City of MEMPHIS

City of Memphis
Quarterly Financial Updates
July 1, 2025 through June 30, 2026
CITY COURT CLERK - FY26 Actual vs Funding Budget

	FY26 Actual	FY26 Funding Budget	Variance*	**Actual vs Budget (%)	FY26 Forecast
Expenditures:					
Personnel Services	3,546,211	4,375,815	(829,604)	81%	4,386,706
Materials and Supplies	2,514,392	3,561,230	(1,046,838)	71%	3,611,874
Capital Outlay	437	27,386	(26,949)	2%	437
Service Charges	47,531	38,500	9,031	123%	45,000
Total Expenditures	6,108,571	8,002,931	(1,894,360)	76%	8,044,017
Revenue					
Fines and Forfeitures	5,435,093	4,000,000	1,435,093	136%	4,978,063
Other Revenues	87	-	87	-	-
Total Revenues	5,435,180	4,000,000	1,435,180	136%	4,978,063
Net Revenue	(673,391)	(4,002,931)	3,329,540		(3,065,954)

All information contained herein is Preliminary, Unaudited, and Subject to Adjustment.

*FY26 Actual minus FY26 Funding Budget

**FY26 Actual divided by FY26 Funding Budget

CITY COURT CLERK - Actual vs Budget Explanations by Category

Personnel Services:	Three leadership positions remained vacant during FY26, although funding for the positions was included in the Adopted Budget. In addition, the Chief City Court Clerk position was vacant during the final quarter of FY26.
Service Charges:	Increase in shared vendor processing fees
Revenue:	Fines & Forfeitures exceeded the FY2026 Funding Budget by approximately $1.44 million, primarily due to additional Speed Photo Enforcement revenue following implementation of the new contract in December 2025.

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City of Memphis
Quarterly Financial Updates
July 1, 2025 through June 30, 2026
CITY COURT CLERK - Historical Comparison

	5 Year Trend								
	FY21 Actual	FY22 Actual	FY23 Actual	FY24 Actual	FY25 Actual	FY25 Actual	FY26 Actual	Year over Year ($)	*Year over Year (%)
Expenditures									
Personnel Services	3,371,071	3,482,501	3,161,919	3,434,583	3,904,584	3,904,584	3,546,211	(358,373)	-9%
Materials and Supplies	2,081,939	2,185,397	2,247,154	2,259,974	3,029,581	3,029,581	2,514,392	(515,189)	-17%
Capital Outlay	17,803	-	-	-	-	-	437	437	-
Grants and Subsidies	5,000	-	-	-	-	-	-	-	-
Service Charges	24,145	47,170	35,884	35,189	39,897	39,897	47,531	7,634	19%
Misc Expense	498	(155)	-	-	-	-	-	-	-
Total Expenditures	5,500,456	5,714,913	5,444,957	5,729,746	6,974,062	6,974,062	6,108,571	(865,491)	-12%
Revenue:									
Fines and Forfeitures	2,771,628	3,836,023	3,679,408	3,637,524	2,302,344	2,302,344	5,435,093	3,132,749	136%
Other Revenues	3,892	1,150	850	350	60	60	87	27	45%
Total Revenues	2,775,520	3,837,173	3,680,258	3,637,874	2,302,404	2,302,404	5,435,180	3,132,776	136%
Net Revenues	(2,724,936)	(1,877,740)	(1,764,699)	(2,091,872)	(4,671,658)	(4,671,658)	(673,391)	3,998,267	

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*Year-over-Year Variance ($) divided by FY25 Actual

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CITY COURT CLERK - Historical Comparison Explanations by Category

Personnel Services:	Personnel Services decreased due to vacant positions during FY26.
Materials and Supplies:	Materials & Supplies decreased $515,189 compared with FY25. Speed Photo Enforcement program expenses were not incurred during the first two quarters of FY26.
Revenue:	Revenue increased approximately $3.13 million, or 136%, compared with FY25, primarily due to Speed Photo Enforcement revenue following implementation of the new contract in December 2025.

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City of MEMPHIS

City of Memphis
Quarterly Financial Updates
July 1, 2025 through June 30, 2026
CITY COURT CLERK - Q4 Vendor Payments over $100k

Division	Vendor Name	Amount Paid	Comments
City Court Clerk	**AMERICAN TRAFFIC SOLUTIONS INC dba VERRA MOBILITY**	139,877	Monthly contractual fees - Red Light Cameras
City Court Clerk	**AMERICAN TRAFFIC SOLUTIONS INC dba VERRA MOBILITY**	144,073	Monthly contractual fees - Red Light Cameras
City Court Clerk	**AMERICAN TRAFFIC SOLUTIONS INC dba VERRA MOBILITY**	139,877	Monthly contractual fees - Red Light Cameras
		423,827	

City of MEMPHIS

Quarterly CIP Report - FY2026 Q4

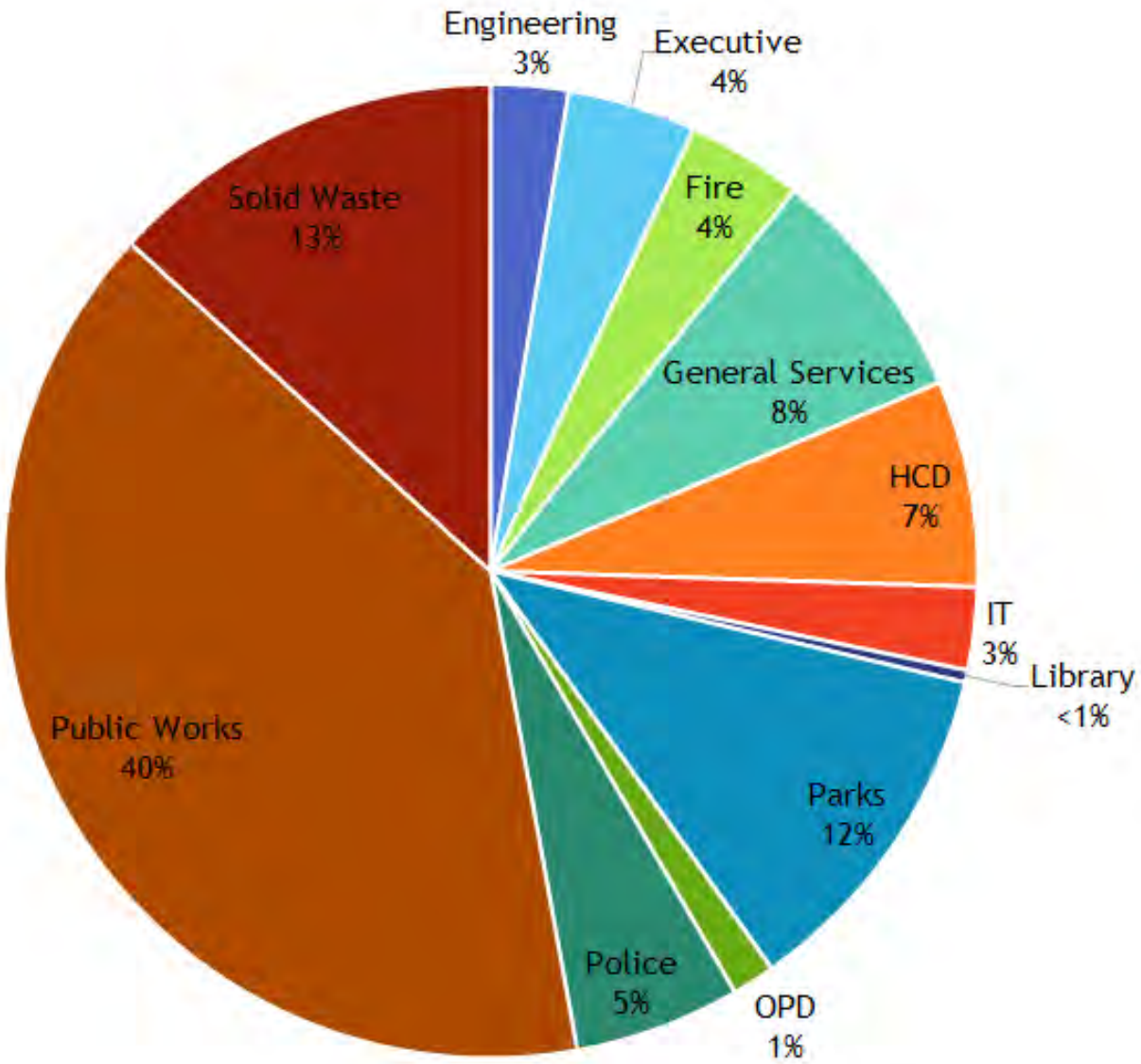
CIP Expenditures by Division

Expenditure Period: April 1, 2026 - June 30, 2026

Engineering	2,111,465.55
Executive	3,506,242.98
Fire	3,182,829.26
General Services	6,514,535.33
HCD	5,629,123.15
IT	2,251,703.68
Library	332,162.70
MATA	-
Parks	9,465,700.34
OPD	1,171,952.42
Police	4,526,901.44
Public Works	32,503,796.98
Solid Waste	10,860,991.16
Grand Total	**82,057,404.99**

CIP Expenditures by Division

Expenditure Period: April 1, 2026 - June 30, 2026



Top Project Expenditures

Expenditure Period: April 1, 2026 - June 30, 2026

Division	Project Number/Name	% of Alloc. Appropriated	Allocations	Appropriations	Q4 Expenditures
Solid Waste	WM26000 2024-25 Vehicle/Equipment Purchase	100.00%	11,000,000	11,000,000	10,860,991.16
Public Works	SW05001 Sewer Assessment and Rehab	92.53%	481,264,234	445,302,849	6,310,815.44
Memphis Parks	PK13004 Monroe Plaza Infrastructure	100.00%	6,000,000	6,000,000	6,000,000.00
Public Works	SW05005 TDEC ARP Sewer	100.00%	68,648,568	68,648,568	5,195,571.82
Housing and Community Development	CD01104 Southwest Twin	100.00%	12,298,900	12,298,900	4,091,717.50
Public Works	SW02011 Covered Anaerobic Lagoon	56.25%	113,820,856	64,020,856	4,073,207.82
General Services	GS0226A FY26 CAQ - Police	100.00%	5,000,000	5,000,000	3,602,394.51
Public Works	PW24106 CIP Resurfacing FY26 Group 2	100.00%	5,326,982.12	5,326,982.12	2,854,935.25
Executive	GA07012 AutoZone Park Upgrades	100.00%	5,000,000	5,000,000	1,991,557.29
Public Works	SW24205 CIPP Nonconnah 66"	100.00%	3,077,800	3,077,800	1,792,202.00
Public Works	SW02033 South Plant Expansion	78.44%	362,178,579.01	284,104,685.01	1,724,903.70
Public Works	ST02013 Stormwater Program Manager	100.00%	42,419,828	42,419,828	1,444,407.25
Police Services	PD02013 FY18 Police Academy Renovation	100.00%	6,742,916	6,742,916	1,110,369.29
Executive	GA01035 Downtown Memphis Sheraton Renovation	100.00%	26,900,000	26,900,000	1,038,314.63
Public Works	PW04123 Harbor Docks	82.61%	34,500,000	28,500,000	1,031,477.32
Police Services	PD03010 Take-Home Car Program	100.00%	3,500,000	3,500,000	988,401.26

Division	Project Number and Name	% of Allocations Appropriated	Allocated	Appropriated	Q4 Expenditures
Solid Waste	WM26000 2024-25 Vehicle/Eqpt Purchase	100.00%	$ 11,000,000.00	$ 11,000,000.00	$ 10,860,991.16
Public Works	SW05001 Sewer Assessment and Rehab	92.53%	$ 481,264,234.00	$ 445,302,849.00	$ 6,310,815.44
Memphis Parks	PK13004 Monroe Plaza Infrastructure	100.00%	$ 6,000,000.00	$ 6,000,000.00	$ 6,000,000.00
Public Works	SW05005 TDEC ARP Sewer	100.00%	$ 68,648,568.00	$ 68,648,568.00	$ 5,195,571.82
Housing and Community Development	CD01104 Southwest Twin	100.00%	$ 12,298,900.00	$ 12,298,900.00	$ 4,091,717.50
Public Works	SW02011 Covered Anaerobic Lagoon	56.25%	$ 113,820,856.00	$ 64,020,856.00	$ 4,073,207.82
General Services	GS0226A FY26 CAQ - Police	100.00%	$ 5,000,000.00	$ 5,000,000.00	$ 3,602,394.51
Public Works	PW24106 CIP Resurfacing FY26 Group 2	100.00%	$ 5,326,982.12	$ 5,326,982.12	$ 2,854,935.25
Executive	GA07012 AutoZone Park Upgrades	100.00%	$ 5,000,000.00	$ 5,000,000.00	$ 1,991,557.29
Public Works	SW24205 CIPP Nonconnah 66"	100.00%	$ 3,077,800.00	$ 3,077,800.00	$ 1,792,202.00
Public Works	SW02033 South Plant Expansion	78.44%	$ 362,178,579.01	$ 284,104,685.01	$ 1,724,903.70
Public Works	ST02013 Stormwater Program Manager	100.00%	$ 42,419,828.00	$ 42,419,828.00	$ 1,444,407.25
Police Services	PD02013 FY18 Police Academy Renov	100.00%	$ 6,742,916.00	$ 6,742,916.00	$ 1,110,369.29
Executive	GA01035 Downtown Memphis Sheraton Reno	100.00%	$ 26,900,000.00	$ 26,900,000.00	$ 1,038,314.63
Public Works	PW04123 Harbor Docks	82.61%	$ 34,500,000.00	$ 28,500,000.00	$ 1,031,477.32
Police Services	PD03010 Take-Home Car Program	100.00%	$ 3,500,000.00	$ 3,500,000.00	$ 988,401.26
Fire Services	FS25002 Gender Separation	100.00%	$ 3,860,000.00	$ 3,860,000.00	$ 929,460.50
Police Services	PD04033 Police Safety Equipment	100.00%	$ 1,352,400.00	$ 1,352,400.00	$ 880,446.60
Public Works	PW01064 Elvis Presley/Shelby/Winch	100.00%	$ 42,509,785.48	$ 42,509,785.48	$ 857,728.86
Fire Services	FS25005 FS 38 Renovations	100.00%	$ 1,188,900.00	$ 1,188,900.00	$ 832,919.63
OPD	30A2801 Group A	100.00%	$ 11,299,527.35	$ 11,299,527.35	$ 821,363.57
Public Works	SW05006 TDEC ARP Sewer Competitive	100.00%	$ 6,750,000.00	$ 6,750,000.00	$ 821,130.03
Fire Services	FS23105 Fire Prevention Renovation	100.00%	$ 1,383,734.00	$ 1,383,734.00	$ 786,528.55
City Engineering	EN01095 Democrat Road Signal System	100.00%	$ 4,001,321.14	$ 4,001,321.14	$ 775,863.75
Public Works	ST01089 Bartlett Rd/Fletcher - ST	100.00%	$ 11,098,972.67	$ 11,098,972.67	$ 767,358.08
General Services	GS0226B FY26 CAQ - Fire	100.00%	$ 5,000,000.00	$ 5,000,000.00	$ 731,713.39
Information Technology	IT01004 Implementation Modernization	100.00%	$ 5,499,467.00	$ 5,499,467.00	$ 728,542.64
Housing and Community Development	CD01103 Hospitality Hub North	100.00%	$ 1,500,000.00	$ 1,500,000.00	$ 715,774.21
Public Works	PW01025 Winchester/Perkins	100.00%	$ 4,200,723.00	$ 4,200,723.00	$ 715,503.00
Information Technology	IT01009 Smart City Project	100.00%	$ 2,000,000.00	$ 2,000,000.00	$ 681,949.68
Memphis Parks	PKA1401 Community Center Maintenance	100.00%	$ 14,144,533.64	$ 14,144,533.64	$ 606,213.82
Public Works	PW24105 CIP Resurfacing FY26 Group 1	100.00%	$ 4,173,017.86	$ 4,173,017.86	$ 564,635.23
Information Technology	IT01003 Operational Infra Enhancements	100.00%	$ 5,835,757.00	$ 5,835,757.00	$ 554,515.01
General Services	GS24102 FY24 Major Mod Electric	100.00%	$ 4,420,300.00	$ 4,420,300.00	$ 552,610.81
City Engineering	EN01088 W. Georgia at Riverside	100.00%	$ 1,772,767.05	$ 1,772,767.05	$ 542,146.08
Police Services	PD04031 Axon Enterprise Solution	100.00%	$ 32,000,000.00	$ 32,000,000.00	$ 515,444.41
Police Services	GAA2101 Replacing Expired Vests	100.00%	$ 1,700,000.00	$ 1,700,000.00	$ 492,764.56
Memphis Parks	PK04020 Westwood Pool Repairs	100.00%	$ 1,049,143.80	$ 1,049,143.80	$ 489,813.46
General Services	GS24107 FY24 Major Mod Contingency	100.00%	$ 3,524,218.08	$ 3,524,218.08	$ 476,039.16
Public Works	ST02032 Morningside Drain Improvement	58.82%	$ 5,145,751.90	$ 3,026,696.50	$ 457,310.00
Public Works	PW24302 FY25 - ADA Group 68	100.00%	$ 1,000,000.00	$ 1,000,000.00	$ 435,577.45
Public Works	PW25101 CIP Resurfacing FY25 Group 2	100.00%	$ 3,500,000.00	$ 3,500,000.00	$ 433,076.36
Memphis Parks	PKA1213 Pine Hill/Frayser Playgrounds	100.00%	$ 1,740,024.72	$ 1,740,024.72	$ 423,922.52

Memphis Parks	PKA1201 Park Maintenance and Upgrades	100.00%	$ 3,038,255.60	$ 3,038,255.60	$ 420,000.00
Police Services	GAA2201 Police - Camera Infrastructure	100.00%	$ 1,000,000.00	$ 1,000,000.00	$ 390,651.55
Public Works	ST03234 Tonto and Third Drainage	100.00%	$ 1,202,857.00	$ 1,202,857.00	$ 370,547.62
Public Works	PW24401 FY24 Bridge Repairs	100.00%	$ 2,403,518.00	$ 2,403,518.00	$ 325,964.29
Executive	GA01033 Main Street/Convention Center	100.00%	$ 3,500,000.00	$ 3,500,000.00	$ 318,836.52
Housing and Community Development	CD18108 Pinch MLGW Utilities	100.00%	$ 3,913,722.72	$ 3,913,722.72	$ 315,001.97
Public Works	ST03244 Whitehaven Gardens CCL	100.00%	$ 989,437.17	$ 989,437.17	$ 305,401.52
City Engineering	EN01070 Railroad Safety Improvements	100.00%	$ 4,472,683.00	$ 4,472,683.00	$ 303,207.89
Housing and Community Development	CD18300 Liberty Park TDZ Redevelopment	100.00%	$ 60,787,836.69	$ 60,787,836.69	$ 296,693.87
Fire Services	FS04012 Personal Protective Equipment	100.00%	$ 13,771,649.09	$ 13,771,649.09	$ 295,870.62
Public Works	PW17302 Fire S&L Bldg - Seismic Repair	100.00%	$ 2,784,808.00	$ 2,784,808.00	$ 286,022.50
Library Services	LI01036 Library Improvement Def Maint.	100.00%	$ 2,000,000.00	$ 2,000,000.00	$ 281,891.95
Memphis Parks	PK03005 Leftwich Tennis Ctr Expansion	100.00%	$ 31,785,485.05	$ 31,785,485.05	$ 271,691.83
General Services	GS24101 FY24 Major Mod Roofing	100.00%	$ 3,525,400.00	$ 3,525,400.00	$ 264,419.25
Memphis Parks	PK06019 Galloway Golf Course Repairs	100.00%	$ 600,000.00	$ 600,000.00	$ 260,786.50
General Services	GS20170 170 N Main Modifications	100.00%	$ 400,000.00	$ 400,000.00	$ 259,195.00
Public Works	GAA5101 City-Wide Lights & Install	100.00%	$ 350,000.00	$ 350,000.00	$ 249,736.00
General Services	GS24104 FY24 Major Mod HVAC	100.00%	$ 6,776,350.00	$ 6,776,350.00	$ 244,902.46
Memphis Parks	PK24104 FY24 Supplemental Funding	100.00%	$ 500,000.00	$ 500,000.00	$ 243,839.85
Public Works	PW01109 Plough/Winchester	100.00%	$ 3,519,980.00	$ 3,519,980.00	$ 236,135.36
Memphis Parks	CC23102 Glenview Community Center FY23	100.00%	$ 890,608.00	$ 890,608.00	$ 230,434.97
Memphis Parks	PK08037 Lichterman Major Maintenance	100.00%	$ 1,349,757.00	$ 1,349,757.00	$ 213,516.00
Public Works	SW24204 Sewer Annual CIPP 2025	100.00%	$ 2,200,000.00	$ 2,200,000.00	$ 189,448.00
Fire Services	FS23103 Extraction Install Project	100.00%	$ 1,136,200.00	$ 1,136,200.00	$ 189,151.71
OPD	30A2101 Group B	100.00%	$ 12,630,255.11	$ 12,630,255.11	$ 172,946.68
Information Technology	IT01001 Desktop & App Infrastruc/Optim	100.00%	$ 2,191,938.73	$ 2,191,938.73	$ 171,260.99
OPD	30A1001 Program Management Contract	100.00%	$ 7,449,645.55	$ 7,449,645.55	$ 162,225.40
City Engineering	EN25401 Speed Humps Group 14	100.00%	$ 1,750,000.00	$ 1,750,000.00	$ 150,267.24
Public Works	ST02020 Drainage - Third & Peebles	100.00%	$ 1,098,160.00	$ 1,098,160.00	$ 149,409.43
Public Works	ST02002 Gayoso Inspection and Design	100.00%	$ 512,900.00	$ 512,900.00	$ 145,626.80
General Services	GS24302 FY25 Convention Center CIP	100.00%	$ 250,000.00	$ 250,000.00	$ 132,936.57
Police Services	PD04029 Radio Maintenance Bldg Rehab	100.00%	$ 3,050,801.28	$ 3,050,801.28	$ 119,766.25
Memphis Parks	PK12015 Parks Critical Needs Cont.	100.00%	$ 150,000.00	$ 150,000.00	$ 107,037.87
General Services	GS01049 Coke Facility-Adaptive Reuse	100.00%	$ 25,464,152.00	$ 25,464,152.00	$ 105,768.31
Housing and Community Development	CD01105 Raleigh Springs Project	100.00%	$ 1,269,232.00	$ 1,269,232.00	$ 104,591.63
Public Works	ST03231 Citywide ST Rehab FY24-26	100.00%	$ 2,000,000.00	$ 2,000,000.00	$ 103,808.05
City Engineering	30A4101 Sign Shop Relocations	100.00%	$ 4,189,750.20	$ 4,189,750.20	$ 102,248.22
Executive	CAA1101 AutoZone Park Capital Repair	100.00%	$ 5,388,818.00	$ 5,388,818.00	$ 97,414.91
Fire Services	FS25003 Chester Anderson Improvements	11.20%	$ 3,125,000.00	$ 350,000.00	$ 90,392.41
Public Works	PW24201 FY24 City Owned Sidewalk	100.00%	$ 500,000.00	$ 500,000.00	$ 86,543.31
Public Works	PW18401 Wolf River Greenway Phase 15	100.00%	$ 6,099,000.00	$ 6,099,000.00	$ 83,131.11
General Services	GS0224A FY24 CAQ-Police	100.00%	$ 5,000,000.00	$ 5,000,000.00	$ 64,286.00
Memphis Parks	PK01036 Lester Community Center	100.00%	$ 19,750,000.00	$ 19,750,000.00	$ 62,974.60
Information Technology	IT01007 Operational Infrastructure Fix	100.00%	$ 500,000.00	$ 500,000.00	$ 58,834.91
Fire Services	FS02032 EMA Sirens	100.00%	$ 785,743.00	$ 785,743.00	$ 58,505.84

Public Works	PW21102 FY21 Resurfacing Group 2	100.00%	$ 7,299,118.00	$ 7,299,118.00	$	56,343.00
Housing and Community Development	CD18102 Pinch Infrastructure	100.00%	$ 1,676,378.29	$ 1,676,378.29	$	56,269.35
Public Works	PW24301 FY24 ADA Ramp Bid Group 67	100.00%	$ 1,000,000.00	$ 1,000,000.00	$	53,282.36
Public Works	ST03236 FY24 Curb and Gutter	100.00%	$ 1,000,000.00	$ 1,000,000.00	$	50,557.08
Library Services	LI01034 Central Library ElevatorRepair	100.00%	$ 1,324,000.00	$ 1,324,000.00	$	50,270.75
General Services	GS22202 City Hall Improvements 2	100.00%	$ 8,772,857.55	$ 8,772,857.55	$	50,000.00
Public Works	ST02019 Fire S&L Building - Drainage	100.00%	$ 4,965,725.00	$ 4,965,725.00	$	48,197.50
Housing and Community Development	CD01106 Liberty Park Project	75.00%	$ 2,000,000.00	$ 1,500,000.00	$	45,887.12
Executive	GA01036 Capital Reserve Animal Shelter	100.00%	$ 500,000.00	$ 500,000.00	$	44,587.63
Public Works	PW25102 100 N. Main Remediation	100.00%	$ 10,000,000.00	$ 10,000,000.00	$	43,959.63
City Engineering	EN24101 Traffic Signals FF&E (FY24)	100.00%	$ 1,730,000.00	$ 1,730,000.00	$	43,474.39
Public Works	PW01257 Shelby Farms Greenline Trail	100.00%	$ 483,915.00	$ 483,915.00	$	40,755.93
City Engineering	EN01096 LED Traffic Signal Replacement	100.00%	$ 2,250,000.00	$ 2,250,000.00	$	40,445.64
Information Technology	IT01002 Cyber Security Infrastruc Upg	100.00%	$ 3,250,000.00	$ 3,250,000.00	$	37,864.69
Public Works	PW24202 FY25 City Owned Sidewalk	100.00%	$ 500,000.00	$ 500,000.00	$	37,018.89
City Engineering	EN24301 Urban Art FY24	100.00%	$ 400,000.00	$ 400,000.00	$	35,895.50
Memphis Parks	PK24103 Park Misc. Improvements	100.00%	$ 2,565,117.73	$ 2,565,117.73	$	35,643.36
City Engineering	EN01097 Chelsea Hollywood Facilities	100.00%	$ 849,166.00	$ 849,166.00	$	31,288.81
Public Works	PW24102 CIP Resurfacing FY24 Group 2	100.00%	$ 4,250,000.00	$ 4,250,000.00	$	30,930.33
Public Works	PW01179 Holmes Road East Malone-Lamar	56.75%	$ 4,624,240.00	$ 2,624,240.00	$	30,163.81
Police Services	PD04032 RTCC Video Wall Project	100.00%	$ 999,999.79	$ 999,999.79	$	29,057.52
City Engineering	EN01118 TrafficSignal Chelsea@Warford	100.00%	$ 685,000.00	$ 685,000.00	$	24,645.28
Public Works	PW01276 Union Ave Complete St Retrofit	100.00%	$ 1,000,000.00	$ 1,000,000.00	$	24,000.00
General Services	GS24105 FY24 Major Mod Carpentry	100.00%	$ 999,000.00	$ 999,000.00	$	22,256.94
City Engineering	EN25301 Urban Arts FY25	100.00%	$ 400,000.00	$ 400,000.00	$	19,098.41
Information Technology	IT01005 Treasury Tax System FY23	100.00%	$ 3,187,572.00	$ 3,187,572.00	$	18,735.76
Memphis Parks	PK24107 Audubon Golf Clubhouse Design	100.00%	$ 4,500,000.00	$ 4,500,000.00	$	17,883.81
Memphis Parks	PK25104 Memphis Parks Capital Reserve	35.75%	$ 778,269.05	$ 278,269.05	$	17,544.43
Memphis Parks	PKA1301 Aquatic Facilities	100.00%	$ 4,752,258.57	$ 4,752,258.57	$	17,299.59
Public Works	PW23301 Curb Ramp Group 66	100.00%	$ 978,422.50	$ 978,422.50	$	15,924.79
Executive	GA01004 Cobblestone Landing	100.00%	$ 20,964,677.45	$ 20,964,677.45	$	15,532.00
Public Works	PW01284 Shelby - Paul Lowery to Weaver	100.00%	$ 20,656,800.00	$ 20,656,800.00	$	15,073.10
Memphis Parks	PK25105 Riverfront Master Plan	100.00%	$ 250,000.00	$ 250,000.00	$	14,500.00
City Engineering	EN26301 Urban Arts FY26	100.00%	$ 400,000.00	$ 400,000.00	$	13,109.22
Public Works	ST02031 Madeline Drain Improvements	100.00%	$ 369,143.80	$ 369,143.80	$	12,000.00
City Engineering	PKA6201 McLemore Streetscape	100.00%	$ 1,265,979.74	$ 1,265,979.74	$	10,473.96
OPD	30A1002 Public Art	100.00%	$ 525,862.99	$ 525,862.99	$	9,697.50
Memphis Parks	PK12014 Park Land Acquisition	100.00%	$ 1,605,000.00	$ 1,605,000.00	$	9,301.97
Public Works	PW01087 Holmes Rd/S 3rd/Horn Lake	60.13%	$ 10,033,000.00	$ 6,033,000.00	$	8,965.00
Memphis Parks	PK04018 Douglass Park Splash Pad	100.00%	$ 2,400,000.00	$ 2,400,000.00	$	8,289.00
Memphis Parks	CC22101 Raleigh Civic Center	100.00%	$ 200,300.00	$ 200,300.00	$	6,963.75
City Engineering	EN01116 Northlake Apartments Sidewalks	100.00%	$ 150,000.00	$ 150,000.00	$	6,856.17
Public Works	PW24101 CIP Resurfacing FY24 Group 1	100.00%	$ 4,250,000.00	$ 4,250,000.00	$	6,645.01
Memphis Parks	CAA5101 Mud Island Park Rehab	100.00%	$ 4,000,000.00	$ 4,000,000.00	$	6,603.01
Public Works	ST02037 Ash St/Omar Robinson DrainWork	100.00%	$ 150,000.00	$ 150,000.00	$	5,989.54

General Services	GS23201 FY23 Convention Center	100.00%	$ 400,000.00	$ 400,000.00	$ 4,750.93
Public Works	ST02027 Outside Fees for ST Projects	100.00%	$ 306,080.00	$ 306,080.00	$ 4,469.43
Public Works	PW01255 Chelsea Avenue Greenline	100.00%	$ 4,284,780.00	$ 4,284,780.00	$ 4,000.00
City Engineering	EN01051 STP Isol Trf Sign Imprv-Grp 3	100.00%	$ 4,591,108.00	$ 4,591,108.00	$ 3,751.63
City Engineering	EN01072 Westmont St. Sidewalk Improve	100.00%	$ 141,579.00	$ 141,579.00	$ 3,640.10
City Engineering	EN01106 Covington Pike Sig. Sys.	100.00%	$ 3,250,000.00	$ 3,250,000.00	$ 3,449.00
Housing and Community Development	CD02013 Memphis Heritage Trail	100.00%	$ 700,000.00	$ 700,000.00	$ 3,000.00
OPD	30A2501 Klondike	100.00%	$ 259,290.00	$ 259,290.00	$ 2,576.11
General Services	GS20104 FY'20 Major Mod (HVAC)	100.00%	$ 517,500.00	$ 517,500.00	$ 2,262.00
OPD	30A2401 Soulsville	100.00%	$ 777,390.00	$ 777,390.00	$ 1,980.00
Public Works	PW01274 North Parkway Sidewalks	100.00%	$ 706,670.00	$ 706,670.00	$ 1,928.55
Memphis Parks	PK09002 Zoo Major Maintenance	100.00%	$ 8,126,000.00	$ 8,126,000.00	$ 1,440.00
Public Works	PW01253 Repair 14 Bridges Sam Cooper	100.00%	$ 12,354,773.20	$ 12,354,773.20	$ 1,344.70
OPD	30A2901 Oakhaven	100.00%	$ 218,925.00	$ 218,925.00	$ 1,163.16
General Services	GS21104 FY21 Major Mod- HVAC	100.00%	$ 1,886,978.00	$ 1,886,978.00	$ 1,000.00
City Engineering	EN22301 Urban Art FY22	100.00%	$ 350,000.00	$ 350,000.00	$ 961.51
Public Works	PW01256 Overton Park Trail	100.00%	$ 143,060.00	$ 143,060.00	$ 634.73
City Engineering	EN01064 Range Line Road Sidewalk	100.00%	$ 578,932.69	$ 578,932.69	$ 493.45
Housing and Community Development	CD01102 Historic Melrose Rehab	100.00%	$ 2,100,000.00	$ 2,100,000.00	$ 187.50
City Engineering	EN01062 Mississippi Blvd Pedestrian	100.00%	$ 2,189,020.00	$ 2,189,020.00	$ 95.00
City Engineering	EN01065 Hanley Elem School Safety	100.00%	$ 1,194,426.33	$ 1,194,426.33	$ 33.76
City Engineering	EN01075 Chiswood St. Pedestrian Safety	100.00%	$ 113,483.00	$ 113,483.00	$ 12.62
City Engineering	EN01060 Ball Road Sidewalk	100.00%	$ 1,584,959.00	$ 1,584,959.00	$ 7.92
City Engineering	30A3701 Accelerate Memphis-Engineering	100.00%	$ 1,803,705.00	$ 1,803,705.00	$ -
City Engineering	EN01027 Elvis Presley Imprv Study	93.40%	$ 250,000.00	$ 233,495.98	$ -
City Engineering	EN01036 STP Pedestrian Routes	100.00%	$ 1,481,355.00	$ 1,481,355.00	$ -
City Engineering	EN01050 STP Isol Trf Sign Imprv-Grp 2	100.00%	$ 3,785,500.00	$ 3,785,500.00	$ -
City Engineering	EN01067 HSIP Coverline	0.00%	$ 84,309.01	$ -	$ -
City Engineering	EN01073 Macon Road Sidewalk Project	100.00%	$ 386,600.00	$ 386,600.00	$ -
City Engineering	EN01078 Zoo Parking Expansion	100.00%	$ 1,500,000.00	$ 1,500,000.00	$ -
City Engineering	EN01094 CMAQ New Traffic Signals	100.00%	$ 2,014,290.97	$ 2,014,290.97	$ -
City Engineering	EN01098 Watkins-Presley Project	100.00%	$ 1,379,889.00	$ 1,379,889.00	$ -
City Engineering	EN01101 HSIP- Pedestrian Safety Improv	100.00%	$ 96,499.00	$ 96,499.00	$ -
City Engineering	EN01113 Speed Hump Install Group 13	100.00%	$ 5,200,000.00	$ 5,200,000.00	$ -
City Engineering	EN19201 Urban Art 2019	100.00%	$ 350,000.00	$ 350,000.00	$ -
City Engineering	EN20301 Urban Art FY20	100.00%	$ 400,000.00	$ 400,000.00	$ -
City Engineering	EN23301 Urban Art FY23	100.00%	$ 400,000.00	$ 400,000.00	$ -
City Engineering	EN24401 Traffic Safety Dev Grp 2	100.00%	$ 1,000,000.00	$ 1,000,000.00	$ -
City Engineering	EN25402 Traf Sig Impvt Quince@Colonial	100.00%	$ 710,000.00	$ 710,000.00	$ -
City Engineering	PKA6401 Wolf River Greenway	100.00%	$ 2,500,000.00	$ 2,500,000.00	$ -
Executive	CAA2101 FedEx Capital Repair Fund	100.00%	$ 10,000,000.00	$ 10,000,000.00	$ -
Executive	GA01026 Beale Street Landing Phase 3	100.00%	$ 396,487.50	$ 396,487.50	$ -
Executive	GA01028 Mud Island Amphitheater	100.00%	$ 200,000.00	$ 200,000.00	$ -
Executive	GA01034 MMLBA Property Redevelopment	100.00%	$ 500,000.00	$ 500,000.00	$ -
Executive	GA07010 FY25 MSCS UPGRADES	48.75%	$ 1,000,000.00	$ 487,504.00	$ -

