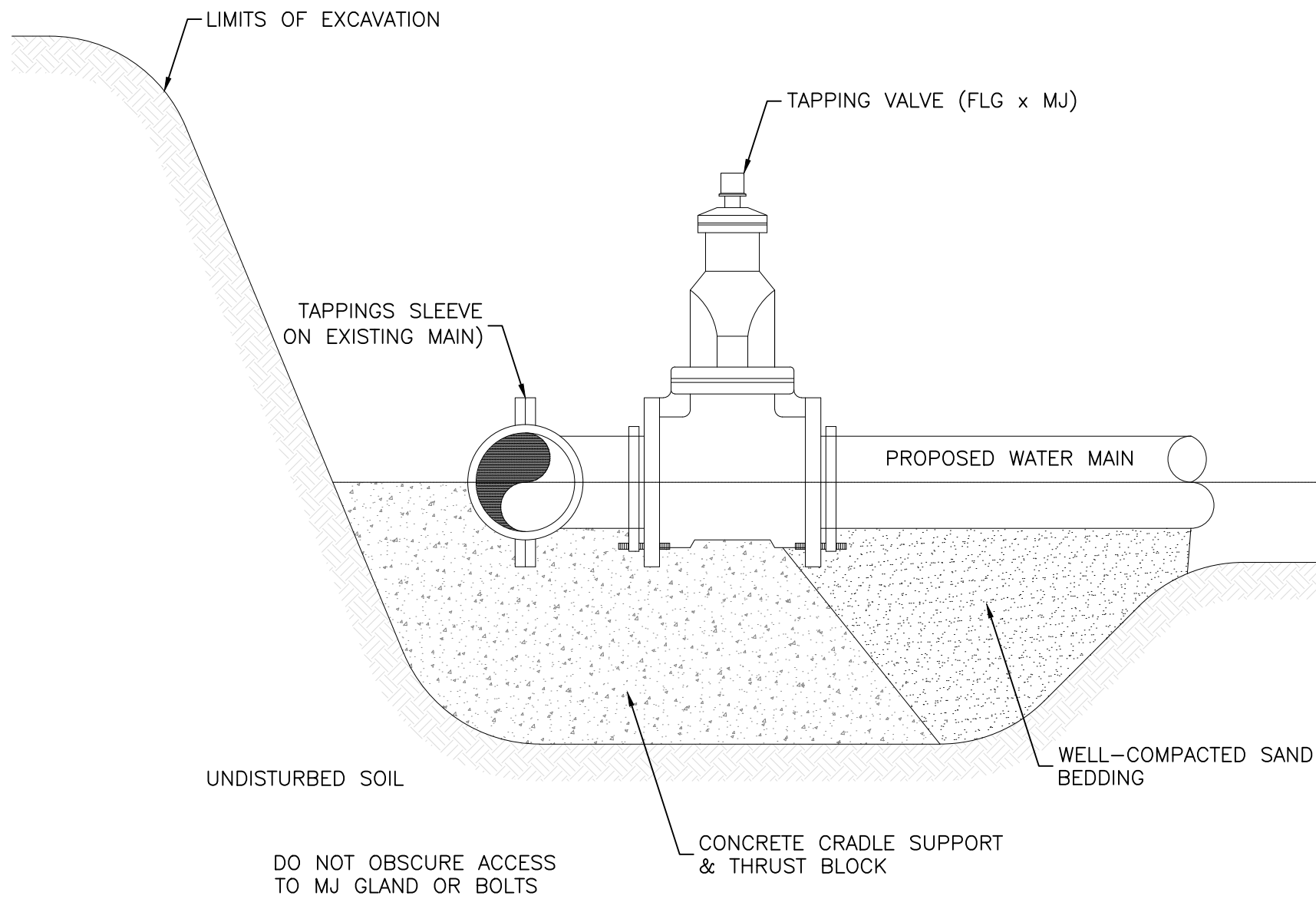
DETAILS

C505

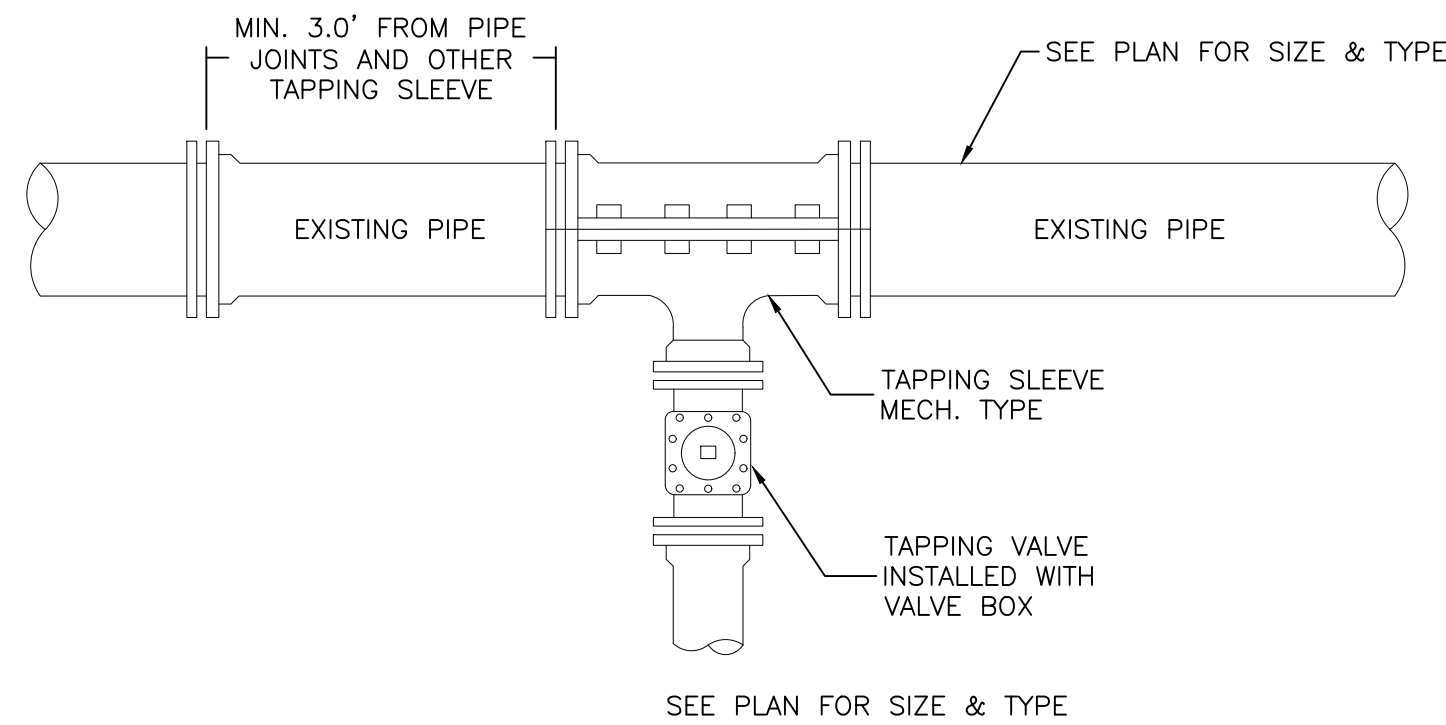
ISSUE FOR PERMIT SET: 07/15/2026



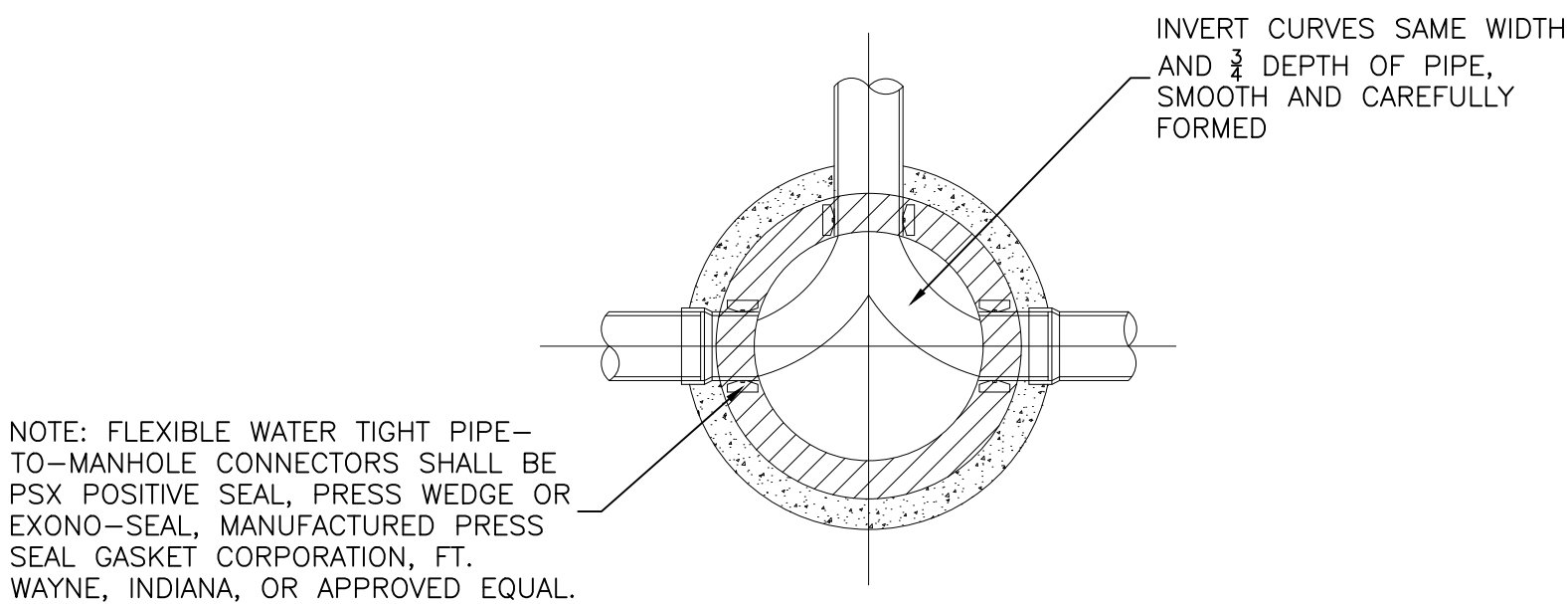
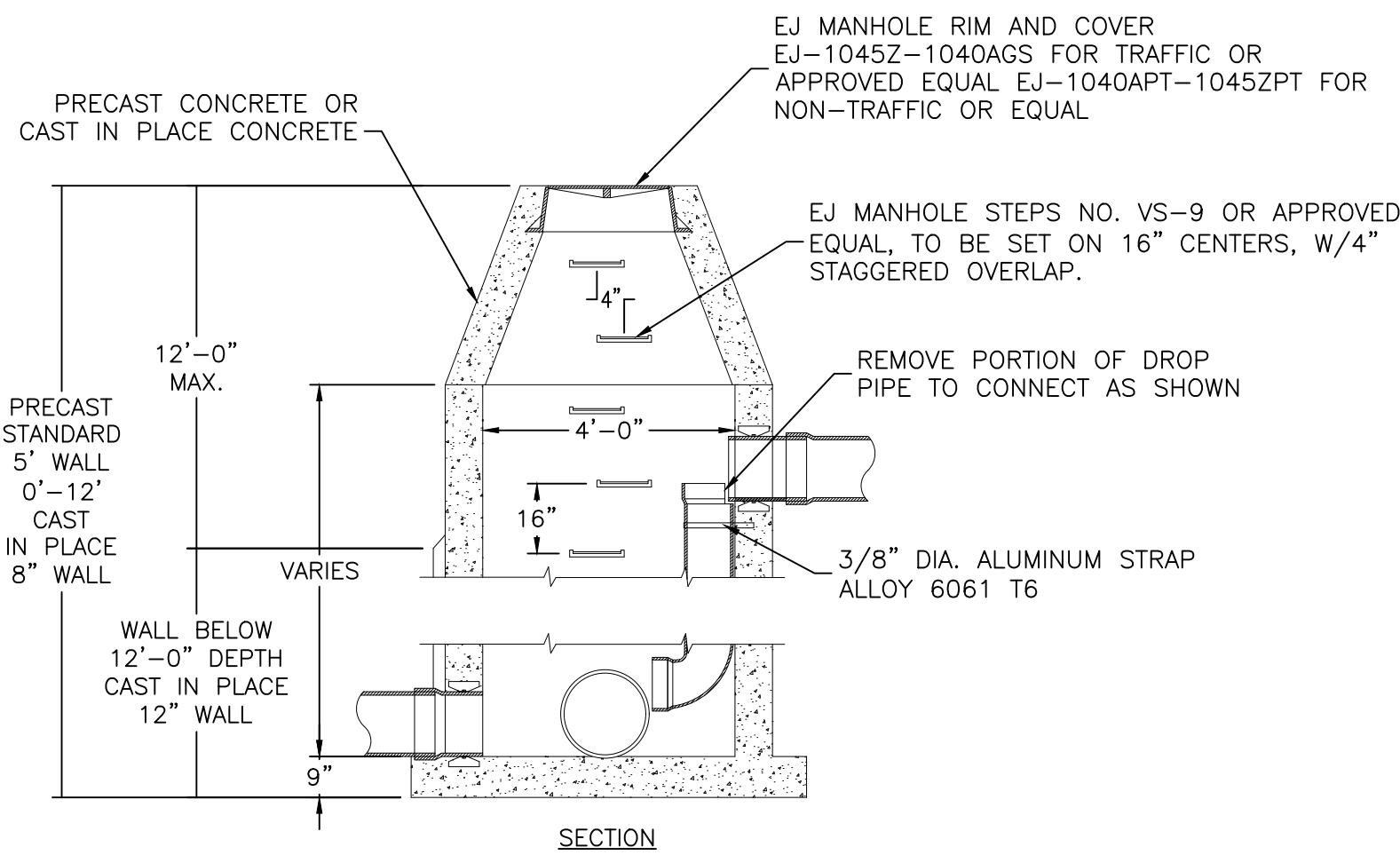
1 VALVE AND BOX ASSEMBLY
N.T.S.



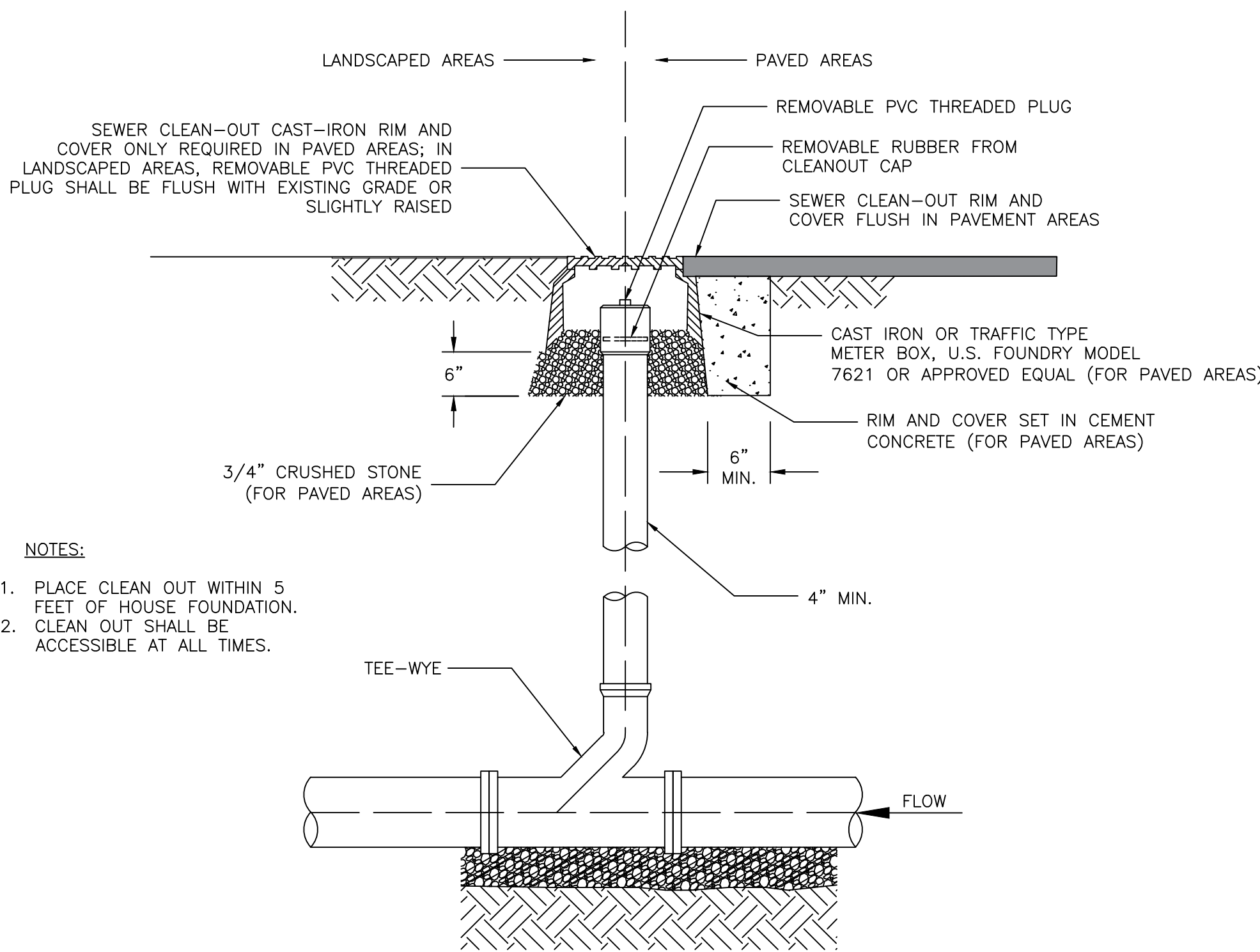
2 WET TAP DETAIL
N.T.S.



3 TYPICAL TAPPING SLEEVE AND VALVE
N.T.S.



4 STANDARD SANITARY SEWER MANHOLE
N.T.S.



- NOTES:
1. PLACE CLEAN OUT WITHIN 5 FEET OF HOUSE FOUNDATION.
 2. CLEAN OUT SHALL BE ACCESSIBLE AT ALL TIMES.

5 SEWER SERVICE CLEAN OUT
N.T.S.

PROJECT NUMBER		DATE		DRAWN BY	
CE #25016		July 15, 2026		MSC	
REVISIONS		DATE		NO.	

1 PLANTING PLAN

Scale: 1" = 30'

CITY OF OXFORD, MS
LANDSCAPE REQUIREMENTS

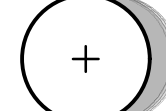
SEC. 2.6.4- SR- SUBURBAN RESIDENTIAL- Pervious coverage min. is 40%. Total site = 174,501 sq. ft. There is currently no impervious coverage. Individual lots to be developed in the future.

- SEC. 5.7.3 SITE LANDSCAPING REQUIREMENTS-
 - 5.7.3.7- Frontage trees must be planted along all streets at the rate of 1 large tree every 50 ft. or 1 small tree every 35 ft. (28 large trees indicated)

PLANTING NOTES:

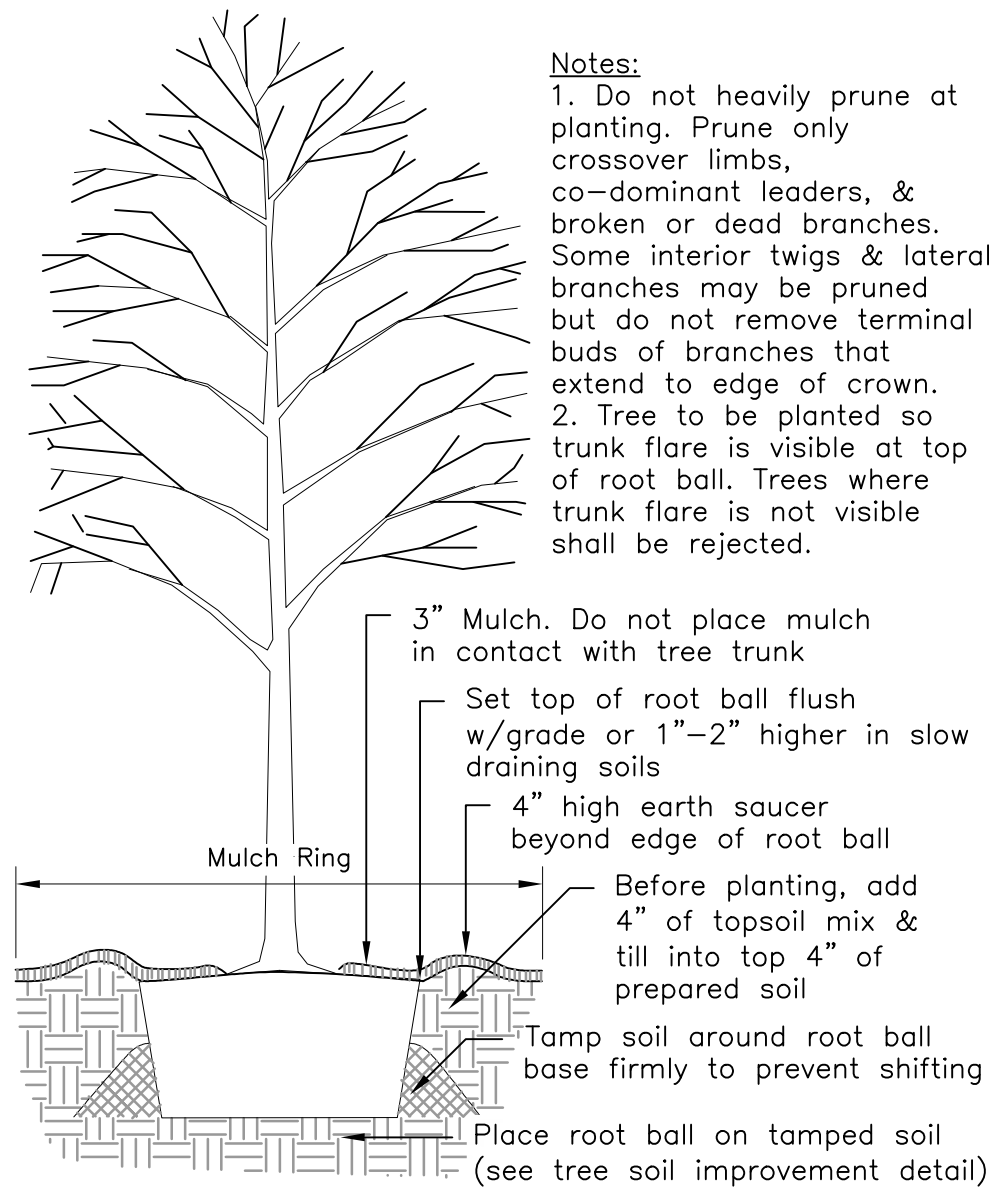
- Tree locations based on spacing as required by City of Oxford Landscape Requirements. Field adjustments may be necessary as to not conflict with utilities, overhead site lighting, & other site related elements. Any changes need prior approval by landscape architect.
- Contractor to identify & clearly mark all utilities prior to work. Trees & shrubs are not to be planted in locations as to conflict w/utilities. Any damage to utilities shall be contractors responsibility to repair or replace at no additional cost to owner.
- All canopies trees in vehicular use areas & along walks shall be limbed up to a height of 6' to allow for clear views & movement underneath.
- All work under this contract shall be guaranteed by landscape contractor to be free from defects in material & workmanship for a period of one calendar year or one full growing season, whichever is longer.
- This one year period will begin from date of final acceptance by owner, except as otherwise agreed in writing by all parties to contract.
- Theft, violent weather, & drought damage are the responsibility of landscape contractor, until final completion is given.
- Contractor is responsible for replacing all plant material that dies within one year after planting with plant material of the required size within thirty days of the plant material's death. This period may be extended if weather conditions inhibit installation of new plant materials.
- Construct mulch rings around base of all individual plantings in lawn areas to a width of 5' in dia. around trees.
- Mulch all plantings with an approved mulch. Install min. 3" deep at trees.
- Grassing (sod & hyrdoseed) will be required for all areas shown & for all other areas disturbed as a result of construction procedures.
- Trees must be adequately supported, when necessary, to insure proper growth; & support removed when trees and shrubs are established, at direction of Planning Dept.
- All landscaping soil & fill must be maintained and reasonably free from weeds, refuse, & debris at all times.
- It shall be the contractor's responsibility to meet all city codes and ordinances. Contractor shall have a complete understanding of the landscape requirements and adhere to thusly.