Executive	GA07013 FedEx Forum	100.00%	$ 80,000,000.00	$ 80,000,000.00	$ -
Executive	GAA7011 Camera Mesh Project 1	100.00%	$ 3,000,000.00	$ 3,000,000.00	$ -
Executive	GS01050 Levitt Shell Improvements	100.00%	$ 250,000.00	$ 250,000.00	$ -
Fire Services	FS02008 Fire Station #11 Renovations	100.00%	$ 1,697,659.00	$ 1,697,659.00	$ -
Fire Services	FS02029 FS5 Construction	100.00%	$ 14,762,734.00	$ 14,762,734.00	$ -
Fire Services	FS02031 FS1 Construction	100.00%	$ 7,673,638.00	$ 7,673,638.00	$ -
Fire Services	FS02033 Drill Tower Improvement	100.00%	$ 756,574.00	$ 756,574.00	$ -
Fire Services	FS18102 Avery Renovations	100.00%	$ 3,324,987.00	$ 3,324,987.00	$ -
Fire Services	FS23102 FS Porch and Canopy Project	100.00%	$ 2,233,863.00	$ 2,233,863.00	$ -
Fire Services	FS23104 Training Audio Visual Project	100.00%	$ 250,000.00	$ 250,000.00	$ -
Fire Services	FS24100 Fire Station Improv Coverline	0.00%	$ 458,729.00	$ -	$ -
Fire Services	FS25001 New Fire Station 28	40.00%	$ 1,250,000.00	$ 500,000.00	$ -
Fire Services	FS25004 BRIC Grant - Project 52	100.00%	$ 337,765.00	$ 337,765.00	$ -
General Services	GS01010 ADA Facility Compliance	100.00%	$ 17,334,217.00	$ 17,334,217.00	$ -
General Services	GS01032 CoMEM Phase II	100.00%	$ 19,788,113.00	$ 19,788,113.00	$ -
General Services	GS01042 SCS Imp-Sherwood Middle School	100.00%	$ 1,712,000.00	$ 1,712,000.00	$ -
General Services	GS01047 OPD 4th Floor Renovations	100.00%	$ 1,338,702.00	$ 1,338,702.00	$ -
General Services	GS0220G FY20 CAQ-GENERAL SERVICES	100.00%	$ 504,368.00	$ 504,368.00	$ -
General Services	GS0221B FY21 CAQ Engineering	100.00%	$ 220,000.00	$ 220,000.00	$ -
General Services	GS0222B FY22 CAQ Engineering	100.00%	$ 335,259.00	$ 335,259.00	$ -
General Services	GS0222C FY22 CAQ Public Works	100.00%	$ 191,000.00	$ 191,000.00	$ -
General Services	GS0222D FY22 CAQ PW Street Maint	100.00%	$ 451,000.00	$ 451,000.00	$ -
General Services	GS0222E FY22 CAQ Exec-Animal Services	100.00%	$ 77,833.00	$ 77,833.00	$ -
General Services	GS0222F FY22 CAQ Fire	100.00%	$ 6,785,418.29	$ 6,785,418.29	$ -
General Services	GS0222G FY22 CAQ General Services	100.00%	$ 491,099.00	$ 491,099.00	$ -
General Services	GS0222H FY22 CAQ Parks	100.00%	$ 676,305.00	$ 676,305.00	$ -
General Services	GS0223A FY23 CAQ - Police	100.00%	$ 3,000,000.00	$ 3,000,000.00	$ -
General Services	GS0223B FY23 CAQ - Fire	100.00%	$ 3,000,000.00	$ 3,000,000.00	$ -
General Services	GS0224B FY24 CAQ-Fire	100.00%	$ 5,000,000.00	$ 5,000,000.00	$ -
General Services	GS0225A FY25 CAQ-Police	100.00%	$ 5,500,000.00	$ 5,500,000.00	$ -
General Services	GS0225B FY25 CAQ-Fire	100.00%	$ 5,500,000.00	$ 5,500,000.00	$ -
General Services	GS17103 Conv Ctr-Rotating Art/Sinking	100.00%	$ 200,000.00	$ 200,000.00	$ -
General Services	GS18202 FY18 City Hall Rehab/Modern	100.00%	$ 1,852,000.00	$ 1,852,000.00	$ -
General Services	GS19106 FY19 Major Mod (Contingency)	100.00%	$ 2,959,282.00	$ 2,959,282.00	$ -
General Services	GS19201 OCH FY19 Major Mod roofing	100.00%	$ 1,780,040.00	$ 1,780,040.00	$ -
General Services	GS20102 FY'20 Major Mod (Electric)	100.00%	$ 439,345.00	$ 439,345.00	$ -
General Services	GS21105 FY21 Major Mod - Carpentry	100.00%	$ 88,288.80	$ 88,288.80	$ -
General Services	GS22102 FY22 Major Mod - Electric	100.00%	$ 561,500.00	$ 561,500.00	$ -
General Services	GS22104 FY22 Major Mod - HVAC	100.00%	$ 2,624,300.00	$ 2,624,300.00	$ -
General Services	GS22105 FY22 Major Mod - Carpentry	100.00%	$ 591,100.00	$ 591,100.00	$ -
General Services	GS22106 FY22 Major Mod - Asphalt	100.00%	$ 463,000.00	$ 463,000.00	$ -
General Services	GS22107 FY22 Major Mod - Contingency	100.00%	$ 5,438,820.00	$ 5,438,820.00	$ -
General Services	GS22201 City Hall Exterior Cladding	100.00%	$ 13,900,000.00	$ 13,900,000.00	$ -
General Services	GS23102 FY23 Major Mod - Electric	100.00%	$ 540,500.00	$ 540,500.00	$ -
General Services	GS23103 FY23 Major Mod - Plumbing	100.00%	$ 161,000.00	$ 161,000.00	$ -

General Services	GS23104 FY23 Major Mod - HVAC	100.00%	$ 2,162,719.00	$ 2,162,719.00	$	-
General Services	GS23105 FY23 Maj Mod - Carpentry	100.00%	$ 235,750.00	$ 235,750.00	$	-
General Services	GS23106 FY23 Major Mod - Asphalt	100.00%	$ 1,495,000.00	$ 1,495,000.00	$	-
General Services	GS26100 FY26 Convention Center	100.00%	$ 250,000.00	$ 250,000.00	$	-
Housing and Community Development	30A4000 Broadband Internet Infastruct	100.00%	$ 3,867,000.00	$ 3,867,000.00	$	-
Housing and Community Development	30A5000 Affordable Housing Investments	100.00%	$ 7,500,000.00	$ 7,500,000.00	$	-
Housing and Community Development	CAA3101 Historic Melrose High	100.00%	$ 10,000,000.00	$ 10,000,000.00	$	-
Housing and Community Development	CC23105 Peach Tree Senior Development	100.00%	$ 1,600,000.00	$ 1,600,000.00	$	-
Housing and Community Development	CD01030 MHA-Foote Future HOPE VI	100.00%	$ 34,000,000.00	$ 34,000,000.00	$	-
Housing and Community Development	CD01097 Klondike-Smokey City	100.00%	$ 550,000.00	$ 550,000.00	$	-
Housing and Community Development	CD01101 Raleigh Vehicle Repair Shop	100.00%	$ 3,911,915.00	$ 3,911,915.00	$	-
Housing and Community Development	CD01107 Fairgrounds Redevelopment Proj	62.50%	$ 800,000.00	$ 500,000.00	$	-
Housing and Community Development	CD02018 Edgeview at Legends Park	100.00%	$ 500,000.00	$ 500,000.00	$	-
Housing and Community Development	GAA1101 Predevelopment Expenses	100.00%	$ 3,000,000.00	$ 3,000,000.00	$	-
Information Technology	IS01083 Desktop & App Infrastructure	100.00%	$ 2,200,000.00	$ 2,200,000.00	$	-
Library Services	LI01030 New Frayser Library	100.00%	$ 14,848,564.98	$ 14,848,564.98	$	-
Library Services	LI01035 New Parkway Village Library	0.00%	$ 500,000.00	$ -	$	-
MATA	GA03001 MATA-Service Vehicles	100.00%	$ 575,624.00	$ 575,624.00	$	-
MATA	GA03007 MATA-Fixed Route Buses	100.00%	$ 16,161,339.00	$ 16,161,339.00	$	-
MATA	GA03011 MATA-Paratransit In-Service	100.00%	$ 3,419,564.00	$ 3,419,564.00	$	-
MATA	GA03022 MATA-Adv Public Transp System	100.00%	$ 11,495,000.00	$ 11,495,000.00	$	-
MATA	GA03023 MATA-Operations/Maint Facility	100.00%	$ 9,751,963.52	$ 9,751,963.52	$	-
MATA	GA03025 Bus Facility Improvements	100.00%	$ 1,346,500.00	$ 1,346,500.00	$	-
MATA	GA03026 Rail Vehicles	100.00%	$ 5,495,000.00	$ 5,495,000.00	$	-
MATA	GA03027 Central Station Project	100.00%	$ 775,696.48	$ 775,696.48	$	-
MATA	GA03028 Innovation Corridor BRT	100.00%	$ 17,090,590.00	$ 17,090,590.00	$	-
MATA	GA03029 Transit Amenities	100.00%	$ 2,750,000.00	$ 2,750,000.00	$	-
MATA	GA03030 Fixed Route Vehicles	100.00%	$ 4,440,000.00	$ 4,440,000.00	$	-
MATA	GA03031 Paratransit Vehicles	100.00%	$ 287,500.00	$ 287,500.00	$	-
MATA	GA03032 Bus Facility	100.00%	$ 523,231.00	$ 523,231.00	$	-
Memphis Parks	CC23101 Mitchell Community Center FY23	100.00%	$ 525,000.00	$ 525,000.00	$	-
Memphis Parks	CC23103 Gooch Park FY23	100.00%	$ 490,500.00	$ 490,500.00	$	-
Memphis Parks	GA07002 MRPP Coverline	0.00%	$ 50,000.00	$ -	$	-
Memphis Parks	GA07009 Riverfront Park Improv & Maint	100.00%	$ 570,989.80	$ 570,989.80	$	-
Memphis Parks	GAA4101 Court Square Fountain	100.00%	$ 135,290.00	$ 135,290.00	$	-
Memphis Parks	GAA4201 Parks Demolition- Reimburs	100.00%	$ 222,005.38	$ 222,005.38	$	-
Memphis Parks	PK01032 Ed Rice Comm Ctr Replacement	100.00%	$ 9,375,191.36	$ 9,375,191.36	$	-
Memphis Parks	PK01037 Comm. Center Door Replacement	100.00%	$ 150,000.00	$ 150,000.00	$	-
Memphis Parks	PK02007 Frayser-Raleigh SC Remediation	100.00%	$ 207,093.30	$ 207,093.30	$	-
Memphis Parks	PK03004 Tennis Major Maintenance	100.00%	$ 5,339,546.50	$ 5,339,546.50	$	-
Memphis Parks	PK03007 Bellevue Tennis Center	100.00%	$ 1,500,000.00	$ 1,500,000.00	$	-
Memphis Parks	PK04021 Audubon Splash Pad	100.00%	$ 1,263,079.00	$ 1,263,079.00	$	-
Memphis Parks	PK05007 Miracle League Ballfield	100.00%	$ 300,000.00	$ 300,000.00	$	-
Memphis Parks	PK05008 Field Sports Lighting	100.00%	$ 105,000.00	$ 105,000.00	$	-
Memphis Parks	PK06018 Audubon Golf Course Redesign	100.00%	$ 9,000,000.00	$ 9,000,000.00	$	-

Memphis Parks	PK07012 Greenway Improvements	100.00%	$ 6,066,000.10	$ 6,066,000.10	$	-
Memphis Parks	PK07116 Wolf River Greenway Phase 5A	100.00%	$ 1,103,039.06	$ 1,103,039.06	$	-
Memphis Parks	PK07118 Rodney Baber Park Improvements	100.00%	$ 1,126,203.00	$ 1,126,203.00	$	-
Memphis Parks	PK07125 Sports Lighting Design	100.00%	$ 300,000.00	$ 300,000.00	$	-
Memphis Parks	PK07126 Ida B Wells Plaza Renovation	100.00%	$ 450,895.00	$ 450,895.00	$	-
Memphis Parks	PK07127 Wolf River Greenway - Phase 6	100.00%	$ 4,000,000.00	$ 4,000,000.00	$	-
Memphis Parks	PK07128 DavyCrockett Outdoor Adventure	100.00%	$ 2,200,000.00	$ 2,200,000.00	$	-
Memphis Parks	PK07132 Jesse Turner Park Improvements	11.93%	$ 3,520,000.00	$ 420,000.00	$	-
Memphis Parks	PK07133 Tobey Park Paving	100.00%	$ 186,190.00	$ 186,190.00	$	-
Memphis Parks	PK07134 Sea Isle Fitness	100.00%	$ 230,000.00	$ 230,000.00	$	-
Memphis Parks	PK08015 Lichterman Drainage	3.45%	$ 4,343,000.00	$ 150,000.00	$	-
Memphis Parks	PK09008 Zoo Repaving Project	100.00%	$ 296,492.00	$ 296,492.00	$	-
Memphis Parks	PK09009 Zoo Parking Feasibility Study	100.00%	$ 125,000.00	$ 125,000.00	$	-
Memphis Parks	PK21105 FY21 Fees for A&E	100.00%	$ 200,000.00	$ 200,000.00	$	-
Memphis Parks	PK23101 FY23 Parks A&E Fees	100.00%	$ 347,790.00	$ 347,790.00	$	-
Memphis Parks	PK23103 FY23 Misc Park Improvements	100.00%	$ 2,240,171.73	$ 2,240,171.73	$	-
Memphis Parks	PK24100 Memphis Parks Coverline	0.00%	$ 350,000.00	$ -	$	-
Memphis Parks	PK24101 FY 24 A&E	100.00%	$ 298,499.93	$ 298,499.93	$	-
Memphis Parks	PK24105 Mud Island Park Repair FY25	100.00%	$ 129,010.20	$ 129,010.20	$	-
Memphis Parks	PK24106 Brooks Museum	100.00%	$ 2,000,000.00	$ 2,000,000.00	$	-
Memphis Parks	PKA1000 Accelerate Memphis Park Improv	100.00%	$ 83,328.73	$ 83,328.73	$	-
Memphis Parks	PKA1001 Construction Mgmt Contract	100.00%	$ 3,710,353.25	$ 3,710,353.25	$	-
Memphis Parks	PKA1101 Playground Resurfacing	100.00%	$ 2,462,025.87	$ 2,462,025.87	$	-
Memphis Parks	PKA1203 Chandler Park Playground	100.00%	$ 637,000.00	$ 637,000.00	$	-
Memphis Parks	PKA1207 Hollywood/O. Mound Splash Pads	100.00%	$ 2,323,901.66	$ 2,323,901.66	$	-
Memphis Parks	PKA1211 Pavilion Repair/Replace	100.00%	$ 350,000.00	$ 350,000.00	$	-
Memphis Parks	PKA3401 Whitehaven Community Center	100.00%	$ 4,945,411.36	$ 4,945,411.36	$	-
OPD	30A1000 Group C	100.00%	$ 21,594,605.00	$ 21,594,605.00	$	-
OPD	30A2201 Whitehaven Plaza	100.00%	$ 308,980.00	$ 308,980.00	$	-
OPD	30A2301 South City	100.00%	$ 426,163.00	$ 426,163.00	$	-
OPD	30A2701 Group D	100.00%	$ 16,520,051.20	$ 16,520,051.20	$	-
Police Services	IT01008 Downtown Command Center FY25	96.75%	$ 3,800,000.00	$ 3,676,545.46	$	-
Police Services	PD02016 New Mount Moriah Station	100.00%	$ 11,762,000.00	$ 11,762,000.00	$	-
Police Services	PD02018 Violent Crimes Unit Renovation	100.00%	$ 582,500.00	$ 582,500.00	$	-
Police Services	PD04017 Police Real Time Crime Center	100.00%	$ 1,650,000.00	$ 1,650,000.00	$	-
Police Services	PD04026 Helicopter Maintenance	100.00%	$ 2,400,000.00	$ 2,400,000.00	$	-
Public Works	CAA6101 Remediation- 100 North Main	100.00%	$ 27,000.00	$ 27,000.00	$	-
Public Works	CE01068 Anti Blight Initiative	100.00%	$ 17,721,346.00	$ 17,721,346.00	$	-
Public Works	GAA7101 Right of Way Maintenance	100.00%	$ 300,000.00	$ 300,000.00	$	-
Public Works	PW01056 Holmes-Millbranch to East	100.00%	$ 1,566,679.91	$ 1,566,679.91	$	-
Public Works	PW01098 North Parkway Realignment	100.00%	$ 1,792,677.00	$ 1,792,677.00	$	-
Public Works	PW01123 Holmes/Tchulahoma/Getwell	100.00%	$ 5,054,531.00	$ 5,054,531.00	$	-
Public Works	PW01135 Beale St Sidewalk Repl	100.00%	$ 159,266.00	$ 159,266.00	$	-
Public Works	PW01147 Malone/Holmes to Shelby	100.00%	$ 5,481,731.00	$ 5,481,731.00	$	-
Public Works	PW01181 Poplar/Sweetbriar Interchange	100.00%	$ 2,452,475.24	$ 2,452,475.24	$	-

Public Works	PW01201 STP REPAVING GROUP 2	100.00%	$	3,803,113.00	$	3,803,113.00	$	-
Public Works	PW01240 STP Group 4 Resurfacing	100.00%	$	4,885,143.00	$	4,885,143.00	$	-
Public Works	PW01242 Airways & Ketchum	100.00%	$	292,400.99	$	292,400.99	$	-
Public Works	PW01244 Coughlin Road Improvements	100.00%	$	2,100,000.00	$	2,100,000.00	$	-
Public Works	PW01246 IP Infrastructure	100.00%	$	107.00	$	107.00	$	-
Public Works	PW01252 Repair Brooks Rd Bridge	100.00%	$	904,580.76	$	904,580.76	$	-
Public Works	PW01254 STP Grp 5 Resurfacing	100.00%	$	7,461,643.00	$	7,461,643.00	$	-
Public Works	PW01260 Sandbrook Realignment	100.00%	$	274,842.00	$	274,842.00	$	-
Public Works	PW01268 Jefferson Avenue Cycle Track	100.00%	$	707,400.00	$	707,400.00	$	-
Public Works	PW01273 Neighborhood Holiday Programs	100.00%	$	50,000.00	$	50,000.00	$	-
Public Works	PW01277 Poplar-Front to Bellevue	27.50%	$	12,508,189.00	$	3,440,000.00	$	-
Public Works	PW01279 Southeastern Industrial Rd Imp	100.00%	$	1,263,461.00	$	1,263,461.00	$	-
Public Works	PW01280 Union Ave-Pauline to Flicker	100.00%	$	975,000.00	$	975,000.00	$	-
Public Works	PW01283 PW Bridge Repairs III	100.00%	$	2,076,213.00	$	2,076,213.00	$	-
Public Works	PW02015 Holmes St. Br over CSX RR	100.00%	$	319,040.00	$	319,040.00	$	-
Public Works	PW02038 Transportation Planning FY20	100.00%	$	100,000.00	$	100,000.00	$	-
Public Works	PW02039 Knight Arnold/Johns Ck Bridge	100.00%	$	77,353.87	$	77,353.87	$	-
Public Works	PW02040 EB James Bridge Repair.	100.00%	$	387,000.00	$	387,000.00	$	-
Public Works	PW04093 Main to Main Segment 5 of 5	100.00%	$	4,767,951.00	$	4,767,951.00	$	-
Public Works	PW04094 Walker Avenue Streetscape	96.69%	$	955,436.00	$	923,795.00	$	-
Public Works	PW04103 Walker Ave. Streetscape Ph. 2	100.00%	$	517,645.00	$	517,645.00	$	-
Public Works	PW04118 Harbor Avenue Repaving	100.00%	$	8,180,053.00	$	8,180,053.00	$	-
Public Works	PW04119 STBG Group 1 Resurfacing	100.00%	$	350,000.00	$	350,000.00	$	-
Public Works	PW05008 SWM Capital Fiscal Yr 2010	100.00%	$	3,427,610.00	$	3,427,610.00	$	-
Public Works	PW17301 American Way Bridge Repairs	100.00%	$	105,000.00	$	105,000.00	$	-
Public Works	PW18201 Curb Ramp Group 55	100.00%	$	844,245.00	$	844,245.00	$	-
Public Works	PW18202 Curb Ramp Group 56	100.00%	$	814,845.00	$	814,845.00	$	-
Public Works	PW19201 Curb Ramp Group 57	100.00%	$	776,719.00	$	776,719.00	$	-
Public Works	PW19203 Curb Ramp Group 59	100.00%	$	367,131.00	$	367,131.00	$	-
Public Works	PW20302 Curb Ramp Group 61	100.00%	$	764,237.00	$	764,237.00	$	-
Public Works	PW21301 Curb Ramp Group 62	100.00%	$	633,100.00	$	633,100.00	$	-
Public Works	PW21302 Curb Ramp Group 63	100.00%	$	312,733.00	$	312,733.00	$	-
Public Works	PW22102 FY22 Resurfacing Group 2	100.00%	$	6,926,142.00	$	6,926,142.00	$	-
Public Works	PW22302 Curb Ramp Group 64	100.00%	$	334,770.00	$	334,770.00	$	-
Public Works	PW23101 CIP Resurfacing FY23 Group 1	100.00%	$	6,750,000.00	$	6,750,000.00	$	-
Public Works	PW23102 CIP Resurfacing FY23 Group 2	100.00%	$	6,750,000.00	$	6,750,000.00	$	-
Public Works	PW23201 Sidewalk Repair FY23	100.00%	$	1,000,000.00	$	1,000,000.00	$	-
Public Works	PW24100 Asphalt Paving Coverline	0.00%	$	6,500,000.02	$	-	$	-
Public Works	PW24103 FY 24 CIP Asphalt Pav Inhou OP	100.00%	$	6,500,000.00	$	6,500,000.00	$	-
Public Works	PW24200 Sidewalks Coverline	0.00%	$	500,000.00	$	-	$	-
Public Works	PW24203 FY25 Grant Assistance Sidewalk	100.00%	$	500,000.00	$	500,000.00	$	-
Public Works	PW24300 ADA Curb Ramp Cover	0.00%	$	1,000,000.00	$	-	$	-
Public Works	PW24400 Bridge Repairs Coverline	0.00%	$	800,000.00	$	-	$	-
Public Works	ST02001 Design - ST Coverline	0.00%	$	7,542,105.19	$	-	$	-
Public Works	ST02008 Wagner Place Drainage	100.00%	$	135,000.00	$	135,000.00	$	-

Public Works	ST02009 City Wide Drain Rehab FY20-21	100.00%	$	5,000,000.00	$	5,000,000.00	$ -
Public Works	ST02011 Santa Clara Drainage	100.00%	$	778,746.00	$	778,746.00	$ -
Public Works	ST02016 QA/QC DMP Studies	100.00%	$	181,567.00	$	181,567.00	$ -
Public Works	ST02022 Accelerate Memphis: ST Design	100.00%	$	76,920.00	$	76,920.00	$ -
Public Works	ST02026 CMAR For ST Projects	100.00%	$	396,707.31	$	396,707.31	$ -
Public Works	ST02029 Frisco Avenue Detention	100.00%	$	310,000.00	$	310,000.00	$ -
Public Works	ST02036 QA/QC Drainage MP Study	100.00%	$	111,660.00	$	111,660.00	$ -
Public Works	ST02038 DMP - Whitehaven - Add'l Work	100.00%	$	14,336.00	$	14,336.00	$ -
Public Works	ST03021 Gayoso Bayou Culvert - ST	100.00%	$	1,411,581.64	$	1,411,581.64	$ -
Public Works	ST03131 FEMA Flood Mitigation Project	100.00%	$	660,000.00	$	660,000.00	$ -
Public Works	ST03170 Millbranch Culvert Repair	100.00%	$	2,055,745.00	$	2,055,745.00	$ -
Public Works	ST03178 Drainage MP-Whitehaven	100.00%	$	455,000.00	$	455,000.00	$ -
Public Works	ST03179 Drainage MP-Walnut Grove Lk	100.00%	$	686,250.00	$	686,250.00	$ -
Public Works	ST03184 Drainage MP-Program Support	100.00%	$	76,180.00	$	76,180.00	$ -
Public Works	ST03191 Drainage MP-Sweetbriar	100.00%	$	530,000.00	$	530,000.00	$ -
Public Works	ST03192 Drainage MP-White Station	100.00%	$	580,000.00	$	580,000.00	$ -
Public Works	ST03195 Drainage MP-Point Church	100.00%	$	405,000.00	$	405,000.00	$ -
Public Works	ST03196 Drainage MP-Southland	100.00%	$	1,022,793.00	$	1,022,793.00	$ -
Public Works	ST03205 Drainage - ST Coverline	0.00%	$	54,814,376.77	$	-	$ -
Public Works	ST03206 Cherry Bayou Drainage MP	100.00%	$	520,000.00	$	520,000.00	$ -
Public Works	ST03211 Curb/Gutter Misc Loc Coverline	50.00%	$	1,000,000.00	$	500,000.00	$ -
Public Works	ST03214 Flood Mitgn Land Acq Coverline	0.00%	$	1,400,000.00	$	-	$ -
Public Works	ST03216 ST Bridge Repair Coverline	0.00%	$	500,000.00	$	-	$ -
Public Works	ST03222 Storm Water CIPP 2022	100.00%	$	1,550,000.00	$	1,550,000.00	$ -
Public Works	ST03227 So GTown Rd Drain Imprv	100.00%	$	1,844,520.00	$	1,844,520.00	$ -
Public Works	ST03229 North Piers Stabilization ST	100.00%	$	1,000,350.00	$	1,000,350.00	$ -
Public Works	ST03230 McLemore ST for Accel Memphis	100.00%	$	337,000.00	$	337,000.00	$ -
Public Works	ST03232 MATA BRT Project ST Infra	100.00%	$	1,700,000.00	$	1,700,000.00	$ -
Public Works	ST03233 MBA Detention	100.00%	$	658,010.00	$	658,010.00	$ -
Public Works	ST03238 FY25 Curb and Gutter	100.00%	$	500,000.00	$	500,000.00	$ -
Public Works	ST03239 Storm Water CIPP 2025	100.00%	$	550,000.00	$	550,000.00	$ -
Public Works	ST03243 Central Station Piping	100.00%	$	966,680.00	$	966,680.00	$ -
Public Works	ST03245 Lillian Drainage Improvements	100.00%	$	276,103.30	$	276,103.30	$ -
Public Works	ST04049 Curb & Gutter Repair FY22	100.00%	$	1,000,000.00	$	1,000,000.00	$ -
Public Works	ST17104 Fletcher Ck Lat 12A Detention	100.00%	$	696,502.00	$	696,502.00	$ -
Public Works	ST17107 Drainage MP-Harrison	100.00%	$	727,000.00	$	727,000.00	$ -
Public Works	ST17110 ST Bridge Repairs	100.00%	$	904,651.69	$	904,651.69	$ -
Public Works	ST17505 Butler Street Overlook	100.00%	$	533,130.00	$	533,130.00	$ -
Public Works	SW02006 Sludge Disp/Earth Complex	91.03%	$	22,930,978.00	$	20,873,051.00	$ -
Public Works	SW02093 Poplar Ave. Bridge	100.00%	$	332,611.00	$	332,611.00	$ -
Public Works	SW02129 I-55 @ Crump Blvd. Swr Reloc	100.00%	$	589,980.00	$	589,980.00	$ -
Public Works	SW04009 Stiles Plant Modification	42.21%	$	58,832,917.00	$	24,832,917.00	$ -
Public Works	SW04011 Stiles WWTF Biosolids Upgrades	16.30%	$	67,500,000.00	$	11,000,000.00	$ -
Public Works	SW18102 Bethel Grove Parallel Swr NN02	100.00%	$	220,000.00	$	220,000.00	$ -
Public Works	SW22201 Install CIPP Annual 2022	100.00%	$	8,250,000.00	$	8,250,000.00	$ -

Public Works	SW24200 Rehab Exist Syem Cvrline	0.31%	$ 24,169,092.42	$ 74,932.00	$ -
Public Works	SW24300 Service Unsewered Coverline	2.44%	$ 4,100,000.00	$ 100,000.00	$ -
Solid Waste	SW24305 COMPOST & FOOD WASTE REDUCTION	100.00%	$ 395,000.00	$ 395,000.00	$ -
TOTAL					**$ 82,057,404.99**

City of Memphis

Other Funds

Q4 Financial Updates

July 1, 2025 – June 30, 2026



TRANSIT & MOBILITY FUND

City of Memphis

Quarterly Financial Updates

July 1, 2025 through June 30, 2026

TRANSIT & MOBILITY FUND - FY26 Actual vs Funding Budget by Category

	FY26 Actual	FY26 Funding Budget	Variance*	**Actual vs Budget (%)	FY26 Forecast
Expenditures					
Grants and Subsidies	3,129,129	4,992,073	(1,862,944)	63%	3,971,632
Total expenditures	3,129,129	4,992,073	(1,862,944)	63%	3,971,632
Revenue					
Local Taxes	3,971,632	4,250,000	(278,368)	93%	3,971,632
Total Revenues	3,971,632	4,250,000	(278,368)	93%	3,971,632
Net Revenue	842,503	(742,073)	1,584,576		-

All information contained herein is Preliminary, Unaudited and subject to adjustment.

*FY26 Actual minus FY26 Funding Budget

**FY26 Actual divided by FY26 Funding Budget

City of Memphis
Quarterly Financial Updates
July 1, 2025 through June 30, 2026
TRANSIT & MOBILITY FUND - Historical Comparison by Category

	5 Year Trend								
	FY21 Actual	FY22 Actual	FY23 Actual	FY24 Actual	FY25 Actual	FY25 Actual	FY26 Actual	Year over Year ($)	*Year over Year (%)
Expenditures									
Grants and Subsidies	-	-	-	-	3,845,588	3,845,588	3,129,129	(716,459)	-19%
Total expenditures	-	-	-	-	3,845,588	3,845,588	3,129,129	(716,459)	-19%
Revenue									
Local Taxes	-	-	3,293,219	2,320,463	3,714,262	3,714,262	3,971,632	257,370	7%
Total Revenues	-	-	3,293,219	2,320,463	3,714,262	3,714,262	3,971,632	257,370	7%
Net Revenue	-	-	3,293,219	2,320,463	(131,326)	(131,326)	842,503	973,829	

All information contained herein is Preliminary, Unaudited and subject to adjustment.