PLANT SCHEDULE

SYMBOL	BOTANICAL / COMMON NAME	CONT	CAL	SIZE	QTY
STREET TREES					
	Quercus nuttallii / Nuttall Oak	B & B	2"Cal	11'-13' H, 3'-4' W	14
	Quercus phellos / Willow Oak	B & B	2"Cal	10'-12' H, 2'-3' W	14

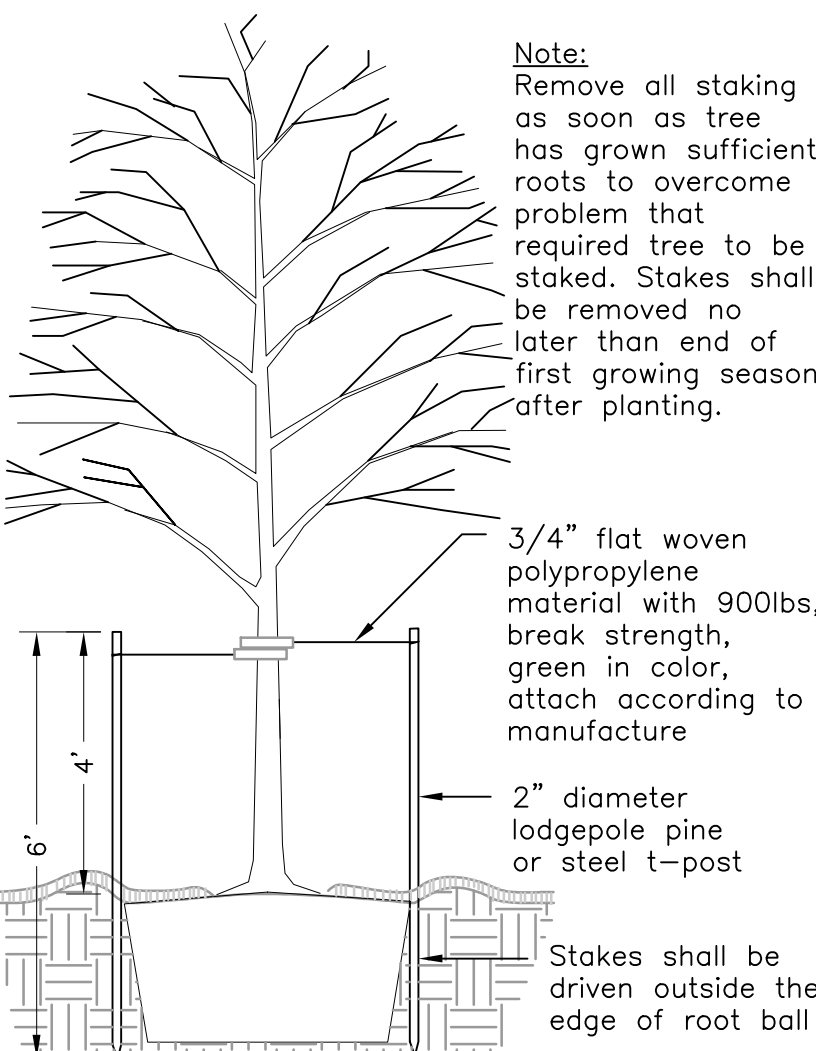
2 SOIL IMPROVEMENT DETAIL

Not to Scale



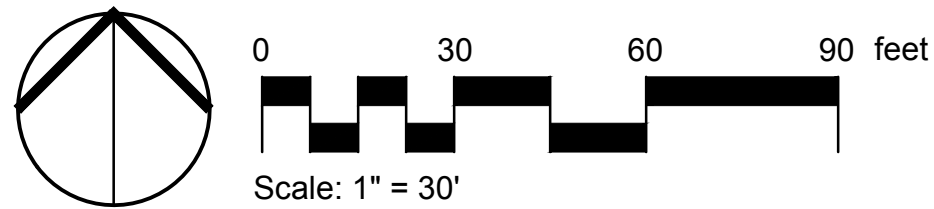
3 TREE PLANTING DETAIL

Not to Scale



4 TREE STAKING DETAIL

Not to Scale



PLAN PREPARED BY:



Sloan Landscape Architecture
110 S. Broadway St.
Tupelo, MS 38804
ph: 662.610.5588
www.sla-ms.com

PERMIT SET: 04/10/2026



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PROJECT NUMBER	CE #25016
DATE	April 10, 2026
DRAWN BY	JSS

REVISIONS	DATE
NO.	

BREWER'S WALK SUBDIVISION
OXFORD, MS

BREWER'S WALK LLC
3110 JEFF DAVIS DR EXT
OXFORD, MS 38665



LANDSCAPE PLAN

L100



THE CITY OF
OXFORD
MEMORANDUM

To: Board of Aldermen
From: Mark Levy, PLA, ASLA, Director of Special Projects
CC: Brad Freeman, Director of mTrade Park; Clay Brownlee, Assistant Director of mTrade Park
Date: August 18, 2026
Re: Consider Change Order No. 1 from A.S. Fornea Construction for the Indoor Practice Facility Renovation.

Change Order No. 1 includes two items requiring approval at this time in order to maintain the project's critical path. Both items will be reconciled as part of the final project accounting.

The first item, totaling \$3,795.24, is for the construction of steel columns and bracing required for the new steps to the upper level of the IPF. This work is included within the project's \$6,500 allowance for this scope and is currently under the established allowance. The remaining allowance will be reconciled at the completion of the project.

The second item, totaling \$1,694.30, is for the relocation of existing cross bracing on the metal building due to a conflict with the new storefront system. Because this additional work resulted from an architectural error and omission, the cost will be deducted from the architect's future fees.

Staff recommends approval of Change Order No. 1 in the total amount of \$5,489.54 in order to allow the work to proceed without impacting the project schedule.

Enclosure (1):

AIA G701 Change Order No. 1

Change Order

PROJECT: (Name and address)

CITY OF OXFORD MTRADE PARK IPF
RENOVATION
Oxford, MS

CONTRACT INFORMATION:

Contract For: General Construction

Date: 06-03-2026

CHANGE ORDER INFORMATION:

Change Order Number: 001

Date: 08-12-2026

OWNER: (Name and address)

City of Oxford
07 Courthouse Square
Oxford, MS 38655

ARCHITECT: (Name and address)

Beard + Riser Architects
1723-B University Ave. #305
Oxford, MS 38655

CONTRACTOR: (Name and address)

A.S. Fornea Construction
409 Galleria Drive
Oxford, MS 38655

THE CONTRACT IS CHANGED AS FOLLOWS:

Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

1. General Contractor shall provide and install four (4) HSS 3x3x13/16 tube steel columns, base and cap plates within wall for support of each mezzanine stair landing to provide adequate load bearing capacity for new steel and concrete tread stair, existing wall and mezzanine were covered previous to demolition. Work is part of a \$6,500 allowance for engineering of stair and mezzanine. Total work included materials and labor is \$3,795.24. Once engineering invoice is received, this amount will be included and if deductive required, adjustment to contract amount shall be made at that time. Change order is being processed now to keep workflow moving forward. Total of Change Order: \$3,795.24 Reason for Change Order: Latent Conditions.

2. General Contractor shall provide labor and materials to relocate existing cross bracing on west wall in pre-engineered metal building to accommodate opening in wall for new storefront entry system. Total for work, including labor and materials, is \$1,694.30 error and omission by Architect that should have been included in Construction Documents. Architect shall credit cost of this portion of Change Order #1 to future fee. Total of Change Order: \$1,694.30 Reason for Change Order: Architect Error and Omission.

Net project cost to Owner of Change Order is \$3,795.24.

The original Contract Sum was

\$ 868,805.

The net change by previously authorized Change Orders

\$ 0.

The Contract Sum prior to this Change Order was

\$ 868,805

The Contract Sum will be increased by this Change Order in the amount of

\$ 5,489.

The new Contract Sum including this Change Order will be

\$ 874,294.

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be 12-12-2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.



ARCHITECT (Signature)

BY: Dale Riser, AIA NCARB CSI

(Printed name, title, and license
number if required)

8/12/26



CONTRACTOR (Signature)

BY: Andrew Fornea, President

(Printed name and title)

8/12/2026

OWNER (Signature)

BY: Hon. Robyn Tannehill, Mayor

(Printed name and title)

BEARD + RISER ARCHITECTS
Transmittal Memorandum

To:

Garett Black
City of Oxford

From:

Beard + Riser Architects PLLC
Dale Riser, AIA CSI
Principal Architect

Date:

August 12, 2026

Project: City of Oxford mTrade Park IPF Renovation

Subject: Change Order #1 for Signatures

Action Items / Required Response

Action Item	Responsible Party	Due Date
Change Order #1 (3 copies) for signature	City of Oxford	August 18, 2026

Next Steps

- Sign as appropriate and send back for distribution to all 3 parties.
-

Attachments: AIA G701-2017

Distribution

Garett Black, City of Oxford
Beard + Riser File

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THE CITY OF
OXFORD

MEMORANDUM

To: Board of Aldermen
From: Mark Levy, PLA, ASLA, Director of Special Projects
CC: Hollis Green, Chief Operating Officer; Garrett Black, Assistant Project Manager
Date: August 18, 2026
Re: Consider Change Order No. 7 from Century Construction for the City Hall Renovation project.

The City Hall Renovation Project reached substantial completion on March 9, 2026. Since that time, the City and the contractor have been working through remaining warranty items and several owner-requested changes, including modifications to the basement stairs.

Change Order No. 7 represents the final change order for the project and will allow the construction contract to be closed out. The change order covers additional millwork in the Finance Office, where final material and labor costs exceeded the allowance included in the original contract.

The total amount of Change Order No. 7 is \$6,371.30, bringing the final construction value of the City Hall Renovation Project to \$1,811,075.10.

Staff recommends approval of Change Order No. 7 in the amount of \$6,371.30 and authorization to proceed with final closeout of the City Hall Renovation Project.

Enclosure (1):

AIA G701 Change Order No. 7



August 12, 2026

Mark Levy, Director of Special Projects
City of Oxford
107 Courthouse Square
Oxford, MS 38655

RE: Renovations to Historic Oxford City Hall
Oxford, Mississippi

Dear Mark:

Please see the attached Change Order No. 7 documenting the reconciliation of all contract allowances with the millwork changes. No additional work is associated with this change order.

Should you have any questions or concerns, please feel free to contact me.

Thank you,
HOWORTH & ASSOCIATES ARCHITECTS


Kyle Stribling, Architect



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Renovations to Historic City Hall

107 Courthouse Square
Oxford, MS 38655

CONTRACT INFORMATION:
Contract For: Renovations to Historic City Hall
Date: August 28, 2025

CHANGE ORDER INFORMATION:
Change Order Number: 007
Date: 08-12-2026

OWNER: *(Name and address)*
City of Oxford
107 Courthouse Square
Oxford, MS 38655

ARCHITECT: *(Name and address)*
Howorth Architects, P.A.
d/b/a Howorth & Associates Architects
800 North Lamar Boulevard, Suite 4
Oxford, MS 38655

CONTRACTOR: *(Name and address)*
Century Construction
705 Robert E. Lee Drive
Tupelo, MS 38802

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

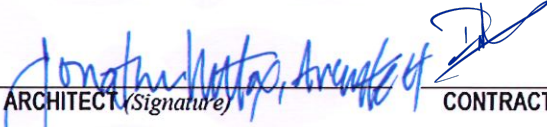
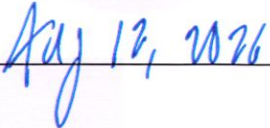
No new work is associated with this change order. See attached Century Construction documentation.

The original Contract Sum was	\$ 1,412,000.00
The net change by previously authorized Change Orders	\$ 392,703.80
The Contract Sum prior to this Change Order was	\$ 1,804,703.80
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,371.30
The new Contract Sum including this Change Order will be	\$ 1,811,075.10

The Contract Time will be unchanged by (0) days.
The new date of Substantial Completion will be March 09, 2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

 ARCHITECT <i>(Signature)</i> BY: Jonathan Mattox, Principal <i>(Printed name, title, and license number if required)</i>	 CONTRACTOR <i>(Signature)</i> BY: Dason Maloney, President of General Construction <i>(Printed name and title)</i>	 OWNER <i>(Signature)</i> BY: Robyn Tannehill, Mayor <i>(Printed name and title)</i>
 Date	08/12/2026 Date	Date



CENTURY
construction

DATE: July 31, 2026
TO: Howorth & Associates; City of Oxford
RE: Oxford City Call Renovations
SECTION: See attached sheets
COR: # 7

We Propose To Complete the Following In Addition To The Original Contract:

All labor, material, equipment, tools, and accessories to perform the following work detailed on Change Order 7 Scope:

- 1) Allowance Reconciliation Net Deduction (\$7,437.35)
*see attached report and invoices
- 2) Millwork Changes \$13,325.40
*see attached breakdown
- 3) MPC Tax on Millwork \$483.25

Total Price: \$ 6,371.30

NOTES:

Price does not include additional parts or services that have not been listed above.
This quote expires 30 days from the above date.

Accepted

Date

705 Robert E. Lee Drive
Phone (662) 844-3331

Tupelo, Mississippi 38802
www.centurycg.com



Change Order 7 Scope

1. Reconciliation of all contract allowances.

- Lump sum allowances (architectural wood casework, residential appliances, decorative lighting fixtures, and door hardware)
- Unit price allowances (tiling, carpet tile, countertops)

2. Millwork changes:

- Deduct city clerk mail room 219
- Rework and adds to city clerk mail room 215
- Deduct tourism work room 209
- Deduct wood plinths @ 27 doors
- Miscellaneous adds (painted leg visitor 100, strain trim kitchen 110, wood trim above tile in 2 restrooms, patched wainscot in office 216, patches wainscot in clerk cashier 218)
- Visit Oxford workroom deduct panel

(DEDUCT) #5 City Clerk Mail Room 219 (9.10/A5.5)
Qtz Countertop
Paint-Grade Side/End panels
Paint Grade Open Shelf Base Cabinet w/1 Adj Shelf
City Clerk Mail 215
Painted Base Cabinet 2Dr/2Dwr
Painted Wall Cabinets 2Dr w/1 Adj Shelf
Painted Mail Cubby Cabinet
Painted Corner Upper Cabinet
Qtz Countertop 3CM
(2 Ea) Painted Tall End Panels
(DEDUCT) #7 Tourism Work Room 209 (4/A5.3)
Paint-Grade Countertop w/2" Splash
Paint-Grade Side/End Panels
DEDUCT (27 Ea.) Doors - WC1, WC2, WC3, Wood Plinths
(Deduct) WC1, WC2, WC3, Plinths

Tupelo
205 East Troy Street
Suite 301
Tupelo, MS 38802

Ridgeland
400 West Parkway Place
Suite 200
Ridgeland, MS 39157

Austin
1617 West Sixth Street
Suite A
Austin, TX 78703

Nashville
1720 West End Ave
Suite 500
Nashville, TN 37203

Miscellaneous Adds
Added 1.5" painted leg at visitors 100
Added 12lf stain trim in code kitchen 110
Provided wood trim above tile in 2 restrooms (installed by GC)
Patched wainscot in Office 216
Patched hole in wainscot wall at Clerk Cashier 218
Visit Oxford Workroom - Deduct
Paint-Grade Millwork Low Wall Panel w/Box Molding

Tupelo
205 East Troy Street
Suite 301
Tupelo, MS 38802

Ridgeland
400 West Parkway Place
Suite 200
Ridgeland, MS 39157

Austin
1617 West Sixth Street
Suite A
Austin, TX 78703

Nashville
1720 West End Ave
Suite 500
Nashville, TN 37203

Oxford City Hall Renovations
Allowance Reconciliation
July 30, 2026

Lump Sum Allowances				
Scope	Allowance	Expenditure	Over/(Under)	Subcontractor
Architectural Wood Casework	\$ 1,100.00	\$ -	\$ (1,100.00)	Maverick Millwork
Residential Appliances	\$ 9,000.00	\$ 7,589.00	\$ (1,411.00)	Cenwood Appliance
Decorative Lighting Fixtures	\$ 8,000.00	\$ 8,812.52	\$ 812.52	Phelps Electric
Door Hardware	\$ 36,000.00	\$ 39,837.00	\$ 3,837.00	Capitol Hardware

Change Order Add \$ 2,138.52

Unit Price Allowances							
Scope	UOM	Allowance	Expenditure	Over/(Under)	Quantity	Extension	Subcontractor
Tiling Janitor Base	SF	\$ 8.00	\$ 15.40	\$ 7.40	14.00	\$ 103.60	Sunbelt Specialties
Tiling Basement	SF	\$ 10.00	\$ 8.42	\$ (1.58)	418.00	\$ (660.44)	Sunbelt Specialties
Tiling Restrooms & Hall	SF	\$ 10.00	\$ 8.76	\$ (1.24)	20.59	\$ (25.53)	Sunbelt Specialties
Tiling Janitor	SF	\$ 8.00	\$ 8.76	\$ 0.76	419.30	\$ 318.67	Sunbelt Specialties
Tiling Main Floor Wall	SF	\$ 10.00	\$ 12.29	\$ 2.29	252.00	\$ 577.08	Stout's Carpet
Carpet Tile	SY	\$ 45.00	\$ 19.95	\$ (25.05)	240.00	\$ (6,012.00)	Sunbelt Specialties
Countertops (Quartz)	SF	\$ 85.00	\$ -	\$ (85.00)	68.00	\$ (5,780.00)	Maverick Millwork
Countertops (Marble)	SF	\$ 85.00	\$ 99.75	\$ 14.75	129.00	\$ 1,902.75	Maverick Millwork

Change Order Deduct \$ (9,575.87)

Total Net Allowance Reconciliation Change Order \$ (7,437.35)



Original

INVOICE 8202206200

Ship to:
SUNBELT SPECIALTIES INC
826 HIGHWAY 25 S
FULTON MS 38843 US

Sold to:
SUNBELT SPECIALTIES INC
826 HIGHWAY 25 S
FULTON MS 38843 US

Invoice Date	Due Date
12/11/2025	01/25/2026

Bill to:
SUNBELT SPECIALTIES INC
826 HIGHWAY 25 S
FULTON MS 38843 US

Please Remit to:
Tarkett USA Inc.
99143 Collection Center Drive
Chicago IL 60693 US

Sold To	Payer	Incoterms	Date Shipped	Shipment Number
167533	167533	EXW MILL	12/11/2025	8421339
Carrier	%Tax	Delivery Terms	Payment Terms	
SOUTHEASTERN FR EIGHT LINES INC		PP & C no carrier	10 days after invoice date 2%; 45 days due net	

Line	Material Number Old Material No.	Description Batch	Shade	Quantity	UOM	Unit Price	Gross Amt	Net Amount
Order Number: 116174972 Order Date: 12/02/2025 Customer PO:7508 Delivery: 0912745480								
End User : END USER - REQUESTED								
100	608884002	CONNECT EDIT-ARMOR-24X24-GU		240.012	YD2	19.95	4,788.24	4,788.24
		D534312052	0001230037	160.008	YD2			
		D534312053	0001230037	80.004	YD2			
200	604734024	C-GU Adhesive - 4 GALLON		4.000	EA	120.00	480.00	480.00
		06062025EC	604734024	4.000	EA			

4500 Allowance

RECEIVED

JAN 15 2026

BY: _____

JOE Carpet

JOE Or Local City Hall

JK Hall

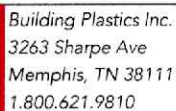
JK

Applicable terms of sale can be found at <https://www.TarkettNA.com> under the "LEGAL" link, and are hereby incorporated by reference, except if a signed agreement between the parties exists. All (or Any) composite wood products are TSCA Title VI compliant.

IF PAID BY 12/21/2025 Disc.Amt: 105.36 Net Amt: 5,334.63

INVOICE TOTAL IS DUE BY 01/25/2026

Sub Total	5,268.24
Discount/Surcharge	0.00
Non-Merchandise total	0.00
Misc.	0.00
Taxes	0.00
Freight	171.75
Invoice Total	USD 5,439.99



8⁰⁰ Allowance Sanitor Base
10⁰⁰ Allowance Basement
10⁰⁰ Allowance in Restrooms
8⁰⁰ Allowance in J Hall
Sanitor
(505 Fin Sanitor @ 8⁰⁰)
(The rest is @ 10⁰⁰)

CODE HT
JOB Oxford City Hall
JK Hcl
JK

Invoice

Page 1 of 1



Invoice #: 53853
 SaleDate: 11/26/2025
 Next Install:
 Sales Rep: JUSTIN SUMMERHILL

SOLD TO:

Hal Morgan Sunbelt Specialties

662-213-9348

happyhal39730@yahoo.com

JOB NAME:

Hal Morgan Sunbelt Specialties

MATERIALS	COMMENTS	QUANTITY	PRICE	TOTAL
1 Arabescato Cararra	3"x6" Honed and Beveled	252 SqFt	\$12.29	\$3,097.08
2 Freight Charge	Shipping	1 Each	\$75.00	\$75.00

Comments:

SubTotal: \$3,172.08
 Exempt: \$0.00
 Total: \$3,172.08
 Payments: \$3,172.08
 Balance: \$0.00

Main Floor Wall Tile
 10.00 Allowance

JUDE HT
 JOB Oxford City Hall
 JK Hel
 JK

CENWOOD APPLIANCE
1217 Ridgeway Rd
Memphis, TN 38119
Phone: (901) 737-4343
Fax: (901) 737-4219



INVOICE

Ord #: 132568-0

Route: APPL
Page: 1 of 2

Order: 11/03/25
Sched: 01/20/26

Printed

Date: 01/16/26
Time: 02:18 PM

To: CAS160
CWAM CASH: NICK CARSON

Ship To:
CENTURY CONSTRUCTION GROUP INC
107 COURTHOUSE SQUARE
OXFORD MS 38655

FOB: DLVD	Entd By: CAUR	Via: OUR TRUCK	Contact: JEFFERY BOATNER Phone: (662) 231-6738			
Type: WHSE	In: CR / Out: 30	Terms: NET DUE AT INV	Your Order: 2402.003			
			<u>Customer Instructions</u>			
Line #	Item Number	Description	Quantity	U/M	List / Discount	Net Extended
0001.00	Remark:	FRIDGE WITH ICE MAKER KIT				
0002.00	KRBL130SPS	KITCHEN AID 30" FRIDGE STAINLESS STANDARD DEPTH KITCHENAID BOTTOM MOUNT W/ LEFT SWING	1.00	EA	1,870.00	1,870.00
0003.00	W11762633	WHIRLPOOL ICEMAKER KIT FOR FRENCH DOOR BOTTOM MOUNT REFRIGERATORS	1.00	EA	125.00	125.00
0004.00	Remark:	****ICEMAKER KIT MODEL W11459724 DISCONTINUED. REPLACED WITH NEW MODEL W11762633***				
0005.00	Remark:	***RANGE				
0006.00	KSES330SPS	KITCHEN AID 30" SLIDE IN SS ELECTRIC RANGE W/CONVECTION KITCHENAID	1.00	EA	1,579.00	1,579.00
0007.00	C7A	NDA C-7 RANGE CORD 4-WIRE 50 AMP (ITEM# WX09X10035 ON GE)	1.00	EA	18.00	18.00
0008.00	Remark:	***MICROWAVE				
0009.00	KMMF330PPS	KITCHEN AID KMMF330PPS MICROWAVE KITCHENAID	1.00	EA	580.00	580.00

CENWOOD APPLIANCE
1217 Ridgeway Rd
Memphis, TN 38119
Phone: (901) 737-4343
Fax: (901) 737-4219



INVOICE

Ord #: 132568-0

Route: APPL
Page: 2 of 2

Order: 11/03/25
Sched: 01/20/26

Printed

Date: 01/16/26
Time: 02:18 PM

To: CAS160
CWAM CASH: NICK CARSON

Ship To:
CENTURY CONSTRUCTION GROUP INC
107 COURTHOUSE SQUARE
OXFORD MS 38655

FOB: DLVD		Entd By: CAUR		Via: OUR TRUCK		Contact: JEFFERY BOATNER Phone: (662) 231-6738		
Type: WHSE		In: CR / Out: 30		Terms: NET DUE AT INV		Your Order: 2402.003		
Line #	Item Number	Description			Quantity	U/M	List / Discount	Net Extended
0010.00	Remark:	****DISHWASHER						
0011.00	KDTS324SPS	KITCHEN AID KITCHENAID DISHWASHER PRINTSHIELD SS, 3RD ROW JET RACK			1.00	EA	815.00	815.00
0012.00	Remark:	***24" BEV CENTER						
0013.00	KUBR524SSB	KITCHEN AID KITCHENAID STAINLESS STEEL BEV CENTER W GLASS DOOR			1.00	EA	2,602.00	2,602.00

Returns are only allowed within 30 days of purchase and are subject to a 50% restocking charge. Opened merchandise is non-returnable.