*Year-over-Year Variance ($) divided by FY25 Actual

AFFORDABLE HOUSING FUND

City of Memphis
Quarterly Financial Updates
July 1, 2025 through June 30, 2026
AFFORDABLE HOUSING - FY26 Actual vs Funding Budget by Category

	FY26 Actual	FY26 Funding Budget	Variance*	**Actual vs Budget (%)	FY26 Forecast
Expenditures:					
Grants and Subsidies	5,284,808	7,432,019	(2,147,211)	71%	5,214,808
Total expenditures	5,284,808	7,432,019	2,147,211	71%	5,214,808
Revenue:					
Local Taxes	235	-	235		-
Other Revenues	13,757	-	13,757		-
Transfers In	2,650,000	2,650,000	-	100%	2,650,000
Contributed from Fund Balance	-	3,500,000	(3,500,000)		-
Total Revenues	2,663,992	6,150,000	3,486,008	43%	2,650,000
Net Revenue	(2,620,816)	(1,282,019)	(1,338,797)		(2,564,808)

All information contained herein is Preliminary, Unaudited and Subject to Adjustment.

*FY26 Actual minus FY26 Funding Budget

**FY26 Actual divided by FY26 Funding Budget

City of MEMPHIS

City of Memphis
Quarterly Financial Updates
July 1, 2025 through June 30, 2026
AFFORDABLE HOUSING - Historical Comparison by Category

	5 Year Trend								
	FY21 Actual	FY22 Actual	FY23 Actual	FY24 Actual	FY25 Actual	FY25 Actual	FY26 Actual	Year over Year ($)	*Year over Year (%)
Expenditures									
Grants and Subsidies	300	22,561	10,350	447,963	4,375,441	4,375,441	5,284,808	909,367	21%
Transfers Out	-	-	-	-	950,000	950,000	-	(950,000)	-100%
Total expenditures	300	22,561	10,350	447,963	5,325,441	5,325,441	5,284,808	(40,633)	-1%
Revenue									
Local Taxes	5,469	1,128	2,050	303	542	542	235	(307)	-57%
Use of Money and Property	1,046	(4,447)	7,681	-	-	-	-	-	0%
Other Revenues	7,095	50,730	23,557	2,226	249,836	249,836	13,757	(236,079)	-94%
Transfers In	-	-	-	5,000,000	3,600,000	3,600,000	2,650,000	(950,000)	-26%
Total Revenues								-	0%
	13,610	47,411	33,288	5,002,529	3,850,378	3,850,378	2,663,992	(1,186,386)	-31%
Net Revenue	13,310	24,850	22,938	4,554,566	(1,475,063)	(1,475,063)	(2,620,816)	(1,145,753)	

All information contained herein is Preliminary, Unaudited and subject to adjustment.

*Year-over-Year Variance ($) divided by FY25 Actual

SOLID WASTE FUND

City of MEMPHIS

City of Memphis
Quarterly Financial Updates
July 1, 2025 through June 30, 2026
SOLID WASTE - FY26 Actual vs Funding Budget by Category

	FY26 Actual	FY26 Funding Budget	Variance*	**Actual vs Budget (%)	FY26 Forecast
Expenditures:					
Personnel Services	40,074,631	44,027,934	(3,953,303)	91%	44,027,933
Materials and Supplies	16,126,848	20,088,011	(3,961,163)	80%	20,030,011
Capital Outlay	1,856,060	2,959,450	(1,103,390)	63%	3,103,298
Grants and Subsidies	10,877	-	10,877	-	-
Redemption of Serial Bonds and Note	465,168	465,168	-	-	-
Interest	93,860	93,860	-	-	-
Service Charges	31,331,545	35,579,876	(4,248,331)	88%	35,494,029
Transfers Out	2,968,519	2,968,519	-	100%	2,968,519
Total expenditures	92,927,508	106,182,817	(13,255,310)	88%	105,623,790
Revenue:					
Local Taxes	40,151	100,000	(59,849)	40%	100,000
Licenses and Permits	2,910	-	2,910	-	-
Charges for Services	104,109,665	104,413,569	(303,904)	100%	104,413,569
Use of Money and Property	-	53,000	(53,000)	0%	-
Other Revenues	1,819,449	25,084	1,794,365	7253%	25,084
Proceeds from Loan	5,059,827	-	5,059,827	-	-
Dividend and Interest on Investment	15,972	-	15,972	-	-
Contributed from Fund Balance	-	882,985	(882,985)	0%	-
Total Revenues	111,047,974	105,474,638	5,573,336	105%	104,538,653
Net Revenue	18,120,466	(708,179)	18,828,646		(1,085,137)

All information contained herein is Preliminary and Unaudited and Subject to Adjustment.

*FY26 Actual minus FY26 Funding Budget

**FY26 Actual divided by FY26 Funding Budget

Solid Waste - Actual vs Budget Explanations by Category

Expenditures:

Personnel Services:	Personnel Services has a 91% variance to budget, primarily due to vacancies within Solid Waste. In FY27, part-time equivalent positions were converted to full-time equivalent positions, and approximately 58 employees were hired in August 2026, which is expected to improve staffing levels and reduce the variance.
Materials and Supplies:	
Facility Repair & Carpentry	Facility Repair & Carpentry contributed to the overall 80% variance due to the Bellevue Transfer Station project remaining incomplete during the fiscal year.
City Shop Charges	City Shop Charges contributed to the overall 80% variance due to parts availability issues with outside vendors, which delayed vehicle repairs. Solid Waste partnered with General Services to address these challenges and complete the initiative.
City Shop Fuel	City Shop Fuel contributed to the overall 80% variance due to lower-than-anticipated fuel consumption.
Outside Equipment Repair	Outside Equipment Repair contributed to the overall 80% variance is due to delays in implementing contracts, which impacted the timing of related expenditures.
Capital Outlay:	Capital outlay is at 63% of budget due to unutilized encumbrances for cart purchases and a manufacturers delayed delivery date on vehicles requiring purchases to be delayed until FY27.
Service Charges:	
Contract Collections	Contract collections contributed to the 88% of the budget due to lower-than-anticipated utilization of contract collection vendors for emergency services throughout the city.

Revenues:

Local Taxes:	The variance in Local Tax revenue is primarily attributable to lower-than-anticipated collections from special assessments related to code violations, such as oversized tree and contractor debris. In many instances, property owners corrected the violation and removed the debris before the City performed the work. As a result, fewer special assessment fees were imposed and collected than originally anticipated.
Other Revenues:	Other Revenues significantly exceeded the FY2026 Funding Budget primarily due to accounting reclassifications and prior-year corrections recorded during FY2026. These adjustments included approximately $587,000 related to prior-year FEMA DR-4729 debris removal expenditures and a $1.209 million correction associated with an FY2025 Solid Waste equipment purchase. As a result, the variance reflects these one-time accounting adjustments rather than an increase in recurring Other Revenues.
Proceeds from Loan:	The $5.059 million represents a financing lease for eighteen (18) pieces of Solid Waste equipment, with the lease scheduled to mature in 2030.

All Information contained herein is Preliminary, Unaudited and Subject to Adjustment.

City of MEMPHIS

City of Memphis
Quarterly Financial Updates
July 1, 2025 through June 30, 2026
SOLID WASTE - Historical Comparion by Category

	5 Year Trend								
	FY21 Actual	FY22 Actual	FY23 Actual	FY24 Actual	FY25 Actual	FY25 Actual	FY26 Actual	Year over Year ($)	*Year over Year (%)
Expenditures									
Personnel Services	27,579,523	33,287,410	30,061,596	31,620,796	38,840,178	38,840,178	40,074,631	1,234,453	3%
Materials and Supplies	10,255,012	12,159,048	15,043,679	13,608,861	14,648,688	14,648,688	16,126,848	1,478,160	10%
Capital Outlay	826,663	1,460,908	1,466,428	1,334,417	2,942,632	2,942,632	1,856,060	(1,086,572)	-37%
Grants and Subsidies	48,075	25,912	20,327	-	5,619	5,619	10,877	5,258	94%
Redemption of Serial Bonds and Note	-	-	-	-	-	-	465,168	465,168	-
Interest	-	-	-	-	-	-	93,860	93,860	-
Service Charges	26,625,661	27,230,144	34,935,820	30,142,900	33,489,879	33,489,879	31,331,545	(2,158,334)	-6%
Transfers Out	3,809,144	3,394,299	3,394,299	3,394,298	4,607,982	4,607,982	2,968,519	(1,639,463)	-36%
Misc Expense	228,042	-	110	-	-	-	-	-	-
Total expenditures	69,372,120	77,557,721	84,922,259	80,101,272	94,534,978	94,534,978	92,927,508	(1,607,470)	-2%
Revenue:									
Local Taxes	82,351	80,136	72,816	33,989	25,226	25,226	40,151	14,925	59%
Licenses and Permits	-	-	-	-	1,440	1,440	2,910	1,470	102%
Charges for Services	76,893,106	76,569,647	76,703,532	77,728,437	102,259,379	102,259,379	104,109,665	1,850,286	2%
Use of Money and Property	7,749	(166,531)	205,588	-	30	30	-	(30)	-100%
Federal Grants	4,023,237	-	-	-	-	-	-	-	-
Other Revenues	95,868	13,575	23,704	14,448	119,035	119,035	1,819,449	1,700,414	1,428%
Proceeds from Loan	-	-	-	(25)	-	-	5,059,827	5,059,827	-
Dividend and Interest on Investment	-	-	-	-	106,216	106,216	15,972	(90,244)	-85%
Employee Contributions	-	-	-	(175)	-	-	-	-	-
Contributed from Fund Balance	-	-	-	-	-	-	-	-	-
Total Revenues	81,102,311	76,496,827	77,005,640	77,776,674	102,511,326	102,511,326	111,047,974	8,536,648	8%
Net Revenue	11,730,191	(1,060,894)	(7,916,619)	(2,324,598)	7,976,348	7,976,348	18,120,466	10,144,118	127%

All information contained herein is unaudited and subject to adjustment.

**Year-over-Year Variance ($) divided by FY25 Actual

Solid Waste - Historical Comparison Explanations by Category

Expenditures

Personnel Services:	Personnel Services has a 3% variance due to vacancies in Solid Waste. In FY27, part-time equivalent positions were converted to full-time equivalent positions, and approximately 58 employees were hired in August 2026, which is expected to improve staffing levels.
Materials and Supplies:	Materials and Supplies has a 10% variance due to increased costs associated with route planning software and hardware, as well as expenditures related to the ongoing phases of the Bellevue Transfer Station project.
Capital Outlay:	Capital outlay has a -37% variance due to unutilized encumbrances for cart purchases and a manufacturers delayed delivery date on some vehicles requiring purchases to be delayed until FY27.
Grants & Subsidies:	Grant & subsidies has a 94% variance due to the increase for deceased employee benefits not paid yet.
Service Charges:	Service charges has a -6% variance due to lower-than-anticipated utilization of contract collection vendors for emergency services throughout the city.
Transfers Out:	Transfer Out – Service Charges has a -36% variance due to the 2019 debt service vehicle lease payment being completed and no longer requiring payments beginning in FY26.

Revenues:

Local Taxes:	The year over year variance in Local Tax revenue is primarily attributable to lower-than-anticipated collections from special assessments related to code violations, such as oversized tree and contractor debris. In many instances, property owners corrected the violation and removed the debris before the City performed the work. As a result, fewer special assessment fees were imposed and collected than originally anticipated.
Licenses & Permits:	Licenses & Permits has a 102% variance due to the restructuring of our private hauler permitting process.
Charges for Services:	Solid Waste Disposal Fee contributed to the -7% variance due to an $8.6 million accrual for FY26 will be recorded during year end final accounting entries.
Other Revenues:	Other revenue is 1,428% of budget due to the reclassing of prior year expenses for FEMA-DR-4729 debris removal ($587K) and correcting an FY 25 Solid Waste equipment purchased entry of ($1.209M).
Proceeds from loan:	The $5.059 million represents a financing lease for eighteen (18) pieces of Solid Waste equipment, with the lease scheduled to mature in 2030.
Dividend and interest on investment:	Dividend and Interest on Investment revenue ended FY2026 approximately 85% below FY25. The unfavorable variance is primarily attributable to lower interest earnings on funds associated with leased vehicles. These funds generated approximately $15,000 in interest income during FY2026 compared to approximately $106,000 in the prior fiscal year.

All Information contained herein is Preliminary, Unaudited and Subject to Adjustment.

City of MEMPHIS

City of Memphis
Quarterly Financial Updates
July 1, 2025 through June 30, 2026
Solid Waste - Q4 Vendor Payments over $100k

Division	Vendor Name	Amount Paid	Comments
Solid Waste	**WASTE CONNECTIONS OF TN, INC.**	1,187,615	Monthly Waste Connection Services fees are required to provide mandated waste collection for Area E and ensure regulatory compliance.
Solid Waste	**WASTE CONNECTIONS OF TN, INC.**	253,897	Contracted hauler services with Waste Connection TN cover waste and debris collection from private apartment housing. Monthly funding is required to maintain essential service delivery.
Solid Waste	**WASTE CONNECTIONS OF TN, INC.**	301,133	Contracted hauler services with Waste Connection TN cover waste and debris collection from private apartment housing. Monthly funding is required to maintain essential service delivery.
Solid Waste	**WASTE CONNECTIONS OF TN, INC.**	243,887	Contracted hauler services with Waste Connection TN cover waste and debris collection from private apartment housing. Monthly funding is required to maintain essential service delivery.
Solid Waste	**ECO2 DEVELOPMENT RECYCLING dba NORTH MEMPHIS LANDFILL, LLC**	182,981	The ECO2 payment authorizes the disposal of solid waste into a permitted Class III landfill. This fee is required to ensure continued access to compliant landfill services.
Solid Waste	**ECO2 DEVELOPMENT RECYCLING dba NORTH MEMPHIS LANDFILL, LLC**	359,481	The ECO2 payment authorizes the disposal of solid waste into a permitted Class III landfill. This fee is required to ensure continued access to compliant landfill services.
Solid Waste	**ECO2 DEVELOPMENT RECYCLING dba NORTH MEMPHIS LANDFILL, LLC**	120,010	The ECO2 payment authorizes the disposal of solid waste into a permitted Class III landfill. This fee is required to ensure continued access to compliant landfill services.

City of MEMPHIS

City of Memphis
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July 1, 2025 through June 30, 2026
Solid Waste - Vendor Payments over $100k

Division	Vendor Name	Amount Paid	Comments
Solid Waste	**ROUTEWARE, INC.**	238,253	Routeware provides annual support for tablet hardware and route-planning verification software, enabling Solid Waste Management to operate more efficiently and maintain accurate service routing.
Solid Waste	**ROUTEWARE, INC.**	120,774	Routeware provides annual support for tablet hardware and route-planning verification software, enabling Solid Waste Management to operate more efficiently and maintain accurate service routing.
Solid Waste	**ROUTEWARE, INC.**	184,451	Routeware provides annual support for tablet hardware and route-planning verification software, enabling Solid Waste Management to operate more efficiently and maintain accurate service routing.
Solid Waste	**WASTE CONNECTIONS OF TN, INC.**	162,990	Contracted hauler services with Waste Connection TN cover waste and debris collection from private apartment housing. Monthly funding is required to maintain essential service delivery.
Solid Waste	**WASTE CONNECTIONS OF TN, INC.**	295,700	Contracted hauler services with Waste Connection TN cover waste and debris collection from private apartment housing. Monthly funding is required to maintain essential service delivery.
Solid Waste	**BROWNING FERRIS INDUSTRIES**	356,318	Contracted landfill services provide essential waste disposal for the North and South service areas.
Solid Waste	**BROWNING FERRIS INDUSTRIES**	346,246	Contracted landfill services provide essential waste disposal for the North and South service areas.
Solid Waste	**BROWNING FERRIS INDUSTRIES**	184,437	Contracted landfill services provide essential waste disposal for the North and South service areas.
		4,538,172	

SEWER FUND

City of Memphis
Quarterly Financial Updates
July 1, 2025 through June 30, 2026
SEWER - FY26 Actual vs Funding Budget by Category

	FY26 Actual	FY26 Funding Budget	Variance*	**Actual vs Budget (%)	FY26 Forecast
Expenditures:					
Personnel Services	30,493,063	33,199,926	(2,706,863)	92%	29,958,480
Materials and Supplies	72,418,653	92,227,154	(19,808,501)	79%	75,260,867
Capital Outlay	89,222	14,273,317	(14,184,095)	1%	12,423,357
Grants and Subsidies	50,410	-	50,410		-
Investment Fees	3,180	-	3,180		-
Project Costs	-	13,825,205	(13,825,205)	0%	13,825,205
Interest	8,975,843	13,668,469	(4,692,626)	66%	13,668,469
Service Charges	6,490	-	6,490		-
Transfers Out	16,661,962	12,927,258	3,734,704	129%	16,661,962
Depreciation on Own Funds	18,456,751	15,240,200	3,216,551	121%	18,433,867
Misc Expense	95,243	-	95,243		-
Total expenditures	147,250,817	195,361,529	(48,110,712)	75%	180,232,207
Revenue					
Fines and Forfeitures	527,543	1,376,769	(849,226)	38%	576,000
Charges for Services	145,018,844	161,481,998	(16,463,154)	90%	141,810,498
Use of Money and Property	-	600,000	(600,000)	0%	600,000
State Grants	5,942,593	-	5,942,593		5,942,593
Other Revenues	20,700	68,000	(47,300)	30%	22,000
Dividend and Interest on Investment	2,326,926	-	2,326,926		-
Gain (Loss) on Sale of Assets	819,250	-	819,250		-
Contributed from Fund Balance	-	8,853,456	(8,853,456)	0%	-
Capital Contributions	85,982	-	85,982		-
Total Revenues	154,741,838	172,380,223	(17,638,385)	90%	148,951,091
Net Revenue	7,491,021	(22,981,306)	30,472,327		(31,281,116)

All information contained herein is Preliminary, Unaudited and subject to adjustment.

*FY26 Actual minus FY26 Funding Budget

**FY26 Actual divided by FY26 Funding Budget

Sewer - Actual vs Budget Explanations by Category

Project Costs:	FY2026 actual was $0 against a $13,825,205 budget because all CIP related costs charged to this account are reclassed monthly to Account 017900.
Interest:	FY2026 interest expense totaled approximately $9.0 million compared to a Funding Budget of $13.7 million, resulting in a favorable variance of approximately $4.7 million, or 34.3%. The variance is primarily attributable to the timing of borrowing, lower outstanding debt balances during the fiscal year, and year-end interest accrual adjustments.
Transfers Out:	Administrative adjustment, PILOT & Gen Fund
Depreciation on Own Funds:	Depreciation expense exceeded budget by $3,216,551, reflecting depreciation recorded on assets above the budget estimate. The information available to the division does not identify the specific assets or accounting adjustments contributing to this variance.
Fines and Forfeitures:	FY2026 Fines and Forfeitures revenue totaled approximately $528,000 compared to a Funding Budget of $1.4 million, resulting in an unfavorable variance of approximately $849,000. The variance is primarily attributable to lower pretreatment civil penalty revenue associated with enforcement orders. During FY2026, one enforcement order concluded after the industry achieved compliance, while another industry ceased operations, reducing the civil penalties assessed and collected. An additional $23,850 was collected subsequent to the FY2026 year-end.
Charges for Services:	Revenue was less than budgeted for Sewer Fees mainly due to an overestimation based upon prior year trends.
State Grants:	State Grant revenue reflects funding received from TDEC and the State Revolving Fund (SRF). The variance is primarily attributable to the timing of project expenditures, borrowing, and grant reimbursements, as well as outstanding balances and year-end accrual adjustments.
Other Revenues:	Revenue decreased in FY26 due to the absence of insurance refund recoveries and a decline in miscellaneous income and other revenue collected.
Dividend and Interest on Inv:	The fund earned dividend and interest income. Actual revenue of $2,326,926 against a zero budget accounts for the entire $2,326,926 favorable variance.

All information contained herein is Preliminary, Unaudited and Subject to Adjustment.

City of MEMPHIS

City of Memphis
Quarterly Financial Updates
July 1, 2025 through June 30, 2026
SEWER - Historical Comparison by Category

	5 Year Trend								
	FY21 YearTotal Actual	FY22 YearTotal Actual	FY23 YearTotal Actual	FY24 YearTotal Actual	FY25 YearTotal Actual	FY25 YearTotal Actual	FY26 YearTotal Actual	Actual Variance ($)	*Actual Variance (%)
Expenditures									
Personnel Services	21,249,657	24,024,516	22,130,364	24,760,625	28,503,687	28,503,687	30,493,063	1,989,376	7%
Materials and Supplies	52,916,838	70,224,953	72,243,779	75,381,263	72,665,440	72,665,440	72,418,653	(246,787)	-0.34%
Pension Expense	-	1,893,000	4,823,000	916,002	-	-	-	-	
Capital Outlay	897,048	3,191,026	2,753,260	1,364,482	504,800	504,800	89,222	(415,578)	-82%
Grants and Subsidies	31,576	21,208	-	-	30,979	30,979	50,410	19,431	63%
Investment Fees	3,370	3,230	1,710	3,560	3,985	3,985	3,180	(805)	-20%
Bond Issue Costs	1,130,270	-	-	-	1,010,602	1,010,602	-	(1,010,602)	-100%
Interest	7,231,808	7,086,466	7,489,028	2,323,282	6,862,245	6,862,245	8,975,843	2,113,598	31%
Service Charges	10,800	7,300	3,300	2,900	5,480	5,480	6,490	1,010	18%
Transfers Out	12,054,677	11,254,055	12,225,492	11,990,513	14,972,424	14,972,424	16,661,962	1,689,538	11%
Depreciation on Own Funds	14,647,470	14,556,141	15,121,841	16,292,552	17,168,272	17,168,272	18,456,751	1,288,479	8%
Misc Expense	4,662,487	151,270	774,793	6,284,510	1,086,151	1,086,151	95,243	(990,908)	-91%
Total expenditures	114,836,001	132,413,165	137,566,567	139,319,689	142,814,065	142,814,065	147,250,817	4,436,752	3%
Revenue:									
Fines and Forfeitures	353,100	276,850	602,241	1,887,472	587,400	587,400	527,543	(59,857)	-10%
Charges for Services	148,763,255	156,011,668	152,132,334	159,270,551	144,217,358	144,217,358	145,018,844	801,486	1%
Use of Money and Property	30,682	(491,522)	843,886	-	4,811	4,811	-	(4,811)	-100%
Federal Grants	127,008	-	9,880	3,396,544	-	-	-	-	
State Grants	-	-	-	2,399,248	3,862,240	3,862,240	5,942,593	2,080,353	54%
Other Revenues	6,647,994	3,569,979	173,602	1,736,951	2,236,596	2,236,596	20,700	(2,215,896)	-99%
Transfers In	2,793,560	864,164	-	-	2,324,354	2,324,354	-	(2,324,354)	-100%
Dividend and Interest on Investment	1,030,506	63,621	1,864,560	2,051,486	1,341,218	1,341,218	2,326,926	985,708	73%
Gain (Loss) on Investments	(64,471)	(382,862)	622,894	(174,773)	(56,475)	(56,475)	-	56,475	-100%
Gain (Loss) on Sale of Assets	19,139	7,986	4,403	-	3	3	819,250	819,247	27308233%
Capital Contributions	788,960	463,215	711,695	503,370	353,375	353,375	85,982	(267,393)	-76%
Total Revenues	160,489,733	160,383,099	156,965,495	171,070,849	154,870,880	154,870,880	154,741,838	(129,042)	0%
Net Revenue	45,653,732	27,969,934	19,398,928	31,751,160	12,056,815	12,056,815	7,491,021	(4,565,794)	-38%

All information contained herein is unaudited and subject to adjustment.

*Year-over-Year Variance ($) divided by FY25 Actual

Sewer - Historical Comparison Explanations by Category

Capital Outlay:	Capital outlay expenditures decreased in FY26 due to delay in vehicle and equipment deliveries as well as project delays
Misc Expense:	This details Transferred Expenses: FY2026 transferred expenses decreased compared with FY2025, reflecting a year-over-year reduction in transferred costs.
Fines and Forfeitures:	Fines and forfeitures decreased by $59,857, or 10.2%, from $587,400 in FY2025 to $527,543 in FY2026 primarily due to reduced Pretreatment civil penalty revenue. This is due to increased industrial compliance and an industrial customer closing.
Charges for Services:	Charges for Services revenue increased $801,486 compared with FY25. Although FY26 revenue exceeded the prior-year amount, it remained below the FY26 funding budget.
Federal Grants:	No Federal Grants recorded for 4th Qtr FY2025 and FY2026
Other Revenues:	Revenue decreased in FY26 due to the absence of insurance refund recoveries and a decline in miscellaneous income and other revenue collected.
Transfers In:	Revenue associated with eligible reimbursement from TDZ to the Sewer Fund for CIP.
Dividend and Interest on Investments:	Dividend and interest income increased from $1,341,218 to $2,326,926, increasing revenue by $985,708 (73%)
Gain (Loss) on Investment	FY25 included a $56,475 investment loss, while FY26 reports no gain or loss in this category. The absence of a comparable loss improves the revenue comparison by $56,475.

All information contained herein is Preliminary, Unaudited and Subject to Adjustment.

City of MEMPHIS

City of Memphis
Quarterly Financial Updates
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Sewer - Q4 Vendor Payments over $100k

Division	Vendor Name	Q4_Amount Paid	Comments
Public Works	**BLACK & VEATCH CORPORATION**	198,184	Sewer CIP - ARPA and SRF project construction
Public Works	**BLACK & VEATCH CORPORATION**	589,072	Sewer CIP - ARPA and SRF project construction
Public Works	**BLACK & VEATCH CORPORATION**	439,127	Sewer CIP - ARPA and SRF project construction
Public Works	**BLACK & VEATCH CORPORATION**	1,926,672	Sewer CIP - ARPA and SRF project construction
Public Works	**BLACK & VEATCH CORPORATION**	760,317	Sewer CIP - ARPA and SRF project construction
Public Works	**BLACK & VEATCH CORPORATION**	754,488	Sewer CIP - ARPA and SRF project construction
Public Works	**BLACK & VEATCH CORPORATION**	742,157	Sewer CIP - ARPA and SRF project construction
Public Works	**BLACK & VEATCH CORPORATION**	1,026,678	Sewer CIP - ARPA and SRF project construction
Public Works	**BLACK & VEATCH CORPORATION**	724,130	Sewer CIP - ARPA and SRF project construction
Public Works	**BLACK & VEATCH CORPORATION**	742,157	Sewer CIP - ARPA and SRF project construction
Public Works	**BLACK & VEATCH CORPORATION**	533,644	Sewer CIP - ARPA and SRF project construction
Public Works	**BLACK & VEATCH CORPORATION**	1,359,693	Sewer CIP - ARPA and SRF project construction
Public Works	**BLACK & VEATCH CORPORATION**	1,278,513	Sewer CIP - ARPA and SRF project construction
Public Works	**BLACK & VEATCH CORPORATION**	632,949	Sewer CIP - ARPA and SRF project construction
Public Works	**EVONIK CORPORATION**	233,841	Chemical cost for wastewater treatment
Public Works	**EVONIK CORPORATION**	1,168,796	Chemical cost for wastewater treatment
Public Works	**EVONIK CORPORATION**	1,262,233	Chemical cost for wastewater treatment
Public Works	**EVONIK CORPORATION**	1,282,859	Chemical cost for wastewater treatment
Public Works	**EVONIK CORPORATION**	551,952	Chemical cost for wastewater treatment
Public Works	**EVONIK CORPORATION**	566,172	Chemical cost for wastewater treatment
Public Works	**EVONIK CORPORATION**	614,351	Chemical cost for wastewater treatment
Public Works	**CHRIS-HILL CONSTRUCTION CO., LLC**	360,663	Sewer WWTF clarifier header maintenance
Public Works	**CHRIS-HILL CONSTRUCTION CO., LLC**	107,838	Sewer WWTF clarifier header maintenance
Public Works	**CHRIS-HILL CONSTRUCTION CO., LLC**	113,408	Sewer WWTF clarifier header maintenance
Public Works	**MAM MACHINE AND MANUFACTURING**	115,600	Sewer WWTF air header maintenance
Public Works	**MOTION INDUSTRIES INC**	148,228	Sewer WWTF pump maintenance
Public Works	**ACUFF ENTERPRISES INC**	135,730	Sewer line repairs at various locations

City of MEMPHIS

City of Memphis
Quarterly Financial Updates
July 1, 2025 through June 30, 2026
Sewer - Q4 Vendor Payments over $100k

Division	Vendor Name	Q4_Amount Paid	Comments
Public Works	SWEEPING CORPORATION OF AMERICA, INC.	127,690	Sewer line cleaning services
Public Works	SWEEPING CORPORATION OF AMERICA, INC.	168,815	Sewer line cleaning services
Public Works	SWEEPING CORPORATION OF AMERICA, INC.	156,532	Sewer line cleaning services
Public Works	CHRIS-HILL CONSTRUCTION CO., LLC	286,876	Sewer CIP - Maxson Belt Filter Press Rehab
Public Works	CHRIS-HILL CONSTRUCTION CO., LLC	152,748	Sewer CIP - Maxson Belt Filter Press Rehab
Public Works	CHRIS-HILL CONSTRUCTION CO., LLC	100,546	Sewer CIP - Maxson Belt Filter Press Rehab
Public Works	US PEROXIDE, LLC dba USP TECHNOLOGIES	261,000	Sewer WWTF chemicals
Public Works	VAN BROCKLIN & ASSOCIATES,INC.	109,197	Sewer lift station rehab
Public Works	SHELBY ELECTRIC COMPANY INC	106,454	Electrical upgrades at wastewater facility
Public Works	SHELBY ELECTRIC COMPANY INC	453,725	Electrical upgrades at wastewater facility
Public Works	VEASLEY'S PAVING SERVICES, INC.	174,315	Asphalt paving for sewer utility cuts
Public Works	VEASLEY'S PAVING SERVICES, INC.	201,082	Asphalt paving for sewer utility cuts
Public Works	DENALI WATER SOLUTIONS LLC	238,342	Sewer WWTF biosolids management
Public Works	DENALI WATER SOLUTIONS LLC	115,135	Sewer WWTF biosolids management
Public Works	DENALI WATER SOLUTIONS LLC	156,232	Sewer WWTF biosolids management
Public Works	DENALI WATER SOLUTIONS LLC	197,380	Sewer WWTF biosolids management
Public Works	DENALI WATER SOLUTIONS LLC	247,660	Sewer WWTF biosolids management
Public Works	DENALI WATER SOLUTIONS LLC	109,545	Sewer WWTF biosolids management
Public Works	DENALI WATER SOLUTIONS LLC	236,023	Sewer WWTF biosolids management
Public Works	DENALI WATER SOLUTIONS LLC	123,520	Sewer WWTF biosolids management
Public Works	ACUFF ENTERPRISES INC	316,450	Sewer line repairs at various locations
Public Works	ACUFF ENTERPRISES INC	261,500	Sewer line repairs at various locations
Public Works	ACUFF ENTERPRISES INC	377,450	Sewer line repairs at various locations
Public Works	XYLEM DEWATERING SOLUTIONS, INC.	359,373	Sewer emergency bypass pumping services
Public Works	XYLEM DEWATERING SOLUTIONS, INC.	279,435	Sewer emergency bypass pumping services
Public Works	Environmental Products Group, Inc.	470,613	Sewer vactor truck

City of Memphis
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Sewer - Q4 Vendor Payments over $100k

Division	Vendor Name	Q4_Amount Paid	Comments
Public Works	**MOORE CONSTRUCTION COMPANY, INC.**	485,765	Sewer CIP - Sewer line CIPP
Public Works	**MOORE CONSTRUCTION COMPANY, INC.**	519,554	Sewer CIP - Sewer line CIPP
		25,162,408	

STORM WATER FUND

City of MEMPHIS

City of Memphis
Quarterly Financial Updates
July 1, 2025 through June 30, 2026
STORM WATER - FY26 Actual vs Funding Budget by Category

	FY26 Actual	FY26 Funding Budget	Variance*	**Actual vs Budget (%)	FY26 Forecast
Expenditures					
Personnel Services	12,438,497	14,505,705	(2,067,208)	86%	14,935,117
Materials and Supplies	6,325,660	13,852,402	(7,526,742)	46%	7,087,953
Capital Outlay	38,356	5,466,979	(5,428,623)	1%	4,363,958
Grants and Subsidies	125,000	430,000	(305,000)	29%	430,000
Project Costs	318,015	18,693,561	(18,375,546)	2%	16,143,561
Bond Issue Costs	531,270	335,005	196,265	159%	-
Interest	1,315,247	1,882,751	(567,504)	70%	1,882,751
Service Charges	124,612	140,000	(15,388)	89%	80,964
Transfers Out	106,000	106,000	-	100%	106,000
Depreciation on Own Funds	3,238,399	2,416,340	822,059	134%	3,496,653
Misc Expense	(40,721)	-	(40,721)		-
Contributed to Fund Balance	-	1,428,618	(1,428,618)	0%	-
Total expenditures	24,520,335	59,257,361	(34,737,026)	41%	48,526,957
Revenue					
Fines and Forfeitures	15,330	35,000	(19,670)	44%	35,000
Charges for Services	36,397,365	37,100,000	(702,635)	98%	37,100,000
Other Revenues	1,500	-	1,500		-
Proceeds from Bond Issue	500,000	335,005	164,995	149%	-
Dividend and Interest on Inv	284,181	-	284,181		-
Total Revenues	37,198,376	37,470,005	(271,629)	99%	37,135,000
Net Revenue	12,678,041	(21,787,356)	34,465,397		(11,391,957)

All information contained herein is Preliminary, Unaudited and subject to adjustment.