Merchandise...: 7,589.00
Tax.....: 0.00
Misc Charges...: 0.00
Order Total...: 7,589.00
Less Deposit...: 0.00
Balance Due...: 7,589.00



HARDWARE / BUILDING PRODUCTS

112 Business Park Dr. Ridgeland, MS 39157

PROPOSAL

ISSUE DATE: 1/20/2026

TO: Century Construction
Attn: Josh Purdon

JOB: Oxford City Hall Renovation
Oxford, MS

WE PROPOSE TO FURNISH THE FOLLOWING MATERIAL FOR THE SUM OF \$ **39,837.00**

Thirty-nine thousand eight hundred thirty-seven & no/100.

(1) Lot of finish hardware per the door hardware schedule in Spec Section 08710.

EXCLUSIONS

- 1) All installation
- 2) Access control system/electrified hardware
- 3) Verkada intercoms/wireless locks
- 4) Mag locks, electric strikes, RQE devices, etc.

Terms are net 30 days of delivery, without retainage, and plus any and all applicable taxes; FOB warehouse with freight allowed to motor freight station nearest job site. Delivery to carrier shall constitute delivery to purchaser. This proposal is subject to acceptance within 30 days, or before earlier withdrawal by Seller. Installation and/or allowances are not included in the above pricing unless otherwise noted. A 3% processing fee will be added to all credit card transactions.

Accepted: _____

By: _____

Date: _____

Matt Stacy

CAPITOL HARDWARE COMPANY, INC.



ELECTRIC & COMMUNICATIONS SUPPLY CO., INC.
267 CUMBERLAND ST. • MEMPHIS, TN 38112
PH (901) 324-8893 • FX (901) 324-6297

INVOICE

Page 1 of 1

INVOICE NO. 454226

INVOICE DATE 03/10/26

ACCT. NO.: 493

SOLD TO: PHELPS ELECTRIC
E-MAIL INVOICES
OFFICE.PHELPS@GMAIL.COM
MEMPHIS TN 38133
UNITED STATES

SHIP TO: PHELPS ELECTRIC
TAG: 493-CT-OXFORDCITY
OXFORD CITY HALL
107 COURTHOUSE SQUARE
OXFORD MS 00000
UNITED STATES

Phone: (901) 380-8021 Fax: (901) 380-8022

Phone: (901) 380-8021 Fax: (901) 380-8022

Email: OFFICE.PHELPS@GMAIL.COM

Email: OFFICE.PHELPS@GMAIL.COM

PURCHASE ORDER NO.			FOB	SHIP VIA	DATE SHIPPED	SALES-PERSON	TERMS
OXFORD CITY HALL			P.P. & ADD	BESTWAY / EC	03/10/26	SCT	NET 30
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	ITEM NO.	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1	1	0	DS-MAT	EW1222BBS TYPE: S3		\$378.48	\$378.48
1	1	0	DS-MAT	EW1212BBS TYPE:S4		\$566.88	\$566.88
4	4	0	DS-MAT	S29816 SATCO		\$16.12	\$64.48
12	12	0	DS-MAT	S11224 SATCO		\$15.71	\$188.52
4	4	0	DS-MAT	S21828 SATCO		\$17.12	\$68.48
1	1	0	FR	FREIGHT CHARGE W-172277 SJ		\$167.63	\$167.63
"Since 1973"							
PAST DUE BALANCES SUBJECT TO SERVICE CHARGE FIGURED AT 1.5% PER MONTH. PLEASE ADD 3% SERVICE FEE IF PAYING BY CREDIT CARD.					SALES AMOUNT		\$1,266.84
					TAXABLE TOTAL		\$0.00
					SALES TAX		\$0.00
					FREIGHT TOTAL		\$167.63
							\$1,434.47



ELECTRIC & COMMUNICATIONS SUPPLY CO., INC.
267 CUMBERLAND ST. • MEMPHIS, TN 38112
PH (901) 324-8893 • FX (901) 324-6297

INVOICE

Page 1 of 1

INVOICE NO. 453094

INVOICE DATE 02/23/26

ACCT. NO.: 493
SOLD TO: PHELPS ELECTRIC
E-MAIL INVOICES
OFFICE.PHELPS@GMAIL.COM
MEMPHIS TN 38133
UNITED STATES

SHIP TO: PHELPS ELECTRIC
TAG: 493-CT-OXFORDCITY
OXFORD CITY HALL
107 COURTHOUSE SQUARE
OXFORD MS 00000
UNITED STATES

Phone: (901) 380-8021 Fax: (901) 380-8022
Email: OFFICE.PHELPS@GMAIL.COM

PURCHASE ORDER NO.			FOB	SHIP VIA	DATE SHIPPED	SALES-PERSON	TERMS
OXFORD CITY HALL			P.P. & ADD	BESTWAY / EC	02/02/26	SCT	NET 30
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	ITEM NO.	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
2	2	0	DS-MAT	TOB5226HAB/G4 WG TYPE: C1		\$747.02	\$1,494.04
1	1	0	DS-MAT	CC1791MWT TYPE: C2		\$1,252.10	\$1,252.10
4	4	0	DS-MAT	AW1142PN TYPE: S1		\$657.00	\$2,628.00
2	2	0	DS-MAT	AW1152PN TYPE: S2		\$420.45	\$840.90
2	2	0	DS-MAT	CHC 4526AB-WG TYPE: XC1		\$411.50	\$823.00
1	1	0	FR	FREIGHT CHARGE W-172277 SJ		\$340.01	\$340.01
"Since 1973"							
PAST DUE BALANCES SUBJECT TO SERVICE CHARGE FIGURED AT 1.5% PER MONTH. PLEASE ADD 3% SERVICE FEE IF PAYING BY CREDIT CARD.					SALES AMOUNT		\$7,038.04
					TAXABLE TOTAL		\$0.00
					SALES TAX		\$0.00
					FREIGHT TOTAL		\$340.01
							\$7,378.05

Millwork Changes Breakdown

Final Change Order

July 30.2026

Owner Contract		Millwork Changes		
Unit Price Allowances	\$ (9,575.87)		Sub Requested	Negotiated
Lump Sum Allowances	\$ 2,138.52	City Clerk Mail 219	\$ (5,460.00)	\$ (5,460.00)
		City Clerk Mail 215	\$ 28,118.00	\$ 26,118.00
Net Allowances	\$ (7,437.35)	Tourism Work 209	\$ (1,655.00)	\$ (1,655.00)
		Wood Plinths	\$ (6,975.00)	\$ (6,975.00)
		Window Jambs	\$ 7,401.00	\$ -
Millwork Change Order	\$ 13,325.40	Misc Adds	\$ 2,186.00	\$ 2,186.00
Tax Markup (3.5%)	\$ 483.25	Visit Oxford Workroom	\$ (2,100.00)	\$ (2,100.00)
Total	\$ 13,808.65			
Net CO	\$ 6,371.30			
		Subtotal	\$ 21,515.00	\$ 12,114.00
		10% Markup	\$ 23,666.50	\$ 13,325.40
		Net CO to Sub	\$ 23,666.50	\$ 13,325.40

Requested: \$24,005.00
Negotiated Amount: \$13,325.40

Project: Oxford City Hall (2402)								Contractor: Maverick Millwork, LLC					
Project Number:								Contract #: Contract dated 8/19/25					
Description of Change Event: Architectural Plans Changes to Date								Date: 5/26/2026					
Description	Material/Fab				PM & Engineering				Labor(Field)				TOTALS
	Quantity	Unit	Unit Cost	Extension	Quantity	Unit	Unit Cost	Extension	Quantity	Unit	Unit Cost	Extension	
(DEDUCT) #5 City Clerk Mail Room 219 (9,10/A5.5)													
Qtz Countertop	-28	SF	\$85.00	\$ (2,380)	2	Hrs	\$85.00	\$ 170	-16	Hrs	\$75.00	\$ (1,200)	\$ (3,410)
Paint-Grade Side/End panels	-2	EA	\$175.00	\$ (350)									\$ (350)
Paint Grade Open Shelf Base Cabinet w/1 Adj Shelf	-8.5	LF	\$200.00	\$ (1,700)									\$ (1,700)
													\$ -
City Clerk Mail 215													
Painted Base Cabinet 2Dr/2Dwr	10.5	LF	\$600.00	\$ 6,300	9	Hrs	\$85.00	\$ 765	24	Hrs	\$75.00	\$ 1,800	\$ 8,865
Painted Wall Cabinets 2Dr w/1 Adj Shelf	6	LF	\$500.00	\$ 3,000									\$ 3,000
Painted Mail Cubby Cabinet	2	EA	\$3,749.00	\$ 7,498									\$ 7,498
Painted Corner Upper Cabinet	1	EA	\$1,500.00	\$ 1,500									\$ 1,500
Qtz Countertop 3CM	27	SF	\$85.00	\$ 2,295					82	SF	\$30.00	\$ 2,460	\$ 4,755
(2 Ea) Painted Tall End Panels	2	EA	\$1,250.00	\$ 2,500									\$ 2,500
													\$ -
(DEDUCT) #7 Tourism Work Room 209 (4/A5.3)													
Paint-Grade Countertop w/2" Splash	-7	LF	\$125.00	\$ (875)	2	Hrs	\$85.00	\$ 170	-8	Hrs	\$75.00	\$ (600)	\$ (1,305)
Paint-Grade Side/End Panels	-2	EA	\$175.00	\$ (350)									\$ (350)
													\$ -
													\$ -
DEDUCT (27 Ea.) Doors - WC1, WC2, WC3, Wood Plinths													
(Deduct) WC1, WC2, WC3, Plinths	-27	EA	\$125.00	\$ (3,375)					-48	Hrs	\$75.00	\$ (3,600)	\$ (6,975)
													\$ -
ADD Glass Jamb And Glass Stop													
Window Jamb (for glass)	206	LF	\$2.75	\$ 567	2	Hrs	\$85.00	\$ 170	40	Hrs	\$75.00	\$ 3,000	\$ 3,737
Glass stop (quarter round)	412	LF	\$1.20	\$ 494	2	Hrs	\$85.00	\$ 170	40	Hrs	\$75.00	\$ 3,000	\$ 3,664
													\$ -
Miscellaneous Adds													
Added 1.5" painted leg at visitors 100	1	EA	\$350.00	\$ 350	2	Hrs	\$85.00	\$ 170	0.5	Hrs	\$75.00	\$ 38	\$ 558
Added 12lf stain trim in code kitchen 110	12	LF	\$4.00	\$ 48	2	Hrs	\$85.00	\$ 170	2	Hrs	\$75.00	\$ 150	\$ 368
Provided wood trim above tile in 2 restrooms (installed by GC)	50	LF	\$5.00	\$ 250	2	Hrs	\$85.00	\$ 170		Hrs	\$75.00	\$ -	\$ 420
Patched wainscot in Office 216	1	EA	\$100.00	\$ 100	2	Hrs	\$85.00	\$ 170	2	Hrs	\$75.00	\$ 150	\$ 420
Patched hole in wainscot wall at Clerk Cashier 218	1	EA	\$100.00	\$ 100	2	Hrs	\$85.00	\$ 170	2	Hrs	\$75.00	\$ 150	\$ 420
Visit Oxford Workroom - Deduct													
Paint-Grade Millwork Low Wall Panel w/Box Molding	-60	SF	\$25.00	\$ (1,500)					-8	Hrs	\$75.00	\$ (600)	\$ (2,100)
SUB-TOTAL				\$ 14,472				\$ 2,295				\$ 4,748	\$ 21,514
		Tax	0.00%	\$ -									
		OH & Profit	10%	\$ 1,447.19		OH & Profit	10%	\$ 229.50		OH & Profit	10%	\$ 474.75	\$ 2,151
Grand Totals	\$			15,919	\$			2,525	\$			5,222	\$ 23,666

Change Order Itemization Form

Project:	Oxford City Hall (2402)	Contractor:	Maverick Millwork, LLC
Project Number:		Contract #:	Contract dated 8/19/25
Description of Change Event:	Architectural Plans Changes to Date - Qtz & Marble	Date:	5/22/2026

Description	Material/Fab				PM & Engineering				Labor(Field)				TOTALS
	Quantity	Unit	Unit Cost	Extension	Quantity	Unit	Unit Cost	Extension	Quantity	Unit	Unit Cost	Extension	
#4 City Clerk Cashiers 218 (2-8/A5.5)													
(Deduct) Qtz Transaction Top & Countertop	-82	SF	\$85.00	\$ (6,970)	4	Hrs	\$85.00	\$ 340	-82	SF	-\$30.00	\$ 2,460	\$ (4,170)
(Add) Marble Transaction & Countertop	82	SF	\$99.75	\$ 8,180					82	SF	\$35.00	\$ 2,870	\$ 11,050
													\$ -
(DEDUCT) #5 City Clerk Mail Room 219 (9,10/A5.5)													
Qtz Countertop	-28	SF	\$85.00	\$ (2,380)	2	Hrs	\$85.00	\$ 170	-16	Hrs	\$75.00	\$ (1,200)	\$ (3,410)
													\$ -
(DEDUCT) #6 Kitchen 214 (2,3/A5.3)													
Qtz Countertop 3CM w/4" Splash/Sides	-40	SF	\$85.00	\$ (3,400)	2	Hrs	\$85.00	\$ 170	-40	SF	\$30.00	\$ (1,200)	\$ (4,430)
													\$ -
													\$ -
#8 Reception Desk 201 (1,3,4,5/A5.2)													
(Deduct) Qtz Transaction Top & Countertop	-47	SF	\$85.00	\$ (3,995)	4	Hrs	\$85.00	\$ 340	-47	SF	\$30.00	\$ (1,410)	\$ (5,065)
(Add) Marble Transaction & Countertop	47	SF	\$99.75	\$ 4,688					47	SF	\$35.00	\$ 1,645	\$ 6,333
													\$ -
SUB-TOTAL				\$ (3,877)				\$ 1,020				\$ 3,165	\$ 308
		Tax	0.00%	\$ -									
		OH & Profit	10%	\$ (387.73)		OH & Profit	10%	\$ 102.00		OH & Profit	10%	\$ 316.50	\$ 31
Grand Totals	\$			(4,265)	\$			1,122	\$			3,482	\$ 339



THE CITY OF
OXFORD

MEMORANDUM

To: Board of Aldermen
From: Mark Levy, PLA, ASLA, Director of Special Projects
CC: Hollis Green, Chief Operating Officer; Garrett Black, Assistant Project Manager; Captain David Sabin, Oxford Police Department
Date: August 18, 2026
Re: First reading of an Ordinance Amending portions of Article XVII of the Oxford Code of Ordinances relating to gameday parking, new pay-by-plate pay stations and rental car violations.

As part of the City's ongoing downtown parking modernization, staff is recommending amendments to Sections 102-549 and 102-550 of the City of Oxford Code of Ordinances. The proposed amendments update the ordinance to accommodate the City's transition to multi-space parking meters and a pay-by-plate system, with the vehicle's license plate number serving as the identifier for payment and enforcement.

The amendment also establishes a revised parking rate structure on days when the University of Mississippi hosts a home football game. The proposed rate is \$5.00 for the first three hours and \$15.00 per hour thereafter. The fine for a parking violation on a home football game day would be established at \$101.00.

Finally, the amendment incorporates the owner-of-record provision of Mississippi Code § 21-23-19, which provides that when the operator of a vehicle charged with a parking violation is unknown, the owner of record may be presumed to be the operator and charged with the violation.

This is the first reading of the proposed amendments to Sections 102-549 and 102-550 of the City of Oxford Code of Ordinances.

AN ORDINANCE AMENDING SECTION 102-549, TIME LIMITATION IN CERTAIN AREAS, AND SECTION 102-550, PENALTIES FOR CERTAIN VIOLATIONS, OF ARTICLE XVII, CHAPTER 102, TRAFFIC AND VEHICLES, OF THE CODE OF ORDINANCES OF THE CITY OF OXFORD, MISSISSIPPI.

WHEREAS, pursuant to Section 21-17-5(1) of the Mississippi Code, the governing authorities of the City of Oxford are vested with authority to adopt ordinances regulating municipal affairs;

WHEREAS, the City of Oxford operates and enforces paid public parking within designated areas of the City and is modernizing its parking system through the use of multi-space pay stations and mobile payment technology;

WHEREAS, the City has determined that the license plate number of a parked vehicle should serve as the identifier for payment and enforcement purposes within paid parking areas;

WHEREAS, days on which the University of Mississippi hosts a home football game create substantially increased demand for public parking, and the City has determined that a separate game-day parking rate structure is appropriate;

WHEREAS, Mississippi Code Section 21-23-19 provides that, when the operator of a vehicle charged with a parking violation is unknown, the owner of record may, as a matter of law, be presumed to be the operator and charged with the violation; and

WHEREAS, the Mayor and Board of Aldermen find that these amendments are reasonable and necessary to provide for the efficient operation, administration, and enforcement of the City's public parking system;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Oxford, Mississippi, that Sections 102-549 and 102-550 of the Code of Ordinances are hereby amended as follows:

Sec. 102-549. Time limitation in certain areas.

(a) Except on Sundays, holidays or days when the University of Mississippi holds a home football game (game day), it shall be unlawful to park any vehicle for a longer consecutive period of time than that designated on the parking meter appurtenant to the parking area in which a vehicle is parked, between the hours of 10:00 a.m. and 12:00 a.m., in any area designated as a limited parking area and so marked.

(b) Limited parking areas shall be as follows:

- (1) Jackson Avenue East from the intersection of South 14th Street west to the intersection of North 9th Street.
- (2) North Lamar Boulevard from the intersection of Jefferson Avenue to the Courthouse Square.
- (3) South Lamar Boulevard from the intersection of University Avenue north to the Courthouse Square.

- (4) The Courthouse Square in all designated parking spaces around and within the area bounded by Van Buren Avenue and East Jackson Avenue.
- (5) Van Buren Avenue, from its intersection of South 9th Street east to South 14th Street.
- (6) South 11th Street, from its intersection with Van Buren Avenue south to University Avenue.
- (7) Five parking spaces on the east side of the public parking lot located between Van Buren Avenue and Harrison Avenue.
- (8) Tyler Avenue, from its intersection with South Lamar Boulevard east to South 14th Street.
- (9) Monroe Avenue, from the intersection of North Lamar Boulevard east to North 14th Street.
- (10) Van Buren-Harrison Parking Lot, the public parking lot bounded by Van Buren Avenue to the north, property to the west (PPIN 5922), Harrison Avenue to the south, and property to the east (PPIN 6266); and commonly referred to as the "High Cotton Lot."
- (11) Jackson-Monroe Parking Lot, the public parking lot bounded by Monroe Avenue to the north, North 13th Street to the west, East Jackson Avenue to the south, and North 14th Street to the east; and commonly referred to as the "Something Southern Lot."
- (12) City Hall Parking Lot, the public parking lot bounded by East Jackson Avenue and properties to the north (PPIN 15212, 15589, and 22322), properties to the west (PPIN 6250, 6251, and 6252), Van Buren Avenue to the south, and South 14th Street and properties to the east (PPIN 15589 and 22322); and commonly referred to as the "City Hall Lot."
- (13) Harrison-Tyler Parking Lot, the public parking lot bounded by Harrison Avenue to the north, South 11th Street to the west, Tyler Avenue to the south, and property to the east (PPIN 6047); and commonly referred to as the "Old Venice Lot."
- (14) Parking garage Surface Lot, the public parking lot, excluding the parking garage defined in (15) below, bounded by Jefferson Avenue to the north, properties to the west (PPIN 5854, 5856, 22204, and 5818), Monroe Avenue to the south, and properties to the east (PPIN 5802, 5800, 5799, 34011, and 5798); and commonly referred to as the "Parking Garage Surface Lot."
- (15) Parking garage, the public parking garage surrounded by the parking garage surface lot.
- (16) Jackson-9th Street Parking Lot, the public parking lot bounded by West Jackson Avenue to the south, North 9th Street to the east, properties to the north (PPIN 14575), and properties to the west (PPIN 5820); and commonly referred to as the "DHS Lot."
- (17) Harrison Avenue, from its intersection with South 10th Street east to South 14th Street.

(c) No person shall park a vehicle within a paid parking area without immediately submitting the required payment through an authorized parking meter, pay station, mobile payment application, or other payment method approved by the City. The license plate number of the parked vehicle shall serve as the identifier for payment and enforcement purposes.

(d) In addition to subsections (a) and (c) above, on any day the University of Mississippi hosts a home football game, the parking rate for the first three (3) hours shall be \$5.00. After the first three (3) hours, the parking rate shall be \$15.00 per hour.

(Code 1968, § 28-305; Ord. No. 1977-19, § 1, 11-15-1977; Ord. No. 1981-1, § 1, 1-20-1981; Ord. No. 1987-1, § 1, 2-3-1987; Ord. No. 1989-9, § 2, 7-5-1989; Ord. No. 2005-10, § I, 9-6-2005; Ord. No. 2012-7, § I, 9-18-2012; Ord. No. 2012-14, § I, 11-6-2012; Ord. No. 2013-2, § I, 2-19-2013; Ord. No. 2013-13, § I, 8-20-13; Ord. No. 2013-14, § I, 8-20-2013; Ord. No. 2014-24, § I, 6-17-2014; Ord. No. 2015-29, § I, 11-3-2015; Ord. No. 2016-16, § I, 12-6-2016; Ord. No. 2017-4, § I, 3-7-2017; Ord. No. 2019-13, § I, 9-3-2019)

Sec. 102-550. Penalties for certain violations.

(a) Whenever any motor vehicle is parked in violation of section 102-549 or section 102-553, the officer finding such vehicle shall conspicuously affix to such vehicle a traffic citation, on a form provided by the parking division, directing the violator to make payment within 14 calendar days of a fine or to timely request a trial in municipal court to contest the citation.

(b) The fine prescribed to be paid for a violation of section 102-549 or section 102-553 as an alternative to appearance in municipal court shall be:

(1) Sixteen dollars for the violation, with \$1.00 of said fine to be settled to the computerized crime prevention fund (CCP), if paid within 14 calendar days of the violation; and \$26.00, with \$1.00 of said fine to be settled to the computerized crime prevention fund (CCP), if paid after more than 14 calendar days have passed since the violation.

(c) The fine prescribed to be paid for a violation of section 102-549 or section 102-553 on any day the University of Mississippi hosts a home football game as an alternative to appearance in municipal court shall be:

(1) One hundred one dollars (\$101.00) for the violation, with \$1.00 of said fine to be settled to the computerized crime prevention fund (CCP).