*FY26 Actual minus FY26 Funding Budget

**FY26 Actual divided by FY26 Funding Budget

STORM WATER - Actual vs Budget Explanations by Category	
Category	**Explanation**
Personnel Services	Vacancies and lower overtime needs reduced personnel spending below the funded staffing level. FY26 Actual spending was $2,067,208 below budget (14.3%), reflecting payroll utilization below the funded level.
Materials and Supplies	Actual spending was $7,526,742 below budget (54.3%). Planned operating purchases and services were not fully incurred by year-end and also included carry-forward dollars.
Capital Outlay	Planned purchases did not occur and delays in deliveries for vehicles and equipment.
Grants and Subsidies	Expense associated with Clean Memphis. Future budget years will be adjusted.
Project Costs	This is attributed to ongoing capital improvement projects whose funding remained reserved rather than recognized as FY26 expense. Actual Project Costs were $318,015 against an $18,693,561 budget, leaving an $18,375,546 favorable variance (98.3%). This is contributed to outstanding encumbrances that have not been applied yet.
Bond Issue Costs	Bond issuance charges exceeded the amount budgeted for FY26. Actual costs were $531,270 against a $335,005 budget, an unfavorable variance of $196,265 (58.6%).
Interest	FY26 interest expense was $1,315,247 against a $1,882,751 budget, producing a $567,504 favorable variance (30.1%). This is attributed from borrowing timing, outstanding balances or accrual adjustments.
Service Charges	FY26 Service Charges totaled $124,612 against a $140,000 budget, leaving $15,388 below budget (11.0%).
Transfers Out	The annual operating transfer to the General Fund was recorded at the planned amount. The planned annual transfer amount was unchanged, so this category contributed nothing to the year-over-year change in expenses.
Depreciation	Depreciation expense exceeded budget by $822,059 (34.0%), reflecting depreciation recorded on assets above the budget estimate. The information available to the division does not identify the specific assets or accounting adjustments contributing to this variance.

All information contained herein is Preliminary, Unaudited and Subject to Adjustment.

STORM WATER - Actual vs Budget Explanations by Category	
Category	**Explanation**
Miscellaneous Expense	Write off from prior year expense associated with CIP The resulting $40,721 net credit reduced FY26 expense. Because no expense was budgeted in this category, the credit produced the entire $40,721 favorable variance.
Fines and Forfeitures	Revenue was less than budgeted associated with the issuance and payment of Civil Penalties.
Charges for Services	Storm Water fee revenue was $36,397,365 against a $37,100,000 budget, a $702,635 shortfall (1.9%). The fee revenue did not reach the budget assumption and may be contributed to billing levels, collections, credits or adjustments.
Other Revenues	Flood Control recorded miscellaneous revenue that was not included in the FY26 budget. Actual revenue was $1,500 against a zero budget, creating a $1,500 favorable variance. There was a transaction on December 31, 2025 which reflects an AR credit of $1,500.00, reference number 1700009398.
Bond Proceeds	FY26 bond proceeds cost were higher than budget. Actual proceeds of $500,000 exceeded the $335,005 budget by $164,995 (49.3%).
Investment Income	The fund earned dividend and interest income. Actual revenue of $284,181 against a zero budget accounts for the entire $284,181 favorable variance.
Overall Result	FY26 revenue exceeded expenses by $12,678,041, compared with a budgeted $21,787,356 deficit, an improvement of $34,465,397. Expenses were $34,737,026 below budget, mainly in Project Costs, Materials and Supplies, and net Capital Outlay, while revenue was $271,629 below budget. Vacancy-related underspending, contract and purchase timing, and capitalization contributed to the expense difference.

All information contained herein is Preliminary, Unaudited and Subject to Adjustment.

City of Memphis

City of Memphis
Quarterly Financial Updates
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STORM WATER - Historical Comparison by Category

	5 Year Trend								
	FY21 YearTotal Actual	FY22 YearTotal Actual	FY23 YearTotal Actual	FY24 YearTotal Actual	FY25 YearTotal Actual	FY25 YearTotal Actual	FY26 YearTotal Actual	Actual Variance ($)	*Actual Variance (%)
Expenditures									
Personnel Services	10,164,405	11,245,105	10,628,434	12,280,070	13,321,096	13,321,096	12,438,497	(882,599)	-7%
Materials and Supplies	4,737,306	6,477,940	5,876,280	7,356,078	6,888,076	6,888,076	6,325,660	(562,416)	-8%
Pension Expense	-	826,000	2,646,000	539,000	-	-	-	-	
Capital Outlay	-	5,508	10,727	558,171	187	187	38,356	38,169	20411%
Grants and Subsidies	150,000	202,500	100,000	125,000	131,896	131,896	125,000	(6,896)	-5%
Investment Fees	6,540	6,330	3,360	6,590	3,668	3,668	-	(3,668)	-100%
Project Costs	-	-	-	-	-	-	318,015	318,015	
Bond Issue Costs	-	-	-	-	-	-	531,270	531,270	
Interest	923,643	843,306	770,981	514,789	716,659	716,659	1,315,247	598,588	84%
Service Charges	700	700	-	-	1,247,212	1,247,212	124,612	(1,122,600)	-90%
Transfers Out	106,000	106,000	106,000	106,000	106,000	106,000	106,000	-	0%
Depreciation on Own Funds	3,137,219	3,333,713	3,230,829	2,896,754	3,112,413	3,112,413	3,238,399	125,986	4%
Misc Expense	837,837	-	-	-	30,942	30,942	(40,721)	(71,663)	-232%
Contributed to Fund Balance								-	
Total expenditures	20,063,650	23,047,102	23,372,611	24,382,452	25,558,149	25,558,149	24,520,335	(1,037,814)	-4%
Revenue									
Fines and Forfeitures	7,200	14,492	36,469	14,873	30,315	30,315	15,330	(14,985)	-49%
Charges for Services	32,050,828	36,696,969	36,366,262	37,083,651	36,839,560	36,839,560	36,397,365	(442,195)	-1%
Use of Money and Property	28,898	(204,080)	445,960	-	-	-	-	-	
Other Revenues	4,348,514	1,560,764	32,866	948,000	-	-	1,500	1,500	
Proceeds from Bond Issue	-	-	-	-	-	-	500,000	500,000	
Dividend and Interest on Inv	7,338	19,031	479,866	1,170,837	390,948	390,948	284,181	(106,767)	-27%
Gain (Loss) on Investments	(4,110)	5,781	77,931	(81,714)	(44,345)	(44,345)	-	44,345	-100%
Gain (Loss) on Sale of Assets	14,898	21,742	607,028	167,411	98,898	98,898	-	(98,898)	-100%
Total Revenues	36,453,566	38,114,699	38,046,382	39,303,058	37,315,376	37,315,376	37,198,376	(117,000)	0%
Net Operations	16,389,916	15,067,597	14,673,771	14,920,606	11,757,227	11,757,227	12,678,041	920,814	8%

All information contained herein is Preliminary, Unaudited and subject to adjustment.

*Year-over-Year Variance ($) divided by FY25 Actual

STORM WATER - Historical Comparison Explanations by Category	
Category	**Explanation**
Capital Outlay	Large variance due to FY25 actual was minimal. Planned purchases did not occur and there were delays in deliveries for vehicles and equipment. The increase reflects purchases remaining in net Capital Outlay after capitalization entries. Gross purchases rose from $1,052,586 in FY25 to $2,681,805 in FY26, while transfers to fixed assets rose from $1,052,400 to $2,643,449. The resulting net expense increased from $187.00 to $38,356, mainly $36,875 of Flood Control equipment plus $1,481 in Heavy Equipment. The large percentage increase is magnified by FY25's near-zero net base.
Grants and Subsidies	The year over year decrease is associated with Clean Memphis.
Bond Issue Costs	FY26 includes $531,270 in costs associated with bond issuance, while FY25 had no expense in this category because bonds were not issued.
Investment Fees	FY25 included $3,668 in investment fees and FY26 reports no separate investment-fee expense. The decrease results from the absence of that prior-year charge in the reported category.
Interest	Interest rose from $716,659 to $1,315,247, an increase of $598,588 (83.5%). This is attributed to borrowing timing, outstanding balances or accrual adjustments.
Service Charges	Service charges decreased compared to FY25 due to ensuring accurate charges to this account. FY26's $124,612 comprises $94,612 of contract disposal and $30,000 of arbitrage expense. The supplied service-center statements do not reflect any FY25 Service Charges, whereas the presentation shows $1,247,212.
Depreciation	Depreciation increased because Fleet Support recorded $39,590 and Sweepers $161,906 where the prior-year statements showed none. Their combined $201,495 increase was partly offset by $75,509 less depreciation in Drain Maintenance, Heavy Equipment and Flood Control, leaving the reported $125,986 increase. Sweeper depreciation is consistent with the statement's $1,619,055 vehicle purchases and matching transfer to fixed assets, although asset-level timing requires confirmation.
Miscellaneous Expense	FY26 recorded a $40,721 net credit compared with $30,942 of expense in FY25. The FY26 net credit is identified as a write-off of prior-year CIP expense. Moving from $30,942 of expense in FY25 to a $40,721 credit in FY26 lowers reported expense by $71,663. This is an accounting adjustment to an earlier project expense rather than evidence of lower recurring operating demand.
Fines and Forfeitures	Revenue was less than budgeted associated with the issuance and payment of Civil Penalties.

All information contained herein is Preliminary, Unaudited and Subject to Adjustment.

STORM WATER - Historical Comparison Explanations by Category	
Category	**Explanation**
Charges for Services	The $442,195 decline in Storm Water fee revenue is concentrated in two service centers. Drain Maintenance changed from $98,701 of revenue to a $21,604 debit, a $120,305 reduction. The Storm Water service center recorded the remaining $321,890 decrease due to billing levels, collections, credit or adjustments. Together these changes reduced fund revenue from $36,839,560 to $36,397,365.
Investment Income	Dividend and interest income fell from $390,948 to $284,181, reducing revenue by $106,767 (27.3%).
Investment Gain/Loss	FY25 included a $44,345 investment loss, while FY26 reports no gain or loss in this category. The absence of a comparable loss improves the revenue comparison by $44,345. This category is separate from dividend and interest income, which declined.
Overall Result	Overall comparison from FY25 to FY26 was total expenditures and revenue decreased with continued contribution to fund balance. The reported net result improved $920,814 to $12,678,041 because expenses fell $1,037,814 while revenue fell $117,000. The largest expense reductions were Service Charges ($1,122,600), Personnel ($882,599) and Materials and Supplies ($562,416), partly offset by higher interest ($598,588), new bond issuance costs ($531,270) and Project Costs ($318,015). Revenue declines were partly offset by $500,000 of bond proceeds.

All information contained herein is Preliminary, Unaudited and Subject to Adjustment.

FIRE EMS FUND

City of MEMPHIS

City of Memphis
Quarterly Financial Updates
July 1, 2025 through June 30, 2026
FIRE EMS - FY26 Actual vs Funding Budget by Category

	FY26 Actual	FY26 Funding Budget	Variance*	**Actual vs Budget (%)	FY26 Forecast
Expenditures					
Materials and Supplies	1,849,163	1,610,183	238,980	115%	1,759,643
Capital Outlay	5,296,338	5,648,847	(352,509)	94%	5,648,847
Redemption of Serial Bonds and Notes	-	395,281	(395,281)	0%	395,281
Interest	-	66,435	(66,435)	0%	66,435
Misc Expense	(541,150)	-	(541,150)	0%	(541,150)
Total expenditures	6,604,351	7,720,746	(1,116,395)	86%	7,329,056
Revenue					
Federal Grants	5,100,585	6,422,100	(1,321,515)	79%	5,100,585
Dividend and Interest on Investment	13,948	-	13,948	0%	-
Contributed from Fund Balance	-	461,716	(461,716)	0%	-
Total Revenues	5,114,533	6,883,816	(1,769,283)	74%	5,100,585
Net Revenue	(1,489,818)	(836,930)	(652,888)		(2,228,471)

All information contained herein is Preliminary, Unaudited and subject to adjustment.

*FY26 Actual minus FY26 Funding Budget

**FY26 Actual divided by FY26 Funding Budget

Fire EMS - Actual vs Budget Explanations by Category

Personnel Services:	There are no personnel services expenditures associated with Fund 250.
Materials & Supplies:	Assessment Fees to Bureau of TennCare is invoiced within 60 days of revenue received.
Capital Outlay:	The purchase of equipment and training supplies are permissible if funding is available.
Revenue	
Federal Grants-Other	Funding is dedicated to improving cardiac response within the state. The funding correlates to emergency transports by the Fire Department.

All information contained herein is Preliminary, Unaudited and Subject to Adjustment.

City of Memphis

Quarterly Financial Updates

July 1, 2025 through June 30, 2026

FIRE EMS - Historical Comparison by Category

	5 Year Trend								
	FY21 Actual	FY22 Actual	FY23 Actual	FY24 Actual	FY25 Actual	FY25 Actual	FY26 Actual	Year over Year ($)	*Year over Year (%)
Expenditures									
Materials and Supplies	781,983	374,205	2,219,769	1,579,097	1,319,484	1,319,484	1,849,163	529,679	40%
Capital Outlay	2,238,127	-	1,540,046	2,172,878	5,055,714	5,055,714	5,296,338	240,624	5%
Redemption of Serial Bonds and Notes	-	-	-	-	192,286	192,286	-	(192,286)	-100%
Interest	-	-	-	-	38,572	38,572	-	(38,572)	-100%
Misc Expense	-	-	-	-	-	-	(541,150)	(541,150)	
Total expenditures	3,020,110	374,205	3,759,815	3,751,975	6,606,056	6,606,056	6,604,351	(1,705)	-0%
Revenue									
Federal Grants	2,763,836	1,721,620	6,310,103	4,356,828	5,605,886	5,605,886	5,100,585	(505,301)	-9%
Other Revenues	-	-	-	144,000	24,256	24,256	-	(24,256)	-100%
Dividend and Interest on Investment	-	-	-	-	50,238	50,238	13,948	(36,290)	-72%
Total Revenues	2,763,836	1,721,620	6,310,103	4,500,828	5,680,380	5,680,380	5,114,533	(565,847)	-10%
Net Revenue	(256,274)	1,347,415	2,550,288	748,853	(925,676)	(925,676)	(1,489,818)	(564,142)	

All information contained herein is Preliminary, Unaudited and subject to adjustment.

**Year-over-Year Variance ($) divided by FY25 Actual

Fire EMS - Historical Comparison Explanations by Category

Personnel Services:	There are no personnel services expenditures associated with Fund 250.
Materials & Supplies	FY26 overage contributes to assessment fee payments. FY25 assessment charges were delayed during Medicaid legislative board review of rate policies.
Revenue:	
Federal Grants-Other	The decrease in revenue correlates to eligible TennCare emergency transports by the Fire Department.
Other Revenues	FY25 received a one-time payment LA Care-Ground Emergency Medical Transportation (GEMT) Quality Assurance Fee.
Dividend and Interest on Investment	FY26- 1st year contributions for medical supplies lease agreement.

All information contained herein is Preliminary, Unaudited and Subject to Adjustment.

HEALTH INSURANCE FUND

City of Memphis
Quarterly Financial Updates
July 1, 2025 through June 30, 2026
HEALTH INSURANCE - FY26 Actual vs Funding Budget by Category

	FY26 Actual	FY26 Funding Budget	Variance*	**Actual vs Budget (%)	FY26 Forecast
Expenditures:					
Personnel Services	6,702,536	6,954,798	(252,262)	96%	6,940,712
Materials and Supplies	12,238,759	15,185,119	(2,946,360)	81%	13,463,418
Grants and Subsidies	155,932	150,000	5,932	104%	150,000
Claims Incurred	87,718,955	85,472,000	2,246,955	103%	85,469,845
Federal Tax	40,210	51,000	(10,790)	79%	51,000
Total expenditures	106,856,392	107,812,917	(956,525)	99%	106,074,975
Revenue:					
Other Revenues	85,574,019	86,847,000	(1,272,981)	99%	86,847,000
Transfers In	-	1,216,000	(1,216,000)	0%	1,314,000
Employee Contributions	13,854,613	14,534,000	(679,387)	95%	14,633,137
Contributed from Fund Balance	-	5,126,176	(5,126,176)	0%	-
Total Revenues	99,428,632	107,723,176	(8,294,544)	92%	102,794,137
Net Revenue	(7,427,760)	(89,741)	(7,338,019)		(3,280,838)

All information contained herein is Preliminary, Unaudited and Subject to Adjustment.

*FY26 Actual minus FY26 Funding Budget

**FY26 Actual divided by FY26 Funding Budget

Health Insurance - Actual vs Budget Explanations by Category	
Personnel Services:	
Wellness Incentives	FY26 Actual spending was lower than the FY26 Funding Budget primarily due to wellness incentives utilization being lower than anticipated.
Materials & Supplies:	
Misc Professional Services	FY26 Actual spending was lower than the FY26 Funding Budget due to the timing of increased services implemented at the clinic as well as the timing of the LSA implementation.
Administrative Fees	FY26 Administrative fees were slightly lower than the projected FY26 Funding Budget.
Outside Phones/Communication	FY26 Actual spending was lower than the FY26 Funding Budget due to timing of invoicing and better cost management of phone and communication services.
City Computer Svc Equipment	FY26 Actual spending was lower than the FY26 Funding Budget because computer equipment purchases and related costs were lower than anticipated.
Grant and Subsidies:	
Death Benefits	FY26 Actual spending was slightly higher than the FY26 Funding Budget primarily due to higher than expected claim activity.

City of MEMPHIS

City of Memphis
Quarterly Financial Updates
July 1, 2025 through June 30, 2026
HEALTH INSURANCE - Historical Comparison by Category

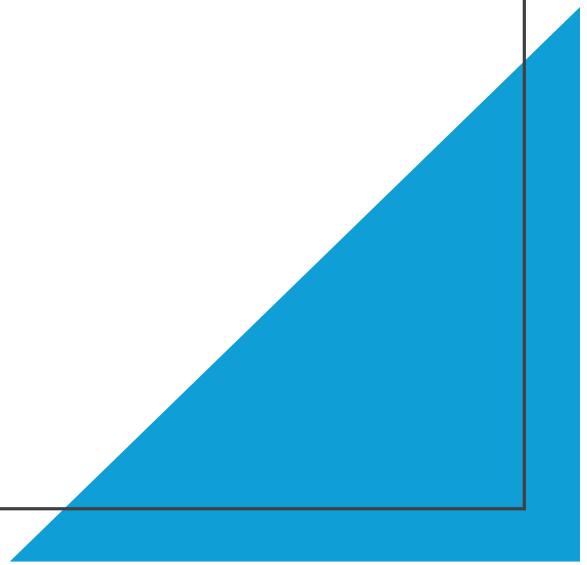
	5 Year Trend								
	FY21 Actual	FY22 Actual	FY23 Actual	FY24 Actual	FY25 Actual	FY25 Actual	FY26 Actual	Year over Year ($)	*Year over Year (%)
Expenditures									
Personnel Services	4,923,161	4,714,017	4,864,997	7,291,228	7,962,406	7,962,406	6,702,536	(1,259,870)	-16%
Materials and Supplies	4,973,678	6,663,294	8,165,178	7,090,909	10,204,803	10,204,803	12,238,759	2,033,956	20%
Capital Outlay	-	7,371	-	-	-	-	-	-	
Grants and Subsidies	126,548	173,594	169,068	149,338	154,841	154,841	155,932	1,091	1%
Claims Incurred	74,010,320	72,411,512	66,702,357	71,144,203	79,764,030	79,764,030	87,718,955	7,954,925	10%
Federal Tax	-	70,447	24,368	13,708	73,155	73,155	40,210	(32,945)	-45%
Misc Expense	49,165	-	-	-	196,416	196,416	-	(196,416)	-1
Total expenditures	84,082,872	84,040,235	79,925,968	85,689,386	98,355,651	98,355,651	106,856,392	8,500,741	9%
Revenue:									
Use of Money and Property	17,339	(228,864)	395,884	-	-	-	-	-	
Other Revenues	69,414,461	68,798,179	71,453,346	77,499,321	78,781,625	78,781,625	85,574,019	6,792,394	9%
Transfers In	1,310,147	1,649,902	2,230,000	2,334,000	2,156,000	2,156,000	-	(2,156,000)	-100%
Employee Contributions	16,672,709	16,649,421	15,590,816	12,994,391	13,568,147	13,568,147	13,854,613	286,466	2%
Total Revenues	87,414,656	86,868,638	89,670,046	92,827,712	94,505,772	94,505,772	99,428,632	4,922,860	5%
Net Revenue	3,331,784	2,828,403	9,744,078	7,138,326	(3,849,879)	(3,849,879)	(7,427,760)	(3,577,881)	

All information contained herein is Preliminary, Unaudited and Subject to Adjustment.

*Year-over-Year Variance ($) divided by FY25 Actual

Health Insurance - Historical Comparison Explanations by Category	
Personnel Services:	FY26 actual spend was lower than prior year due to HRA utilization.
Materials & Supplies:	FY26 actual spend is higher than prior year due to increased clinic services as well as increased cost for the pre-funding of the LSA implementation.
Grants & Subsidies:	FY26 actual spend was relatively flat to prior year for death benefits.
Claims Incurred:	FY26 actual spend is higher than prior year due to increased healthcare costs.
Federal Tax:	FY26 actual spend was lower than prior year due to timing of PCORI tax payment.
Revenues:	Revenues are up year over year primarily due to employer premiums income and pharmacy rebates.

FLEET FUND



City of MEMPHIS

City of Memphis
Quarterly Financial Updates
July 1, 2025 through June 30, 2026
FLEET FUND - FY26 Actual vs Funding Budget by Category

	FY26 Actual	FY26 Funding Budget	Variance*	**Actual vs Budget (%)	FY26 Forecast
Expenditures:					
Materials and Supplies	20,374,950	20,820,980	(446,030)	98%	20,794,225
Capital Outlay	371,258	733,117	(361,859)	51%	733,117
Inventory	18,594,858	18,680,896	(86,038)	100%	18,859,985
Depreciation on Own Funds	-	96,100	(96,100)	0%	96,100
Contributed to Fund Balance	-	285,236	(285,236)	0%	-
Total expenditures	39,341,066	40,616,329	(1,275,263)	97%	40,483,427
Revenue:					
Charges for Services	38,288,990	37,291,463	997,527	103%	37,291,463
Contributed from Fund Balance	-	1,000,000	(1,000,000)	0%	-
Total Revenues	38,288,990	38,291,463	(2,473)	100%	37,291,463
Net Revenue	(1,052,076)	(2,324,866)	1,272,790		(3,191,964)

All information contained herein is Preliminary, Unaudited and subject to adjustment.

*FY26 Actual minus FY26 Funding Budget

**FY26 Actual divided by FY26 Funding Budget

Fleet Fund - Actual vs Budget Explanations by Category

Capital Outlay	Funds encumbered into FY27 for snow equipment ordered but not received or invoiced by the end of FY26 driving the favorable budget variance
Revenue	
Charges for Services	*Additional funds collected from divisions spending over budget:*
Fuel	Police
	Parks
	Public Works
Shop Charges	Community Enhancement

All information contained herein is Preliminary, Unaudited and Subject to Adjustment.

City of MEMPHIS

City of Memphis
Quarterly Financial Updates
July 1, 2025 through June 30, 2026
FLEET FUND - Historical Comparison by Category

	5 Year Trend								
	FY21 Actual	FY22 Actual	FY23 Actual	FY24 Actual	FY25 Actual	FY25 Actual	FY26 Actual	Year over Year ($)	*Year over Year (%)
Expenditures									
Materials and Supplies	14,535,719	15,138,802	16,464,262	16,725,675	17,659,380	17,659,380	20,374,950	2,715,570	15%
Capital Outlay	365,042	296,476	480,045	303,625	199,645	199,645	371,258	171,613	86%
Inventory	12,299,768	17,041,494	16,879,691	16,726,927	18,780,713	18,780,713	18,594,858	(185,855)	-1%
Depreciation on Own Funds	11,405	-	-	-	-	-	-	-	-
Misc Expense	65,579	-	-	-	-	-	-	-	-
								-	-
Total expenditures	27,277,513	32,476,772	33,823,998	33,756,227	36,639,738	36,639,738	39,341,066	2,701,328	7%
Revenue:									
Charges for Services	27,590,905	33,307,917	34,561,741	34,319,158	33,141,625	33,141,625	38,288,990	5,147,365	16%
Use of Money and Property	4,304	(39,433)	72,894	-	-	-	-	-	-
Other Revenues	85,538	7,750	-	-	-	-	-	-	-
Total Revenues	27,680,747	33,276,234	34,634,635	34,319,158	33,141,625	33,141,625	38,288,990	5,147,365	16%
Net Revenue	403,234	799,462	810,637	562,931	(3,498,113)	(3,498,113)	(1,052,076)	2,446,037	-70%

All information contained herein is Preliminary, Unaudited and subject to adjustment.

*Year-over-Year Variance ($) divided by FY25 Actual

Fleet Fund - Historical Comparison Explanations by Category

Personnel Services
In the General Fund, costs are covered with a journal entry to the general fund from the Misc Professional Services line

Materials & Supplies
Trending upward driven by variables beyond our control

Capital Outlay
Fluctuations in purchases due to changes in the needs of City divisions.

Inventory
Trending upward driven by variables beyond our control

Revenue
Rising costs, due to external factors, that cannot be absorbed by the fleet fund due to a depleted fund balance

All information contained herein is Preliminary, Unaudited and Subject to Adjustment.

OPEB FUND

City of Memphis
Quarterly Financial Updates
July 1, 2025 through June 30, 2026
OPEB FUND - FY26 Actual vs Funding Budget by Category

	FY26 Actual	FY26 Funding Budget	Variance*	**Actual vs Budget (%)	FY26 Forecast
Expenditures:					
Personnel Services	7,864,831	8,002,028	(137,197)	98%	8,103,187
Materials and Supplies	1,225,131	1,233,501	(8,370)	99%	1,382,949
Grants and Subsidies	1,097,269	871,615	225,654	126%	750,000
Claims Incurred	20,236,814	22,299,000	(2,062,186)	91%	22,299,000
Investment Fees	581	-	581		285
Federal Tax	17,233	9,000	8,233	191%	9,000
Contributed to Fund Balance	-	3,135,281	(3,135,281)	0%	-
Total expenditures	30,441,859	35,550,425	(5,108,566)	86%	32,544,421
Revenue:					
Other Revenues	24,074,538	21,864,000	2,210,538	110%	21,864,000
Transfers In	-	9,087,000	(9,087,000)	0%	7,852,000
Dividend and Interest on Investment	137,222	-	137,222		12,475
Employee Contributions	4,677,649	4,553,000	124,649	103%	4,566,740
Gain (Loss) on Investments	729,741	-	729,741		-
Gain (Loss) on Sale of Assets	(2,570)	-	(2,570)		-
Total Revenues	29,616,580	35,504,000	(5,887,420)	83%	34,295,215
Net Revenue	(825,279)	(46,425)	(778,854)		1,750,794

All information contained herein is Preliminary, Unaudited and Subject to Adjustment.

*FY26 Actual minus FY26 Funding Budget

**FY26 Actual divided by FY26 Funding Budget

OPEB - Actual vs Budget Explanations by Category

Personnel Services:	FY26 Actual spend was lower than FY26 Funding Budget due to lower than anticipated funding for catastrophic benefits and Medicare Part B Penalty partially offset by Healthcare Reimbursement Account utilization.
Grant and Subsidies:	
Death Benefits	FY26 Actual spend was higher than FY26 Funding Budget due to increased death claims.
Claims Incurred:	
Healthcare Claims	FY26 Actual spend was lower than projected FY26 Funding Budget for retiree healthcare claims.
Revenues	Other Revenues exceeded the FY26 funding budget by $2,210,538, primarily due to employer premium income and pharmacy rebates. However, total revenues were $5,887,420 below budget, primarily because the $9,087,000 budgeted transfer was not recorded in FY26.

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Resolution to Appropriate CIP Funds

A Resolution appropriating FY27 allocations, in the amount of $1,000,000, in CIP project number GS23103 FY23 Major Mod - Plumbing.

- **Division:** General Services
- **Funding Amount:** $1,000,000
- **Budget Impact:** **NEUTRAL**. Funds were already allocated in FY27 CIP Budget.
- **Plain Language Description:** Zoo NW Passage Ozone Water Plant Retrofit
- **Impact:** The ozone water plant retrofit will improve the reliability and functionality of the water treatment system serving the Zoo's Northwest Passage. Completion of the project will help maintain dependable water service, reduce the potential for system failures and unplanned outages, and support the continued operation of this critical facility infrastructure.
- **Project Status:** Active
- **Timeline for Implementation:** Work to be completed by the end of December 31, 2028
- **Use of Funds:**
  - Construction - $1,000,000

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Resolution to Appropriate CIP Funds

A Resolution appropriating FY27 allocations, in the amount of $1,000,000, in CIP project number GS24102 FY24 Major Mod - Electric.