(d) The maximum fine for any violation of section 102-549 or section 102-553 adjudicated in municipal court shall be \$201.00, with \$1.00 of said fine to be settled to the computerized crime prevention fund (CCP).

(e) In cases where the operator of a vehicle charged with a parking violation is unknown, the owner of record of the vehicle shall, as a matter of law, be presumed to be the operator of such vehicle and may be charged with the violation, pursuant to Mississippi Code § 21-23-19, as amended.

(Code 1968, § 28-306; Ord. No. 1977-19, § 1, 11-15-1977; Ord. No. 1988-14, § 1, 10-18-1988; Ord. No. 2005-11, § I, 9-6-2005; Ord. No. 2012-7, § II, 9-18-2012; Ord. No. 2012-14, § II, 11-6-2012; Ord. No. 2013-13, § II, 8-20-13; Ord. No. 2013-14, §§ II, III, 8-20-2013; Ord. No. 2014-24, § II, 6-17-2014; Ord. No. 2020-8, § I, 7-7-2020; Ord. No. 2023-5, § I, 3-21-2023)

Ordinance 2026-_____

The above ordinance having been first reduced to writing and considered at a public meeting of the governing authorities of the City of Oxford, Mississippi, on motion of Alderman _____, seconded by Alderman _____, and the roll being called, the same was adopted by the following vote:

Alderman Smith	voted ____
Alderman Huelse	voted ____
Alderman Hyneman	voted ____
Alderman Howell Atkinson	voted ____
Alderman Taylor	voted ____
Alderman Bailey	voted ____
Alderman Crowe	voted ____

Approved and Adopted this the _____ day of _____, 2026.

Robyn Tannehill, Mayor

ATTEST:

Leslie McCormick City Clerk



MEMORANDUM

To: Robyn Tannehill, Mayor, & Board of Aldermen

From: John Crawley, P.E., City Engineer

CC: Hollis Green, COO / Rob Neely, P.E., General Manager, Oxford Utilities

Date: August 18, 2026

Re: Request Approval of Change Order No.2,
mTrade Wells No.1 and No.2 Project

Engineering requests approval of **Change Order No. 2** for the above-captioned project. This change order **will increase the contract amount** by **\$8,866.00**. The increase is related to a slight increase in well depth and casing lengths (15 vertical feet for Well No.1 and 7 vertical feet for Well No. 2) needed to achieve optimum depth for each well.

CHANGE ORDER NO. 2

Owner: City of Oxford Owner's Project No.: None
 Engineer: Daniels & Associates, Inc. Engineer's Project No.: None
 Contractor: Donald Smith Company, Inc. Contractor's Project No.: None
 Project: Federal Award No.: 107-2-DW-5.15
 Contract Name: Contract A – mTrade Well Nos. 1 & 2
 Date Issued: August 10, 2026 Effective Date of Change Order: August 18, 2026

The Contract is modified as follows upon execution of this Change Order: Modify well depth, inner casing length, and contract amount in accordance with bid unit prices for those items.

Description: Increase well depths and inner casing lengths.

Attachments: Sheet CO-2 summarizing unit price quantity increases and contract amount increase.

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>1,213,874.00</u>	Original Contract Times: Substantial Completion: <u>230 days - 3/19/26</u> Ready for final payment: <u>240 days - 3/29/26</u>
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> \$ <u>0.00</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>1</u> Substantial Completion: <u>0 days</u> Ready for final payment: <u>0 days</u>
Contract Price prior to this Change Order: \$ <u>1,213,874.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>230 days - 3/19/26</u> Ready for final payment: <u>240 days - 3/29/26</u>
[Increase] [Decrease] this Change Order: \$ <u>8,866.00</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>157 days</u> Ready for final payment: <u>157 days</u>
Contract Price incorporating this Change Order: \$ <u>1,222,740.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>350 days - 12/21/26</u> Ready for final payment: <u>360 days - 12/31/26</u>

Recommended by Engineer (if required)

By: David Daniels

Title: David Daniels, PE

Date: 8-10-2026

Authorized by Owner

By: _____

Title: John Crawley, PE, City Engineer

Date: _____

Accepted by Contractor

Donald Smith

Donald Smith, President

8-10-2026

Approved by Funding Agency (if applicable)

CHANGE ORDER NO. 2 RECAP
CITY OF OXFORD
MTRADE WELL NOS. 1 & 2
DONALD SMITH COMPANY, INC.
AUGUST 10, 2026

CO-2

Unit Price Items (For Final Price Adjustment of Designated Base Bid Items)

Item No.	Unit Price Item Description (Add or Deduct Per Foot)	Quantity	Unit	Bid Unit Price	Amount
mTrade Well No. 1					
1	New Water Supply Well - Depth (Increase Depth from 330' to 380')	15.0	V.F.	\$100.00	\$1,500.00
3	New Water Supply Well - 16" Inner Casing (Increase Inner Casing Length from 80' to 100')	15.0	V.F.	303.00	4,545.00
mTrade Well No. 2					
1	New Water Supply Well - Depth (Increase Depth from 330' to 380')	7.0	V.F.	\$100.00	\$700.00
3	New Water Supply Well - 16" Inner Casing (Increase Inner Casing Length from 80' to 100')	7.0	V.F.	303.00	2,121.00
Net <u>Increase</u> Change Order No. 2					\$8,866.00

mTrade Wells 1 & 2

From ddaniels@danielsassociates.com <ddaniels@danielsassociates.com>

Date Wed 8/12/2026 7:55 AM

To John Crawley <john@oxfordms.net>

Cc Allison Ferris <allison@oxfordms.net>; Steve Brunton <sbrunton@oxfordms.net>; Rob Neely <rneely@oxfordms.net>

 2 attachments (2 MB)

MTRADE WELLS 1 & 2 PAY APP 4.pdf; Change Order No. 2 Cont A mTrade Wells 1 & 2.pdf;

John,

Attached is pay app no. 4 from Donald Smith Company for mTrade Wells 1 & 2. Also attached is change order no. 1 which adjusts the contract amount for depth adjustments on the wells.

Donald Smith Company only lacks chlorination of the wells and insulation of the discharge piping. There is no point in chlorinating the wells until we are ready to pump to the new plant. The insulation doesn't need to go on until they are pumping to the plant and we verify that there are no leaks on the discharge piping. I got Donald Smith Company to agree to leave the contracts open until we bring them online. I wanted to do this so we didn't have to initiate the warranty period now because it would expire before we ever brought them online. The pay app reflects holding what I felt reasonable retainage.

David Daniels, PE

[Daniels & Associates, Inc.](#)

720 North Lamar Boulevard, Unit 4

Oxford MS 38655

662-236-3981



MEMORANDUM

To: Robyn Tannehill, Mayor, & Board of Aldermen

From: John Crawley, P.E., City Engineer

CC: Hollis Green, COO / Rob Neely, P.E., General Manager, Oxford Utilities

Date: August 18, 2026

Re: Request Approval of Change Order No. 1 and Final,
Old Taylor Road Water Distribution Improvements Project

Engineering requests approval of **Change Order No. 1 and Final** for the above-captioned project. This change order would increase the contract amount by **\$78,410.60**. The increase is related to the amount of select backfill material needed to replace unsuitable soils encountered during the work. This project is being funded by the owner/developer of The Finn project, currently under construction along Old Taylor and Landas Roads. The developer has placed funds in escrow to cover all costs of the project.

CHANGE ORDER NO.: 1 & FINAL

Owner: City of Oxford Owner's Project No.: None
 Engineer: Daniels & Associates, Inc. Engineer's Project No.: None
 Contractor: MC Construction, LLC Contractor's Project No.:
 Project:
 Contract Name: Water Distribution Improvements / Old Taylor Road
 Date Issued: August 12, 2026 Effective Date of Change Order: August 18, 2026

The Contract is modified as follows upon execution of this Change Order: *Adjust estimated unit price contract quantities to those actually installed and contract amount accordingly.*

Description: *See attached sheet CO-1.*

Attachments: *Sheet CO-1 recapping item quantities added and deleted. Truck tickets for select backfill.*

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>832,512.00</u>	Original Contract Times: Substantial Completion: <u>55 days (08/15/2026)</u> Ready for final payment: <u>60 days (08/20/2026)</u>
{Increase} {Decrease} from previously approved Change Orders No. <u>0</u> to No. <u>0</u> : \$ <u>0.00</u>	{Increase} {Decrease} from previously approved Change Orders No. <u>0</u> to No. <u>0</u> : Substantial Completion: <u>0 days</u> Ready for final payment: <u>0 days</u>
Contract Price prior to this Change Order: \$ <u>832,512.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>55 days (08/15/2026)</u> Ready for final payment: <u>60 days (08/20/2026)</u>
{Increase} {Decrease} this Change Order: \$ <u>78,410.60</u>	{Increase} {Decrease} this Change Order: Substantial Completion: <u>0 days</u> Ready for final payment: <u>0 days</u>
Contract Price incorporating this Change Order: \$ <u>910,922.60</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>55 days (08/15/2026)</u> Ready for final payment: <u>60 days (08/20/2026)</u>

Recommended by Engineer (if required)

By: David Daniels

Title: David Daniels, PE

Date: 8.12.2026

Authorized by Owner

By: _____

Title: John Crawley, PE, City Engineer

Date: _____

Accepted by Contractor

Chad McLarty

Chad McLarty, Member

8/12/2026

Approved by Funding Agency (if applicable)

Not Applicable

CITY OF OXFORD
WATER DISTRIBUTION IMPROVEMENTS / OLD TAYLOR ROAD
CHANGE ORDER NO. 1 & FINAL
AUGUST 12, 2025

SHEET CO-1

Additions

Item No.	Item	Quantity	Unit	Unit Price	Amount
23	8" Set Screw Retainer Gland	8.0	Each	\$160.00	\$1,280.00
25	Asphalt Pavement Removal & Repair	20.0	S.Y.	90.00	1,800.00
26	Curb & Gutter Removal and Repair (6 Sites)	12.0	L.F.	100.00	1,200.00
29	Haul of Excavation	1,067.0	C.Y.	30.00	32,010.00
30	Select Backfill	1,067.0	C.Y.	45.00	48,015.00
41	8" MJ SLEEVE	2.0	Each	350.00	700.00
43*	8" MJ 11.25° BEND	3.0	Each	375.00	1,125.00
44*	16" X 12" MJ TEE	1.0	Each	2,800.00	2,800.00
45*	12" Gate Valve & Box	1.0	Each	6,000.00	6,000.00
Subtotal - Additions					\$94,930.00

Deletions

Item No.	Item	Quantity	Unit	Unit Price	Amount
2	16" D.I.P., CL. 350	10.0	L.F.	\$155.00	\$1,550.00
3	8" D.I.P., CL. 350	20.0	L.F.	100.00	2,000.00
4	6" D.I.P., CL. 350	10.0	L.F.	90.00	900.00
5	1" Copper Service Tubing	6.0	L.F.	30.00	180.00
22	16" Set Screw Retainer Gland	7.0	Each	425.00	2,975.00
28	Tracer Wire	48.0	L.F.	0.30	14.40
34	Solid Bermuda Sod	50.0	S.Y.	10.00	500.00
36	16" MJ 22 1/2° BEND	1.0	Each	1,800.00	1,800.00
37	16" MJ 11 1/4° BEND	3.0	Each	1,800.00	5,400.00
38	16" MJ SLEEVE	1.0	Each	1,200.00	1,200.00
Subtotal - Deletions					\$16,519.40

Summary

1.	Additions	\$94,930.00
2.	Deletions	(\$16,519.40)
NET ADDITION CHANGE ORDER NO. 1 & FINAL		\$78,410.60



Axis Trucking, LLC
31 Highway 328
Oxford, MS 38655
662.471.4238

PO No.: Truck 95

Date: 7/2/2026

Bill To: <u>MC</u>	Ship To: <u>old Taylor Rd</u>
Address:	Address:
Email:	Phone:
Phone:	Notes:

Item No.	Qty	Description	Amount
	4	Fill sand	15cy
Tax:		Sub-Total: 60 cy	

Payment Terms

Settle all amount w/in 30 days upon issue. Overdue payables will be charged 10% per of total amount, per month. Check payments should be payable to **Axis Trucking, LLC**.

Total Amount:

Amount Paid:

Amount Due:



Axis Trucking, LLC
31 Highway 328
Oxford, MS 38655
662.471.4238

PO No.: 200

Date: 7/2/26

Bill To: MC

Address:

Email:

Phone:

Ship To:

Address:

Phone:

Notes:

Item No.	Qty	Description	Amount
	<u>1</u>	<u>Fill Sand</u>	<u>15 cy</u>
Tax:	Sub-Total: <u>15 cy</u>		

Payment Terms

Settle all amount w/in 30 days upon issue. Overdue payables will be charged 10% per of total amount, per month. Check payments should be payable to **Axis Trucking, LLC**.

Total Amount:

Amount Paid:

Amount Due:



Axis Trucking, LLC
31 Highway 328
Oxford, MS 38655
662.471.4238

PO No.: 200

Date: 7/8/26

Bill To:

MC

Address:

Email:

Phone:

Ship To:

old Taylor Rd

Address:

Phone:

Notes:

Item No.	Qty	Description	Amount
	9	Fill Sand	15 cy
Tax:	Sub-Total: <u>135 cy</u>		

Payment Terms

Settle all amount w/in 30 days upon issue. Overdue payables will be charged 10% per of total amount, per month. Check payments should be payable to **Axis Trucking, LLC**.

Total Amount:

Amount Paid:

Amount Due:



Axis Trucking, LLC
31 Highway 328
Oxford, MS 38655
662.471.4238

PO No.: 95
Date: 7/8/26

Bill To: <u>mc</u>	Ship To: <u>610 Taylor Rd</u>
Address: _____ _____	Address: _____ _____
Email: _____	Phone: _____
Phone: _____	Notes: _____

Item No.	Qty	Description	Amount
	6	Fill Sand	15cy
Tax:		Sub-Total: <u>90 cy</u>	

Payment Terms

Settle all amount w/in 30 days upon issue. Overdue payables will be charged 10% per of total amount, per month. Check payments should be payable to **Axis Trucking, LLC**.

Total Amount:

Amount Paid:

Amount Due:



Axis Trucking, LLC
31 Highway 328
Oxford, MS 38655
662.471.4238

PO No.: 200
Date: 7/13/26

Bill To: <u>MC</u>	Ship To: <u>old taylor Rd</u>
Address:	Address:
Email:	Phone:
Phone:	Notes:

Item No.	Qty	Description	Amount
	3	Fill Sand	15 cy
Tax:	Sub-Total: 45 cy		

Payment Terms

Settle all amount w/in 30 days upon issue. Overdue payables will be charged 10% per of total amount, per month. Check payments should be payable to **Axis Trucking, LLC**.

Total Amount:

Amount Paid:

Amount Due:



Axis Trucking, LLC
31 Highway 328
Oxford, MS 38655
662.471.4238

PO No.: 95

Date: 7/13/26

Bill To: <u>MC</u>	Ship To: <u>old taylor Rd</u>
Address: _____ _____	Address: _____ _____
Email: _____	Phone: _____
Phone: _____	Notes: _____

Item No.	Qty	Description	Amount
	6	Fill Sand	15cy
Tax:		Sub-Total:	<u>90 cy</u>

Payment Terms

Settle all amount w/in 30 days upon issue. Overdue payables will be charged 10% per of total amount, per month. Check payments should be payable to **Axis Trucking, LLC**.

Total Amount:

Amount Paid:

Amount Due:



Axis Trucking, LLC
31 Highway 328
Oxford, MS 38655
662.471.4238

PO No.: 95

Date: 7/14/26

Bill To: <u>MC</u>	Ship To: <u>old taylor Rd</u>
Address:	Address:
Email:	Phone:
Phone:	Notes:

Item No.	Qty	Description	Amount
	3	fill sand	15 cy
Tax:		Sub-Total:	45 cy

Payment Terms

Settle all amount w/in 30 days upon issue. Overdue payables will be charged 10% per of total amount, per month. Check payments should be payable to **Axis Trucking, LLC.**

Total Amount:

Amount Paid:

Amount Due:



Axis Trucking, LLC
31 Highway 328
Oxford, MS 38655
662.471.4238

PO No.: 200

Date: 7/14/26

Bill To: <u>MC</u> Address: Email: Phone: 		Ship To: <u>Old Taylor Rd</u> Address: Phone: Notes: 	
Item No.	Qty	Description	Amount
	<u>2</u>	<u>Fill sand</u>	<u>15cy</u>
Tax:		Sub-Total: <u>30cy</u>	

Payment Terms

Settle all amount w/in 30 days upon issue. Overdue payables will be charged 10% per of total amount, per month. Check payments should be payable to **Axis Trucking, LLC.**

Total Amount:

Amount Paid:

Amount Due:



Axis Trucking, LLC
31 Highway 328
Oxford, MS 38655
662.471.4238

PO No.: Robert L

Date: 7/16/26

Bill To: <u>MC</u>	Ship To: <u>old taylor rd</u>
Address:	Address:
Email:	Phone:
Phone:	Notes:

Item No.	Qty	Description	Amount
	11	Fill Sand	15 cy
Tax:	Sub-Total: <u>165 cy</u>		

Payment Terms

Settle all amount w/in 30 days upon issue. Overdue payables will be charged 10% per of total amount, per month. Check payments should be payable to **Axis Trucking, LLC.**

Total Amount:

Amount Paid:

Amount Due:



Axis Trucking, LLC
31 Highway 328
Oxford, MS 38655
662.471.4238

PO No.: 200

Date: 7/17/26

Bill To: <u>MC</u>	Ship To: <u>old Taylor Rd</u>
Address:	Address:
Email:	Phone:
Phone:	Notes:

Item No.	Qty	Description	Amount
	2	Fill sand	15 cy
Tax:		Sub-Total: <u>30 cy</u>	

Payment Terms

Settle all amount w/in 30 days upon issue. Overdue payables will be charged 10% per of total amount, per month. Check payments should be payable to **Axis Trucking, LLC.**

Total Amount:

Amount Paid:

Amount Due:



Axis Trucking, LLC
31 Highway 328
Oxford, MS 38655
662.471.4238

PO No.: 205

Date: 7/17/26

Bill To: <u>M/c</u>	Ship To: <u>old Taylor Rd</u>
Address: _____ _____	Address: _____ _____
Email: _____	Phone: _____
Phone: _____	Notes: _____

Item No.	Qty	Description	Amount
	2	Fill Sand	15 cy
Tax:		Sub-Total:	30 cy

Payment Terms

Settle all amount w/in 30 days upon issue. Overdue payables will be charged 10% per of total amount, per month. Check payments should be payable to **Axis Trucking, LLC**.

Total Amount:

Amount Paid:

Amount Due:

480808
7/6

SOLD TO ML Construction		SHIP TO Old Taylor Rd	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE

[illegible]

480807
7/6

SOLD TO ML Construction	SHIP TO Old Taylor Rd
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
--------------------	---------	-------	--------	------

[illegible]

Old Taylor Road Water Distribution

From ddaniels@danielsassociates.com <ddaniels@danielsassociates.com>

Date Wed 8/12/2026 12:28 PM

To John Crawley <john@oxfordms.net>

Cc Allison Ferris <allison@oxfordms.net>; Rob Neely <rneely@oxfordms.net>

 3 attachments (2 MB)

Oxford Old Taylor Rd Water Dist Pay App 3 & Final.pdf; Change Order No 1 & Final Oxford Old Taylor Rd Water.pdf; INVOICE 3 Old Taylor Road Water Distribution.pdf;

John,

Attached is pay app 3 & final for the Old Taylor Road water project from MC Construction. Also attached is change order 1 & final. Most of the change order is for select backfill and haul of the unsuitable material. About half of the trench length was some heavy white clay and sandstone. The truck tickets for the select backfill are attached to the change order.

Also attached is my final engineering invoice.

David Daniels, PE

[Daniels & Associates, Inc.](#)

720 North Lamar Boulevard, Unit 4

Oxford MS 38655

662-236-3981



MEMORANDUM

To: Robyn Tannehill, Mayor, & Board of Aldermen

From: John Crawley, P.E., City Engineer

CC: Hollis Green, COO / Johnathan Mizell, CBO

Date: August 18, 2026

Re: Request for Early Morning Concrete Pours,
The Finn Development on Old Taylor and Landas Roads

Live Oak Contracting, General Contractor for the above-captioned project, is requesting permission to begin pouring concrete at 3:00 A.M. due to high temperatures on the following dates:

August 2026: 20th, 21st, 26th, 27th, & 28th
September 2026: 2nd, 3rd, & 4th

The contractor understands, that should permission be granted for this work, the Board of Aldermen retains the right to rescind said permission should the work negatively impact surrounding properties.

OAH: Early Morning Pours

From Chris Soulby <csoulby@liveoakcontracting.com>

Date Wed 8/12/2026 10:51 AM

To John Crawley <john@oxfordms.net>; Allison Ferris <allison@oxfordms.net>; Norman Nicholas (City of Oxford) <nicholas@oxfordms.net>

Cc Matt Childs <MChilds@liveoakcontracting.com>; orlando <orlando@varsityconcretefl.com>; Van Thornton <vthornton@liveoakcontracting.com>; Ryland Thompson <rthompson@liveoakcontracting.com>; Seth Hendrickson <shendrickson@liveoakcontracting.com>; Eric Davidson <edavidson@liveoakcontracting.com>

Please accept this email as out formal request to allow for Early morning concrete pours for the following reference project: Oxford Apartments Homes aka The Finn located of 5 Landas Road.

We are requesting to perform early morning pours on the following dates: 8/20/26, 8/21/26, 8/26/26, 8/27/26, 8/28/26, 9/2/26, 9/3/26, 9/4/26 starting at 3:00 AM due to the high heat index this area is experiencing.

Please advise if any additional information is required and/or if you have any questions or comments, please contact me directly.