- **Division:** General Services
- **Funding Amount:** $1,000,000
- **Budget Impact: NEUTRAL.** Funds were already allocated in FY27 CIP Budget.
- **Plain Language Description:** Fire Station Overhead Garage Door (TBD), Opticom Traffic Signals (Georgia & Crump & Walnut Rd), Fire Station Generator Replacement (TBD) and Raleigh/Frayser Senior Center Generator Installation
- **Impact:** These electrical improvements will address critical infrastructure needs at multiple City facilities, including Fire Station overhead garage doors, Opticom traffic signals, fire station generators, and the Raleigh/Frayser Senior Center generator installation. The projects will improve operational reliability, emergency response capabilities, and facility resiliency while reducing the risk of service interruptions and costly emergency repairs.
- **Project Status:** Active
- **Timeline for Implementation:** Work to be completed by the end of December 31, 2028
- **Use of Funds:**
  - Construction - $1,000,000

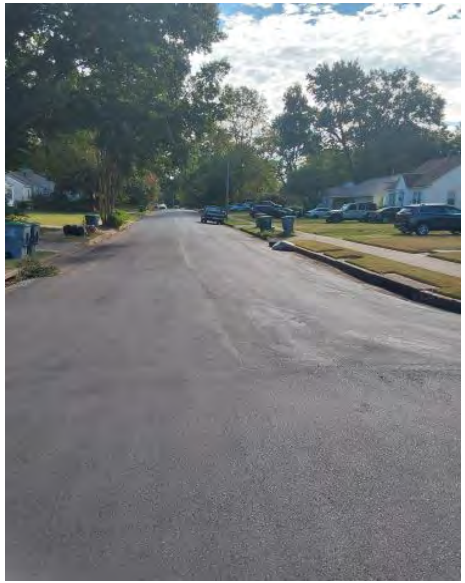
Street Paving Update – November 2026

Agenda

- Funding Budget
- Pavement Condition Index & Priority
- Schedule







City of MEMPHIS

Funding Budget

Historical Funding

- FY25 - $10,000,000 (CIP $3,500,000, In-House $6,500,000) – 84.98 lane miles paved
- FY26 - $16,000,000 (CIP $9,500,000, In-House $6,500,000) – 92.26 lane miles paved
- FY27 - $21,150,000 (CIP $13,500,000, In-House $7,650,000) – 26.55 lane miles paved (projecting131 lane miles)

Pricing

- In-House paving costs approximately $85,000/lane mile
- CIP paving based upon current FY27 pricing costs approximately $145,000/lane mile. CIP paving typically includes striping, traffic signals/loops, and incidental sidewalks and curb ramps
- Bid pricing fluctuates based upon economy and raw materials
- Higher bid pricing means less lane miles paved per approved budget in any given year

City of MEMPHIS

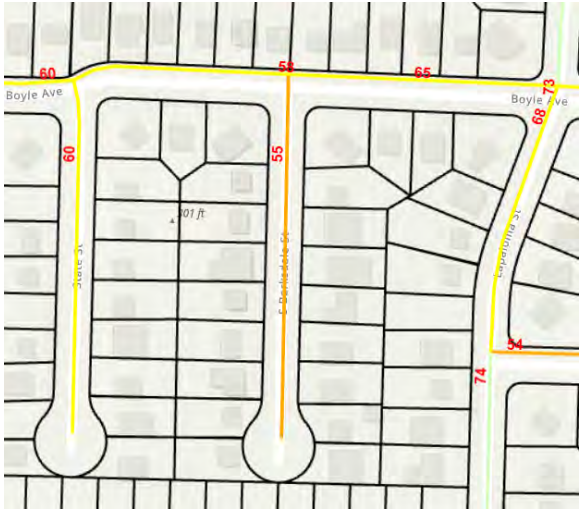
Pavement Condition Index and Priority

- Inspections:
  - City staff conduct onsite inspections based upon 311 calls.
  - Outside Experts: Every 4-5 years, City hires an independent specialists to give our *entire* road network a comprehensive inspection. Use of advanced technology to get a detailed, objective video/picture of every street's condition. This big-picture view is crucial for long-term planning and investing wisely. Initial inspection was completed in 2023 and provided a Pavement Condition Index (PCI) for every road segment.
- Prioritize paving the streets that are in the worst condition based upon PCI
  - 6,700 lane miles
  - Streets with the most potholes, cracks, deteriorated asphalt receive lower scores based upon the assessment and are prioritized based upon the PCI and authorized budget
  - Entire City road network has an average PCI score of 66.5

City of MEMPHIS

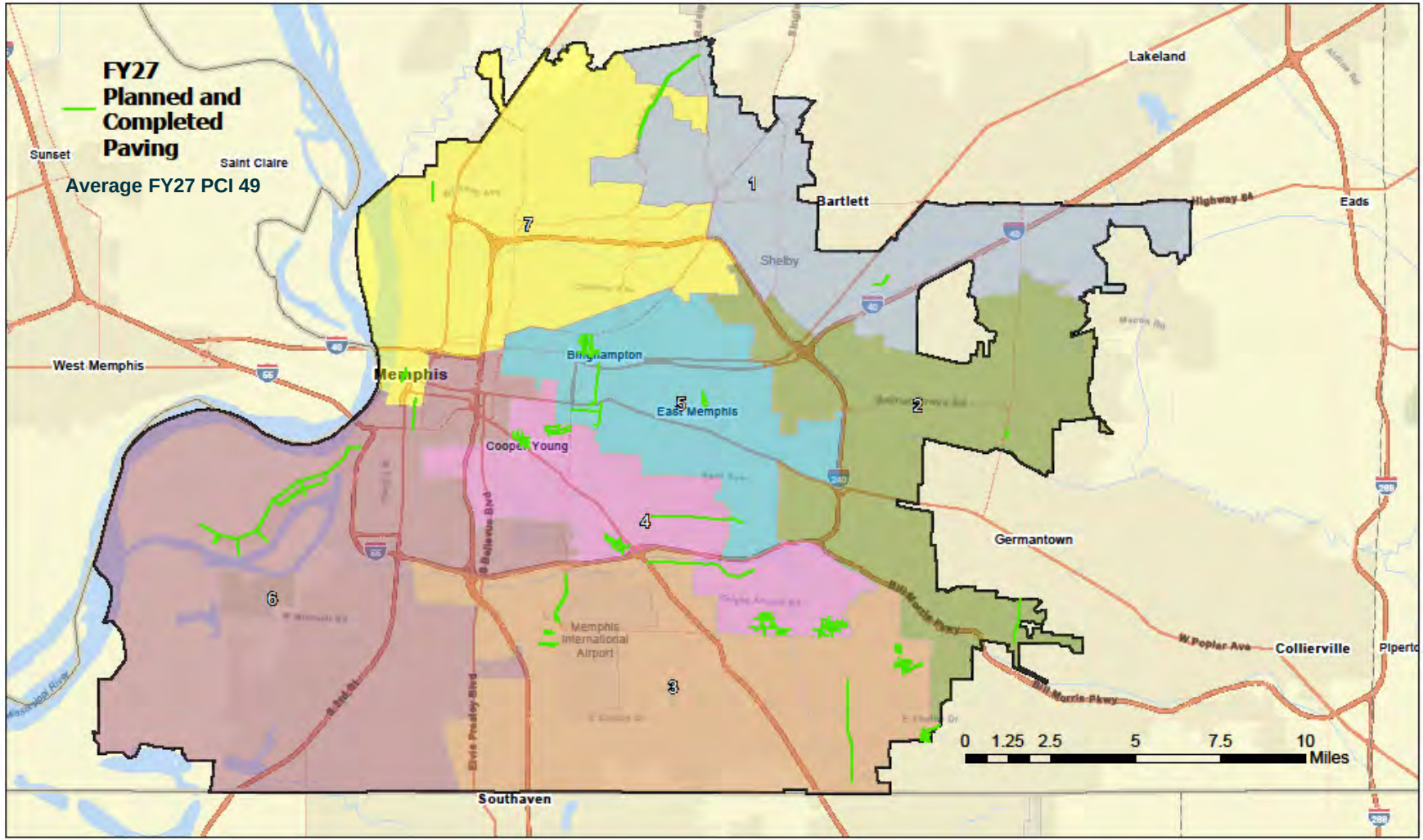
Pavement Condition Index





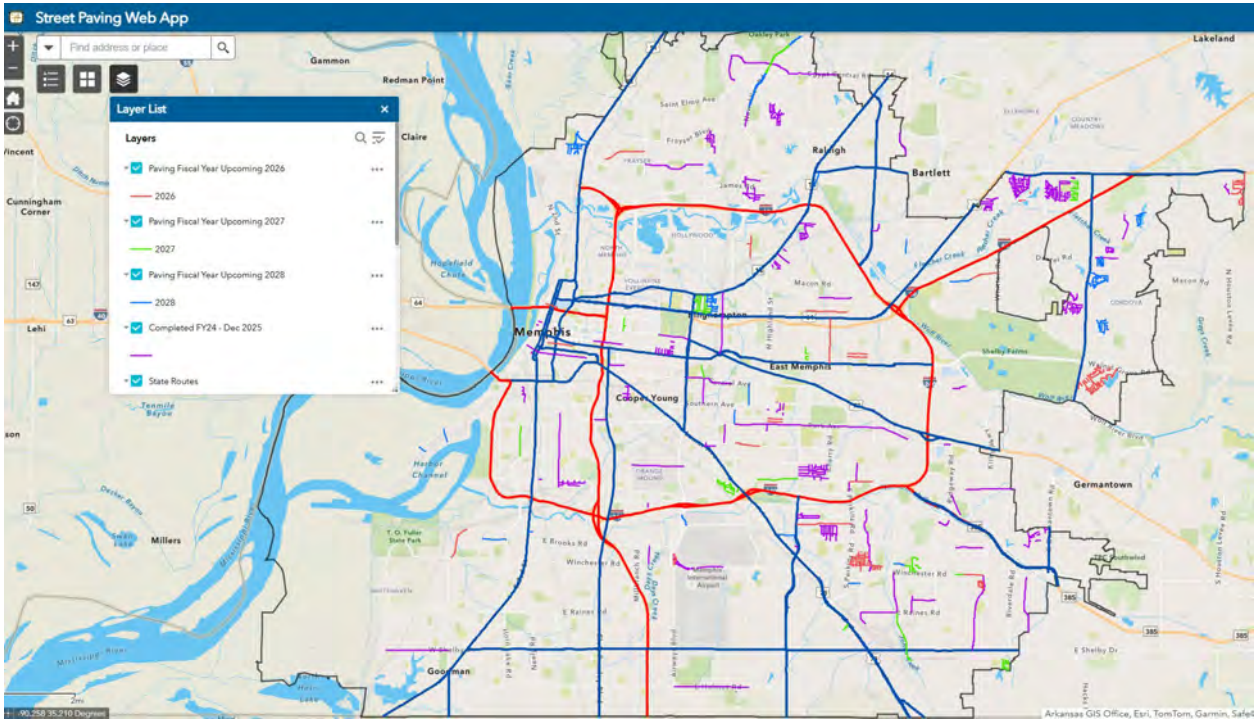


City of MEMPHIS


FY27
Planned and
Completed
Paving
Average FY27 PCI 49
Sunset
Saint Claire
West Memphis
Memphis
Lakeland
Bartlett
Shelby
Highway 64
Eads
Binghampton
East Memphis
Cooper Young
Germantown
Memphis
International
Airport
Collierville
W Poplar Ave
Elvis Presley Blvd
S Bellevue Blvd
S 3rd St
Southaven
1
2
3
4
5
6
7
0 1.25 2.5 5 7.5 10
Miles

Paving Schedule

City of Memphis – Citizen facing paving schedule



Paving Map includes:

- 2 Years of completed paving
- 4 years of scheduled paving
- https://memphistn.gov/public-works/

City of MEMPHIS

CITY OF MEMPHIS
COUNCIL AGENDA CHECK OFF SHEET

| ONE ORIGINAL |
| ONLY STAPLED |
|TO DOCUMENTS|

Planning & Development
DIVISION

Planning & Zoning **COMMITTEE:** **11/10/2026**
DATE

PUBLIC SESSION: **11/24/2026**
DATE

ITEM (*CHECK ONE*)
_____ ORDINANCE __X__ RESOLUTION ____ REQUEST FOR PUBLIC HEARING

ITEM DESCRIPTION: Resolution pursuant to Chapter 9.6 of the Memphis and Shelby County Unified Development Code approving a special use permit at the subject property located at 2736 S Nonconnah Boulevard, known as case number SUP 2026-017

CASE NUMBER: SUP 2026-017

LOCATION: 2736 S Nonconnah Boulevard

COUNCIL DISTRICTS: District 3 and Super District 8

OWNER/APPLICANT: Rajeev Chauchan

REPRESENTATIVE: Rajeev Chauchan

REQUEST: Special use permit to allow a hotel

AREA: +/-3.4733 acres

RECOMMENDATION: The Division of Planning and Development recommended ***Approval with conditions***
The Land Use Control Board recommended ***Approval with conditions***

RECOMMENDED COUNCIL ACTION: **Public Hearing Not Required**

PRIOR ACTION ON ITEM:
(1) _____ APPROVAL - (1) APPROVED (2) DENIED
10/08/2026 DATE
(1) Land Use Control Board ORGANIZATION - (1) BOARD / COMMISSION
(2) GOV'T. ENTITY (3) COUNCIL COMMITTEE

FUNDING:
(2) _____ REQUIRES CITY EXPENDITURE - (1) YES (2) NO
$ _____ AMOUNT OF EXPENDITURE
$ _____ REVENUE TO BE RECEIVED

SOURCE AND AMOUNT OF FUNDS
$ _____ OPERATING BUDGET
$ _____ CIP PROJECT # _____
$ _____ FEDERAL/STATE/OTHER

ADMINISTRATIVE APPROVAL:	***DATE***	***POSITION***
	10/20/26	STAFF PLANNER
		DEPUTY ADMINISTRATOR
	10/20/26	ADMINISTRATOR
	10/20/26	DIRECTOR (JOINT APPROVAL)
		COMPTROLLER
		FINANCE DIRECTOR
		CITY ATTORNEY
		CHIEF ADMINISTRATIVE OFFICER
		COMMITTEE CHAIRMAN

Memphis City Council
Summary Sheet

SUP 2026-017

RESOLUTION PURSUANT TO CHAPTER 9.6 OF THE MEMPHIS AND SHELBY COUNTY UNIFIED DEVELOPMENT CODE APPROVING A SPECIAL USE PERMIT AT THE SUBJECT PROPERTY LOCATED AT 2736 S NONCONNAH BOULEVARD, KNOWN AS CASE NUMBER SUP 2026-017

- This item is a resolution with conditions for a special use permit to allow a hotel; and

- The item may require future public improvement contracts.

LAND USE CONTROL BOARD RECOMMENDATION

At its regular meeting on ***Thursday, October 8, 2026***, the Memphis and Shelby County Land Use Control Board held a public hearing on the following application:

CASE NUMBER:	SUP 2026-017
LOCATION:	2736 S Nonconnah Boulevard
COUNCIL DISTRICT(S):	District 3 and Super District 8
OWNER/APPLICANT:	Rajeev Chauchan
REPRESENTATIVE:	Rajeev Chauchan
REQUEST:	Special use permit to allow a hotel
EXISTING ZONING:	Employment (EMP)
AREA:	+/-3.4733 acres

The following spoke in support: None

The following spoke in opposition: None

The Land Use Control Board reviewed the application and the staff report. A motion was made and seconded to recommend approval with conditions.

The motion passed by a vote of 7-0-0 on the consent agenda.

Respectfully,

Truus Abuosi

Truus Abuosi
Planner I
Land Use and Development Services
Division of Planning and Development

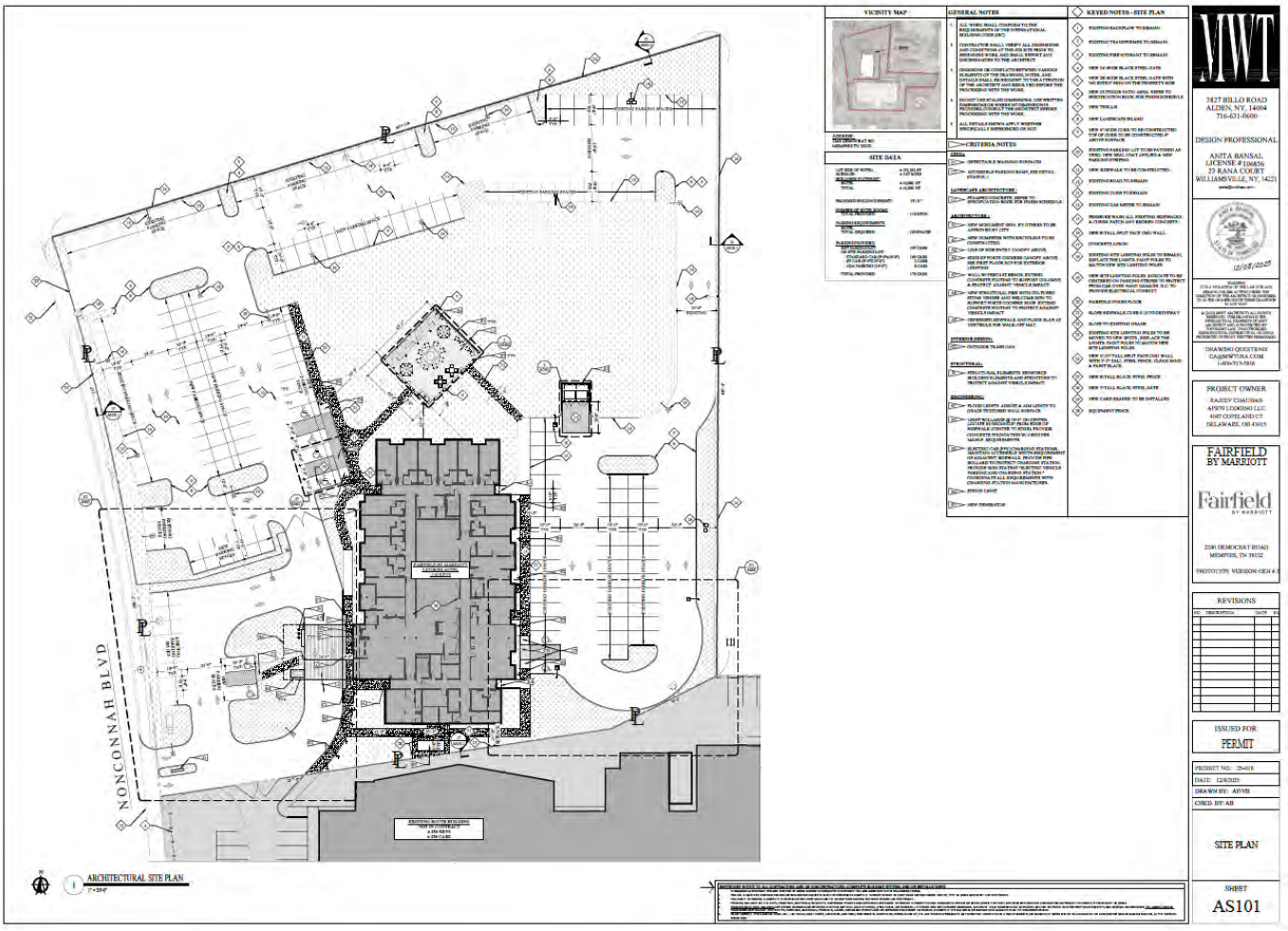
Cc: Committee Members
File

SUP 2026-017
CONDITIONS

1. Any change from the site plan or future improvements to the property shall be submitted to the Division of Planning and Development for administrative review and approval.

2. The existing nonconforming curb cut shall be closed and replaced with sidewalk in accordance with City standards.

SITE PLAN


NONCONNAH BLVD
ARCHITECTURAL SITE PLAN
VICINITY MAP
GENERAL NOTES
KEYED NOTES - SITE PLAN
SITE DATA
CRITERIA NOTES
MWT
3827 BILLO ROAD
ALDEN, NY, 14004
716-631-0600
DESIGN PROFESSIONAL
ANITA BANSAL
LICENSE # 106856
25 RANA COURT
WILLIAMSVILLE, NY, 14221
12/08/2025
DRAWING QUESTIONS
CS@MWTUSA.COM
1-855-717-7816
PROJECT OWNER
SAJEEV CHAUHAN
APETV LODGING LLC
8487 CLOVE LAND CT
DELAWARE, OH 43015
FAIRFIELD BY MARRIOTT
Fairfield BY MARRIOTT
2240 DEMOCRAT ROAD
MEMPHIS, TN 38132
PROTOTYPE VERSION GEN 4.5
REVISIONS
ISSUED FOR
PERMIT
PROJECT NO: 25-019
DATE: 12/8/2025
DRAWN BY: AB/VB
CHKD. BY: AB
SITE PLAN
SHEET
AS101

RESOLUTION PURSUANT TO CHAPTER 9.6 OF THE MEMPHIS AND SHELBY COUNTY UNIFIED DEVELOPMENT CODE APPROVING A SPECIAL USE PERMIT AT THE SUBJECT PROPERTY LOCATED AT 2736 S NONCONNAH BOULEVARD, KNOWN AS CASE NUMBER SUP 2026-017

WHEREAS, Chapter 9.6 of the Memphis and Shelby County Unified Development Code, being a section of the Joint Ordinance No. 5367, dated August 10, 2010, authorizes the Council of the City of Memphis to grant a special use permit for certain stated purposes in the various zoning districts; and

WHEREAS, Rajeev Chauchan filed an application with the Memphis and Shelby County Division of Planning and Development to allow a hotel; and

WHEREAS, the Division of Planning and Development has received and reviewed the application in accordance with procedures, objectives, and standards for special use permits as set forth in Chapter 9.6 with regard to the proposed development's impacts upon surrounding properties, availability of public facilities, both external and internal circulation, land use compatibility, and that the design and amenities are consistent with the public interest; and has submitted its findings and recommendation concerning the above considerations to the Land Use Control Board; and

WHEREAS, a public hearing in relation thereto was held before the Memphis and Shelby County Land Use Control Board on October 8, 2026, and said Board has submitted its findings and recommendation concerning the above considerations to the Council of the City of Memphis; and

WHEREAS, the Council of the City of Memphis has reviewed the aforementioned application pursuant to Tennessee Code Annotated Section 13-4-202(B)(2)(B)(iii) and has determined that said development is consistent with the Memphis 3.0 General Plan; and

WHEREAS, the Council of the City of Memphis has reviewed the recommendation of the Land Use Control Board and the report and recommendation of the Division of Planning and Development and has determined that said development meets the objectives, standards and criteria for a special use permit, and said development is consistent with the public interests.

NOW, THEREFORE, BE IT RESOLVED, BY THE COUNCIL OF THE CITY OF MEMPHIS, that, pursuant to Chapter 9.6 of the Memphis and Shelby County Unified Development Code, a special use permit is hereby granted for the request use in accordance with the attached conditions.

BE IT FURTHER RESOLVED, that this permit merely authorizes the filing of applications to acquire a Certificate of Use and Occupancy, or a Building Permit, and other required permits and approvals, provided that no such Certificate of Use and Occupancy shall be granted until all conditions imposed by the Council of the City of Memphis have been met.

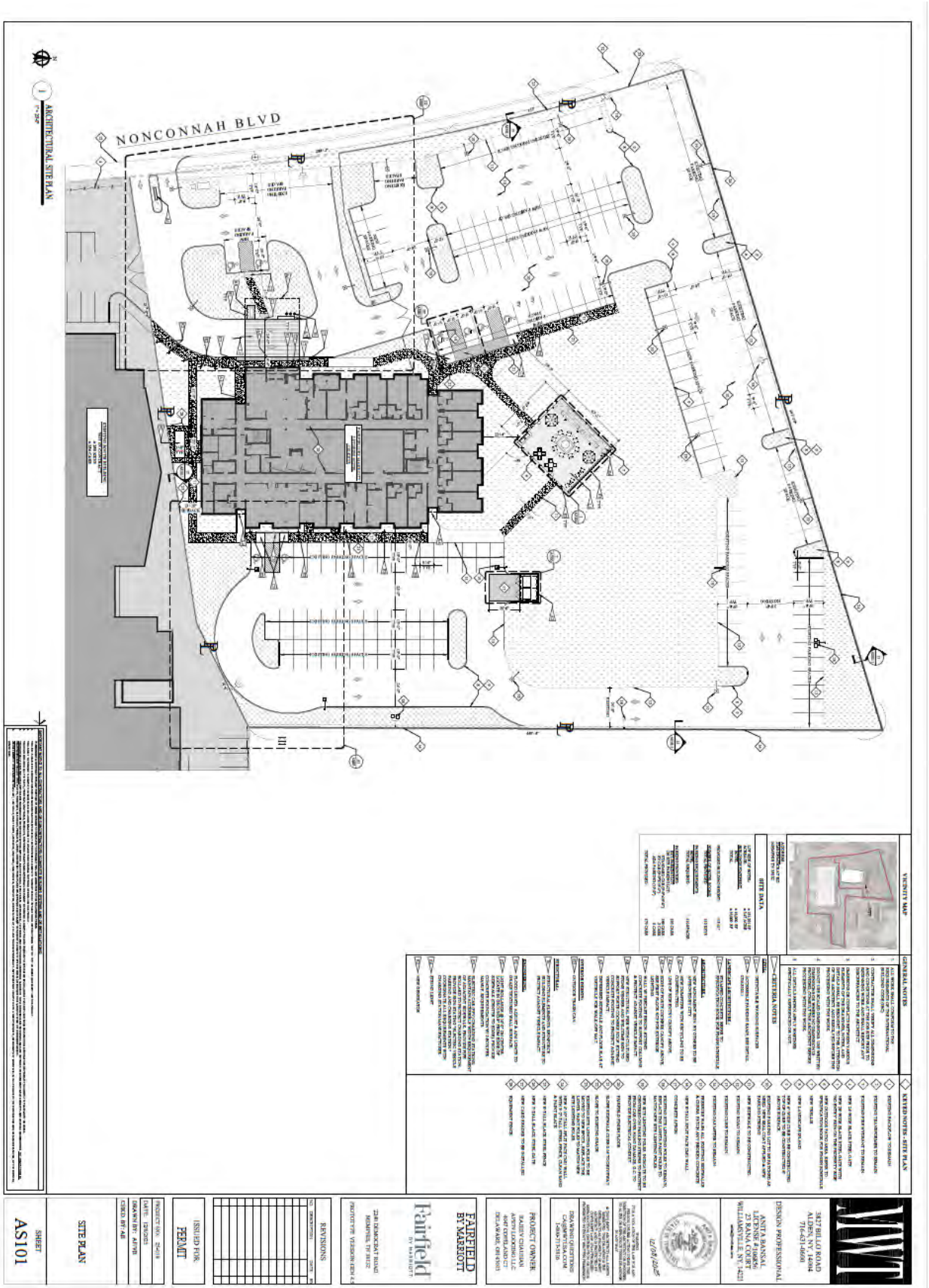
BE IT FURTHER RESOLVED, that this Resolution take effect from and after the date it shall have been passed by this Council of the City of Memphis, and become effective as otherwise provided by law, and thereafter shall be treated as in full force and effect by virtue of passage thereof by the Council of the City of Memphis, the public welfare requiring same.

CONDITIONS

1. Any change from the site plan or future improvements to the property shall be submitted to the Division of Planning and Development for administrative review and approval.

2. The existing nonconforming curb cut shall be closed and replaced with sidewalk in accordance with City standards.

SITE PLAN


NONCONNAH BLVD
ARCHITECTURAL SITE PLAN
SITE PLAN
AS101
FAIRFIELD BY MARRIOTT
PERMIT

ATTEST:

CC: Division of Planning and Development
– Land Use and Development Services
– Office of Construction Enforcement

dpd MEMPHIS AND SHELBY COUNTY STAFF REPORT

AGENDA ITEM: 3 **L.U.C.B. MEETING:** October 8, 2026

CASE NUMBER: SUP 2026-017

LOCATION: 2736 S Nonconnah Blvd

COUNCIL DISTRICT: District 3 and Super District 8

OWNER/APPLICANT: Rajeev Chauchan

REPRESENTATIVE: Rajeev Chauchan

REQUEST: Special use permit to allow a hotel

EXISTING ZONING: Employment (EMP)

CONCLUSIONS

1. The applicant is requesting a special use permit to allow a hotel in the Employment (EMP) zoning district. The hotel currently exists and previously operated as a legal nonconforming use until operations ceased for more than 365 consecutive days. Pursuant to the Unified Development Code (UDC), a nonconforming use that has been discontinued for more than 365 days loses its legal nonconforming status.

2. Because the nonconforming status has expired, the applicant is required to obtain a special use permit to reestablish hotel operations. Hotels are not permitted by right within the Employment (EMP) zoning district; therefore, approval of a special use permit is required before the use may resume.

3. The site has historically functioned as a hotel, and the surrounding area has previously accommodated the associated traffic, parking, and operational characteristics of the use. No significant changes to the site's layout or intensity of development are proposed. Therefore, staff finds that allowing the hotel to resume operations through the special use permit is compatible with the surrounding area and is not expected to create adverse impacts beyond those that previously existed.

4. The granting of this special use permit will not cause substantial detriment to the public good, nor will it substantially impair the intent and purpose of an adopted plan or the Unified Development Code (UDC), nor will it be injurious to the neighborhood or the general welfare, and it will be in harmony with the purpose and intent of the UDC.

CONSISTENCY WITH MEMPHIS 3.0

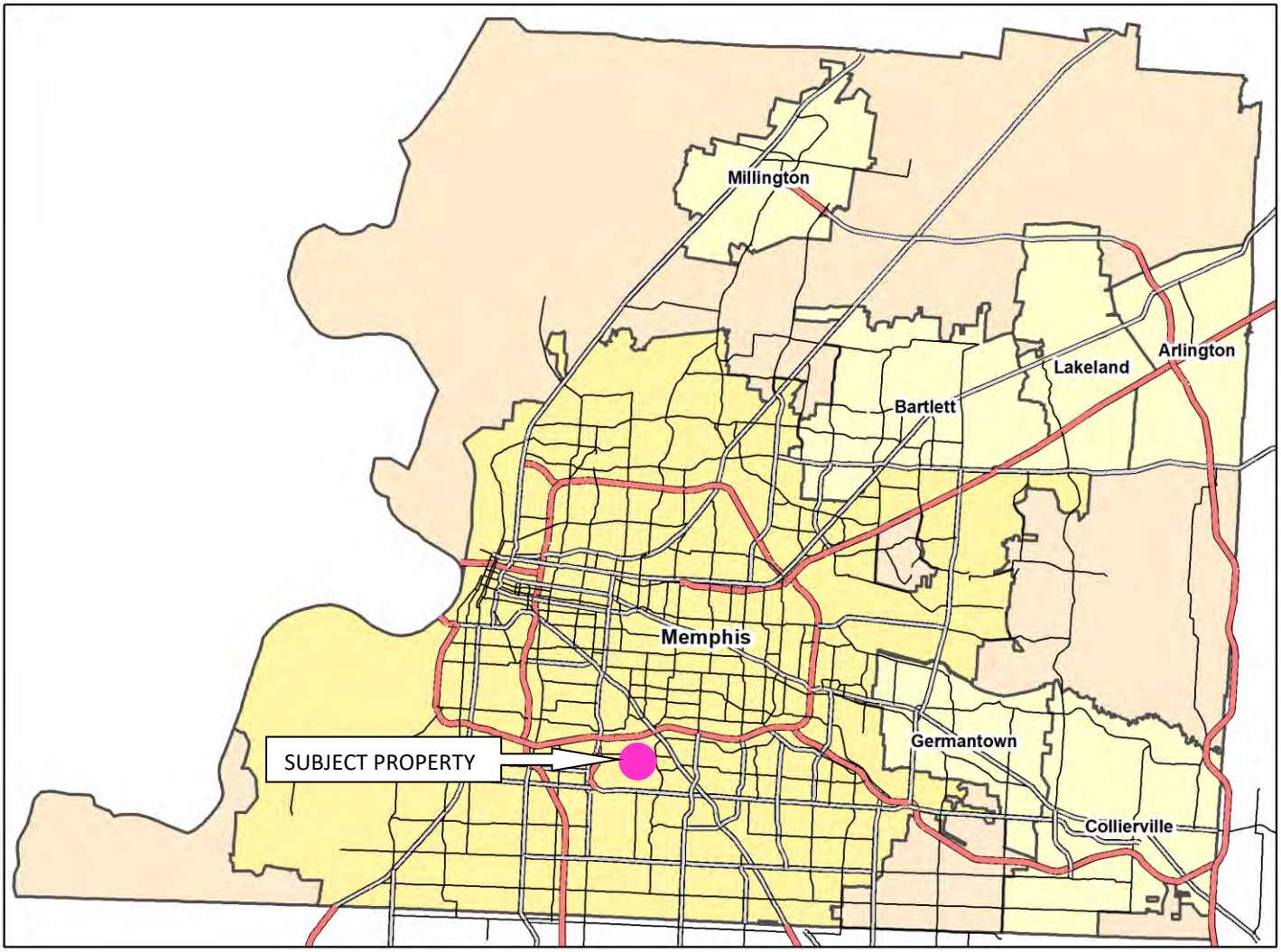
This proposal is consistent with the Memphis 3.0 General Plan per the land use decision criteria. See further analysis on page 22-24 of this report.

RECOMMENDATION:

Approval with conditions

Staff Writer: ***Truus Abuosi*** **E-mail:** ***Truus.Abuosi@memphistn.gov***

LOCATION MAP



Subject property located within the pink circle

PUBLIC NOTICE VICINITY MAP



Subject property highlighted in yellow

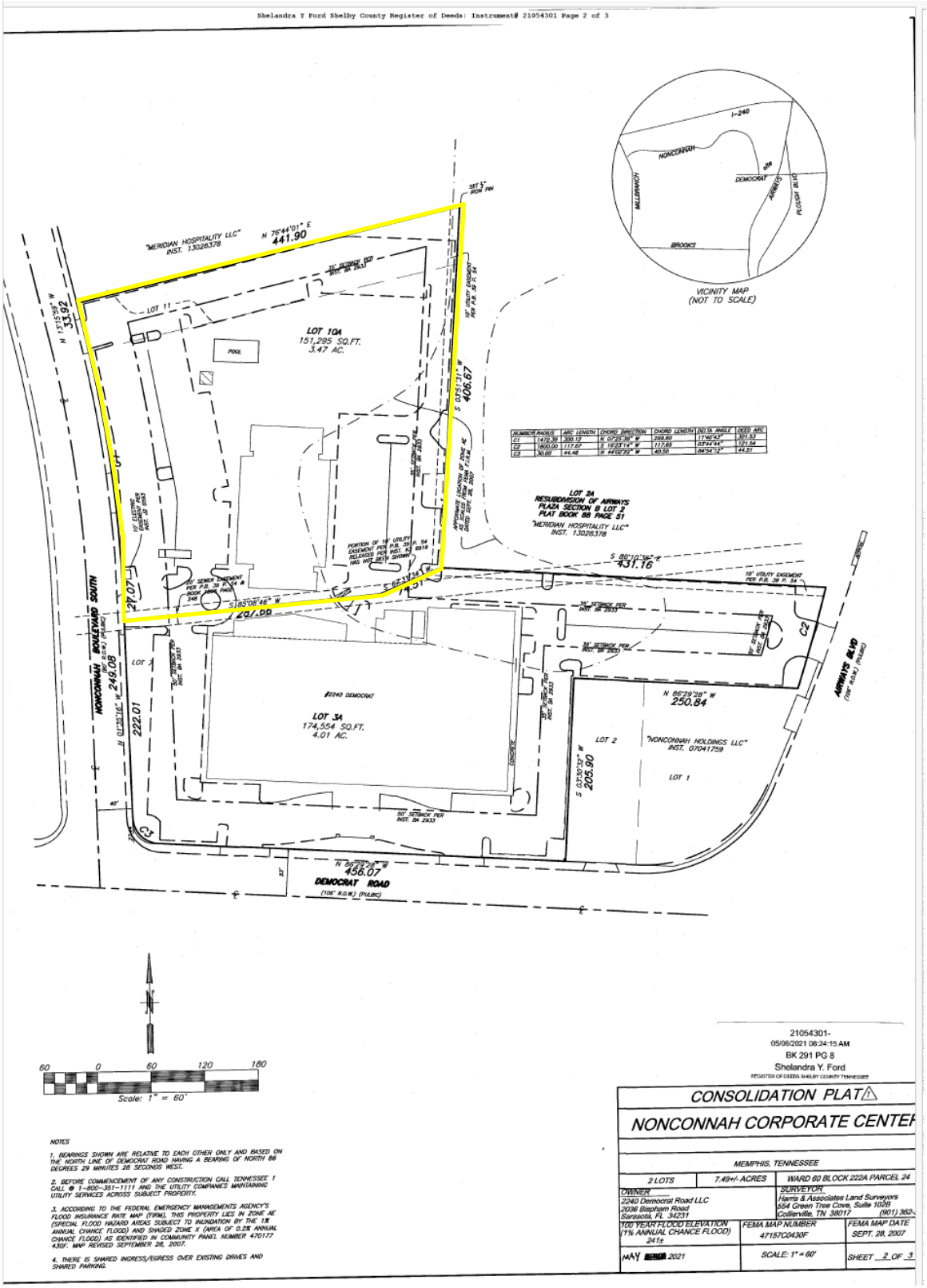
PUBLIC NOTICE DETAILS

In accordance with Sub-Section 9.3.4A of the Unified Development Code, a notice of public hearing is required to be mailed and signage posted. A total of 35 notices were mailed on August 14, 2026, see page 25 of this report for a copy of said notice. Additionally, one sign was posted at the subject property, see page 26 of this report for a copy of the sign affidavit.