Sincerely,



CHRIS SOULBY

PROJECT MANAGER

(O) [904.497.1500](tel:904.497.1500) | (C) 904.222.5698 | csoulby@liveoakcontracting.com

4601 Touchton Road, Building 300, Suite 3450 | Jacksonville, FL 32246



MEMORANDUM

To: Robyn Tannehill, Mayor, & Board of Aldermen

From: John Crawley, P.E., City Engineer

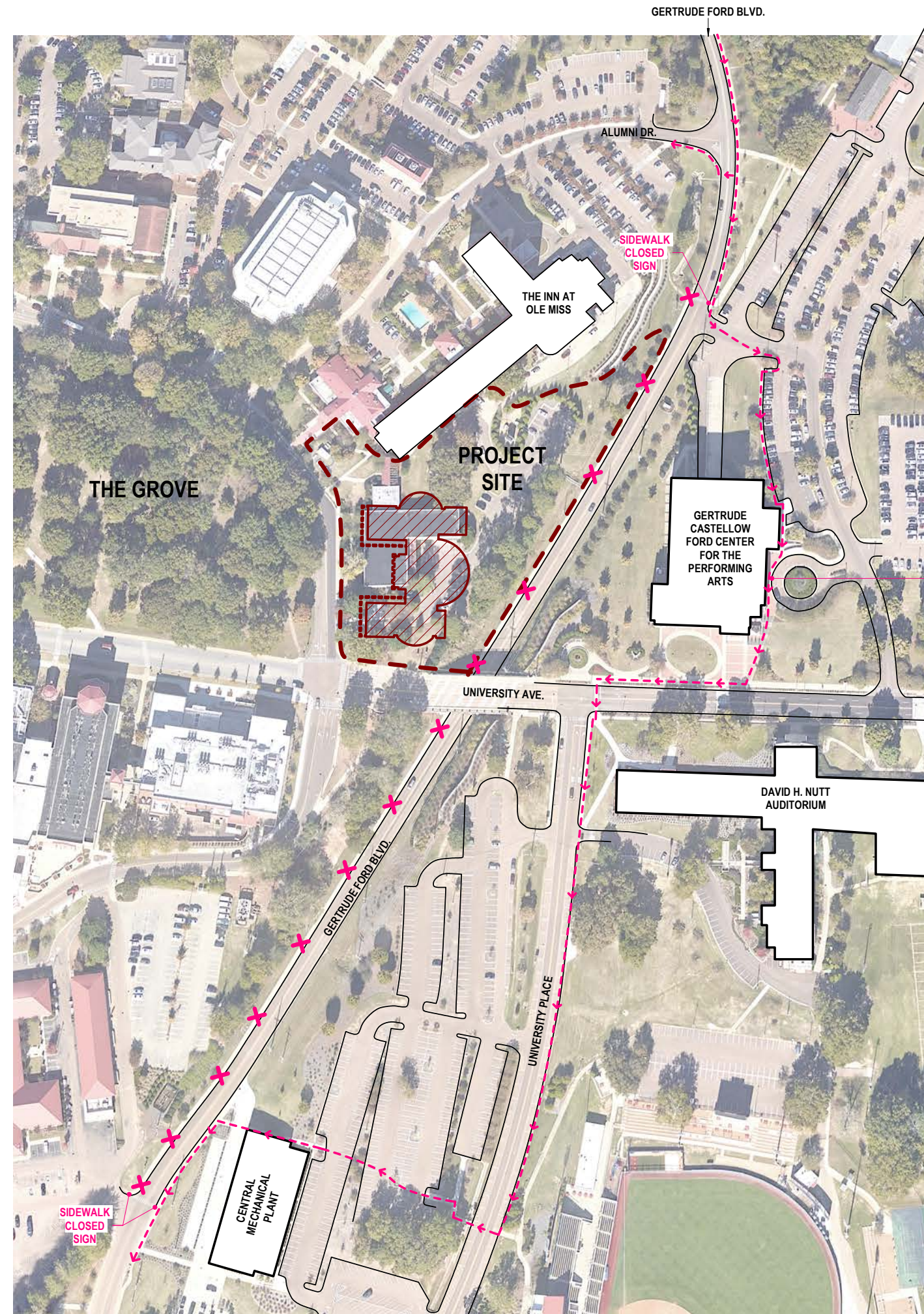
CC: Hollis Green, COO

Date: August 18, 2026

Re: Request Approval of Proposed Sidewalk Closure,
Gertrude Ford Boulevard

The University of Mississippi is requesting permission to close a portion of sidewalk along the west side of Gertrude Ford Blvd to accommodate a construction project in the area. They have proposed two options for a pedestrian detour plan, which are attached.

Engineering recommends approval of Option #2, which involves rerouting pedestrian traffic into the east bike lane and placing a barrier to separate pedestrians from vehicular traffic. The sidewalk closure would last approximately 24 months.



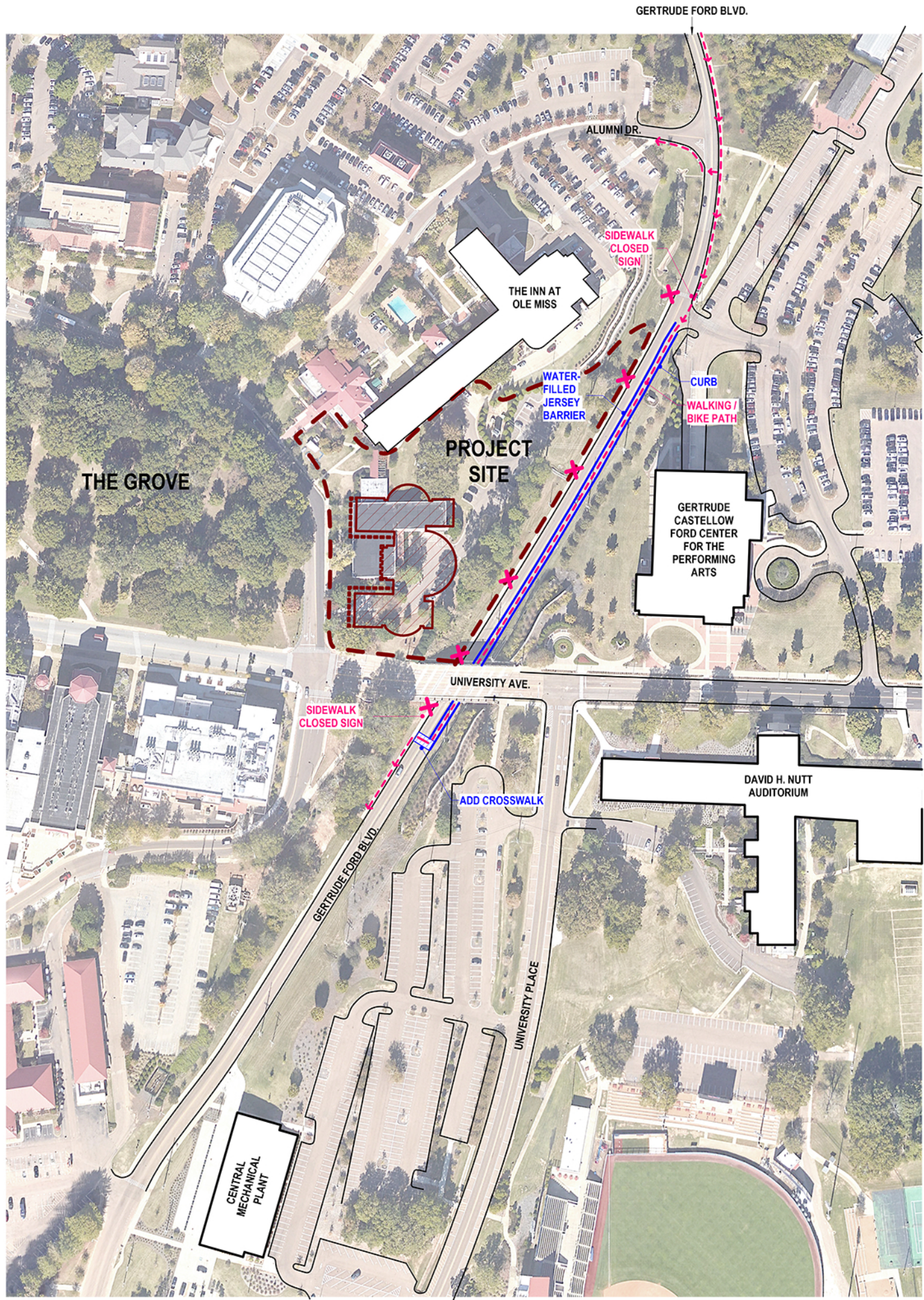
PEDESTRIAN TRAFFIC FLOW

JONES HALL PATTERSON SCHOOL OF ACCOUNTANCY UNIVERSITY OF MISSISSIPPI

DETOUR PATH THROUGH
PERFORMING ARTS
PARKING LOT W/ DETOUR
SIGNS AS REQUIRED



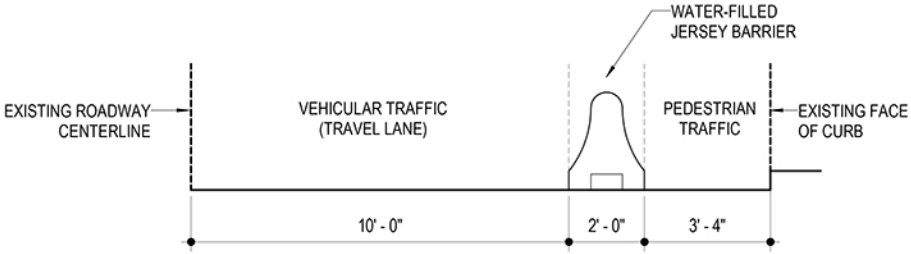
CAMPUS MAP



CAMPUS MAP

PEDESTRIAN TRAFFIC FLOW

JONES HALL
PATTERSON SCHOOL OF ACCOUNTANCY
UNIVERSITY OF MISSISSIPPI



CROSS SECTION OF PEDESTRIAN PATH @ GERTRUDE FORD BLVD



MEMORANDUM

To: Robyn Tannehill, Mayor, & Board of Aldermen

From: John Crawley, P.E., City Engineer

CC: Hollis Green, COO

Date: August 18, 2026

Re: Request Approval of Proposed Sidewalk Closure,
Regions Bank at 158 Courthouse Square

F & F Construction is requesting permission to close the sidewalk in front the Regions Bank building on the Square to perform pressure washing on the building's exterior on either September 3rd-5th, 2026 or September 24th-26th, 2026. The contractor intends to reserve two parking spaces in front of the building to be used as a pedestrian detour around the work area. The work area is proposed to be sheathed off to protect overspray from affecting neighboring businesses.

See attached.

Regions: 158 Court House Sq Exterior Clean

Requesting board approval for the following proposal.

Pressure wash the exterior of the Regions building located at 158 Court House Sq and clean windows using a lift. The sidewalk will be closed, and surrounding area sheathed off to prevent affecting neighboring businesses. We intend to reserve the two parking spaces directly in front of the building through code enforcement if allowed.

The proposed dates are as follows:

September 3-5

September 24-26

RE: Regions Exterior Cleaning

From John Crawley <john@oxfordms.net>

Date Mon 8/10/2026 4:30 PM

To Noah Balkman <noah@fandfconstruction.com>

Cc Danny Coats <danny.coats@fandfconstruction.com>; Shane Scott <shane@fandfconstruction.com>; Allison Ferris <allison@oxfordms.net>

I will get this on the agenda for next Tuesday. I would go ahead and reach out to them to make sure your dates are clean. As long as you are avoiding football a weekend you should be good.

John

From: Noah Balkman <noah@fandfconstruction.com>

Sent: Monday, August 10, 2026 3:39 PM

To: John Crawley <john@oxfordms.net>

Cc: Danny Coats <danny.coats@fandfconstruction.com>; Shane Scott <shane@fandfconstruction.com>; Allison Ferris <allison@oxfordms.net>

Subject: Regions Exterior Cleaning

Good morning, John,

We spoke recently about getting a time scheduled to clean and pressure wash the Regions bank downtown. I have attached a plan with dates for review. Let us know of any other required information from our side.

For reserving parking spaces, do we need to wait for approval to get that process underway, or would it be best to go ahead and reach out to code enforcement with the proposed dates?

Thank you,

Noah Balkman
Jr. Project Manager
F&F Construction, Inc
3180 Carrier Street
Memphis, TN
901-398-1900 (o)
501-475-5819 (c)



MEMORANDUM

To: Robyn Tannehill, Mayor, & Board of Aldermen

From: John Crawley, P.E., City Engineer

CC: Hollis Green, COO

Date: August 18, 2026

Re: Request to Close Sidewalk on Hopkins Drive,
Citizens Bank / Whataburger Project Site

WG Yates & Sons are requesting permission to close the sidewalk along the north side of Hopkins Drive adjacent to Citizens Bank construction site. Pedestrian traffic will be detoured around this area via existing crosswalks and sidewalk on the south side of the street as shown on the attached map. If approved, this closure would last for the next year.



Sisk Ave.

Hopewell

Commonwealth Blvd

Sidewalk Closed

Construction
Entrance

Sidewalk Closed

Hopkins Drive

Construction fence moved between curb
and sidewalk and sidewalk closed until
August 2027



MEMORANDUM

To: Robyn Tannehill, Mayor, & Board of Aldermen

From: John Crawley, P.E., City Engineer

CC: Hollis Green, COO

Date: August 18, 2026

Re: Request to Enter into Service Contract,
Urban SDK

Engineering is requesting permission to enter into a service contract with URBAN SDK for the collection and transmission of traffic-related data, i.e., volumes, speed, delay times, congestion, etc., on all city streets. Urban SDK collects information on traffic using cell phone and GPS-related data and places it in a cloud-based platform that can be accessed by subscribed/licensed users at any time.

The data collected by URBAN SDK can be used to perform traffic impact studies, speed studies, traffic counts, and analyze traffic patterns for the planning and development of future capital projects. The City of Oxford Engineering Department currently collects traffic count and speed data by the placement of a device at a single location. This device can only be used to monitor a single flow of traffic in each direction; thus, it cannot be used to accurately count traffic on a street with multiple lanes, for example, West Jackson Avenue or University Avenue.

Engineering believes this product will exponentially increase the efficiency of traffic-related analysis within the department and allow for more timely and detailed responses to citizen traffic-related requests.

The proposed service contract, which is attached, is for **three years** at **\$49,923.00**. An **initial payment** of \$29,332.80 would be **invoiced** on **October 1, 2026**, to coincide with the beginning of the 2026-2027 Fiscal Year.

This subscription request is currently included as a request in the upcoming 2026-2027 budget. The approval of this request would be contingent upon the final approval of the City of Oxford 2026-2027 budget.

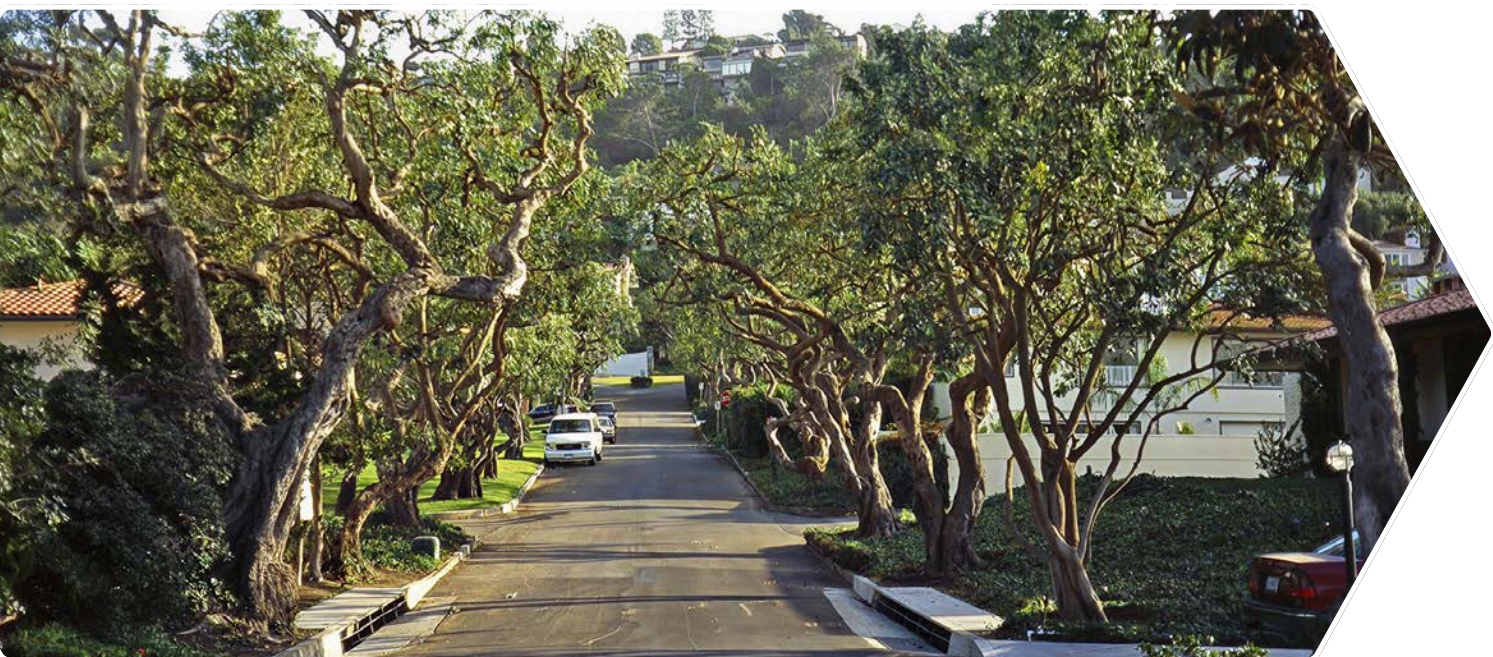


Urban SDK

&

City of Oxford, Mississippi

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About Us

Urban SDK is a leading provider of geospatial AI solutions, equipping public leaders with actionable insights and automation for mission-critical decisions. Established in 2018 and headquartered in Jacksonville, Florida, Urban SDK is the only platform on the market that provides a comprehensive System of Action to state and local governments. Our team of military veterans, engineers, scientists, policymakers, and entrepreneurs are all committed to the same unified vision: easing the burdens of community leaders through innovation.

Our System of Action unifies data, workflows, and AI so local governments can break free from technical debt and respond to changing conditions at scale. In doing so, Urban SDK's approach delivers measurable ROI to each of our customers, enabling agencies to recapture time, budget and precision in order to accelerate projects, refine resource allocations and respond more quickly to their constituents.

Our partners throughout North America leverage Urban SDK to help:

- Replace manual data collection and empower decision making
- Orchestrate regulated processes and operating procedures
- Align staff with decision support systems to increase efficiency
- Connect disparate departments to achieve common goals
- Enable officials to adjust actions based on changing conditions

Popular Use Cases



Including Traffic Enforcement;Traffic Calming;Safety Planning, Urban SDK aids clients with daily mission critical objectives such as:

- **Traffic Calming** - Reducing speeds and improving pedestrian/bike safety
- **Traffic Enforcement** - Proactively reducing risky driving behaviors and ensuring compliance with traffic codes
- **School Zone Safety** - Reducing speeds and improving safety near schools
- **Work Zone Monitoring** - Monitoring traffic, safety, and compliance around road construction zones
- **Traffic Safety Analysis** - Prioritizing resources where crime and traffic risks overlap
- **Event Impact Monitoring** - Tracking congestion, blocked emergency lanes, and road closures before, during, and after major events
- **Cut-Through Traffic** - Identifying local residential streets or unintended routes used to bypass congestion, accidents, or delays on main thoroughfares
- **Sidewalk Inventory** - Performing ADA audits and safety workflows without field visits

Traffic Calming

Definition

Traffic calming is a set of strategies and roadway design measures aimed at reducing speeds, discouraging cut-through traffic, and improving pedestrian/bike safety.



Challenges of the Current Process

80% of traffic calming requests are perception issues and never meet local ordinance or criteria standards. Collecting manual data for these perception issues is a massive drain on resources and budgets.



How Urban SDK Solves These Issues

With Urban SDK, agencies now have the ability to identify roadways that qualify for traffic calming prior to complaints. They are able to cut back on a majority of the historical data previously collected, and focus on areas that meet calming criteria.

Key Objectives Improved by Urban SDK



Speed reduction



Safety improvements



Volume control



Livability goals

Required Urban SDK Data

- 01 Speed Module
- 02 Volume Module

Add-On Options

- 01 Workflows (Highly recommended)
- 02 Crash Integration (Could be a requirement-based agency policy)

Platform Features

- ✓ Satellite/aerial maps
- ✓ Measurement tools
- ✓ Geofencing and layering
- ✓ Dashboards and reports

Departments that Benefit



Public Works

More efficient calming investments



Engineering

Quicker preparation of studies & plans



Planning

Aligns calming with mobility/zoning



Law Enforcement (Traffic Division)

Enforces in calm areas



Elected Officials

Political champions for livability



Statement of Work (SOW)

Goals

The purpose of this Statement of Work (SOW) is to define the scope, deliverables, and responsibilities associated with Urban SDK's provision of roadway data for City of Oxford, Mississippi.

This engagement will deliver comprehensive datasets that support the organization's safety, planning, and operational analysis initiatives.

Scope of Services

1. Traffic Speed Data

Urban SDK will provide the client with traffic speed datasets for all jurisdictional roadways. Deliverables include:



Average, 50th, 85th, and 95th Percentile Speed



Speed Limits for Jurisdictional Roadways



Speed Differences of: Average 50th, 85th and 95th Percentile



Functional Road Classes 1-5 data

2. Traffic Volume Data

Urban SDK will provide the client with traffic volume datasets for all jurisdictional roadways. Deliverables include:



Annual Average Daily Traffic (AADT) counts



Vehicle Miles Traveled (VMT) per location



Annual Average Hourly Traffic (AAHT) counts



Functional Road Classes 1-5 data



Speed data is refreshed daily; volume data is refreshed annually and includes a **1-year historical archive**

3. User Seat



Additional user seat that provides access to Urban SDK platform

4. Customer Support



Channels: Live chat and email support.



Coverage: Standard business hours with SLA defined under Urban SDK's Terms of Service.



Included Services: Unlimited customer support during contract term.

Responsibilities



Urban SDK

- ✓ Provide data access and updates as defined in this SOW.
- ✓ Conduct onboarding and training sessions for staff.
- ✓ Conduct a full Q&A of all data to ensure locations and results meet the client's needs.
- ✓ Maintain application uptime and ensure timely delivery of data.
- ✓ Provide customer support throughout the engagement.

City of Oxford, Mississippi



Provide designated points of contact for project oversight and user access assignments.



Ensure timely attendance at training and onboarding sessions.

Pricing & Fees

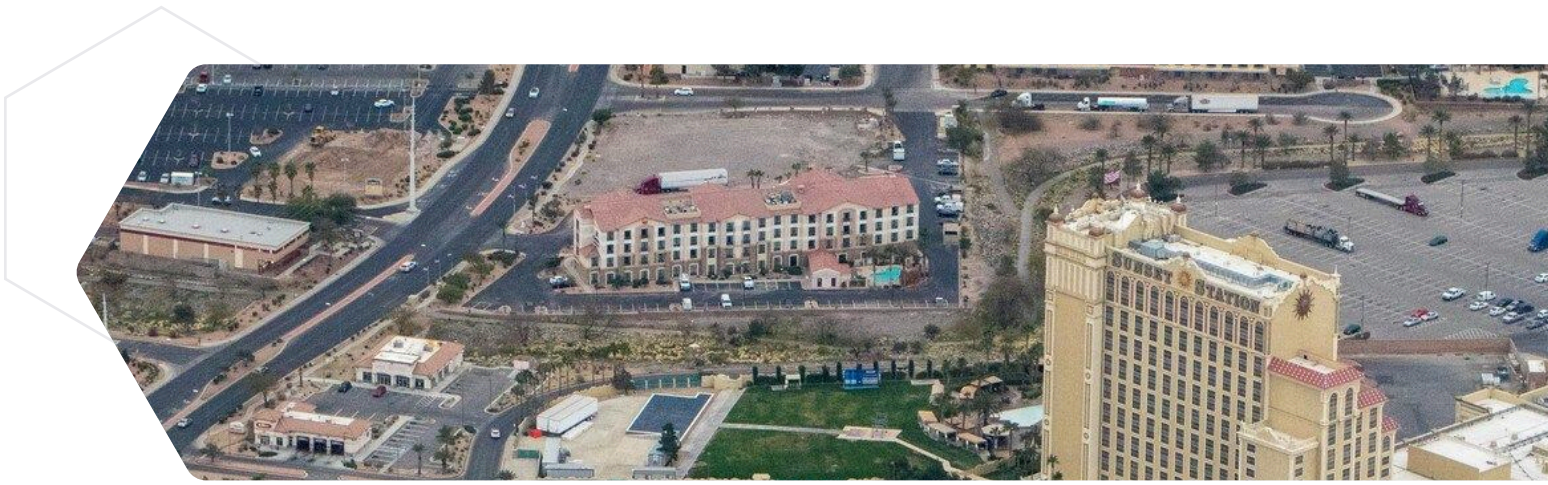
Pricing Overview

Contract Start Date	August 01, 2026
Contract End Date	July 31, 2029
Proposal Expires	July 31, 2026

Products & Services

Modules

Product	Price	Contract term	Total	
Traffic Speeds	\$7,829.00 per year	3 year	\$7,829.00 per year	✓
Traffic Volumes	\$4,972.00 per year	3 year	\$4,972.00 per year	✓
Customer Support	\$3,150.00 per year	3 year	\$3,150.00 per year	✓
3 Urban SDK User Seats	\$5,547.00		\$16,641.00	✓
3 Year Term Discount			10 %	
Initial payment			\$29,332.80	



Proposal Comments

Project Scope

This agreement provides the **City of Oxford, MS**, with a comprehensive Urban SDK software license. The platform modules are specifically provisioned for Speed Enforcement and Traffic Calming, providing high-fidelity speed and volume analytics for municipal roadways without requiring physical hardware deployments.

Included Platform Modules

Traffic Speed Analytics Layer: Connected vehicle data stream delivering continuous average, 85th, and 95th percentile hourly speed tracking.

Traffic Volume (AADT/VMT) Engine: Automated Annual Average Daily Traffic and Vehicle Miles Traveled modeling across the local road network.

I. Annual Software Subscription

The following reflects the baseline annual investment for a standard one-year term without automated multi-year discount rates.

1-Year Base License: \$32,592.00

II. Multi-Year Commitment Options

By electing a multi-year term, the City of Oxford locks in preferred annual rates and secures protection against standard year-over-year price escalations.

Contract Term	Term Discount	Year 1 Investment
3-Year Agreement	10%	\$29,332.80

III. Strategic "In-Quarter" Incentive (Q3 Close)

An additional **15% incentive** is available for agreements executed on or before July 30th. This discount is applied in addition to the structural multi-year term drops.

Contract Term	Combined Applied Discount	Year 1 Investment (In-Quarter)
3-Year Agreement	10% + 15%	\$24,932.88

Terms & Conditions Summary

- **Validity:** In-quarter pricing is strictly contingent upon a signed contract or issued Purchase Order on or before July 31st.
- **Invoicing:** All figures above represent the investment required for the first year of service. Multi-year contract installments are billed annually.
- **Multi-Year Escalation:** Multi-year agreements are subject to a 3% Consumer Price Index (CPI) annual increase applied to the baseline rate on the anniversary of each contract year.
- **Coverage:** Includes 12 foundational user seats, unlimited historical access to speed and volume data for all city-maintained roads, and dedicated Customer Success support for the duration of the agreement.

Our agreement is effective as of the Effective Date set forth below, is entered into by and between the Buyer identified as Customer below ("Customer") and Urban SDK, Inc., a Delaware corporation, with its principal place of business located at 10151 Deerwood Park Boulevard, Building 100 Ste 100 Jacksonville, Florida 32256 ("Urban SDK"). The parties acknowledge and agree that they have read and understand this Agreement and, upon execution, are legally bound by it.

This Agreement includes this "Signature" or any other ordering document referencing this Agreement, the Terms and Conditions available at [Terms and Conditions](#), all statements of work entered into in connection with this Agreement ("Statement(s) of Work").

Client Signature

Signature

Date

Printed name

Urban SDK Signature

Countersignature

Date

Printed name



MEMORANDUM

To: Robyn Tannehill, Mayor, & Board of Aldermen

From: John Crawley, P.E., City Engineer

CC: Hollis Green, COO / Rob Neely, P.E., General Manager, Oxford Utilities

Date: August 18, 2026

Re: Request to Approve Change Order No. 1,
Oxford Regional Water Supply – Haley Well No. 2 Project

Engineering requests approval of Change Order No. 1 for the above-captioned project. The change order will result in **an increase** in the **contract amount** of **\$88,942.00** due to an upsizing of the outer casing, lap pipe and well screen from 16" to 24" to more closely achieve the design well capacity of 1,000 gpm.

This project is being partially funded by the Army Corp of Engineers 592 program, which has a 75% Federal/ 25% local cost share.

See attached.



143-A LeFleurs Square
Jackson, MS 39211



601-355-9526



601-352-3945

August 13, 2026

Robyn Tannehill
City of Oxford
107 Courthouse Square
Oxford, MS 38655

RE: **Change Order No. One (1)**
Oxford Regional Water Supply - Haley Well No. 2
WEI# 0020110.000

Dear Mrs. Tannehill,

Transmitted for your review and approval is Donald Smith Company's Change Order No. One (1) for the above referenced project. This \$88,942.00 change order is for the upsizing of the outer casing, lap pipe, & well screen to more closely achieve the design capacity of 1,000 GPM.

Should you have any questions or concerns, please do not hesitate to let me know.

Sincerely,

Bart Robinson, PE
Sr. Project Manager

Attachment

cc: John Crawley, City of Oxford - City Engineer
Norman Nichols, City of Oxford - Assistant City Engineer
Rob Neely, Oxford Utilities - General Manager
Donald Smith, Donald Smith Company, Inc - President
Brian Granger, Waggoner Engineering, Inc.
Michael Buck, Waggoner Engineering, Inc.

CONSTRUCTION CONTRACT MODIFICATION

Change Order No.: ONE (1) Date: August 13, 2026 WEI No.: 20110.000
Name of Project: Oxford Regional Water Supply - Haley Well No. 2
Owner: The City of Oxford, Mississippi
Contractor: Donald Smith Company, Inc.
Agreement Date: September 16, 2025 Contract Time: 365 Calendar Days
Contract Start Date: November 10, 2025 Original Completion Date: November 10, 2026
Contract Time ~~(Increased)~~ ~~(Decreased)~~- By: 0 Calendar Days
Revised Contract Completion Date: November 10, 2026

BREAKDOWN OF PROPOSED CHANGE

ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	REVISED CONTRACT QUANTITY	CHANGE ORDER QUANTITY	CHANGE ORDER AMOUNT
22	Permanent Potable Well (1000 gpm at 300')	LS	\$ 1,073,658	1	1.00	0	\$ 88,942.00
							<u>\$ 88,942.00</u>

STATEMENT OF JUSTIFICATION:

- The permanent potable water well requires upsizing of the outer casing from 20" to 24", the lap pipe (inner casing) from 12" to 16", and the well screen from 12" to 16". These diameter increases are necessary to improve hydraulic performance, increase transmitting capacity in the screen, and allow the well to more closely achieve the design capacity of 1,000 GPM.

Total Change - (Increase) (Decrease)	\$ 88,942.00		
Original Contract Amount	\$ 2,783,120.00	Original Contract Time	365
Contract Amount Revised by Previous Change Order	\$ -	Total Change	0
Proposed Revised Contract Amount	\$ 2,872,062.00	Revised Contract Time	365

Requested By: The City of Oxford, Mississippi

By: Robyn Tannehill Title: Mayor Date: _____

Recommended By: Waggoner Engineering, Inc.

By: Bart Robinson, PE Title: Sr. Project Manager Date: 8/13/2026

Accepted By: Donald Smith Company, Inc.

By: Donald Smith Title: President Date: _____

Donald Smith Company, Inc.

772 Romie Hill Avenue – Shannon, MS 38868 – (662) 767-9777 – Fax (662) 767-3107

Well Submittal Data

**(Proposed Well Design, Driller's Log/Electric
Log, Sieve Analysis, Screen Data, Chemical
Analysis, & Field-Testing Data)**

FOR

City of Oxford

Oxford Reginal Water Supply

Haley Well No. 2 – WEI #0020110.000

ENGINEER

Waggoner Engineering, Inc.

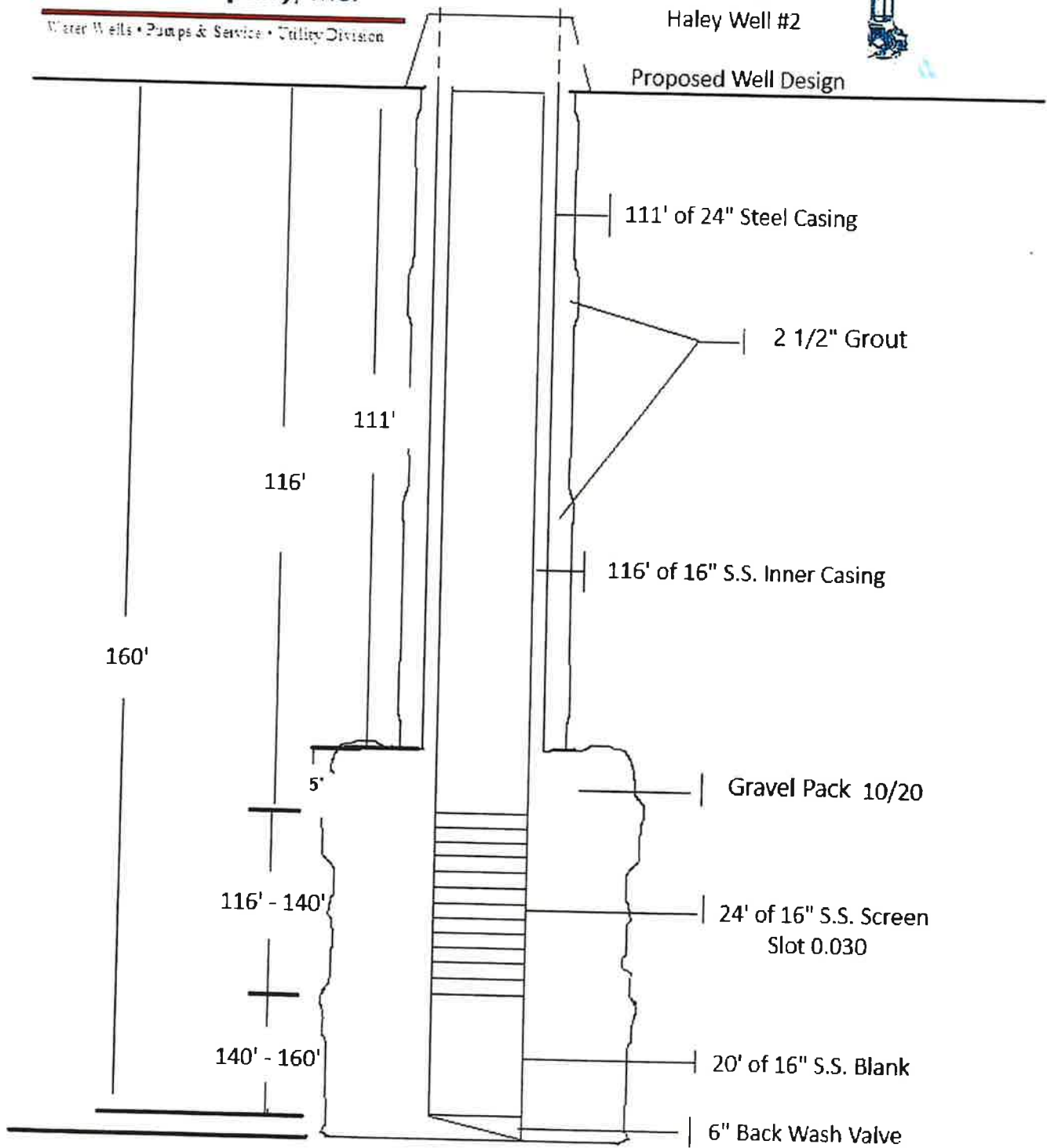
143-A LeFleurs Square

Jackson, MS. 39211

Proposed Well Design



Proposed Well Design



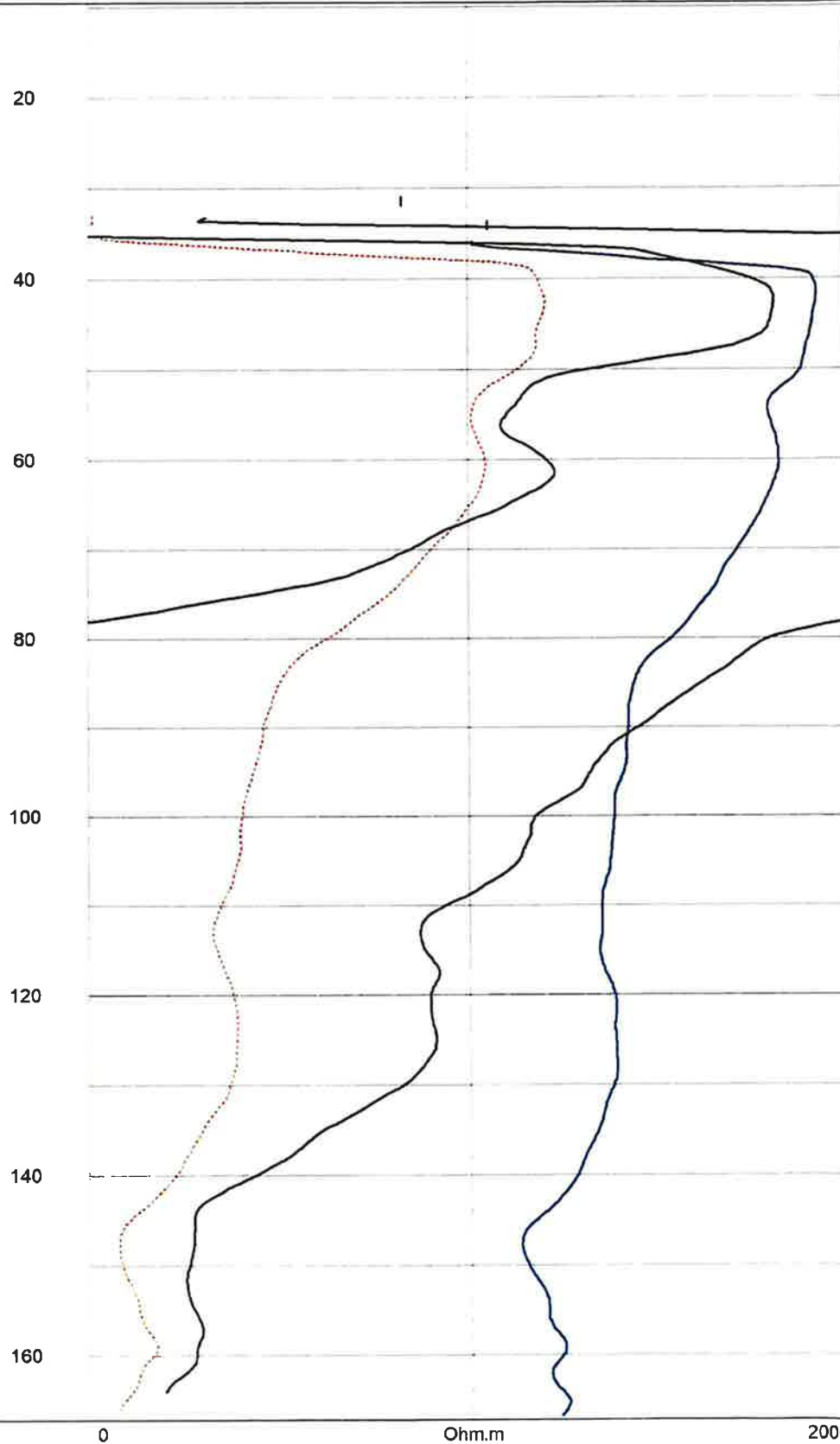
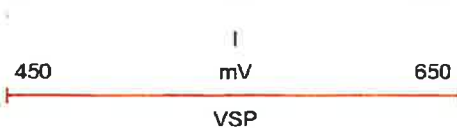
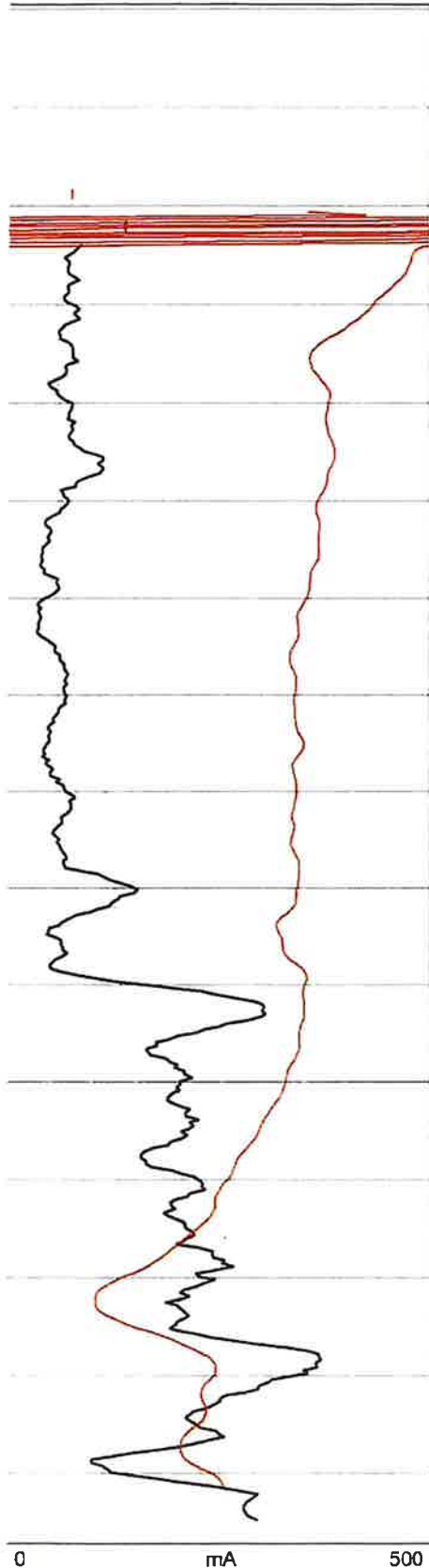
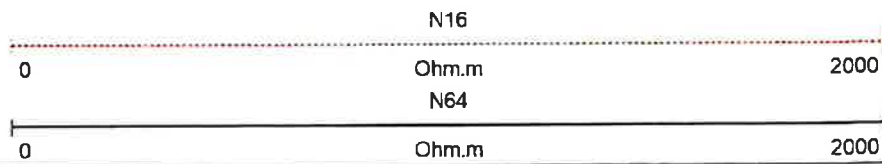
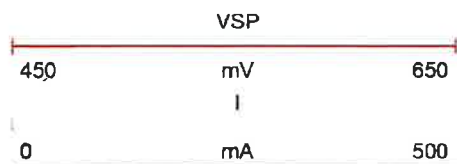
Driller's Log & Electric Log

Oxford - Haley

Driller's Log Well #2

<u>Feet</u>	<u>Description</u>
0 - 4	Brown Sandy Clay
4 - 10	Red Sandy Clay
10 - 50	White & Pink Clay
50 - 110	Coarse Sand
110 - 128	Pink Clay
128 - 170	Blue Clay, Lignite Streaks





Sieve Analysis

Alloy Machine Works, Inc.
18102 E. Hardy Rd.
Houston, TX 77073

Date Run: 2026-05-14
Prepared By: Tina Arriaga

Ph. (800) 577-5068
Ph. (281) 233-0214
Fax (281) 233-0487

Sold to: Donald Smith Company
Address: 746 East Main Street
City, ST Zip: Headland, AL 36345

Ship to: Donald Smith Company
Address: 746 East Main Street
City, ST Zip: Headland, AL 36345
Contact:
Phone: 3346932969

Driller:
Engineer:
Well: Oxford Haley #2

U.S. SIEVE NO.	SLOT OPENING, INCHES	WEIGHT RETAINED	PERCENT RETAINED	CUMULATIVE RETENTION
3.5	0.223	0	0.0%	0.0%
4	0.187	0	0.0%	0.0%
6	0.132	0	0.0%	0.0%
8	0.0937	0	0.0%	0.0%
12	0.0661	0	0.0%	0.0%
16	0.0469	0	0.0%	0.0%
20	0.0331	2	1.87%	1.87%
30	0.0232	30	28.04%	29.91%
35	0.0197	32	29.91%	59.82%
40	0.0165	24	22.43%	82.25%
50	0.0117	16	14.95%	97.2%
60	0.0098	3	2.8%	100.0%
70	0.0088	0	0.0%	100.0%
100	0.0059	0	0.0%	100.0%
120	0.0049	0	0.0%	100.0%
140	0.0041	0	0.0%	100.0%
170	0.0035	0	0.0%	100.0%
200	0.0029	0	0.0%	100.0%
PAN	0	0	0.0%	100.0%
TOTAL		107.0		

Remarks:

Depth (Beginning): 68 Depth (Ending): 88

Uniformity Coefficient D60/D10 = 1.5789

D60 = 0.022 D10 = 0.0139

50% Point = 0.021 5*50% Pt = 0.1049

Median Gravel Size = 0.1049

Calculated Gravel Pack = 0.1259 x6 0.0839 x4

Calculated: Slot 0.069 Gravel 2.5mm - 3.5mm (0.0975" - 0.1365")

Mesh (U.S.) Common Gravel Sizes:

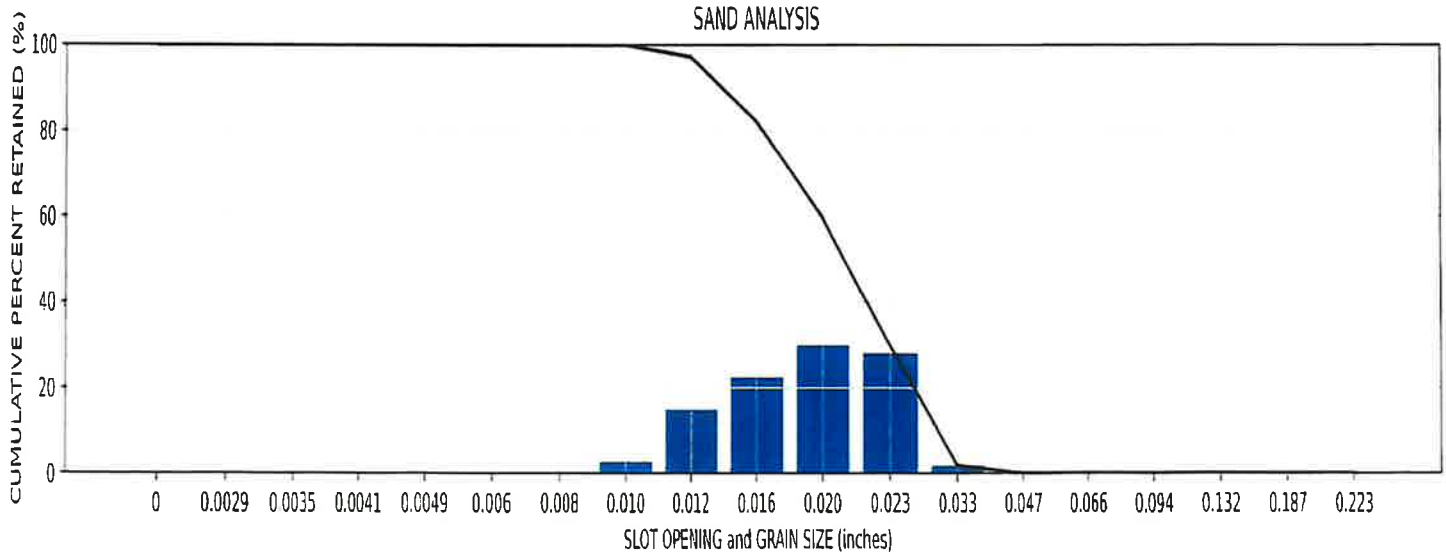
- 3-4 (.250" x .187")
- 8-12 (.093" x .066")
- 12-20 (.066" x .0331")
- 16-30 (.047" x .023")
- 20-40 (.0331" x .0165")
- 40-60 (.0165" x .0098")

Glass Bead Sizes:

- 1.25mm - 1.85mm (0.0487" - 0.0721")
- 2.5mm - 3.5mm (0.0975" - 0.1365")
- 1.7mm - 2.5mm (0.0663" - 0.0975")
- 3.5mm - 4.5mm (0.1365" - 0.1755")

Natural Development: Retention 40%

Slot Recommendation: 0.022



ALLOY SCREEN WORKS

▲▲▲ A division of Alloy Machine Works, Inc.