NEIGHBORHOOD MEETING

The meeting was held at 5:00 PM on Friday, September 11, 2026, at 2736 Nonconnah Blvd. A copy of the neighborhood meeting notice, summary sheet, and sign-in sheet can be found on pages 28-30 of this report.

NONCONNAH CORPATE CENTER SUBDIVISION (2021) (PLAT BOOK 8 PAGE 291)



Subject property highlighted in yellow, Lot 10A

AERIAL



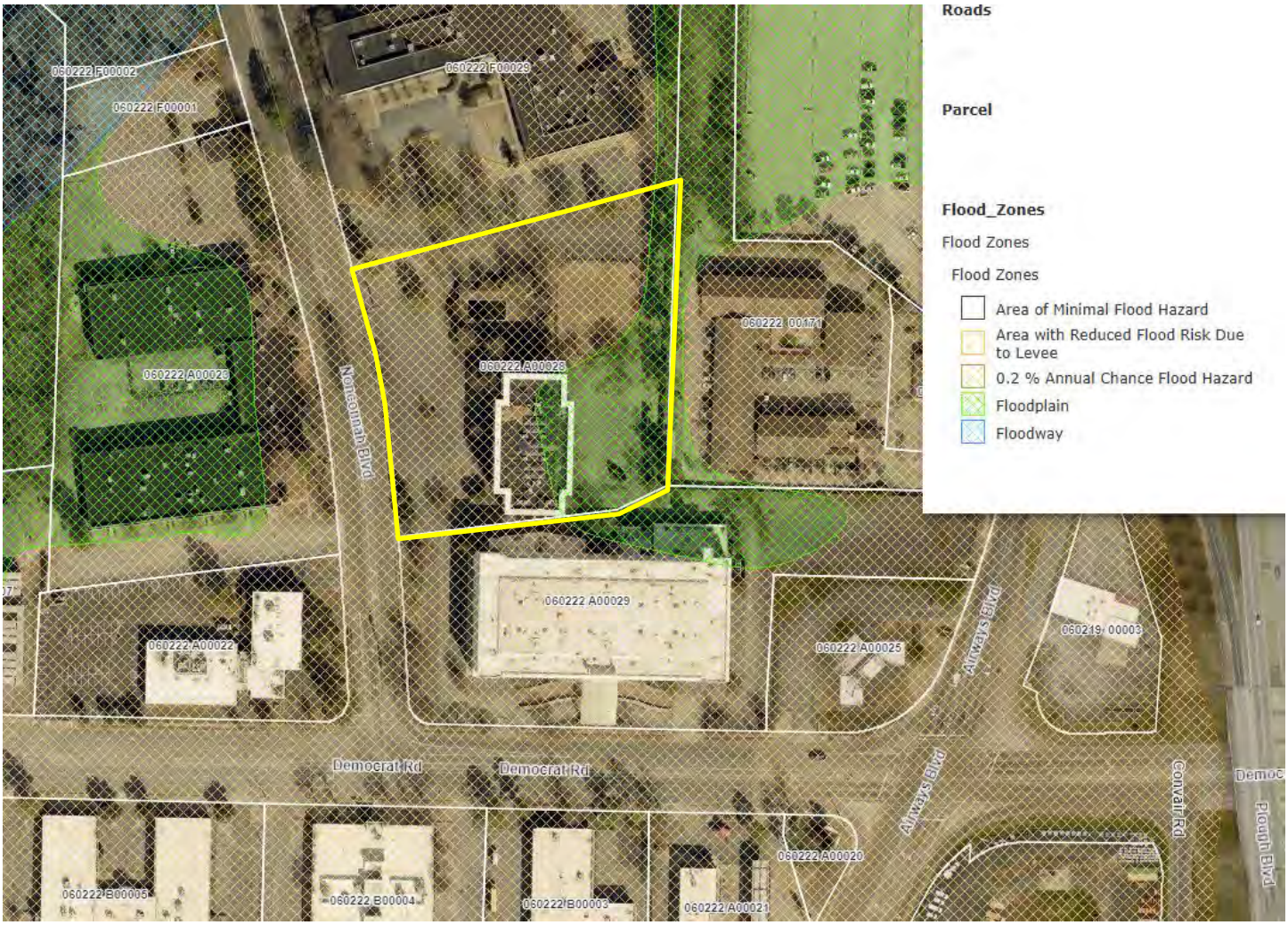
Subject property outlined in yellow, imagery from 2025

ZONING MAP



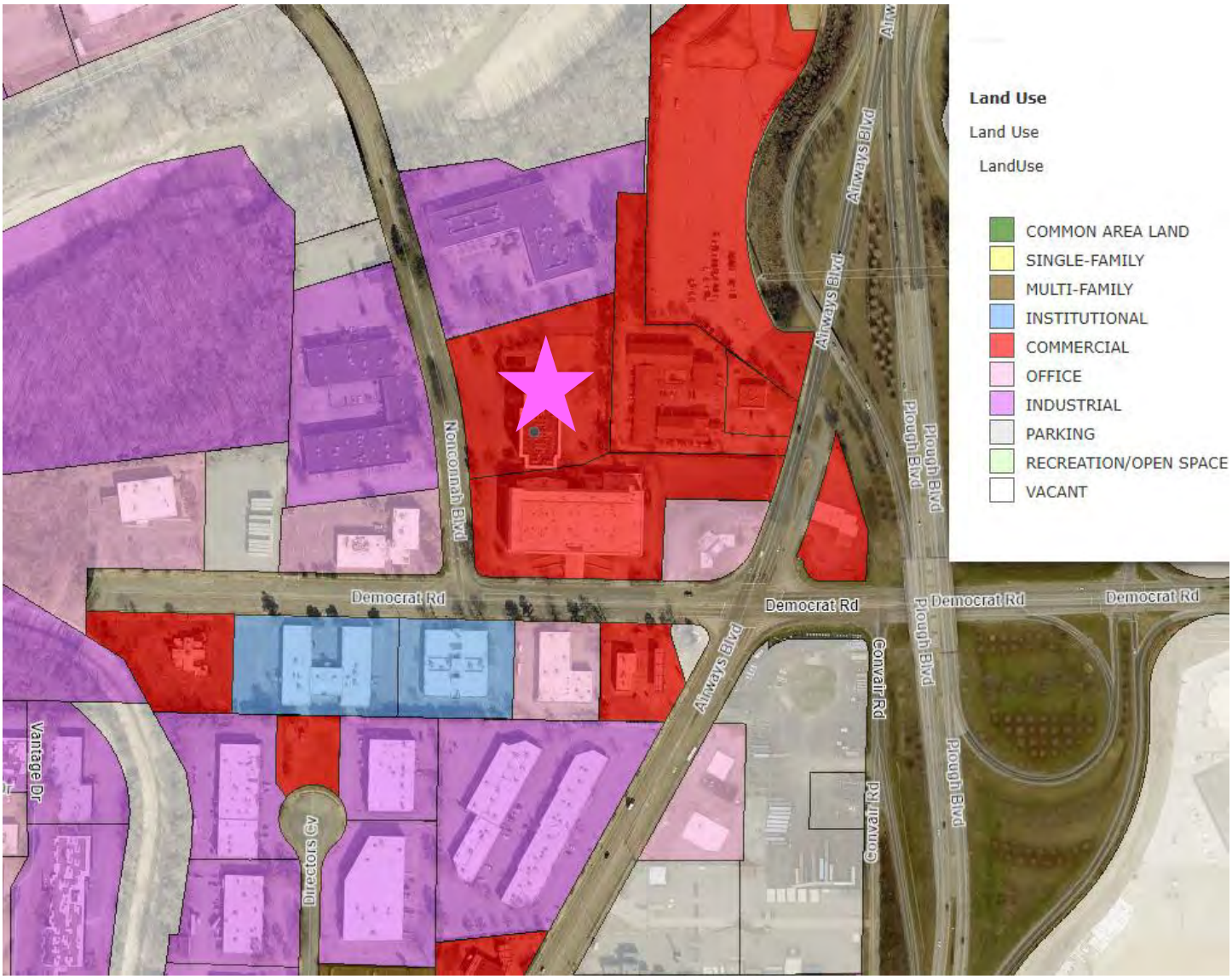
Subject property highlighted in yellow

FEMA MAP



Subject property outlined in yellow

LAND USE MAP



Subject property indicated by a pink star

SITE PHOTOS



View of subject property from Nonconnah Blvd looking east



View of subject property from Nonconnah Blvd looking southeast

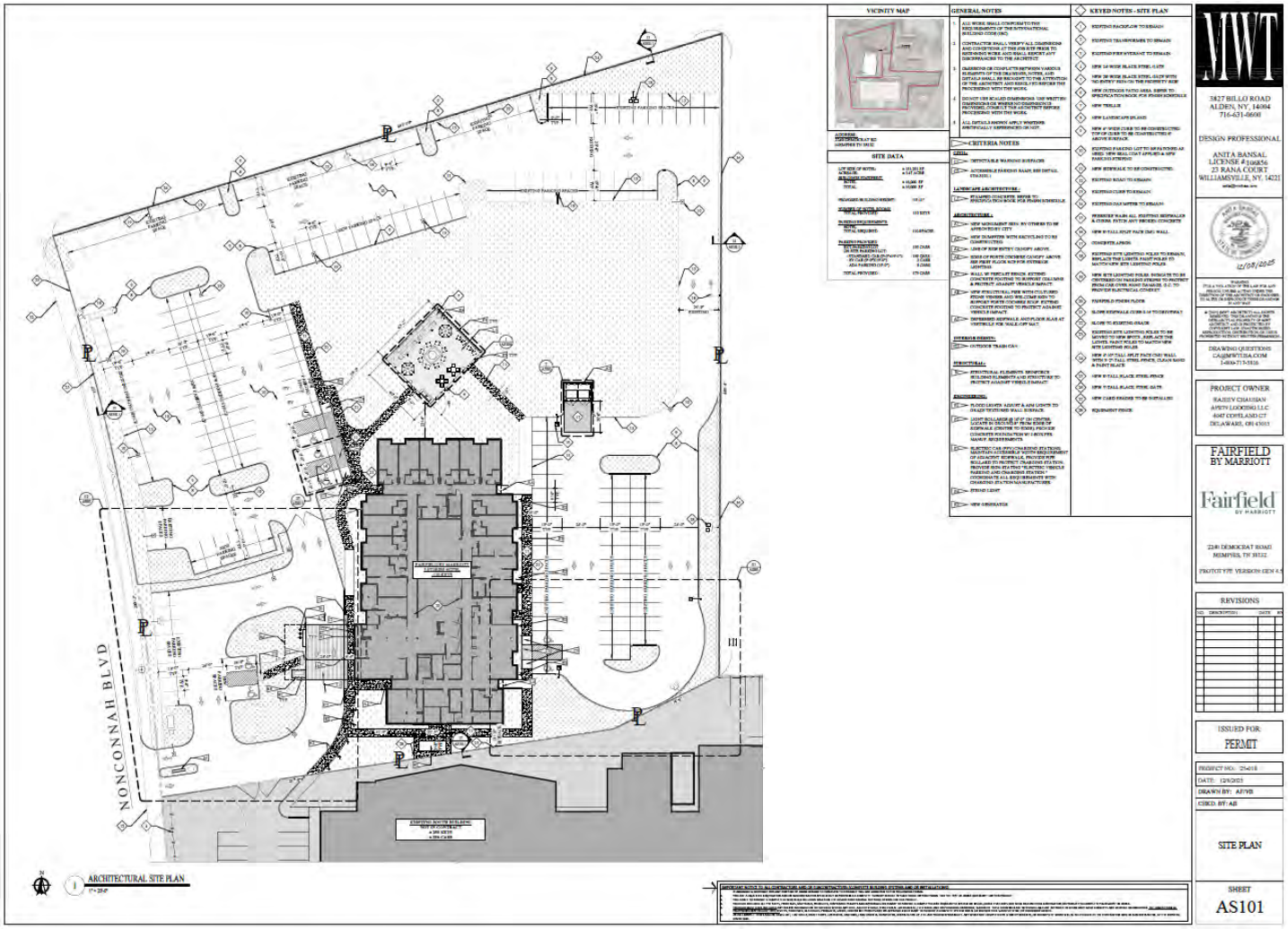


View of subject property from Nonconnah Blvd looking northeast

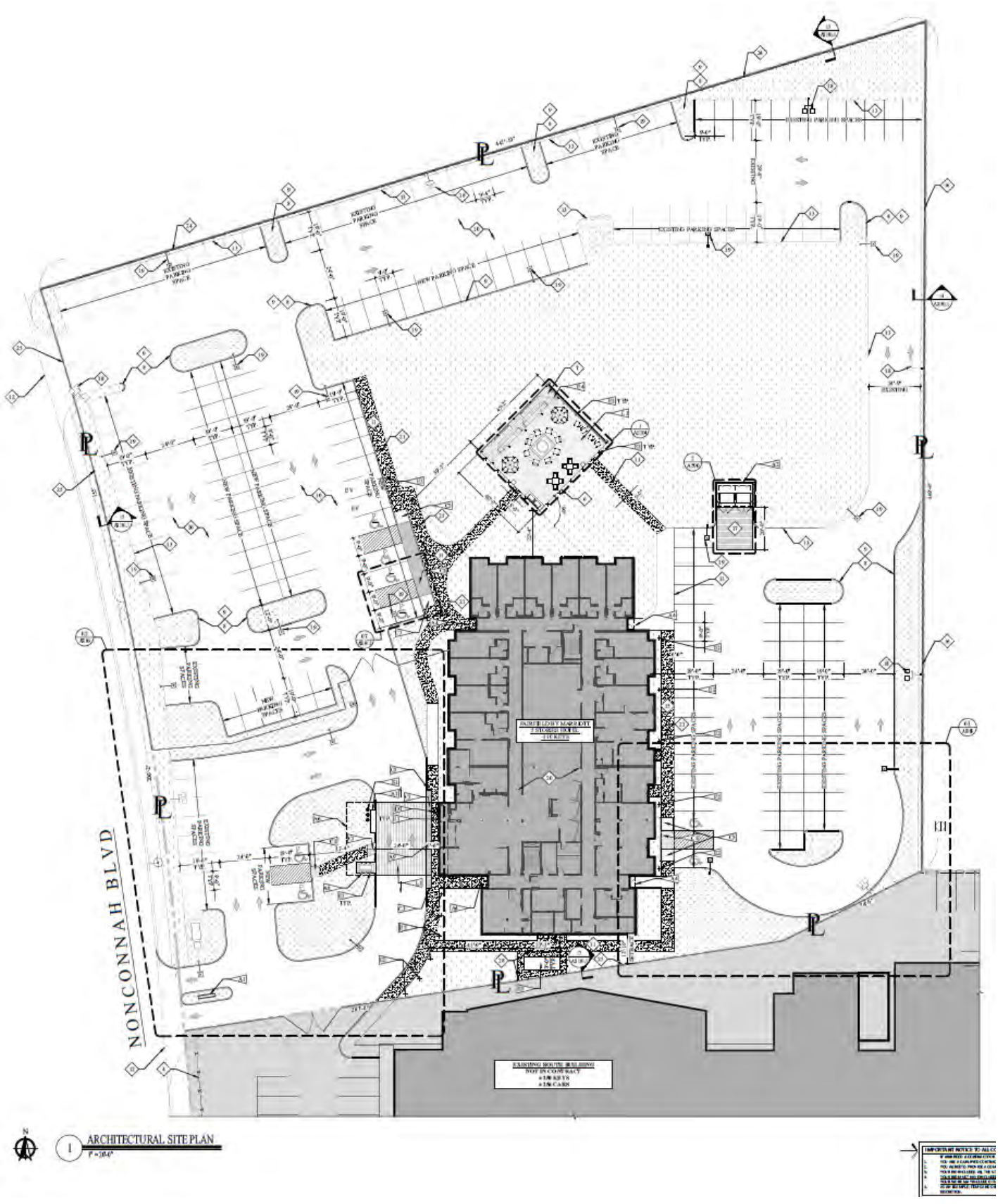


View of subject property from Nonconnah Blvd looking northeast

SITE PLAN


NONCONNAH BLVD
ARCHITECTURAL SITE PLAN
VICINITY MAP
GENERAL NOTES
KEYED NOTES - SITE PLAN
SITE DATA
CRITERIA NOTES
VWT
3827 BILLO ROAD
ALDEN, NY, 14004
716-631-0600
DESIGN PROFESSIONAL
ANITA BANSAL
LICENSE #:106856
23 RANA COURT
WILLIAMSVILLE, NY, 14221
12/08/2025
DRAWING QUESTIONS
CA@MWTUSA.COM
1-800-717-5816
PROJECT OWNER
SAHEV CHAUHAN
AVIVA LODGING LLC
4047 COPELAND CT
DELAWARE, OH 43015
FAIRFIELD
BY MARRIOTT
Fairfield
BY MARRIOTT
2249 DEMOCRAT ROAD
MEMPHIS, TN 38132
PROTOTYPE VERSION: GEN 4.5
REVISIONS
ISSUED FOR:
PERMIT
PROJECT NO.: 25-018
DATE: 12/8/2025
DRAWN BY: AB/VB
CHKD. BY: AB
SITE PLAN
SHEET
AS101

SITE PLAN – MAGNIFIED



LANDSCAPE PLAN



CASE REVIEW

Request

The request is a special use permit to allow a hotel.

Approval Criteria

Staff agrees the approval criteria in regard to special use permits as set out in Section 9.6.9 of the Unified Development Code are met.

9.6.9 Approval Criteria

No special use permit or planned development shall be approved unless the following findings are made concerning the application:

9.6.9A The project will not have a substantial or undue adverse effect upon adjacent property, the character of the neighborhood, traffic conditions, parking, utility facilities and other matters affecting the public health, safety, and general welfare.

9.6.9B The project will be constructed, arranged and operated so as to be compatible with the immediate vicinity and not interfere with the development and use of adjacent property in accordance with the applicable district regulations.

9.6.9C The project will be served adequately by essential public facilities and services such as streets, parking, drainage, refuse disposal, fire protection and emergency services, water and sewers; or that the applicant will provide adequately for such services.

9.6.9D The project will not result in the destruction, loss or damage of any feature determined by the governing bodies to be of significant natural, scenic or historic importance.

9.6.9E The project complies with all additional standards imposed on it by any particular provisions authorizing such use.

9.6.9F The request will not adversely affect any plans to be considered (see Chapter 1.9), or violate the character of existing standards for development of the adjacent properties.

9.6.9G The governing bodies may impose conditions to minimize adverse effects on the neighborhood or on public facilities, and to ensure compatibility of the proposed development with surrounding properties, uses, and the purpose and intent of this development code.

9.6.9H Any decision to deny a special use permit request to place, construct, or modify personal wireless service facilities shall be in writing and supported by substantial evidence contained in a written record, per the Telecommunications Act of 1996, 47 USC 332(c)(7)(B)(iii). The review body may not take into account any environmental or health concerns.

Site Details

Address:
2736 Nonconnah Blvd

Parcel ID:
060222 A00028

Area:
3.4733 acres

Description:
The subject property is known as Lot 10A within the Nonconnah Corpate Center Subdivision and zoned Employment (EMP). Per the Assessor's website, the subject property has a hotel constructed circa 1979 with a building square footage of 69,910. The subject property is surrounded by commercial and industrial zoning and/or land uses.

Site Plan Review
The proposed site plan shows the existing hotel and 195 existing parking spaces. Of these, 169 are standard parking spaces, 2 are designated for electric vehicles (EV), and 8 are accessible ADA parking spaces, for a total of 179 on-site parking spaces. The site also contains a nonconforming curb cut that is no longer in use. The applicant is required to close the curb cut and replace it with a sidewalk.

Analysis
The applicant is requesting a special use permit to allow a hotel in the Employment (EMP) zoning district. The hotel currently exists and previously operated as a legal nonconforming use until operations ceased for more than 365 consecutive days. Pursuant to the Unified Development Code (UDC), a nonconforming use that has been discontinued for more than 365 days loses its legal nonconforming status.

Because the nonconforming status has expired, the applicant is required to obtain a special use permit to reestablish hotel operations. Hotels are not permitted by right within the Employment (EMP) zoning district; therefore, approval of a special use permit is required before the use may resume.

The site has historically functioned as a hotel, and the surrounding area has previously accommodated the associated traffic, parking, and operational characteristics of the use. No significant changes to the site's layout or intensity of development are proposed. Therefore, staff finds that allowing the hotel to resume operations through the special use permit is compatible with the surrounding area and is not expected to create adverse impacts beyond those that previously existed.

The proposal is also consistent with the Memphis 3.0 General Plan per the land use decision criteria (see pages 22–24 of this report for additional details).

The granting of this special use permit will not cause substantial detriment to the public good, nor will it substantially impair the intent and purpose of an adopted plan or the Unified Development Code (UDC), nor will it be injurious to the neighborhood or the general welfare, and it will be in harmony with the purpose and intent of the UDC.

RECOMMENDATION

Staff recommends approval with conditions.

Conditions

1. Any change from the site plan or future improvements to the property shall be submitted to the Division of Planning and Development for administrative review and approval.

2. The existing nonconforming curb cut shall be closed and replaced with sidewalk in accordance with City standards.

DEPARTMENTAL COMMENTS

The following comments were provided by agencies to which this application was referred:

City Engineering: Comments received, see pages 19-21.

County Engineer: No comments received.

City Fire Division:

1. All design and construction shall comply with the 2021 edition of the International Fire Code with local amendments and referenced standards.

2. Fire apparatus access shall comply with section 503.

3. Where security gates are installed that affect required fire apparatus access roads, they shall comply with section 503.6.

4. Fire protection water supplies (including fire hydrants) shall comply with section 507.

5. Where fire apparatus access roads or a water supply for fire protection are required to be installed, such protection shall be installed and made serviceable prior to and during the time of construction except when approved alternate methods of protection are provided.

6. IFC 510 In-building two-way emergency responder communication coverage shall be provided in all new and existing buildings. Buildings and structures that cannot support the required level of coverage shall be equipped with systems and components to enhance signals and achieve the required level of communication coverage.

7. A detailed plans review will be conducted by the Memphis Fire Prevention Bureau upon receipt of complete construction documents. Plans shall be submitted to the Shelby County Office of Code Enforcement.

County Fire Division: No comments received

City Real Estate: No comments received.

County Health Department: No comments received.

Shelby County Schools: No comments received.

Construction Code Enforcement: No comments received.

Memphis Light, Gas and Water: No comments received.

Office of Sustainability and Resilience: No comments received.

Office of Comprehensive Planning: Comments received, see pages 22-24.

CITY ENGINEERING'S COMMENTS

Basin/Lot/CD: Days Creek 11-A/3.4733 acres/District 4

Traffic Engineering:

Roads:

1. The Developer shall be responsible for the repair and/or replacement of all existing curb and gutter along the frontage of this site as necessary.

2. All existing sidewalks and curb openings along the frontage of this site shall be inspected for ADA compliance. The developer shall be responsible for any construction, reconstruction, or repair necessary to meet City standards.

Traffic Control Provisions:

3. The developer shall provide a traffic control plan to the city engineer that shows the phasing for each street frontage during demolition and construction of curb gutter and sidewalk. Upon completion of sidewalk and curb and gutter improvements, a minimum 5-foot-wide pedestrian pathway shall be provided throughout the remainder of the project. In the event that the existing right of way width does not allow for a 5-foot clear pedestrian path, an exception may be considered.

4. Any closure of the right of way shall be time limited to the active demolition and construction of sidewalks and curb and gutter. Continuous unwarranted closure of the right of way shall not be allowed for the duration of the project. The developer shall provide on the traffic control plan, the time needed per phase to complete that portion of the work. Time limits will begin on the day of closure and will be monitored by the Engineering construction inspectors on the job.

5. The developer's engineer shall submit a Trip Generation Report that documents the proposed land use, scope and anticipated traffic demand associated with the proposed development. A detailed Traffic Impact Study will be required when the accepted Trip Generation Report indicates that the number for projected trips meets or exceeds the criteria listed in Section 210-Traffic Impact Policy for Land Development of the City of Memphis Division of Engineering Design and Policy Review Manual. Any required Traffic Impact Study will need to be formally approved by the City of Memphis, Traffic Engineering Department.

Curb Cuts/Access:

6. The City Engineer shall approve the design, number, and location of curb cuts.

7. Any existing nonconforming curb cuts shall be modified to meet current City Standards or closed with curb, gutter, and sidewalk.

8. The queue space depth shall be 20' measured from the back of sidewalk to the gate or control device.

9. Close any unused curb cut with sidewalk, curb & gutter.

Sanitary Sewer:

The sewer capacity will not be determined until the developer provide the proposed discharge to the Engineering Div/Sewer Design Dept. to check the capacity of the existing system.

Drainage:

1. A grading and drainage plan for the site shall be submitted to the City Engineer for review and approval prior to recording of the final plat.

2. Drainage improvements, including possible on-site detention, shall be provided under a Standard Subdivision contract in accordance with Unified Development Code and the City of Memphis/Shelby County Storm Water Management Manual.

3. Drainage data for assessment of on-site detention requirements shall be submitted to the City Engineer.

4. The following note shall be placed on the final plat of any development requiring on-site storm water detention facilities: The areas denoted by "Reserved for Storm Water Detention" shall not be used as a building site or filled without first obtaining written permission from the City and/or County Engineer. The storm water detention systems located in these areas, except for those parts located in a public drainage easement, shall be owned and maintained by the property owner and/or property owners' association. Such maintenance shall be performed so as to ensure that the system operates in accordance with the approved plan on file in the City and/or County Engineer's Office. Such maintenance shall include, but not be limited to removal of sedimentation, fallen objects, debris and trash, mowing, outlet cleaning, and repair of drainage structures.

5. Part of this site is located within a 100-Year floodplain according to the FEMA maps. Appropriate flood protection measures must be taken to prevent flood damage. The 100-year floodplain boundary line and elevation shall be reflected on the final plat and engineering plans.

6. Part of this site is within a FLOODWAY according to the FEMA maps. No filling or construction shall be permitted within the Floodway. The Floodway boundary shall be reflected on the final plat and engineering plans.

Floodplain:

Floodplain Program Comment:
"This structure is located within the Special Flood Hazard Area (100-year floodplain). Because the project involves a full renovation of the building, a Substantial Improvement (SI) review is required. The developer must provide the existing Finished Floor Elevation (FFE) and Elevation Certificate (EC) as soon as possible so the SI determination can be completed.
Based on the scope of work, it is likely that the structure will be found to be substantially improved and therefore must be brought into full NFIP compliance, if it is not already NFIP compliant. If the existing FFE is below the required elevation standard (minimum 2 feet above the Base Flood Elevation), the FFE will be required to be elevated to achieve compliance.
Please note that dry floodproofing is not permitted for this occupancy type. As a hotel, elevation is the only acceptable method of compliance if the current FFE is deficient."

Site Plan Notes:
No comments.

Comprehensive Planning Review of Memphis 3.0 Consistency

This summary is being produced in response to the following application to support the Land Use and Development Services department in their recommendation: SUP 2026-017

Site Address/Location: 2736 NONCONNAH BLVD MEMPHIS, TN 38132
Overlay District/Historic District/Flood Zone: Not in an Overlay District, Historic District, or Flood Zone
Future Land Use Designation: Industrial Flex (IF)
Street Type: N/A

The applicant is proposing to reconstruct and reopen the closed hotel at the airport.
The following information about the land use designation can be found on pages 76 – 122:

1. Future Land Use Planning Map



Red polygon indicates the application site on the Future Land Use Map.

2. Land Use Description/Intent

Lower intensity industrial areas with a mix of uses and building scales that are generally compatible with nearby neighborhoods. Graphic portrayal of IF is to the right.



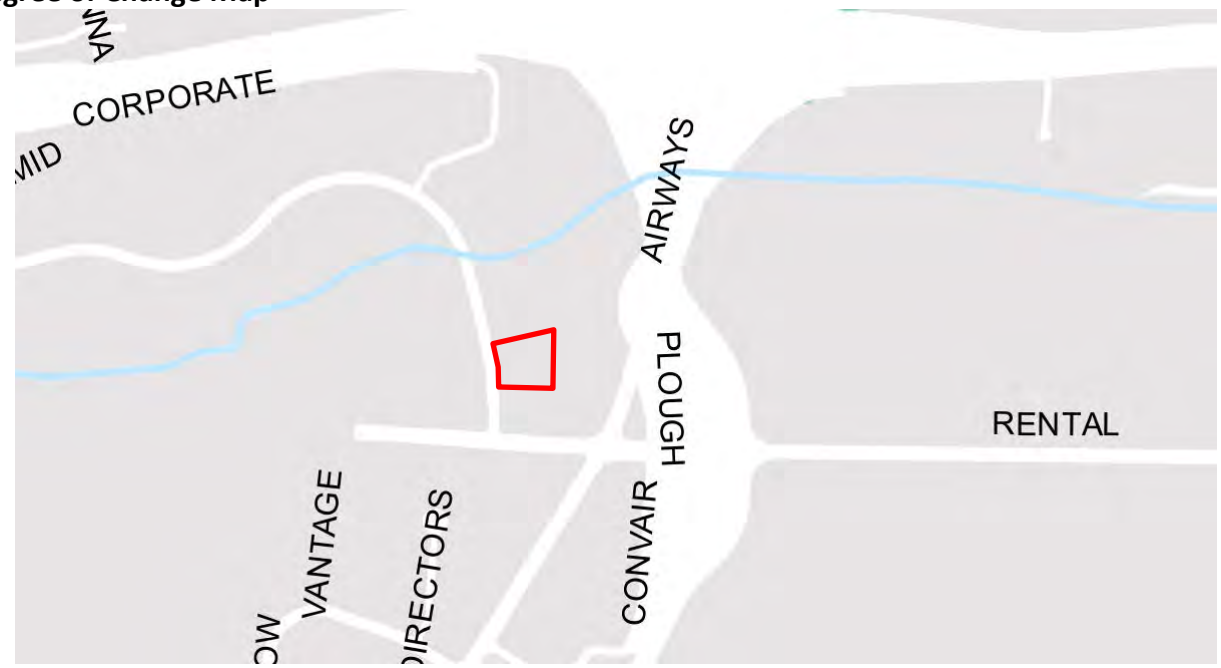
"IF" Form & Location Characteristics
Industrial with some commercial and service uses 1-6 stories

"IF" Zoning Notes
Generally compatible with the following zone districts: EMP, IH in accordance with Form and characteristics listed above.

Existing, Adjacent Land Use and Zoning
Existing Land Use and Zoning: Commercial, EMP
Adjacent Land Use and Zoning: Commercial, Industrial, Office. EMP

Overall Compatibility: *This requested use is compatible with the land use description/intent, form & location characteristics, zoning notes, and existing, adjacent land use and zoning as the proposed development is compatible with Objective 6.3 Enhance retention and expansion efforts and focus business attraction activities to maximize local job creation and household earnings. As the proposed development is a retention of the previous use of a hotel.*

Degree of Change Map



Red polygon denotes the proposed site on the Degree of Change Map. There is no Degree of Change.

3. **Degree of Change Description**
   N/A
4. **Objectives/Actions Consistent with Goal 1, Complete, Cohesive, Communities**

N/A

5. Pertinent Sections of Memphis 3.0 that Address Land Use Recommendations

Objective 6:3- Enhance retention and expansion efforts and focus business attraction activities to maximize local job creation and household earnings. As this development is a business that fits the economic dvelopment pattern of the surrounding area.

Consistency Analysis Summary

The applicant is proposing to reconstruct and reopen the closed hotel at the airport.
This requested use is compatible with the land use description/intent, form & location characteristics, zoning notes, and existing, adjacent land use and zoning as the proposed development is compatible with Objective 6.3 Enhance retention and expansion efforts and focus business attraction activities to maximize local job creation and household earnings. As the proposed development is a retention of the previous use of a hotel. As the
Objective 6:3- Enhance retention and expansion efforts and focus business attraction activities to maximize local job creation and household earnings.

Based on the information provided, the proposal is CONSISTENT **with the Memphis 3.0 Comprehensive Plan.**

Summary Compiled by: Justin Harris, Comprehensive Planning.

MAILED PUBLIC NOTICE

NOTICE OF PUBLIC HEARING

MEMPHIS AND SHELBY COUNTY DIVISION OF PLANNING AND DEVELOPMENT

You have received this notice because you own or reside on a property that is near the site of a development application to be considered at an upcoming public hearing of the Memphis and Shelby County Land Use Control Board. You are not required to attend this hearing, but you are invited to do so if you wish to speak for or against this application. You may also submit a letter of comment to the staff planner listed below no later than **Wednesday, September 2, 2026 at 8 AM.**

CASE NUMBER: SUP 2026-017
ADDRESS: 2736 S Nonconnah Blvd.
REQUEST: Special use permit to allow a hotel
APPLICANT: Rajeev Chauhan

Meeting Details
Location: Council Chambers
City Hall 1st Floor
125 N Main St.

Time: 9:00 AM

Date: Thursday, Sept. 10, 2026

VICINITY MAP



Staff Planner Contact:
Truus Abuosi
Truus.Abuosi@memphistn.gov
(901) 636-7179

To learn more about this proposal, contact the staff planner or use the QR code to view the full application.