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Alloy Machine Works, Inc.
18102 E. Hardy Rd.
Houston, TX 77073

Date Run: 2026-05-14
Prepared By: Tina Arriaga

Ph. (800) 577-5068
Ph. (281) 233-0214
Fax (281) 233-0487

Sold to: Donald Smith Company
Address: 746 East Main Street
City, ST Zip: Headland, AL 36345

Ship to: Donald Smith Company
Address: 746 East Main Street
City, ST Zip: Headland, AL 36345
Contact:
Phone: 3346932969

Driller:
Engineer:
Well: Oxford Haley #2

U.S. SIEVE NO.	SLOT OPENING, INCHES	WEIGHT RETAINED	PERCENT RETAINED	CUMULATIVE RETENTION
3.5	0.223	0	0.0%	0.0%
4	0.187	0	0.0%	0.0%
6	0.132	0	0.0%	0.0%
8	0.0937	0	0.0%	0.0%
12	0.0661	0	0.0%	0.0%
16	0.0469	2	1.9%	1.9%
20	0.0331	3	2.86%	4.76%
30	0.0232	60	57.14%	61.9%
35	0.0197	21	20.0%	81.9%
40	0.0165	11	10.48%	92.38%
50	0.0117	7	6.67%	99.05%
60	0.0098	1	0.95%	100.0%
70	0.0088	0	0.0%	100.0%
100	0.0059	0	0.0%	100.0%
120	0.0049	0	0.0%	100.0%
140	0.0041	0	0.0%	100.0%
170	0.0035	0	0.0%	100.0%
200	0.0029	0	0.0%	100.0%
PAN	0	0	0.0%	100.0%
TOTAL		105.0		

Remarks:

Depth (Beginning): **88** **Depth (Ending):** **108**

Uniformity Coefficient D60/D10 = **1.5869**

D60 = **0.0268** **D10 =** **0.0169**

50% Point = **0.0251** **5*50% Pt =** **0.1254**

Median Gravel Size = **0.1254**

Calculated Gravel Pack = **0.1505** **0.1003**

Calculated: **Slot** **0.085** **Gravel** **3.5mm - 4.5mm (0.1365" - 0.1755")**

Mesh (U.S.) Common Gravel Sizes:

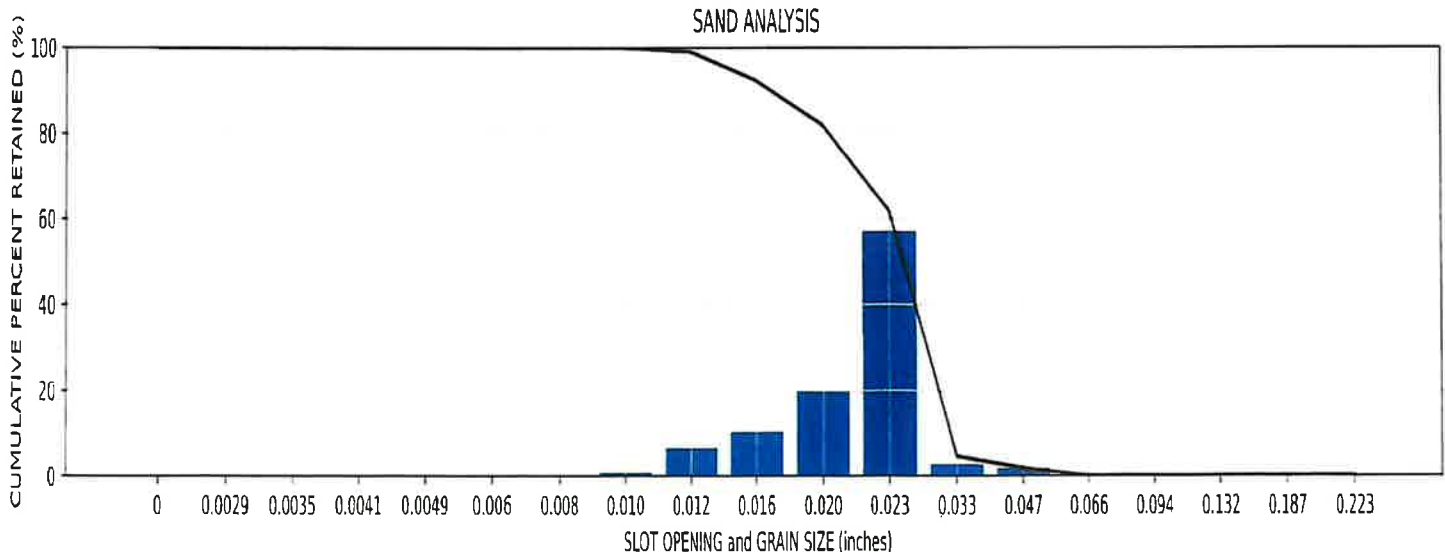
- 3-4 (.250" x .187")
- 8-12 (.093" x .066")
- 12-20 (.066" x .0331")
- 16-30 (.047" x .023")
- 20-40 (.0331" x .0165")
- 40-60 (.0165" x .0098")

Glass Bead Sizes:

- 1.25mm - 1.85mm (0.0487" - 0.0721")
- 1.7mm - 2.5mm (0.0663" - 0.0975")
- 2.5mm - 3.5mm (0.0975" - 0.1365")
- 3.5mm - 4.5mm (0.1365" - 0.1755")

Natural Development: Retention **40%**

Slot Recommendation: **0.0268**



ALLOY SCREEN WORKS

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Houston, TX 77073

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Prepared By: Tina Arriaga

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Contact:
Phone: 3346932969

Driller:
Engineer:
Well: Oxford Haley #2

U.S. SIEVE NO.	SLOT OPENING, INCHES	WEIGHT RETAINED	PERCENT RETAINED	CUMULATIVE RETENTION
3.5	0.223	0	0.0%	0.0%
4	0.187	0	0.0%	0.0%
6	0.132	0	0.0%	0.0%
8	0.0937	0	0.0%	0.0%
12	0.0661	0	0.0%	0.0%
16	0.0469	1	0.94%	0.94%
20	0.0331	4	3.77%	4.71%
30	0.0232	15	14.15%	18.86%
35	0.0197	5	4.72%	23.58%
40	0.0165	4	3.77%	27.35%
50	0.0117	14	13.21%	40.56%
60	0.0098	31	29.25%	69.81%
70	0.0088	13	12.26%	82.07%
100	0.0059	15	14.15%	96.22%
120	0.0049	3	2.83%	99.05%
140	0.0041	1	0.94%	100.0%
170	0.0035	0	0.0%	100.0%
200	0.0029	0	0.0%	100.0%
PAN	0	0	0.0%	100.0%
TOTAL		106.0		

Remarks:

Depth (Beginning): **108** Depth (Ending): **128**

Uniformity Coefficient D60/D10 = **1.7691**

D60 = **0.0122** D10 = **0.0069**

50% Point = **0.0114** 5*50% Pt = **0.0568**

Median Gravel Size = **0.0568**

Calculated Gravel Pack = **0.0681** **0.0454**

Calculated: **0.03** **1.25mm - 1.85mm (0.0487" - 0.0721")**

Mesh (U.S.) Common Gravel Sizes:

- 3-4 (.250" x .187")
- 8-12 (.093" x .066")
- 12-20 (.066" x .0331")
- 16-30 (.047" x .023")
- 20-40 (.0331" x .0165")
- 40-60 (.0165" x .0098")

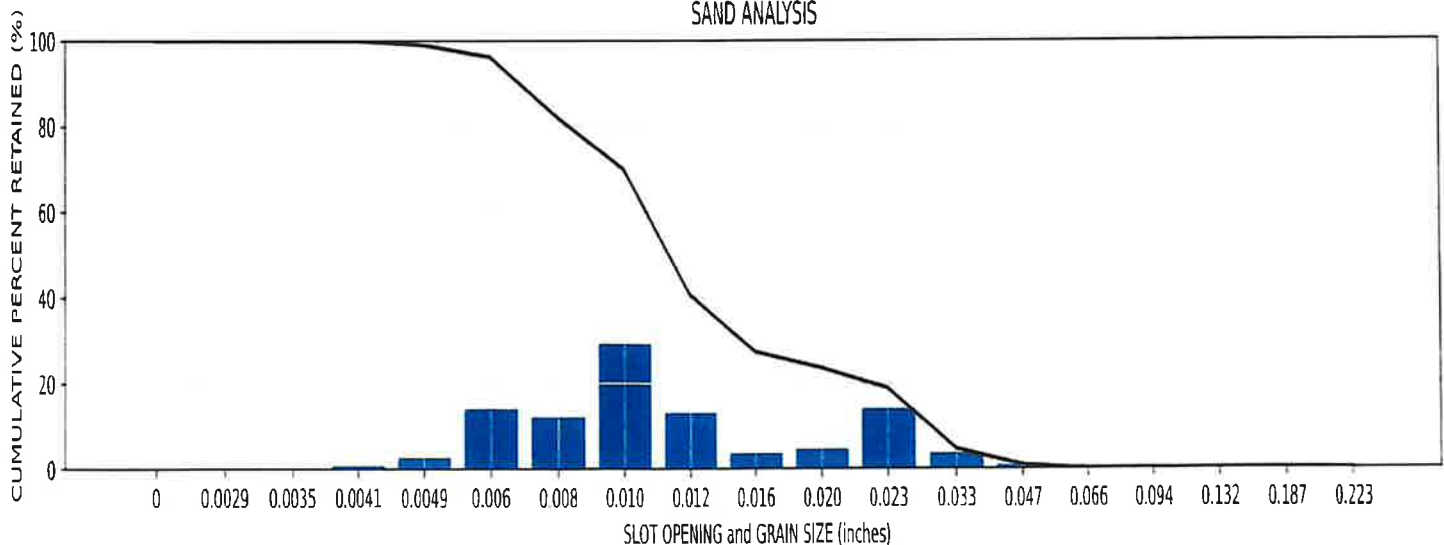
Glass Bead Sizes:

- 1.25mm - 1.85mm (0.0487" - 0.0721")
- 1.7mm - 2.5mm (0.0663" - 0.0975")
- 2.5mm - 3.5mm (0.0975" - 0.1365")
- 3.5mm - 4.5mm (0.1365" - 0.1755")

Natural Development: Retention **40%**

Slot Recommendation: **0.0122**

SAND ANALYSIS



ALLOY SCREEN WORKS
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U.S. SIEVE NO.	SLOT OPENING, INCHES	WEIGHT RETAINED	PERCENT RETAINED	CUMULATIVE RETENTION
3.5	0.223	0	0.0%	0.0%
4	0.187	0	0.0%	0.0%
6	0.132	0	0.0%	0.0%
8	0.0937	0	0.0%	0.0%
12	0.0661	0	0.0%	0.0%
16	0.0469	3	2.88%	2.88%
20	0.0331	69	66.35%	69.23%
30	0.0232	6	5.77%	75.0%
35	0.0197	0	0.0%	75.0%
40	0.0165	0	0.0%	75.0%
50	0.0117	2	1.92%	76.92%
60	0.0098	8	7.69%	84.61%
70	0.0088	6	5.77%	90.38%
100	0.0059	9	8.65%	99.03%
120	0.0049	1	0.96%	100.0%
140	0.0041	0	0.0%	100.0%
170	0.0035	0	0.0%	100.0%
200	0.0029	0	0.0%	100.0%
PAN	0	0	0.0%	100.0%
TOTAL		104.0		

Remarks:

Depth (Beginning): 128 Depth (Ending): 148

Uniformity Coefficient D60/D10 = 4.8166

D60 = 0.0392 D10 = 0.0081

50% Point = 0.0371 5*50% Pt = 0.1853

Median Gravel Size = 0.1853

Calculated Gravel Pack = $\frac{0.2223}{x6} \frac{0.1482}{x4}$

Calculated: Slot 0.133 Gravel 3.5mm - 4.5mm (0.1365" - 0.1755")

Mesh (U.S.) Common Gravel Sizes:

- 3-4 (.250" x .187")
- 8-12 (.093" x .066")
- 12-20 (.066" x .0331")
- 16-30 (.047" x .023")
- 20-40 (.0331" x .0165")
- 40-60 (.0165" x .0098")

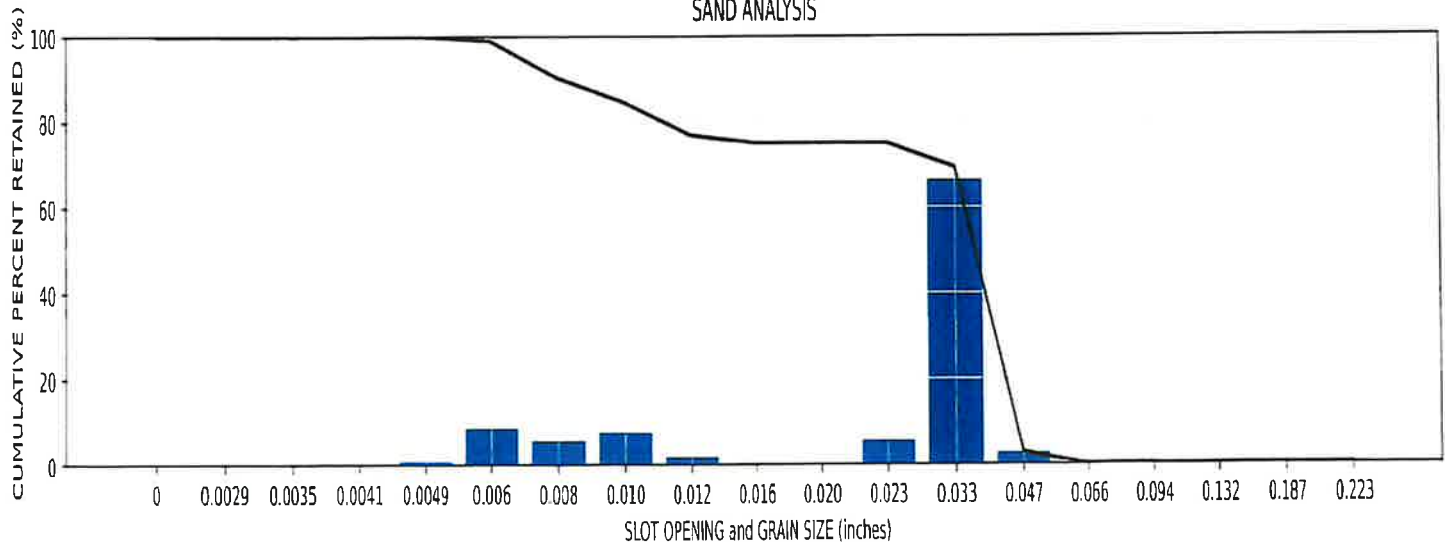
Glass Bead Sizes:

- 1.25mm - 1.85mm (0.0487" - 0.0721")
- 1.7mm - 2.5mm (0.0663" - 0.0975")
- 2.5mm - 3.5mm (0.0975" - 0.1365")
- 3.5mm - 4.5mm (0.1365" - 0.1755")

Natural Development: Retention 40%

Slot Recommendation: 0.0392

SAND ANALYSIS



ALLOY SCREEN WORKS

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Proposed 16" Screen Data

Alloy Machine Works, Inc.- Well Screen
1-800-577-5068

WELL SCREEN SUBMITTAL DATA

CUSTOMER: Donald Smith CO
ATTN: Robert Young
Oxford, MS / Hailey Well

05/15/26

Material	304SS	
Nominal Size	16 PS	406 mm
Estimated Well Depth	150 ft	46 meters
Estimated Feet of Screen	20 ft	6 meters
Slot Size	0.030 in	0.76 mm
Outside Diameter Approx.	16 in	406 mm
Inside Diameter Rod Base Screen	15.25 in	387 mm
Inside Diameter at Fittings Approx.	15.25 in	387 mm
Weight Per Foot Approx.	28.62 lbs.	13.0 kg
Wire Width	0.105 in	2.7 mm
Wire Height	0.215 in	5.5 mm
Collapse Strength Calculated*	76.11 PSI	5.350533 kg/sq.cm
Open Area	22.22 %	22.22 %
Intake Area	133.973 sq.in./ft.	2836 sq.cm./meter
Transmitting Capacity @ 0.1 ft/sec	41.532 GPM/ft.	8.60 lps/meter
Support Rod Diameter	0.177 in	4.50 mm
Number of Support Rods	74	74
Cross Sectional Support Rod Area	1.8204 sq.in	11.75 sq.cm.
Design Yield Strength	30,000 PSI	2109 kg/sq.cm
Calculated Tensile Strength*	38,228 lbs.	17355.512 kg
Maximum Recommended Hanging Weight*	19,114 lbs.	8677.756 kg
Critical Compression Load**	58,904 lbs.	26742.416 kg

* Many site conditions can affect the physical strength requirements for a successful screen installation. Contact Alloy Machine Works, Inc. With any questions.

** Rigid centralizers are recommended for all screen installations.

Chemical Analysis



235 Highpoint Drive, Ridgeland, MS 39157
Main 601-957-2676 • Fax 601-957-1887
www.waypointanalytical.com

8/10/2026

Donald Smith Company
Mr. Robert Young
PO Box 38
Shannon, MS, 38868

Ref: Analytical Testing
Lab Report Number: 26-212-0017
Client Project Description: Well Water Analysis

Dear Mr. Robert Young:
Waypoint Analytical Mississippi, Inc. received sample(s) on 7/31/2026 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method. Where the laboratory was not responsible for the sampling stage (refer to the chain of custody) results apply to the sample as received.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters (NELAP and non-NELAP) were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule May 2021) and NELAC. A full list of certifications is available upon request.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an as-received basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "BH", is written over a horizontal line.

Brian Herrington
Technical Director

Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis.





2790 Whitten Road, Memphis, TN 38133
Main 901.213.2400 ° Fax 901.213.2440
www.waypointanalytical.com

Certification Summary

Laboratory ID: WP ETN: Waypoint Analytical, LLC. (Env), Memphis, TN

State	Program	Lab ID	Expiration Date
Alabama	State Program	40750	11/14/2026
Arkansas	State Program	Lab-0063	02/05/2027
California	State Program	2904	06/30/2026
Florida	State Program - NELAP	E871157	06/30/2027
Georgia	State Program	04015	06/30/2027
Georgia	State Program	C044	08/11/2028
Illinois	State Program - NELAP	200078	10/31/2026
Kentucky	State Program	80215	06/30/2027
Kentucky	State Program	KY90047	12/31/2026
Louisiana	State Program - NELAP	04015	06/30/2027
Louisiana	State Program - NELAP	LA037	12/31/2026
Mississippi	State Program	MS	08/11/2028
North Carolina	State Program	415	12/31/2026
North Carolina	State Program	47701	07/31/2027
Oklahoma	State Program - NELAP	9311	12/31/2026
Pennsylvania	State Program - NELAP	68-03195	05/31/2027
South Carolina	State Program	84002	07/01/2026
Tennessee	State Program	02027	08/11/2028
Texas	State Program - NELAP	T104704180	09/30/2026
Virginia	State Program	00106	06/30/2027
Virginia	State Program - NELAP	460181	09/30/2026
West Virginia	State Program	426	03/31/2027

Laboratory ID: WP RMS: Waypoint Analytical Mississippi, Inc., Ridgeland, MS

State	Program	Lab ID	Expiration Date
Arkansas	State Program	88-1409	01/31/2027
Kentucky	State Program	KY98013	12/31/2026
Louisiana	State Program - NELAP	04023	06/30/2027
Mississippi	State Program	MS01010	12/31/2026



235 Highpoint Drive, Ridgeland, MS 39157
Main 601-957-2676 ° Fax 601-957-1887
www.waypointanalytical.com

Sample Summary Table

Report Number: 26-212-0017
Client Project Description: Well Water Analysis

Lab No	Client Sample ID	Matrix	Date Collected	Date Received	Method	Lab ID
61033	Oxford - Haley	Aqueous	07/31/2026 08:45	07/31/2026	EPA-200.7	WP ETN
61033	Oxford - Haley	Aqueous	07/31/2026 08:45	07/31/2026	EPA-200.8 (DW)	WP ETN
61033	Oxford - Haley	Aqueous	07/31/2026 08:45	07/31/2026	EPA-300.0	WP ETN
61033	Oxford - Haley	Aqueous	07/31/2026 08:45	07/31/2026	2120B-2021	WP ETN
61033	Oxford - Haley	Aqueous	07/31/2026 08:45	07/31/2026	2130B-2011	WP ETN
61033	Oxford - Haley	Aqueous	07/31/2026 08:45	07/31/2026	2320B-2021	WP ETN
61033	Oxford - Haley	Aqueous	07/31/2026 08:45	07/31/2026	2540B-2020	WP ETN
61033	Oxford - Haley	Aqueous	07/31/2026 08:45	07/31/2026	2540E-2011	WP ETN
61033	Oxford - Haley	Aqueous	07/31/2026 08:45	07/31/2026	CALCULATION	WP ETN

Summary of Detected Analytes

Project: Well Water Analysis

Report Number: 26-212-0017

Client Sample ID	Lab Sample ID					
Method	Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
Oxford - Haley	G 61033					
2130B-2011	Turbidity	5.8	NTU	1.0	07/31/2026 12:40	
2320B-2021	Carbon Dioxide (Estimate)	40.3	mg/L	1.00	08/03/2026 09:25	
2320B-2021	Bicarbonate (as CaCO ₃)	14	mg/L	1	08/03/2026 09:25	
2320B-2021	Carbon Dioxide (Free)	28.0	mg/L	1.00	08/03/2026 09:25	
2320B-2021	Methyl Orange Alkalinity as CaCO ₃	14	mg/L	1	08/03/2026 09:25	
2540B-2020	Total Solids	62	mg/L	20	08/05/2026 10:28	
2540E-2011	Total Volatile Solids	28.6	%	0.001	08/05/2026 10:28	
CALCULATION	Silicon as SiO ₂	13.1	mg/L	0.100	08/07/2026 16:35	
EPA-200.7	Silicon	6.10	mg/L	0.100	08/07/2026 16:35	
EPA-200.8 (DW)	Calcium	3.84	mg/L	0.500	08/07/2026 18:17	
EPA-200.8 (DW)	Hardness, Total	16.9	mg/L	0.100	08/07/2026 18:17	
EPA-200.8 (DW)	Iron	0.194	mg/L	0.100	08/07/2026 18:17	
EPA-200.8 (DW)	Magnesium	1.78	mg/L	0.100	08/07/2026 18:17	
EPA-200.8 (DW)	Manganese	0.016	mg/L	0.001	08/07/2026 18:17	
EPA-200.8 (DW)	Sodium	7.68	mg/L	0.100	08/07/2026 18:17	
EPA-300.0	Chloride	6.15	mg/L	0.400	07/31/2026 16:36	
EPA-300.0	Sulfate	4.92	mg/L	1.00	07/31/2026 16:36	



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www.waypointanalytical.com

Client: Donald Smith Company
Project: Well Water Analysis
Lab Report Number: 26-212-0017
Date: 8/10/2026

CASE NARRATIVE

Total Metals Method EPA-200.7

Sample 83691

Analyte: Silicon

QC Batch No: W33164/W32065

The matrix spike and/or the matrix spike duplicate was outside quality control acceptance ranges. A dilution test was performed and passed quality control acceptance ranges. No matrix interference is suspected.

Metals Analyses Method EPA-200.8 (DW)

Sample 61033 (Oxford - Haley)

QC Batch No: W33122

One or more Internal Standards are outside method acceptance criteria. Re-analysis and/or sample dilutions are being used for reporting.

Sample 99794

QC Batch No: W33122/W32330

One or more Internal Standards are outside method acceptance criteria. Re-analysis and/or sample dilutions are being used for reporting.

Total Volatile Solids Method 2540E-2020

QC Batch No: W32969

Relative Percent Difference (RPD) for the duplicate analysis was outside of the allowable QC limits.