35 Notices Mailed 08/14/2026

SIGN AFFIDAVIT

AFFIDAVIT

Shelby County
State of Tennessee

I, Rajeev Chauhan *, being duly sworn, depose and say that at* 5 *am/pm on the* 28th *day of* Angust *, 20*26*, I posted* ___ *Public Notice Sign(s) pertaining to Case No.* SUP 2026-17 *at* 2736 S Nonconnah Blvd, Memphis TN 38132 *, providing notice of a Public Hearing before the (check one):*

✓ *Land Use Control Board*
_____ *Board of Adjustment*
_____ *Memphis City Council*
_____ *Shelby County Board of Commissioners*

for consideration of a proposed land use action, a photograph of said sign(s) being attached hereon and a copy of the sign purchase receipt or rental contract attached hereto.

Owner, Applicant or Representative — *Date* 9/9/26

Subscribed and sworn to before me this 9th *day of* September *,* 2026

Notary Public

My commission expires: 05/16/2027

CHRISTINE L. SCHOENHOLZ NOTARY PUBLIC COM. EXP. 05-16-2027 SOUTH CAROLINA


MEMPHIS AND SHELBY COUNTY
DIVISION OF PLANNING AND DEVELOPMENT
PUBLIC NOTICE
AN APPLICATION HAS BEEN FILED FOR A
SPECIAL USE PERMIT
ON THIS PROPERTY.
A PUBLIC HEARING WILL BE HELD.
CASE NO: SUP 2026-017
INFORMATION: 636-6619

NEIGHBORHOOD MEETING NOTICE

APR79 Lodging LLC
2736 Nonconnah Blvd
Memphis, TN 38132
Telephone: 224-436-5593

RE: SUP 2026-017
Fairfield Inn by Marriott Redevelopment
Memphis, Shelby County, TN

Dear Sir or Madam,

An application has been filed for the redevelopment of the existing hotel into a Fairfield Inn by Marriott.

This application will be heard by the Memphis and Shelby County Land Use Control Board on October 8th at 9:00 am, First Floor City Council Chambers, 125 N. Main Street.

This notice is to invite you to attend a neighborhood meeting to discuss this application prior to the public hearing. Your attendance is not required, but if you have questions, comments, or concerns, you are welcome to attend. This meeting is intended to provide answers to any questions you or your neighbors may have regarding this project.

Neighborhood Meeting Details
Time: 5:00 pm to 6:00 pm
Date: Friday, September 11th, 2026
Location:
Front of the building
2736 Nonconnah Blvd
Memphis, TN 38132

If you have any questions about the application or the meeting, please feel free to call us at 224-436-5593.

Thank you,
APR79 Lodging LLC

NEIGHBORHOOD MEETING SUMMARY

NEIGHBORHOOD MEETING SUMMARY

Case Number: SUP 2026-17

Meeting Information

Location: Memphis

Date: 9/11/26

Address: 2736 S Nonconnah Blvd 38132

Time: 5:00 PM - 6:00 PM

Attendance

Attended on behalf of the applicant: Role (Applicant, Engineer, Architect, etc.)

Rajeev Chawhan (Applicant) -
Piyush Patel (Applicant)

Number of Invitations Mailed: 27

Approx. Neighborhood Attendees: _____

Proceedings

Please provide a brief summary of the meeting. Identify the most commonly raised concerns, and, if applicable, describe any application changes planned in response to resident feedback.

No one showed up

Page 1 of 2

NEIGHBORHOOD MEETING SUMMARY

Case Number: SUP 2026-017

Attachments

Also included in this submission are the following:

- ☐ Mailed Invitation
- ☐ Invitation Mailing List
- ☐ Applicant's Presentation
- ☐ Handouts Provided
- ☐ Sign-in Sheet(s)
- ☐ Photographs of Meeting
- ☐ Other: _____

***Note:** while these attachments will not be included in the staff report unless deemed particularly relevant, they will be part of the public record and available from the Division upon request.*

Attestation

This meeting was:

- ☑ Required under Section 9.3.2 of the UDC
- ☐ Optional/Additional

I hereby attest that I attended the subject neighborhood meeting, and that the preceding and attached information is, to the best of my knowledge, correct and represents an accurate account of the relevant proceedings. If this was a required neighborhood meeting, I also attest that the meeting, to the best of my knowledge, fulfilled the requirements outlined in Section 9.3.2 of the UDC, including, pursuant to Sub-Section 9.3.2C, that at least the required fifteen (15) minutes were reserved for community members, businesses, and/or neighborhood associations wishing to make a presentation regarding the development.

Rajeev Chauhan
Print Name

Signature

09/11/26
Date

Please submit to staff planner, alongside the indicated attachments, via email as soon as possible after the meeting.

Page 2 of 2

APPLICATION

Memphis and Shelby County Division of Planning and Development

East Service Center: 6465 Mullins Station Rd; Memphis, Tennessee 38134
Downtown Service Center: 125 N. Main Street; Memphis, Tennessee 38103

website: www.develop901.com

Record Summary for Special Use Permit

Record Detail Information

Record Type: Special Use Permit

Record Status: Pending

Opened Date: July 9, 2026

Record Number: SUP 2026-017

Expiration Date:

Record Name: Fairfield Inn & Suites by Marriott

Description of Work: Hello,
We are planning to reconstruct and reopen the closed hotel at the airport. The building has been non operational for over a year so we have been asked to apply for zoning application.

Parent Record Number:

Address:
2736 S NONCONNAH BLVD, Memphis 38132

Owner Information

Primary	Owner Name
Y	ARP79 INVESTMENTS LLC AND APR79 LODGING

Owner Address | **Owner Phone**

4047 COPELAND CT, DELAWARE, OH 43015

Parcel Information
060222 A00028

Data Fields

PREAPPLICATION MEETING

Name of DPD Planner	Rajeev Chauhan
Date of Meeting	07/09/2026
Pre-application Meeting Type	Phone

GENERAL PROJECT INFORMATION

Application Type	New Special Use Permit (SUP)
List any relevant former Docket / Case Number(s) related to previous applications on this site	-

GENERAL PROJECT INFORMATION	
Is this application in response to a citation, stop work order, or zoning letter	No
If yes, please provide a copy of the citation, stop work order, and/or zoning letter along with any other relevant information	-
APPROVAL CRITERIA	
A) The project will not have a substantial or undue adverse effect upon adjacent property, the character of the neighborhood, traffic conditions, parking, utility facilities and other matters affecting the public health, safety, and general welfare	Yes
B) The project will be constructed, arranged and operated so as to be compatible with the immediate vicinity and not interfere with the development and use of adjacent property in accordance with the applicable district regulations	Yes
UDC Sub-Section 9.6.9C	Yes
UDC Sub-Section 9.6.9D	Yes
UDC Sub-Section 9.6.9E	Yes
UDC Sub-Section 9.6.9F	Yes
GIS INFORMATION	
Case Layer	BOA1985-133
Central Business Improvement District	No
Class	C
Downtown Fire District	No
Historic District	-
Land Use	COMMERCIAL
Municipality	MEMPHIS
Overlay/Special Purpose District	-
Zoning	EMP
State Route	-
Lot	10A
Subdivision	NONCONNAH CORPATE CENTER
Planned Development District	-
Wellhead Protection Overlay District	No
County Commission District	-
City Council District	-
City Council Super District	-

Contact Information

Name
RAJEEV CHAUHAN

Contact Type
APPLICANT

Address

Phone
(224)436-5593

Fee Information

Invoice #	Fee Item	Quantity	Fees	Status	Balance	Date Assessed
1744482	Credit Card Use Fee (.026 x fee)	1	13.00	INVOICED	0.00	07/09/2026
1744482	Special Use Permit Fee - 5 acres or less (Base Fee)	1	500.00	INVOICED	0.00	07/09/2026

Total Fee Invoiced: $513.00 Total Balance: $0.00

Payment Information

Payment Amount	Method of Payment
$513.00	Credit Card

OWNER AFFIDAVIT

MEMPHIS AND SHELBY COUNTY DIVISION OF PLANNING AND DEVELOPMENT

City Hall – 125 N. Main Street, Suite 468 – Memphis, Tennessee 38103 – (901) 636-6619

Property Owner's Affidavit

Memphis and Shelby County Unified Development Code Section 12.3.1

OWNER: Includes the holder of legal title as well as holders of any equitable interest, such as trust beneficiaries, contract purchasers, option holders, lessees under leases having an unexpired term of at least ten years, and the like. Whenever a statement of ownership is required by the Memphis and Shelby County Unified Development Code, full disclosure of all legal and equitable interest in the property is required. Memphis and Shelby County Unified Development Code Section 12.3.1.

I, Rajeev Chauhan (Print Name) _____ (Sign Name), *state that I have read the definition of "Owner" as outlined in the Memphis and Shelby County Unified Development Code Section 12.3.1 and hereby state that (select applicable box):*

☒ *I am the owner of record as shown on the current tax rolls of the county Assessor of Property; the mortgage holder of record as shown in the mortgage records of the county Register of Deeds; purchaser under a land contract; a mortgagee or vendee in possession; or I have a freehold or lesser estate in the premises*

☐ *I have charge, care or control of the premises as trustee, agent, executor, administrator, assignee, receiver, guardian or lessee (and have included documentation with this affidavit)*

of the property located at 2736S Nonconnah Blvd., Memphis, 38132
and further identified by Assessor's Parcel Number 060222 A00028
for which an application is being made to the Division of Planning and Development.

Subscribed and sworn to (or affirmed) before me this 8th *day of* July *in the year of* 2026.

_____ 4-11-2027
Signature of Notary Public *My Commission Expires*

ALISON E. HYDE
Notary Public-State of South Carolina
My Commission Expires
April 11, 2027

LETTER OF INTENT

7/8/2026

Members of the Memphis City Zoning Council:

I am writing to express my intent to redevelop and reopen the hotel as a Fairfield Inn & Suites by Marriott, located at 2738 S Nonconnah Blvd near the airport. This investment represents a commitment to revitalizing the surrounding area, creating jobs, and enhancing the experience of visitors arriving in Memphis.

The reopening of this hotel will provide substantial public benefits, including the creation of construction and permanent hospitality positions, increased local tax revenues, support for nearby businesses, and additional lodging capacity for business and leisure travelers. A vibrant, professionally managed hotel will also serve as a welcoming gateway to the city for airport visitors.

At present, the block has experienced prolonged inactivity, which has diminished its vitality and contributed to conditions that may encourage nuisance activity and crime. Returning this property to productive use will introduce continuous legitimate activity, improved lighting and maintenance, and a sustained presence of employees and guests. In doing so, the project is expected to help reactivate the block and foster a safer, more attractive environment for residents, visitors, and neighboring businesses.

We look forward to partnering with the City of Memphis to bring this important redevelopment project to fruition and to contribute meaningfully to the economic growth and well-being of the community.

Respectfully,

Rajeev Chauhan
Owner, APR79 Lodging LLC
Rajeev.m.chauhan@gmail.com

Ph. # (224) 436-5593

LETTERS RECEIVED

No letters received at the time of completion of this report.

Memphis and Shelby County Division of Planning and Development

East Service Center: 6465 Mullins Station Rd; Memphis, Tennessee 38134
Downtown Service Center: 125 N. Main Street; Memphis, Tennessee 38103

website: www.develop901.com

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4047 COPELAND CT, DELAWARE, OH 43015

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Data Fields

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List any relevant former Docket / Case Number(s) related to previous applications on this site	-

GENERAL PROJECT INFORMATION

Is this application in response to a citation, stop work order, or zoning letter	No
If yes, please provide a copy of the citation, stop work order, and/or zoning letter along with any other relevant information	-

APPROVAL CRITERIA

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Wellhead Protection Overlay District	No
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City Council District	-
City Council Super District	-

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Respectfully,

Rajeev Chauhan
Owner, APR79 Lodging LLC
Rajeev.m.chauhan@gmail.com

Ph. # (224) 436-5593

GENERAL

1. PROVIDE CONSTRUCTION CONFORMING TO THE IBC 2021 BUILDING CODE WITH THE LATEST STATE AMENDMENT. REFERENCE TO OTHER STANDARDS, SPECIFICATIONS, OR CODES MEANS THE LATEST STANDARD OR CODE PUBLISHED A AND ADOPTED.
2. THE STRUCTURAL GENERAL NOTES APPLY EXCEPT WHERE INDICATED OTHERWISE ON THE DRAWINGS OR IN THE SPECIFICATIONS. A DETAIL SHOWN FOR ONE CONDITION APPLIES FOR ALL LIKE OR SIMILAR CONDITIONS EVEN THOUGH NOT SPECIFICALLY INDICATED ON THE DRAWINGS.
3. VERIFY ALL EXISTING CONDITIONS, DIMENSIONS, AND ELEVATIONS BEFORE STARTING WORK. NOTIFY THE ARCHITECT AND STRUCTURAL ENGINEER OF RECORD IN WRITING OF ANY DISCREPANCY.
4. THE STRUCTURE IS ABLE TO RESIST DESIGN LOADS ONLY WHEN STRUCTURAL WORK IS COMPLETE. DURING CONSTTRUCTION, THE STRUCTURE IS NOT SELF-SUPPORTING. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR THE DESIGN, ADEQUACY, AND SAFETY OF ERECTION BRACING, SHORING, TEMPORARY SUPPORTS, AND ALL OTHER MEANS, METHODS, TECHNIQUES, SEQUENCES, AND PROCEDURES OF CONSTRUCTION.
5. COORDINATE THE STRUCTURAL CONTRACT DOCUMENT WITH DOCUMENTS FROM ARCHITECTURAL, MECHANICAL, PLUMBING, CIVIL AND ALL OTHER CONSULTANTS. NOTIFY THE ARCHITECT AND STRUCTURAL ENGINEER OF RECORD IN WRITING OF ANY CONFLICT AND/OR OMISSION.
6. COORDINATE AND VERIFY FLOOR AND ROOF OPENING SIZES AND LOCATIONS WITH ARCHITECTURAL, MECHANICAL, PLUMBING, AND ELECTRICAL DRAWINGS. FOR ADDITIONAL OPENINGS NOT SHOWN ON THE STRUCTURAL DRAWINGS REFER TO THE ARCHITECTURAL AND MECHANICAL DRAWINGS.
7. REVIEW OF THE SUBMITTALS AND/OR SHOP DRAWINGS BY THE STRUCTURAL ENGINEER OF RECORD IS ONLY FOR GENERAL CONFORMANCE WITH THE CONTRACT DOCUMENTS AND DOES NOT RELIEVE THE CONTRACTOR OF THE RESPONSBILITY TO REVIEW AND CHECK SHOP DRAWINGS BEFORE SUBMITTAL TO THE STRUCTURAL ENGINEER OF RECORD. THE CONTRACTOR MUST REVIEW AND STAMP ALL SUBMITTALS PRIOR TO SUBMISSION. THE CONTACTOR REMAINS SOLELY RESPONSIBLE FOR ERRORS AND OMISSIONS ASSOCIATED WITH THE PREPARATION OF THE SHOP DRAWINGS AS THEY PERTAIN TO MEMBER SIZES, DETAILS, AND DIMENSIONS SPECIFIED IN THE CONTRACT DOCUMENTS. DO NOT BEGIN FABRICATION UNTIL SHOP DRAWINGS ARE COMPLETED AND REVIEWED BY STRUCTURAL ENGINEER OF RECORD.
8. ELECTRONIC DRAWING FILES OR MODEL FILES WILL NOT BE PROVIDED TO THE CONTRACTOR OR SUBCONTRACTOR, UNLESS AGREED TO OTHERWISE FOR ADDITIONAL COSTS.
9. DO NOT MAKE SHOP DRAWINGS USING REPRODUCTIONS OF THE CONTRACT DOCUMENTS OR REFERENCING THE CONTRACT DOCUMENTS.
10. PROVIDE AN ALLOWANCE OF 10% OF ALL STRUCTURAL MATERIALS TO BE FABRICATED AND PLACED DURING PROGRESS OF WORK AS MAY BE DIRECTED BY THE STRUCTURAL ENGINEER OF RECORD IN ADDITION TO ALL STRUCTURAL MATERIALS INDICATED ON THE CONTRACT DOCUMENTS. CREDIT ANY UNUSED QUANTITY TO THE OWNER AT THE END OF THE PROJECT.

FOUNDATIONS

1. AFTER EXCAVATION, IF THE CONDITION OF THE SOILS DO NOT MEET THE RECOMMENDED DESIGN CRITERIA STATED IN THE GEOTECHNICAL REPORT, NOTIFY THE ARCHITECT AND STRUCTURAL ENGINEER OF RECORD SO THAT THE FOUNDATIONS MAY BE REDESIGNED IF NECESSARY.
2. A GEOTECHNICAL ENGINEER MUST VERIFY THE CONDITION AND/OR A DEQUACY OF ALL SUBGRADES, FILLS, AND BACKFILLS PRIOR TO THE PLACEMENT OF FOUNDATIONS, FOOTINGS, SLABS, WALLS, ETC.
3. IF ANY INTERFERENCE APPEARS BETWEEN EXISTING FOUNDATIONS AND THE SPECIFIED DESIGN, NOTIFY THE ARCHITECT SO THAT THE FOUNDATIONS MAY BE REDISIGNED AS REQUIRED.
4. COORDINATE TOP OF FOOTING ELEVATIONS WITH THE REQUIREMENTS OF OTHER TRADES INCLUDING BUT NOT LIMITED TO PLUMBING, MECHANICAL, OR ELECTRICAL.
5. PLACE ALL COLUMN FOOTINGS AND WALL FOOTINGS MONOLITHICALLY WITH ADJACENT FOOTINGS AT THE SAME ELEVATION.
6. PREPARE SUBGRADE AND PLACE FILL IN ACCORDANCE WITH THE GEOTECHNICAL REPORT.
7. FIELD DENSITY TESTS MUST BE MADE AS DESCRIBED BY THE GEOTECHNICAL ENGINEER TO VERIFY ADEQUATE COMPACTION AND DESIGN BEARING PRESSURE.
8. SIDES OF FOUNDATIONS MUST BE FORMED UNLESS CONDITIONS PERMIT EARTH FORMING. FOUNDATIONS PLACED AGAINTS THE EARTH REQUIRE THE FOLLOWING PRECAUTIONS : SLOPE SIDES OF EXCAVATIONS AS APPROVED BY GEOTECHNICAL ENGINEER AND CLEAN UP SLOUGHING BEFORE AND DURING CONCRETE PLACEMENT.
9. WHERE FOOTING STEPS ARE NECESSARY, SLOPE NO STEEPER THAN ONE VERTICAL TO TWO HORIZONTAL.
10. DO NOT BACKFILL AGAINTS BASEMENT WALLS (WALLS SUPPORTED AT THE TOP AND BOTTOM) UNTIL SLABS, FRAMING, AND DIAPHRAGMS ARE IN PLACE TO PROVIDE SUPPORT AT TOP AND BOTTOM OF WALL. CONCRETE DIAPHRAGMS MUST REACH 65% OF THEIR DESIGN 28 DAY COMPRESSION STRENGTH PRIOR TO BACKFILLING.
11. DEPOSIT BACKFILL EVENLY AGAINTS BOTH SIDES OF THE WALL UNTIL THE LOWER FINISHED GRADE IS REACHED.
12. UNLESS NOTED OTHERWISE, PLACE ALL SLABS ON GRADE ON A 10 MIL POLYETHYLENE VAPOR RETARDER AND A CRUSHED STONE BASE OVER A PROPERLY COMPACTED SUBGRADE. LAP JOINTS OF VAPOR RETARDER A MINIMUM OF 6 INCHES AND SEAL WATERTIGHT BY TAPING EDGES AND ENDS.

CONSTRUCTION NOTES

GC TO PROVIDE ALL TEMPORARY BRACING, SHORING, OR OTHER MEANS TO AVOID EXCESSIVE STRESSES AND TO HOLD STRUCTURAL ELEMENTS IN PLACE DURING DEMOLITION OR OTHER WORKS. ESTABLISH AND VERIFY ALL OPENINGS AND INSERTS FOR MECHANICAL, ELECTRICAL, AND PLUMBING WITH ALL PRINCIPLES DRAWINGS AND SUBCONTRACTORS PRIOR TO CONSTRUCTION

CONCRETE NOTES

1. CONCRETE DESIGN IS IN ACCORDANCE WITH ACI 318-14
   CONCRETE PLACEMENT AND QUALITY: PER RECOMMENDATIONS IN ACI SP-15
2. RESULTS FOR ALL CONCRETE COMPRESSIVE STRENGTH TEST SHALL BE AVAILABLE ON THE JOB SITE FOR REVIEW BY THE INSPECTOR.
3. DEBRIS: REMOVE ALL DEBRIS FROM FORMS BEFORE PLACING CONCRETE.
4. SEGREGATION OF AGGREGATES: DO NOT DROP CONCRETE THROUGH REINFORCING STEEL SO AS TO CAUSE SEGREGATION OF AGGREGATES
5. INSERTS: SECURELY POSITION ALL ITEMS TO BE CAST IN CONCRETE SUCH AS REINFORCING DOWELS, BOLTS, ANCHORS, PIPES, AND SLEEVES IN THE FORMS BEFORE PLACING CONCRETE.
6. CONSTRUCTION JOINTS: OBTAIN THE ARCHITECTS APPROVAL OF JOINT LOCATIONS IN ALL SLABS, BEAMS, AND SHEAR WALLS. REMOVE LAITANCE AND CLEAN SURFACE OF CONCRETE CONSTRUCTION JOINTS.
7. PIPES: DO NOT EMBED PIPES OTHER THAN ELECTRICAL CONDUITS IN STRUCTURAL CONCRETE EXCEPT WHERE SPECIFICALLY APPROVED BY THE ARCHITECT. MAXIMUM PIPE SIZE SHALL BE 1/3 OF THE SLAB THICKNESS AND LOCATED AT THE MID DEPTH. MINIMUM SPACING SHALL BE 3 TIMES THE PIPE DIAMETER. PIPES SHALL NOT IMPAIR THE STRENGTH OF THE MEMBER. ANY PIPES OF ALUMINUM ARE PROHIBITED IN STRUCTURAL CONCRETE.
8. PROVIDE WELDABLE REBAR AT ALL LOCATIONS WHERE REBAR IS ATTACHED TO STRUCTURAL STEEL BY MEANS OF WELDING. ANY REBAR THAT IS NOT DESIGNATED AS WELDABLE SHALL NOT BE WELDED. WELDED REBAR SHALL CONFORM TO THE REQUIREMENTS OF ASTM A706 AND SHALL BE WELDED IN ACCORDANCE WITH AWS D1.4, STRUCTURAL WELDING CODE.
9. WELDED WIRE FABRIC SHALL CONFORM TO ASTM A185 GRADE 60 OR 70. PLACEMENT IN CONCRETE SHALL BE IN THE CENTER OF THE SLAB.
10. REBAR GRADES: ALL REINFORCING STEEL TO BE NEW STOCK DEFORMED BARS CONFORMING TO ASTM A615 GRADE 60. ALL ACCESSORIES ARE TO BE INCLUDED. BARS ARE TO BE COLD BENT IN SHOP. BAR SUPPORTS ARE TO BE SPACED IN ACCORDANCE WITH ACI 315 AND CRSI. ALL BAR SPLICES ARE TO BE CONSIDERED AS CLASS 'B' - CLASS 'B' SPLICES ARE TO BE LAPPED A DISTANCE OF 1.3 Lb. COMPRESSION REINFORCING SHALL BE LAPPED A MIN. OF 40 BAR DIAMETERS.
11. ANCHORAGE OF SPIRAL REINFORCEMENT SHALL BE PROVIDED BY 1 - 1/2 EXTRA TURNS OF SPIRAL BAR OR WIRE AT EACH END OF A SPIRAL UNIT.
12. REBAR COVER: ALL DIMENSIONS SHOWING THE LOCATION OF REINFORCING STEEL ONT NOTED AS "CLEAR" ARE TO CENTER OF STEEL. MINIMUM REBAR COVER (CLEAR) FOR NONPRESTRESSED CONCRETE SHALL BE AS FOLLOWS:

LOCATION	MIN. COVER (CLEAR)	TOLERANCES
CAST AGAINST AND PERMANENTLY EXPOSED TO EARTH:	3"	3/8"
EXPOSED TO EARTH OR WEATHER:		
#5 AND SMALLER BARS	1 1/2"	3/8"
#6 AND LARGER BARS	2"	3/4"
NOT EXPOSED TO WEATHER OR IN CONTACT WITH THE GROUND:		
STRUCTURAL SLABS AND WALLS	3/4"	1/8"
BEAMS AND COLUMNS (PRIMARY REINFORCEMENT, TIES, STIRRUPS AND SPIRALS)	1 1/2"	3/8"
SLABS ON GRADE	1 1/2"	1/4"

TOLERANCES OF REBAR PLACEMENT: TOLERANCE FOR LONGITUDINAL LOCATION OF BENDS AND END OF REINFORCEMENT SHALL BE PLUS OR MINUS 2 INCHES EXCEPT AT DISCONTINUING ENDS OF MEMBERS WHERE TOLERANCES SHALL BE PLUS OR MINUS 1/2 INCH.

CONCRETE QUALITY

CONCRETE USE:	STRENGTH @ 28 DAYS	SLUMP	AIR	AGGREGATE SIZE	AGGREGATE TYPE
GROUND BEAM	4000	4" +- 1"	-	1 1/2"	ASTM C33
FOUNDATIONS	4000	4" +- 1"	-	1 1/2"	ASTM C33
EXTERIOR SLABS	3000	4" +- 1"	4-6%	1"	ASTM C33
STRUCTURAL WALLS	4000	3" +- 1"	-	1"	ASTM C33
YARD WALLS	4000	3" +- 1"	-	1 1/2"	ASTM C33
SLAB ON GRADE	3000	4" +- 1"	-	1"	ASTM C33

DO NOT ADD WATER TO CONCRETE MIX AT SITE UNLESS APPROVED BY ARCHITECT

CONCRETE: NORMAL WEIGHT CONCRETE SHALL HAVE A MINIMUM UNIT WEIGHT OF 145 POUNDS PER CUBIC FOOT.

AGGREGATE: NORMAL WEIGHT AGGREGATE CONFORMING TO ASTM C33

AGGREGATE SIZE CONFORMING TO:
3/4" ASTM C67
1" ASTM C67
1 1/2" ASTM C67

CEMENT: TYPE I

CONCRETE AGE: NO MORE THAN 90 MINUTES SHALL ELAPSE BETWEEN CONCRETE BATCHING AND CONCRETE PLACEMENT UNLESS APPROVED BY ARCHITECT

GENERAL MASONRY NOTES

1. MASONRY WALLS MADE OF CMU ARE TO BE REINFORCED USING 3/16" TRUSS TYPE REINFORCEMENT (GALVANIZED AFTER FABRICATION) AT 16" O.C.
2. MASONRY COURSING TO BE A RUNNING BOND, PERPENDICULAR JOINTS SHALL BE TOOTHED TOGETHER
3. ALL MASONRY TO BE TYPE "N" AND MEET ASTM C90 GUIDELINES.
4. 8" CMU SHALL BE 7 5/8" x 7 5/8" x 15 5/8" w/ 3/8" JOINTS
5. ALL MASONRY SHALL HAVE NET COMPRESSIVE STRENGTH (f'm) OF 1500 psi.
6. ANY CMU MASONRY WITH COMPRESSIVE STRENGTH OF GREATER THAN 1500 psi SHALL BE VERIFIED BY TEST ACCORDING TO ASTM C1314 OR BY ASTM C140. THESE TEST RESULTS SHALL BE AVAILABLE TO THE BUILDING INSPECTOR.
7. GROUT SHALL CONSIST OF 1 PART PORTLAND CEMENT, 2 PARTS SAND, 2 PARTS COARSE AGGREGATE (MAX SIZE 1/2") AND WATER AS REQUIRED TO BRING MIXTURE TO DESIRED CONSISTENCY, GROUT SHALL ATTAIN A COMPRESSIVE STRENGTH OF 3000 psi AND SHALL MEET ASTM 476.
8. MORTAR TO BE TYPE "S" AND COMPLY TO ASTM C270.
9. BACK-FILL AT BASEMENT AND RETAINING WALLS SHALL BE DONE UNDER CONTROLLED CONDITIONS ONLY AFTER WALL HAS SET UP.

STRUCTURAL STEEL

1. PROVIDE STRUCTURAL STEEL DETAILING, FABRICATION, AND ERECTION CONFORMING TO LATEST EDITION OF THE FOLLOWING STANDARDS:
   - AISC 303, CODE OF STANDARD PRACTICE FOR STRUCTURAL STEEL BUILDINGS AND BRIDGES
   - AISC 325, STEEL CONSTRUCTION MANUAL, 14TH EDITION
   - AISC 326, DETAILING FOR STEEL CONSTRUCTION, 3RD EDITION
   - AISC 360, SPECIFICATION FOR STRUCTURAL STEEL BUILDINGS
   - AISC 341, SEISMIC PROVISIONS FOR STRUCTURAL STEEL BUILDINGS
   - AISC 358, PREQUALIFIED CONNECTIONS FOR SPECIAL AND INTERMEDIATE STEEL MOMENT FRAMES FOR SEISMIC APPLICATIONS
   - AWS D1.1, STRUCTURAL WELDING CODE - STEEL
   - AWS D1.8, STRUCTURAL WELDING CODE - SEISMIC SUPPLEMENT
2. PROVIDE STEEL SHAPES MADE OF MATERIAL CONFORMING TO THE FOLLOWING STANDARDS, UNLESS NOTED OTHERWISE:
   - WIDE FLANGE SHAPES AND WT SHAPES : ASTM A992
   - ANGLES AND CHANNELS : ASTM A36
   - PLATES : ASTM A572, GRADE 50
   - HOLLOW STRUCTURAL SECTIONS (HSS) : ASTM A500 GRADE C
   - STEEL PIPES : ASTM A53, TYPE E OR S, GRADE B
3. UNLESS NOTED OTHERWISE, PROVIDE ANCHOR RODS FOR CAST-IN-PLACE CONDITIONS IN CONCRETE THAT CONFORMS TO ASTM F1554 GRADE 36 OR GRADE 55-S1. UNLESS NOTED OTHERWISE, INSTALL CONNECTIONS SO THEY ARE SNUG-TIGHT.
4. UNLESS NOTED OTHERWISE, PROVIDE ANCHORS FOR POST-INSTALLED CONDITIONS IN CONCRETE THAT CONFORMS TO MANUFACTURER'S REQUIREMENTS. INSTALL CONNECTIONS SO THEY ARE PRE-TENSIONED PER MANUFACTURER'S SPECIFICATIONS.
5. UNLESS NOTED OTHERWISE, MAKE ALL CONNECTIONS WITH 3/4" MINIMUM DIAMETER ASTM F3125 GRADE A325 BOLTS WITH THREADS INCLUDED IN THE SHEAR PLANE. UNLESS NOTED OTHERWISE, INSTALL CONNECTIONS SO THEY ARE PRE-TENSIONED. CALIBRATE TIGHTENING METHOD USED SO THEY ARE IN CONFORMANCE WITH SECTION 8, INSTALLATION AND TIGHTENING OF RCSC "SPECIFICATION FOR STRUCTURAL JOINTS USING HIGH STRENGTH BOLTS". USE ONE OF THE FOLLOWING TIGHTENING METHODS: CALIBRATED WRENCH, DIRECT TENSION INDICATOR, OR ALTERNATE BOLT WITH TWIST OF ELEMENTS. DO NOT USE TURN OF THE NUT METHOD, UNLESS CONTINUOUSLY OBSERVED BY TESTING AGENCY.
6. MAKE ALL WELDED CONNECTIONS IN ACCORDANCE WITH AWS D1.1, USING TYPE E70XX ELECTRODES. USE ONLY CERTIFIED WELDERS. PROOF OF CERTIFICATION MUST BE MAINTAINED AT THE JOB SITE.
7. UNLESS SPECIFICALLY DETAILED ON THE PLANS OR ON THE "STEEL BEAM REACTION SHEAR CONNECTION SCHEDULE", PROVIDE THE FOLLOWING BEAM CONNECTIONS:
   - WHERE BEAM REACTIONS ARE SHOWN, PROVIDE CONNECTIONS TO DEVELOP THE REACTION SHOWN
   - WHERE BEAM REACTIONS ARE NOT SHOWN, PROVIDE CONNECTIONS TO DEVELOP ONE-HALF THE TOTAL UNIFORM LOAD CAPACITY SHOWN IN THE MAXIMUM TOTAL UNIFORM LOAD TABLES, IN PART 3 OF THE STEEL CONSTRUCTION MANUAL
   - WHERE REACTIONS ARE SUBJECT TO ECCENTRICITY, THE ECCENTRICITY MUST BE ACCOUNTED FOR.
8. SUBMIT SHOP DRAWINGS PREPARED IN ACCORDANCE WITH AISC 326. PROVIDE COMPLETE WELDING INFORMATION USING AWS SYMBOLS. USE PREQUALIFIED WELDED JOINTS PER THE STEEL CONSTRUCTION MANUAL AND AWS D1.1. DO NOT BEGIN FABRICATION UNTIL SHOP DRAWINGS ARE COMPLETED AND REVIEWED BY THE STRUCTURAL ENGINEER OF RECORD.
9. THE DESIGN OF SPECIAL CONNECTIONS BETWEEN STEEL FRAMING COMPONENTS (INCLUDING BUT NOT LIMITED TO BRACED END CONNECTIONS, MOMENT-RESISTING CONNECTIONS, MODIFIED BEAM SEAT CONNECTIONS, AND MEMBER SPLICE CONNECTIONS) NOT DESIGNED BY THE STRUCTURAL ENGINEER OF RECORD MUST BE PERFORMED BY A PROFESSIONAL ENGINEER REGISTERED IN THE PROJECT STATE.
10. DO NOT USE GAS CUTTING TORCHES TO CORRECT FABRICATIONS ERRORS IN STRUCTURAL STEEL FRAMING.
11. PROVIDE TEMPORARY BRACING FOR STRUCTURAL STEEL FRAMING UNTIL ALL PERMANENT BRACING, MOMENT CONNECTIONS, AND FLOOR/ROOF DECKS (DIAPHRAGMS) ARE COMPLETELY INSTALLED.
12. PAINT STRUCTURAL STEEL IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS. DO NOT PAINT STEEL SURFACES TO BE ENCASED IN CONCRETE, SURFACE TO RECEIVE FIRE PROOFING, CONNECTIONS DESIGNATED AS FRICTION TYPE, SURFACES TO BE WELDED, OR SURFACES RECEIVING WELDED STUDS OR DBAS IN THE FIELD.
13. UNLESS NOTED OTHERWISE BY THE ARCHITECT, CONSIDER STEEL THAT IS EXPOSED TO THE PUBLIC TO BE ARCHITECTURALLY EXPOSED STRUCTURAL STEEL (AESS) AND SHOULD BE FABRICATED PER THOSE REQUIREMENTS.
14. ALL SPECIAL MOMENT FRAME CONNECTIONS ARE TO BE REDUCED BEAM SECTIONS CONNECTIONS PER AISC 358.