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www.waypointanalytical.com

00103

Donald Smith Company
Mr. Robert Young
PO Box 38
Shannon, MS 38868

Project Well Water Analysis

Information :

Report Date : 08/10/2026

Received : 07/31/2026

Report Number : 26-212-0017

REPORT OF ANALYSIS

Brian Herrington
Technical Director

Lab No : 61033

Matrix: Aqueous

Sample ID : Oxford - Haley

Sampled: 7/31/2026 08:45

Test	Results	Units	MQL	DF	Date / Time Analyzed	By	Analytical Method
Carbonate	<2	mg/L	2	1	08/03/26 09:25	HMR	2320B-2021
Bicarbonate (as CaCO ₃)	14	mg/L	1	1	08/03/26 09:25	HMR	2320B-2021
Carbon Dioxide (Free)	28.0	mg/L	1.00	1	08/03/26 09:25	MSM	2320B-2021
Methyl Orange Alkalinity as CaCO ₃	14	mg/L	1	1	08/03/26 09:25	HMR	2320B-2021
P-Alkalinity (as CaCO ₃)	<1	mg/L	1	1	08/03/26 09:25	HMR	2320B-2021
Sulfate	4.92	mg/L	1.00	1	07/31/26 16:36	HMQ	EPA-300.0
Turbidity	5.8	NTU	1.0	1	07/31/26 12:40	JAAT	2130B-2011
Carbon Dioxide (Estimate)	40.3	mg/L	1.00	1	08/03/26 09:25		2320B-2021
Chloride	6.15	mg/L	0.400	1	07/31/26 16:36	HMQ	EPA-300.0
Color	<5	Pt-Co	5	1	07/31/26 16:05	CNB	2120B-2021
Fluoride (w/o distillation)	<0.125	mg/L	0.125	1	07/31/26 16:36	HMQ	EPA-300.0
Total Solids	62	mg/L	20	1	08/05/26 10:28	CAH	2540B-2020
Total Volatile Solids	28.6	%	0.001	1	08/05/26 10:28	CAH	2540E-2011
Calcium	3.84	mg/L	0.500	1	08/07/26 18:17	BKN	EPA-200.8 (DW)
Hardness, Total	16.9	mg/L	0.100	1	08/07/26 18:17		EPA-200.8 (DW)
Iron	0.194	mg/L	0.100	1	08/07/26 18:17	BKN	EPA-200.8 (DW)
Magnesium	1.78	mg/L	0.100	1	08/07/26 18:17	BKN	EPA-200.8 (DW)
Manganese	0.016	mg/L	0.001	1	08/07/26 18:17	BKN	EPA-200.8 (DW)
Silicon	6.10	mg/L	0.100	1	08/07/26 16:35	SML	EPA-200.7
Silicon as SiO ₂	13.1	mg/L	0.100	1	08/07/26 16:35		CALCULATION
Sodium	7.68	mg/L	0.100	1	08/07/26 18:17	BKN	EPA-200.8 (DW)

**Qualifiers/
Definitions**

DF

Dilution Factor

MQL

Method Quantitation Limit



Quality Control Data

Client ID: Donald Smith Company
Project Description: Well Water Analysis
Report No: 26-212-0017

QC Analytical Batch: W32052
Analysis Method: 2120B-2021
Analysis Description: Color (True)

Laboratory Control Sample LCS

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Color	Pt-Co	50	50	100	90-110

Duplicate G 61033-DUP

Parameter	Units	Result	DUP Result	RPD	Max RPD	Analyzed
Color	Pt-Co	< 5	<5	0.0	15	07/31/26 16:05

Quality Control Data

Client ID: Donald Smith Company
Project Description: Well Water Analysis
Report No: 26-212-0017

QC Analytical Batch: W32069
Analysis Method: 21308-2011
Analysis Description: Turbidity

Lab Reagent Blank LRB Matrix: AQU
Associated Lab Samples: 61033

Parameter	Units	Blank Result	MQL	Analyzed
Turbidity	NTU	< 1.0	1.0	07/31/26 12:40

Laboratory Control Sample LCS

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Turbidity	NTU	20	21	105	90-110

Duplicate G 61033-DUP

Parameter	Units	Result	DUP Result	RPD	Max RPD	Analyzed
Turbidity	NTU	5.8	5.6	3.5	20	07/31/26 12:40



235 Highpoint Drive, Ridgeland, MS 39157
Main 601-957-2676 • Fax 601-957-1887
www.waypointanalytical.com

Quality Control Data

Client ID: Donald Smith Company
Project Description: Well Water Analysis
Report No: 26-212-0017

QC Analytical Batch: W32179
Analysis Method: 2320B-2021
Analysis Description: Alkalinity

Duplicate W 86671-DUP

Parameter	Units	Result	DUP Result	RPD	Max RPD	Analyzed
Bicarbonate (as CaCO ₃)	mg/L	184	191	3.7	10	08/03/26 09:25
Carbonate	mg/L	< 2	<2	0.0	10	08/03/26 09:25
P-Alkalinity (as CaCO ₃)	mg/L	< 1	<1	0.0	10	08/03/26 09:25

Quality Control Data

Client ID: Donald Smith Company
Project Description: Well Water Analysis
Report No: 26-212-0017

QC Analytical Batch: W32700
Analysis Method: 2540B-2020
Analysis Description: Total Solids

Lab Reagent Blank LRB Matrix: AQU
Associated Lab Samples: 61033

Parameter	Units	Blank Result	MQL	Analyzed
Total Solids	mg/L	< 10	10	08/05/26 10:28

Laboratory Control Sample LCS

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Total Solids	mg/L	250	244	98.0	90-110

Duplicate G 61033-DUP

Parameter	Units	Result	DUP Result	RPD	Max RPD	Analyzed
Total Solids	mg/L	62	61	1.6	10	08/05/26 10:28



Quality Control Data

Client ID: Donald Smith Company
Project Description: Well Water Analysis
Report No: 26-212-0017

QC Analytical Batch: W32969
Analysis Method: 2540E-2011
Analysis Description: Total Volatile Solids

Duplicate G 61033-DUP

Parameter	Units	Result	DUP Result	RPD	Max RPD	Analyzed
Total Volatile Solids	%	28.6	13.3	73.0*	20.0	08/05/26 10:28

Quality Control Data

Client ID: Donald Smith Company
Project Description: Well Water Analysis
Report No: 26-212-0017

QC Prep: W32065	QC Analytical Batch(es): W33164
QC Prep Batch Method: EPA-200.7 (PREP)	Analysis Method: EPA-200.7
	Analysis Description: Total Metals

Lab Reagent Blank LRB-W32065 Matrix: AQU
Associated Lab Samples: 61033

Parameter	Units	Blank Result	MQL	Analyzed
Silicon	mg/L	< 0.100	0.100	08/07/26 16:30

Laboratory Control Sample LCS-W32065

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Silicon	mg/L	1.00	1.14	114	85-115

Matrix Spike & Matrix Spike Duplicate W 83691-MS-W32065 W 83691-MSD-W32065

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Silicon	mg/L	8.17	1.00	1.00	9.95	9.63	178*	146*	70-130	3.2	20.0

Quality Control Data

Client ID: Donald Smith Company
Project Description: Well Water Analysis
Report No: 26-212-0017

QC Prep: W32330 **QC Analytical Batch(es):** W33122,W33255
QC Prep Batch Method: EPA-200.8 **Analysis Method:** EPA-200.8 (DW)
Analysis Description: Metals Analyses

Lab Reagent Blank LRB-W32330 Matrix: AQU
Associated Lab Samples: 61033

Parameter	Units	Blank Result	MQL	Analyzed
Calcium	mg/L	<0.500	0.500	08/06/26 19:20
Iron	mg/L	<0.100	0.100	08/06/26 19:20
Magnesium	mg/L	<0.100	0.100	08/06/26 19:20
Manganese	mg/L	<0.001	0.001	08/06/26 19:20
Sodium	mg/L	<0.100	0.100	08/07/26 18:06

Laboratory Control Sample LCS-W32330

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Calcium	mg/L	10.0	10.2	102	85-115
Iron	mg/L	10.0	9.41	94.0	85-115
Magnesium	mg/L	10.0	10.4	104	85-115
Manganese	mg/L	0.100	0.100	100	85-115
Sodium	mg/L	10.0	11.0	110	85-115

Matrix Spike & Matrix Spike Duplicate Q 99794-MS-W32330 Q 99794-MSD-W32330

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Calcium	mg/L	33.8	10.0	10.0	43.5	44.0	97.0	102	70-130	1.1	20
Iron	mg/L	0.109	10.0	10.0	10.3	10.4	102	103	70-130	0.9	20
Magnesium	mg/L	16.0	10.0	10.0	25.9	26.2	99.0	102	70-130	1.1	20
Manganese	mg/L	0.070	0.100	0.100	0.174	0.175	104	105	70-130	0.5	20
Sodium	mg/L	18.1	10.0	10.0	29.2	29.3	111	112	70-130	0.3	20

Quality Control Data

Client ID: Donald Smith Company
Project Description: Well Water Analysis
Report No: 26-212-0017

QC Prep: W32177	QC Analytical Batch(es): W32324
QC Prep Batch Method: 300.0 (PREP)	Analysis Method: EPA-300.0
	Analysis Description: Anions by Ion Chromatography

Lab Reagent Blank LRB-W32177 Matrix: AQU
Associated Lab Samples: 61033

Parameter	Units	Blank Result	MQL	Analyzed
Chloride	mg/L	< 0.400	0.400	07/31/26 08:44
Fluoride (w/o distillation)	mg/L	< 0.125	0.125	07/31/26 08:44
Sulfate	mg/L	< 1.00	1.00	07/31/26 08:44

Laboratory Control Sample & LCSD LCS-W32177 LCSD-W32177

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS %Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD
Chloride	mg/L	50.0	53.8	52.8	108	106	90-110	1.8	20.0
Fluoride (w/o distillation)	mg/L	6.25	6.13	6.49	98.0	104	90-110	5.7	20.0
Sulfate	mg/L	62.5	66.9	63.9	107	102	90-110	4.5	20.0

Matrix Spike & Matrix Spike Duplicate W 83884-MS-W32177 W 83884-MSD-W32177

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Chloride	mg/L	1.17	26.3	26.3	28.7	29.0	105	106	80-120	1.0	20.0
Fluoride (w/o distillation)	mg/L	0.133	3.29	3.29	3.27	3.34	95.0	97.0	80-120	2.1	20.0
Sulfate	mg/L	22.6	32.9	32.9	55.0	55.5	98.0	100	80-120	0.9	20.0

Shipment Receipt Form

Customer Number: **00103**

Customer Name: **Donald Smith Company**

Report Number: **26-212-0017**

Shipping Method

☐ Fed Ex ☐ US Postal ☐ Lab ☐ Other :
☐ UPS ☒ Client ☐ Courier Thermometer ID:

Shipping container/cooler uncompromised?	☒ Yes	☐ No	
Number of coolers/boxes received	1		
Custody seals intact on shipping container/cooler?	☐ Yes	☐ No	☒ Not Present
Custody seals intact on sample bottles?	☐ Yes	☐ No	☒ Not Present
Chain of Custody (COC) present?	☒ Yes	☐ No	
COC agrees with sample label(s)?	☒ Yes	☐ No	
COC properly completed	☒ Yes	☐ No	
Samples in proper containers?	☒ Yes	☐ No	
Sample containers intact?	☒ Yes	☐ No	
Sufficient sample volume for indicated test(s)?	☒ Yes	☐ No	
All samples received within holding time?	☒ Yes	☐ No	
Cooler temperature in compliance?	☒ Yes	☐ No	☐ Not Present
Cooler/Samples arrived at the laboratory on ice. Samples were considered acceptable as cooling process had begun.	☒ Yes	☐ No	
Water - Sample containers properly preserved	☒ Yes	☐ No	☐ N/A
Water - Sulfuric containers verified pH <2	☐ Yes	☐ No	☒ N/A
Water - VOA vials free of headspace	☐ Yes	☐ No	☒ N/A
Trip Blanks received with VOAs	☐ Yes	☐ No	☒ N/A
Soil VOA method 5035 – compliance criteria met	☐ Yes	☐ No	☒ N/A
☐ High concentration container (48 hr)	☐ Low concentration EnCore samplers (48 hr)		
☐ High concentration pre-weighed (methanol -14 d)	☐ Low conc pre-weighed vials (Sod Bis -14 d)		
Special precautions or instructions included?	☐ Yes	☒ No	

Comments:

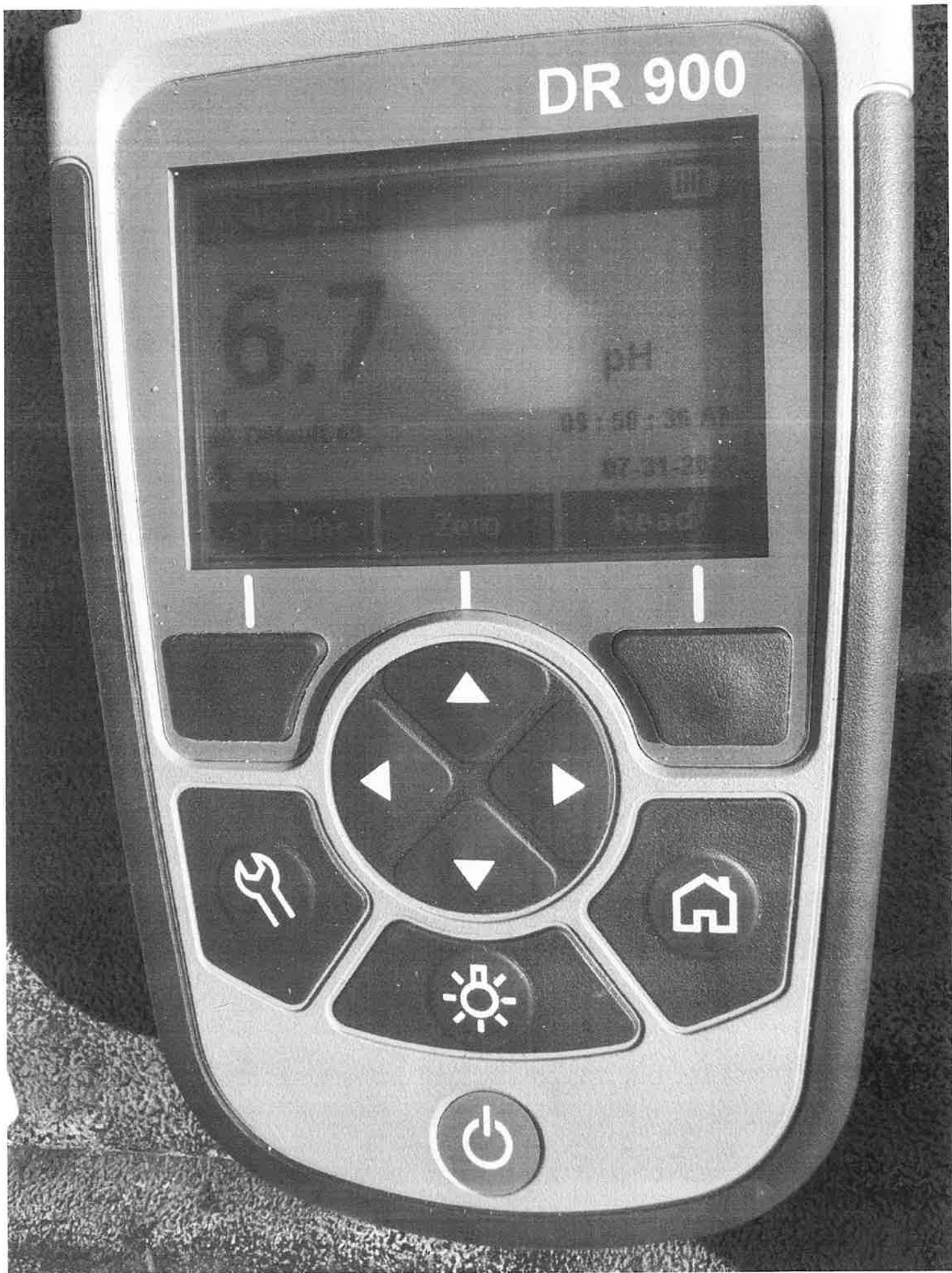
Signature: Makayla Atkison

Date & Time: 07/31/2026 11:42:23

Field Testing Results (PH, Iron, & Turbidity)

Field Test Results

- **PH – 6.7**
- **Iron – 0.19**
- **Turbidity - 5**

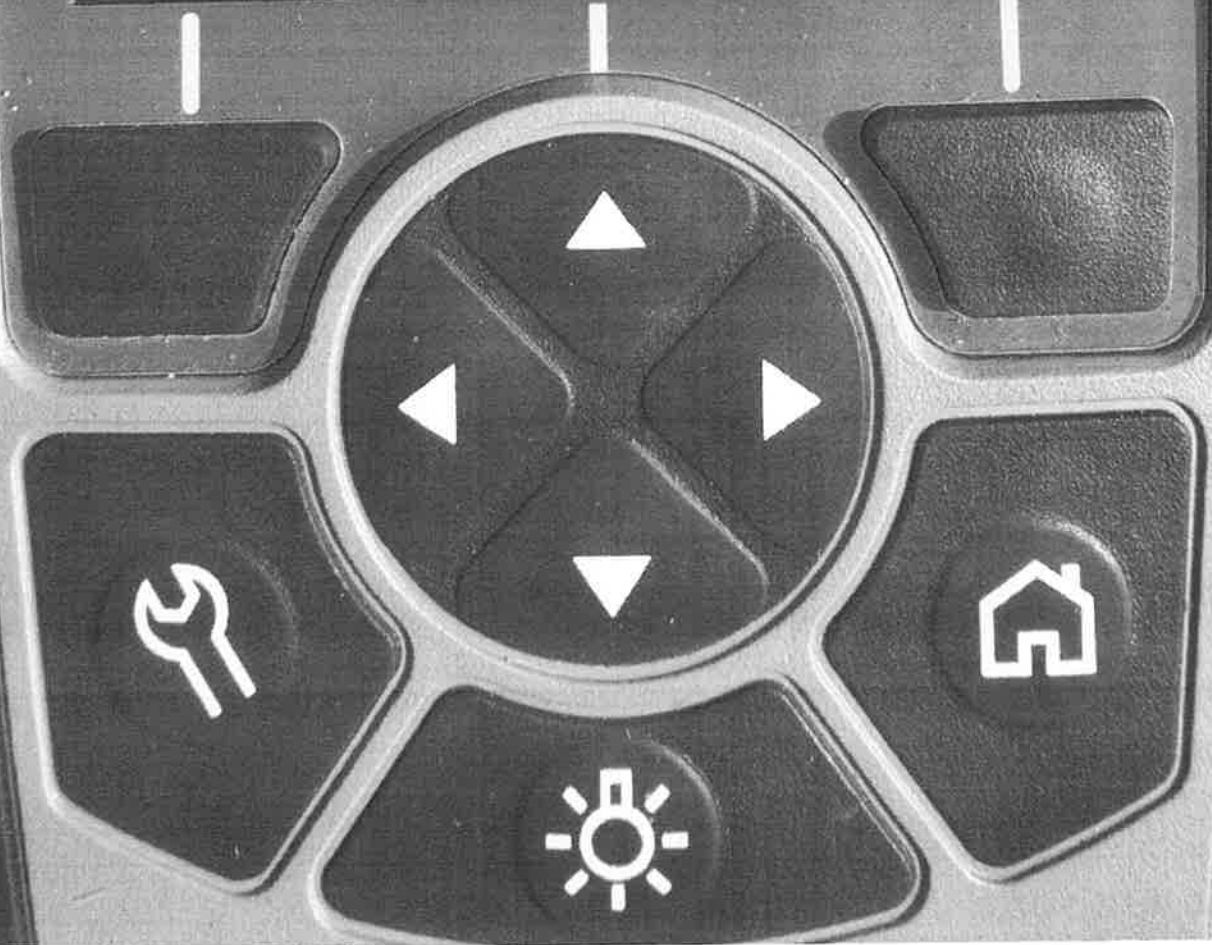


DR 900

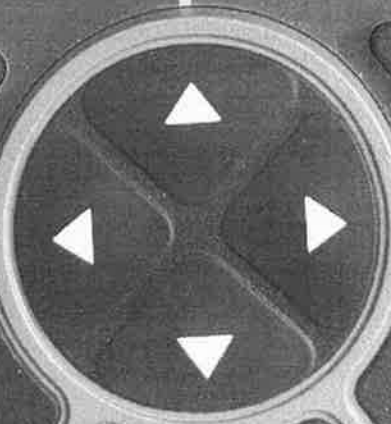
0.19 mg/L
Fe2+

10:05:39 AM
07-31-2020

Read



DR 900



**SCHEDULE OF VALUES
OXFORD REGIONAL WATER SUPPLY
HALEY WELL NO. 2**

MAY 2026
WEI NO. 0020110.000

PERMANENT POTABLE WATER WELL

A	Permanent 20" Outer Casing	LF	225	\$855.00	\$192,375.00
B	Permanent 12" Lap Pipe	LF	80	\$750.00	\$60,000.00
C	Add/Deduct if 12" Lap Pipe is other than 80'	LF	1	\$158.00	XXXXXX
D	Add/Deduct if Permanent Well Depth is other than 300'	LF	1	\$65.00	XXXXXX
E	Permanent 12" Well Screen (Anticipated 60')	LF	60	\$1,500.00	\$90,000.00
F	Add/Deduct if Screen Length is other than 60'	LF	1	\$113.00	XXXXXX
G	Add/Deduct if Well is other than 1000 GPM	GPM	1	\$5.00	XXXXXX
H	Back Wash Valve Assembly	EA	1	\$25,000.00	\$25,000.00
I	Permanent Gravel Packing	LS	1	\$200,000.00	\$200,000.00
J	Well Pump Assembly (Pump Head, Discharge Column, Shaft Tubing, Line Shaft, Pump Bowls, Pump Impellers, Tail Pipe, Oil Lubed & Hydro Surge Control Valve) (1,000 GPM)	LS	1	\$456,283.00	\$456,283.00
K	125 HP Well Pump Motor	LS	1	\$50,000.00	\$50,000.00
TOTAL BID (Bid Form Line Item 22 - Permanent Potable Well (1000 GPM at 300'))					\$1,073,658.00

PROPOSED CHANGES FOR PERMANENT POTABLE WATER WELL

A	Permanent 24" Outer Casing	LF	225	\$1,005.00	\$226,125.00
B	Permanent 16" Lap Pipe	LF	80	\$950.00	\$76,000.00
C	Add/Deduct if 16" Lap Pipe is other than 80'	LF	1	\$235.00	XXXXXX
D	Add/Deduct if Permanent Well Depth is other than 300'	LF	1	\$75.00	XXXXXX
E	Permanent 16" Well Screen	LF	60	\$2,000.00	\$120,000.00
F	Add/Deduct if Screen Length is other than 60'	LF	1	\$199	XXXXXX
G	Add/Deduct if Well is other than 1000 GPM	GPM	1	\$5	XXXXXX
H	20' S.S. Blank w/ Back Wash Valve Assembly	EA	1	\$30,000.00	\$30,000.00
I	Permanent Gravel Packing	LS	1	\$215,000.00	\$215,000.00
J	Well Pump Assembly (Pump Head, Discharge Column, Shaft Tubing, Line Shaft, Pump Bowls, Pump Impellers, Tail Pipe, Water Lubed & Hydro Surge Control Valve) (1,000 GPM)	LS	1	\$445,475.00	\$445,475.00
K	125 HP Well Pump Motor	LS	1	\$50,000.00	\$50,000.00
TOTAL BID					\$1,162,600.00

RESPECTFULLY SUBMITTED BY: Donald Smith Company, Inc.

SIGNATURE:  (PLEASE PRINT)

NAME AND TITLE: Donald Smith, President

(PLEASE PRINT)



MEMORANDUM

To: Robyn Tannehill, Mayor, & Board of Aldermen

From: John Crawley, P.E., City Engineer

CC: Hollis Green, COO

Date: August 18, 2026

Re: Recommendation to Approve Distinctive AFWS Designs, Inc.'s proposal for the purchase and installation of equipment for the Flood Threat Recognition System

At the regular Board of Aldermen meeting on May 19, 2026, permission was granted to issue a request for proposals for a Flood Threat Recognition System, to be funded through a 90/10 FEMA grant. Four proposals were received on July 22, 2026, from the following vendors:

Distinctive AFWS Designs, Inc.
Eulora, LLC; dba ToltHawk
Lower 48 Instruments, LLC
OneRain, Inc.; dba AEM

A selection committee scored the proposals.

After careful review, the Engineering Department recommends to the Board of Aldermen the selection of Distinctive AFWS Designs, Inc. and requests permission to award a contract for purchase and installation of equipment for the Flood Threat Recognition System.