SUBMITTALS

SUBMIT FOR REVIEW:
SUBMITTALS FOR SHOP DRAWINGS. PRODUCT DATA, AND MILL TESTS ARE REQUIRED FOR ITEMS NOTED IN THE INDIVIDUAL MATERIALS SECTIONS AND FOR BIDDER DESIGNED ELEMENTS.

SUBMITTAL REVIEW PERIOD:
SUBMITTALS SHALL BE MADE IN TIME TO PROVIDE A MINIMUM OF (2) TWO WEEKS OR (10) TEN WORKING DAYS TO REVIEW BY THE ARCHITECT/ENGINEER PRIOR TO THE ONSET OF FABRICATION.

GENERAL CONTRACTORS PRIOR REVIEW:
PRIOR TO THE SUBMISSION TO THE ARCHITECT/ENGINEER, THE CONTRACTOR SHALL REVIEW THE SUBMITTAL FOR COMPLETENESS, DIMENSIONS AND QUANTITIES ARE NOT REVIEWED BY THE STRUCTURAL ENGINEER OF RECORD (S.E.R) AND THEREFORE MUST BE VERIFIED BY THE GENERAL CONTRACTOR. CONTRACTOR SHALL PROVIDE ANY NECESSARY DIMENSIONAL DETAILS REQUESTED BY THE DETAILER AND PROVIDE THE CONTRACTORS REVIEW STAMP AND SIGNATURE BEFORE FORWARDING TO THE ARCHITECT/ENGINEER.

SHOP DRAWING REVIEW:
ONCE THE CONTRACTOR HAS COMPLETED HIS REVIEW, THE STRUCTURAL ENGINEER OF RECORD (S.E.R) WILL REVIEW THE SUBMITTAL FOR GENERAL CONFORMANCE WITH THE DESIGN CONCEPT AND THE CONTRACT DOCUMENTS OF THE BUILDING AND WILL STAMP THE SUBMITTAL ACCORDINGLY. MARKING OR COMMENTS SHALL NOT BE CONSTRUED AS RELIEVING THE CONTRACTOR FROM COMPLIANCE WITH THE PROJECT PLANS AND SPECIFICATIONS NOR DEPARTURES THERE FROM. THE S.E.R WILL RETURN SUBMITTALS IN THE FORM THAT THEY ARE SUBMITTED IN (EITHER HARD COPIES OR ELECTRONIC). FOR HARD COPY SUBMITTALS, THE CONTRACTOR IS RESPONSIBLE FOR SUBMITTING THE REQUIRED NUMBER OF COPIES TO THE S.E.R FOR REVIEW.

SHOP DRAWING DEVIATIONS
WHEN SHOP DRAWINGS (COMPONENT DESIGN DRAWINGS) DIFFER FROM OR ADD TO THE REQUIREMENTS OF THE STRUCTURAL DRAWINGS, THEY SHALL BE DESIGNED AND STAMPED BY A PROFESSIONAL ENGINEER LICENSED IN THE STATE WHERE PROJECT IS LOCATED.

DEFERRED SUBMITTAL :

1. ONCE THE CONTRACTOR HAS COMPLETED HIS REVIEW OF THE S.S.E. COMPONENT DRAWINGS, THE S.E.R WILL REVIEW THE SUBMITTAL FOR GENERAL CONFORMANCE WITH THE DESIGN OF THE BUILDING AND WILL STAMP THE SUBMITTAL ACCORDINGLY. REVIEW OF THE SPECIALTY STRUCTURAL ENGINEER'S (S.S.E.) SHOP DRAWINGS (COMPONENT DESIGN DRAWINGS) IS FOR COMPLIANCE WITH THE DESIGN CRITERIA AND COMPATIBILITY WITH THE DESIGN OF THE PRIMARY DESIGN. ALL NECESSARY BRACING, TIES, ANCHORAGE, PROPRIETARY PRODUCTS SHALL BE FURNISHED AND INSTALLED PER MANUFACTURER'S INSTRUCTIONS OR THE S.S.E'S DESIGN DRAWINGS AND CALCULATIONS.
2. THE DEFERRED SUBMITTAL SHALL ALSO BE SUBMITTED TO THE CITY FOR APPROVAL IF REQUIRED BY THE CITY.
3. DESIGN OF THE PREFABRICATED, "BIDDER-DESIGNED", MANUFACTURED, PRE-ENGINEERED, OR OTHER FABRICATED PRODUCTS SHALL COMPLY WITH THE FOLLOWING REQUIREMENTS:
   - DESIGN CONSIDERS TRIBUTARY DEAD, LIVE, WIND, AND EARTHQUAKE LOADS IN COMBINATIONS REQUIRED BY IBC 2021.
   - DESIGN WITHIN THE DEFLECTION LIMITS NOTED HEREIN AND AS SPECIFIED OR REFERENCED IN THE IBC 2021
   - DESIGN SHALL CONFORM TO THE SPECIFICATIONS AND REFERENCE STANDARDS OF THE GOVERNING CODE.
   - SUBMITTALS SHALL INCLUDE:
     a. CALCULATIONS PREPARED, STAMPED, AND SEALED BY THE SPECIALTY STRUCTURAL ENGINEER (S.S.E.) DEMONSTRATING CODE CONFORMANCE.
     b. ENGINEERED COMPONENT DESIGN DRAWINGS, ARE PREPARED, STAMPED, AND SIGNED BY THE S.S.E.
     c. PRODUCT DATA, TECHNICAL INFORMATION, MANUFACTURER'S WRITTEN REQUIREMENTS AND AGENCY APPROVALS AS APPLICABLE.
     d. S.S.E. MAY SUBMIT TO THE ARCHITECT/ENGINEER A REQUEST TO UTILIZE RELEVANT ALTERNATE DESIGN CRITERIA OF SIMILAR NATURE AND GENERAL EQUIVALENCY WHICH IS RECOGNIZED BY THE CODE AND ACCEPTABLE TO THE AUTHORITY HAVING JURISDICTION. SUBMIT ADEQUATE DOCUMENTATION OF DESIGN.
4. THE CONTRACTOR SHALL PROVIDE SHOP DRAWINGS, DETAILS, AND STRUCTURAL CALCULATIONS FOR THE ITEMS PER THE ARCHITECTURAL AND STRUCTURAL DRAWINGS AND DESIGN CRITERIA FOR THE ITEMS MENTIONED BUT NOT LIMITED TO BELLOW:
   A. ELEVATOR, INCLUDING ANCHORAGE
   B. EXTERIOR SIGNAGE (SEPARATE PERMIT)
   C. HANDRAILS, GUARDRAILS, CATWALK FRAMING, AND BALCONY RAIL
   D. ROOF MECHANICAL SCREEN AND CONNECTIONS
   E. TEMPORARY SHORING SYSTEMS
   F. WINDOW WASHING SYSTEM TIE-DOWN ANCHORAGE
   G. EXTERIOR CLADDING SYSTEMS, CURTAIN WALL SYSTEMS, PRE-ENGINEERED PANELS.
   H. LIGHT POLE, CONNECTIONS, FOUNDATIONS AND SHOP DRAWINGS
5. THE ARCHITECT AND ENGINEER-OF-RECORD SHALL REVIEW ALL DEFERRED SUBMITTAL ITEMS, SIGN, AND STAMP THEM AS APPROVED, AND FORWARD THEM TO BUILDING OFFICIAL WITH A NOTATION INDICATING THAT THE DEFERRED SUBMITTAL DOCUMENTS HAVE BEEN FOUND TO BE IN GENERAL CONFORMANCE WITH THE DESIGN OF THE BUILDING AND NO EXCEPTIONS TAKEN.
6. THE DEFERRED SUBMITTAL ITEMS SHALL NOT BE INSTALLED UNTIL THEIR DESIGN AND SUBMITTAL DOCUMENTS HAVE BEEN APPROVED BY THE BUILDING OFFICIAL.

DEFLECTION LIMITS FOR S.S.E. / BIDDER DESIGNED ELEMENTS

VERTICAL	LIMIT
*ROOF MEMBERS, DEAD + LIVE OR RAIN, SNOW OR WIND TOTAL LOAD (TL) DEFLECTION	L/240 WHERE 'L' IS SPAN LENGTH IN INCHES
ROOF LIVE OR RAIN, SNOW OR WIND LOAD (RLL)	L/360
FLOOR MEMBERS TOTAL LOAD (TL) UNLESS NOTED OTHERWISE (U.N.O)	L/480
FLOOR LIVE LOAD (LL) U.N.O	L/600
MEMBERS SUPPORTING MASONRY	L/1200 OR 1/4" MAX. MASONRY (DL) ONLY
OPERABLE PARTITION SUPPORT MEMBERS	L/600 OR 1/4" MAX.
HORIZONTAL	**LIMIT**
MEMBERS SUPPORTING BRITTLE FINISHES	L/240 (NOTE 1)
MEMBERS SUPPORTING FLEXIBLE FINISHES	L/180 (NOTE 1)
MEMBERS SUPPORTING MASONRY	L/600 AT 0.7 x CLADDING WIND OR 0.7E (NOTE 1)
INTERSTORY DRIFT	0.020 x STORY HEIGHT

*ROOF MEMBERS SHALL BE DESIGNED TO CONTROL PONDING SUCH THAT CHORD MEMBER STRESSES DO NOT EXCEED LIMITS INDICATED ON PLANS UNDER DEAD + RAIN LOADING

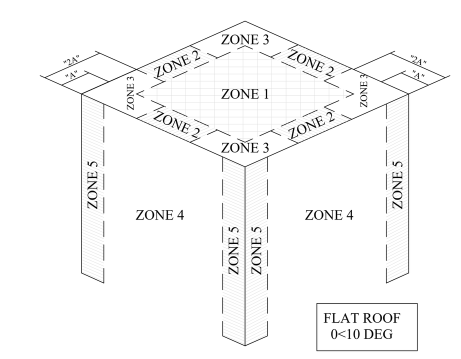
NOTE 1:
WIND LOAD IS REDUCIBLE TO 0.42 TIMES COMPONENT AND CLADDING LOADS PER TABLE 1604.3 FOOT NOTE f.

COMPONENTS AND CLADDING DESIGN WIND PRESSURES

	A	B	C	D
ROOF	1	10	16.0	-40.0
	1	20	16.0	-37.7
	1	50	16.0	-34.8
	1	100	16.0	-32.5
	2	10	16.0	-62.7
	2	20	16.0	-59.6
	2	50	16.0	-55.4
	2	100	16.0	-52.3
	3	10	16.0	-62.7
	3	20	16.0	-59.6
	3	50	16.0	-55.4
	3	100	16.0	-52.3
OVERHANG	1	10	-	-58.2
	1	20	-	-55.9
	1	50	-	-51.5
	1	100	-	-48.2
	2	10	-	-80.9
	2	20	-	-77.8
	2	50	-	-72.2
	2	100	-	-68.0
	3	10	-	-103.7
	3	20	-	-100.6
	3	50	-	-90.7
	3	100	-	-83.2
WALL	4	10	27.3	-27.3
	4	20	27.3	-27.3
	4	50	25.2	-25.9
	4	100	23.5	-24.8
	4	500	19.7	-22.3
	5	10	27.3	-50.1
	5	20	27.3	-50.1
	5	50	25.2	-44.3
	5	100	23.5	-40.0
	5	500	19.7	-29.8
PARAPET	4	10	82.9	-46.6
	4	20	79.7	-46.6
	4	100	68.4	-40.2
	4	500	57.0	-33.7
	5	10	82.9	-70.0
	5	20	79.7	-70.0
	5	100	68.4	-55.7
	5	500	57.0	-49.6

ULTIMATE WIND SPEED : 105 mph
ZONE WIDTH, a: 9.8 ft
COLUMN A: Zone per figure 30.5-1 in ASCE 7.
COLUMN B: Effective Wind Area in square feet
COLUMN C: Maximum Positive Pressure in pounds per square foot. Positive Pressure indicates pressure toward building
COLUMN D: Maximum Negative Pressure in pounds per square foot. Negative Pressure indicates pressure away from building

Pressures shown are Ultimate Loads. To convert to an Allowable Load, multiply value by 0.6



1. COMPONENTS AND CLADDING FORCES PER THIS TABLE ARE CALCULATED AT ULTIMATE LEVEL AND ASSUME AN EFFECTIVE WIND LOADED AREA OF 10 PSF.
2. ROOF AND WALL FORCES ARE CALCULATED AT MEAN ROOF HEIGHT, PARAPET FORCES ARE CALCULATED AT TOP OF PARAPET.
3. DP RATINGS FOR WINDOWS AND DOORS MAY BE OBTAINED BY MULTIPLYING TABULATED VALUES BY 0.6.
4. FURTHER REDUCTIONS MAY BE TAKEN PER ASCE 7-10 FOR EFFECTIVE WIND LOADED AREAS IN EXCESS OF 10 PSF.
5. WIND PRESSURE ON OVERHANDS/EYEBROWS MAY BE ASSUMED EQUAL TO 1.0 TIMES ROOF PRESSURE FOR ZONE 2 AND 1.15 TIMES ROOF PRESSURE IN ZONE 3 - THIS ACCOUNTS FOR FORCES ON BOTH TOP AND BOTTOM SURFACES OF OVERHANGS/EYEBROWS. WIND PRESSURE ON SOFFITS MAY BE ASSUMED EQUAL TO ADJACENT WALL PRESSURES.

IMPORTANT NOTICE TO ALL CONTRACTORS AND OR SUBCONTRACTORS: (COMPLETE BUILDING SYSTEMS AND OR INSTALLATIONS)

IF AWARDED A CONTRACT FOR ANY PORTION OF WORK NEEDED TO COMPLETE THIS PROJECT YOU ARE AGREEING TO THE FOLLOWING TERMS:

1. YOU ARE A QUALIFIED CONTRACTOR AND OR SUBCONTRACTOR SPECIFICALLY IN PROVIDING A COMPLETE TURNKEY SERVICE IN YOUR TRADE OR PROFESSION FOR THE TYPE OF WORK AND SCOPE FOR THIS PROJECT.
2. YOU AGREE TO PROVIDE A COMPLETE DESIGN BUILD SOLUTION BASED ON THE DESIGN PROFESSIONAL INTENDED DESIGN FOR THIS PROJECT.
3. YOUR BID INCLUDED ALL THE STEPS, PROCESSES, MATERIALS, PRODUCTS, GOVERNING PERMITS AND APPROVALS NECESSARY TO PROVIDE A COMPLETED AND WARRANTED SYSTEM OR INSTALLATION THAT DOES NOT REQUIRED ANOTHER CONTRACTOR OR PRODUCT TO COMPLETE YOUR SCOPE OF WORK.
4. YOUR BID MUST HAVE INCLUDED ANY DESIGN INFORMATION REFERENCED WITHIN ANY CIVIL, ARCHITECTURAL, STRUCTURAL, MECHANICAL, ELECTRICAL AND OR PLUMBING DRAWINGS; ALSO NOTE THESE DRAWINGS ARE SCHEMATIC AND ARE INTENDED TO SHOW ONLY BASIC CONCEPTS AND GENERAL INFORMATION. THE COMPLETION OF YOUR WORK MAY INCLUDE OTHER STEPS, PROCESSES, MATERIALS, PRODUCTS, LABOR, GOVERNING PERMITS AND OR APPROVALS NECESSARY TO PROVIDE A COMPLETE SYSTEM INSTALLATION WHETHER SUGGESTED ON THE DRAWINGS OR NOT.
5. AS AN EXAMPLE: ITEMS AND OR TASKS LIKE; FIRE CAULK, DRAFT STOPS, FASTENERS, ANCHORS, EMBEDMENTS, DUMPSTERS, DEBRIS CLEAN UP, ETC. ARE YOUR RESPONSIBILITY. ANY WORK NOT COMPLETED IN A TIMELY MANNER, OR INCOMPLETE WORK WILL BE BILLED BACK TO THE CONTRACTOR AND OR SUBCONTRACTOR, AT THE OWNERS' DISCRETION.

MWT

3827 BILLO ROAD
ALDEN, NY, 14004
716-631-0600

DESIGN PROFESSIONAL

LICENSE #:



09/29/2025

WARNING
IT IS A VIOLATION OF THE LAW FOR ANY PERSON, UNLESS ACTING UNDER THE DIRECTION OF THE ARCHITECT OR ENGINEER, TO ALTER OR REPRODUCE THESE DRAWINGS IN ANY WAY.

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PROJECT OWNER
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DELAWARE, OH 43015

FAIRFIELD
BY MARRIOTT

Fairfield BY MARRIOTT

2736 NONCONNAH BLVD
MEMPHIS, TN 38132

PROTOTYPE VERSION:GEN 4.5

REVISIONS

NO.	DESCRIPTION	DATE	BY

ISSUED FOR:
PERMIT

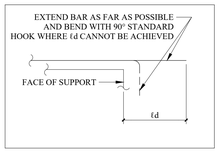
PROJECT NO.: 25-018
DATE: 09/15/25
DRAWN BY: SK
CHKD. BY: RD

GENERAL NOTES

SHEET
S001

25-018 S00x General.dwg

BAR SIZE	f'c = 3000 psi				f'c = 4000 psi			
	TOP BARS		OTHER BARS		TOP BARS		OTHER BARS	
	CASE 1	CASE 2	CASE 1	CASE 2	CASE 1	CASE 2	CASE 1	CASE 2
#3	22	32	17	25	19	28	15	22
#4	29	43	22	33	25	37	19	29
#5	36	54	28	42	31	47	24	36
#6	43	65	33	50	37	56	29	43
#7	63	94	48	72	54	81	42	63
#8	72	107	55	83	62	93	48	72
#9	81	121	62	93	70	105	54	81
#10	90	134	69	103	78	116	60	89



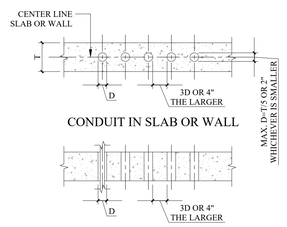
NOTES:
1. TABLE FOR USE WITH NORMAL WEIGHT HARDROCK CONCRETE AND GRADE 60 UNCOATED REINFORCING BARS. FOR LIGHTWEIGHT AGGREGATE USE 1.3 L
2. TOP BARS ARE HORIZONTAL BARS WITH 12" OR MORE OF CONCRETE CAST IN THE MEMBER BELOW THE BAR
3. FOR BARS ENCLOSED IN STANDARD COLUMN SPIRALS, USE 0.75 L OR 12" MIN.
4. DEVELOPMENT LENGTH OF INDIVIDUAL BARS WITHIN A BUNDLE SHALL BE 1.2 Ld FOR THAT BAR IN A 3-BAR BUNDLE AND 1.33 Ld FOR A 4-BAR BUNDLE
5. COMPRESSION DEVELOPMENT LENGTH (ONLY WHERE INDICATED ON DRAWINGS) FOR GRADE 60 BARS USE 22 BAR DIAMETERS.
6. CASE SELECTION
   - FOR FOUNDATION REINFORCEMENT USE CASE 1 UNO
   - FOR COLUMN REINFORCEMENT AND DOWELS USE CASE 1 UNO
   - FOR BEAM REINFORCEMENT USE CASE 1 UNO
   - FOR STRUCTURAL SLAB REINFORCEMENT USE CASE 2 UNO
   - FOR SLAB ON GRADE REINFORCEMENT USE CASE 1 UNO.
   - FOR WALL REINFORCEMENT AND DOWELS USE CASE 1 (EXCEPT AS NOTED BELOW) UNO
   - FOR WALLS WITH A SINGLE MAT OF STEEL CENTERED IN THE WALL, USE CASE 1 FOR WALL REINFORCEMENT AND DOWELS UNO.
   - FOR CHORD STEEL REINFORCEMENT USE CASE 2 UNO.

1 TENSION DEVELOPMENT LENGTH (CONCRETE ONLY)
NTS

BAR SIZE	LAP CLASS	f'c = 3000 psi				f'c = 4000 psi			
		TOP BARS		OTHER BARS		TOP BARS		OTHER BARS	
		CASE 1	CASE 2	CASE 1	CASE 2	CASE 1	CASE 2	CASE 1	CASE 2
#3	A	22	33	17	25	19	28	15	22
	B	28	42	22	33	25	37	19	28
#4	A	29	43	22	33	25	37	19	29
	B	38	56	29	43	33	49	25	37
#5	A	36	54	28	42	31	47	24	36
	B	47	70	36	54	41	61	31	47
#6	A	43	65	33	50	37	56	29	43
	B	56	84	43	65	49	73	37	56
#7	A	63	94	48	72	54	81	42	63
	B	81	122	63	94	71	106	54	81
#8	A	72	107	55	83	62	93	48	72
	B	93	139	72	107	81	121	62	93
#9	A	81	121	62	93	70	105	54	81
	B	105	157	81	121	91	136	70	105
#10	A	90	134	69	103	78	116	60	89
	B	116	174	90	134	101	151	78	116

NOTES:
1. TABLE FOR USE WITH NORMAL WEIGHT HARDROCK CONCRETE AND GRADE 60 UNCOATED REINFORCING BARS. FOR LIGHTWEIGHT AGGREGATE USE 1.3 L
2. THERE ARE 2 CLASSES
   CLASS A - HALF OR LESS OF THE BARS ARE SPLICED WITHIN A REQUIRED LAP LENGTH
   CLASS B - MORE THAN HALF OF THE BARS ARE SPLICED WITHIN A REQUIRED LAP LENGTH
3. TOP BARS ARE HORIZONTAL BARS WITH 12" OR MORE OF CONCRETE CAST THE MEMBER BELOW THE BAR
4. FOR BARS ENCLOSED IN STANDARD COLUMN SPIRALS, USE 0.75 L OR 12" MIN.
5. LAP SPLICES OF INDIVIDUAL BARS WITHIN A BUNDLE SHALL BE 1.2 L FOR THAT BAR IN A 3-BAR BUNDLE AND 1.33 L FOR A 4-BAR BUNDLE. ENTIRE BUNDLES SHALL NOT BE STAGGERED SUCH THAT THEY DO NOT OVERLAP.
6. L= BASIC LAP LENGTH, SHOWN AT LEFT
7. CASE SELECTION
   - FOR FOUNDATION REINFORCEMENT USE CASE 1 UNO
   - FOR COLUMN REINFORCEMENT AND DOWELS USE CASE 1 UNO
   - FOR BEAM REINFORCEMENT USE CASE 1 UNO
   - FOR STRUCTURAL SLAB REINFORCEMENT USE CASE 2 UNO
   - FOR SLAB ON GRADE REINFORCEMENT USE CASE 1 UN0.
   - FOR WALL REINFORCEMENT AND DOWELS USE CASE 1 (EXCEPT AS NOTED BELOW) UNO
   - FOR WALLS WITH A SINGLE MAT OF STEEL CENTERED IN THE WALL, USE CASE 1 FOR WALL REINFORCEMENT AND DOWELS UNO.
   - FOR CHORD STEEL REINFORCEMENT USE CASE 2 UNO.
8. DIFFERENT SIZE BARS ARE TO BE LAPPED BY THE LARGER BAR.
9. DIFFERENT DIAMETER BARS ARE TO BE LAPPED PER THE LARGER BAR.

2 TENSION LAP SPLICE (CONCRETE ONLY) TENSION LAP SPLICE LENGTHS, (IN INCHES) FOR GRADE 60 UNCOATED BARS
NTS

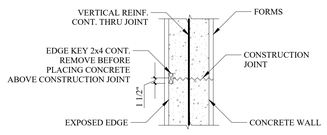


CONDUIT IN SLAB OR WALL

PIPING THRU SLAB OR WALL

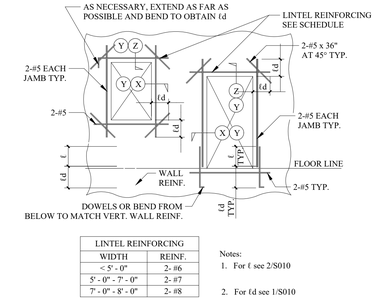
NOTE:
1. Where clear distance between sleeves is impossible this area shall be treated as a slab opening or as a wall opening.

5 PIPING CONDUIT IN OR THRU SLAB OR WALL
NTS



NOTE:
1. Provide edge key on both faces when both faces are exposed.

6 HOR1ZONTAL WALL CONSTRUCTION JOINT
NTS



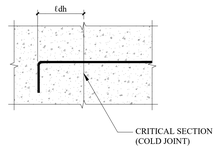
LINTEL REINFORCING	
WIDTH	REINF.
< 5' - 0"	2- #6
5' - 0" - 7' - 0"	2- #7
7' - 0" - 8' - 0"	2- #8

Notes:
1. For ℓ see 2/S010
2. For fd see 1/S010

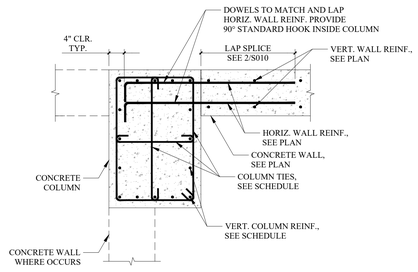
7 CONCRETE WALL OPENINGS AND DETAILS
NTS

BAR SIZE	REBAR GRADE	f dh (in)	
		fc' = 3000 psi	fc' = 4000 psi
#3	60	9	8
#4		11	10
#5		14	12
#6		17	15
#7		20	17
#8		22	19
#9		25	22
#10		28	24

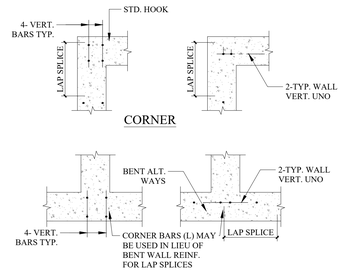
NOTES:
1. TABLE FOR USE WITH NORMAL WEIGHT HARDROCK CONCRETE. FOR LIGHTWEIGHT AGGREGATE USE $1.3 f_{dh}$.
2. TABLE FOR USE WITH UNCOATED REINFORCEMENT. FOR COATED REINFORCEMENT, USE $1.5 f_{dh}$.
3. EFFECTS OF LIGHT WEIGHT AGGREGATE AND EPOXY COATING ARE CUMULATIVE.
4. FOR TYPICAL BAR BENDS, SEE 4/S010



9 HOOKED BAR SCHEDULE
NTS

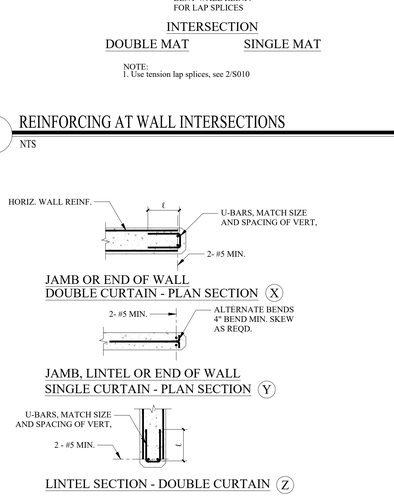


10 TYPICAL CONCRETE WALL AT COLUMN - PLAN VIEW
NTS

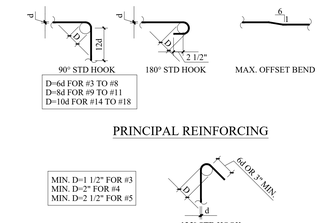


NOTE:
1. Use tension lap splices, see 2/S010

3 REINFORCING AT WALL INTERSECTIONS
NTS

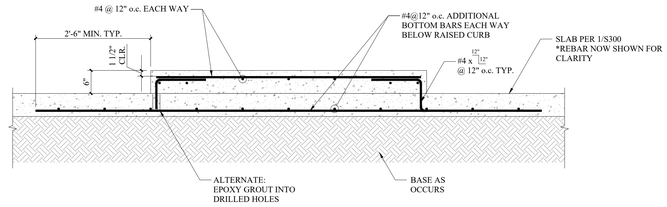


4 BAR BENDS
NTS

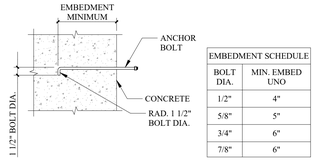


NOTES:
1. All bends shall be made cold.
2. #14 and #18 bars shall be bend tested and lab approved prior to bending.

11 RAISED CURB ON CONCRETE SLAB
NTS



8 ANCHOR BOLT EMBEDMENT
NTS



EMBEDMENT SCHEDULE	
BOLT DIA.	MIN. EMBED UNO
1/2"	4"
5/8"	5"
3/4"	6"
7/8"	6"

NOTE:
1. Minimum bolt spacing shall be 12 bolt diameters, minimum edge distance shall be 6 bolt diameters

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NOTES

GC TO PROVIDE SHOP DRAWINGS OF **CONCRETE AND REBAR** TO THE ARCHITECT FOR REVIEW PRIOR TO THE START OF ANY WORK

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DESIGN PROFESSIONAL

LICENSE #:

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Pr. 106568
STATE OF TENNESSEE
09/29/2025

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FAIRFIELD BY MARRIOTT
Fairfield BY MARRIOTT

2736 NONCONNAH BLVD
MEMPHIS, TN 38132

PROTOTYPE VERSION: GEN 4.5

REVISIONS

NO.	DESCRIPTION	DATE	BY

ISSUED FOR:
PERMIT

PROJECT NO.: 25-018
DATE: 09/15/25
DRAWN BY: SK
CHKD. BY: RD

TYPICAL CONCRETE DETAILS

SHEET
S010

25-018 S00x General.dwg

NOTES

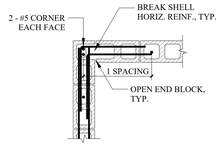
GC TO PROVIDE SHOP DRAWINGS OF **CMU** TO THE ARCHITECT FOR REVIEW PRIOR TO THE START OF ANY WORK

TENSION DEVELOPMENT AND LAP SPLICE LENGTH (FOR MASONRY ONLY)

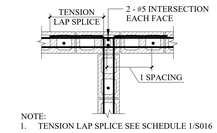
CMU Thickness	MASONRY DESIGN STRENGTH / PLACEMENT OF BAR / BAR SIZE	f'm = 1500 psi		f'm = 2000 psi		f'm = 2500 psi		f'm = 3000 psi	
		CENTER	EDGE	CENTER	EDGE	CENTER	EDGE	CENTER	EDGE
8"	#3	15.1	15.1	13.1	13.1	12.0	12.0	12.0	12.0
	#4	20.1	23.7	17.4	20.5	15.6	18.4	14.2	16.8
	#5	25.2	38.1	21.8	33.0	19.5	29.5	17.8	27.0
	#6	42.8	NP	37.1	NP	33.2	NP	30.3	NP
	#7	59.4	NP	51.4	NP	46.0	NP	42.0	NP

NOTES:
1. ALL LENGTHS ARE IN INCHES.
2. FOR BAR PLACEMENT, EDGE DISTANCE (D DIM.) SEE 4/S020
3. WHERE 2-BARS PER CELL OCCUR THEY SHALL BE PLACED PER EDGE CONDITION SEE NOTE 2.
4. FOR 6" MASONRY WALL, 2- BARS PER CELL IS NOT PERMITTED.
5. FOR 8" MASONRY WALL, 2- BARS PER CELL UP TO #5 ARE PERMITTED.
6. FOR 10" MASONRY WALL, 2- BARS PER CELL UP TO #7 ARE PERMITTED.
7. NP INDICATES NOT PERMITTED. #10 AND #11 BARS WHERE SHOWN ON PLANS OR DETAILS REQUIRE A MECHANICAL SPLICE.

1 TENSION DEVELOPMENT AND LAP SPLICE LENGTH
NTS

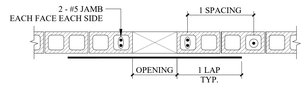


TYPICAL CORNER DETAIL

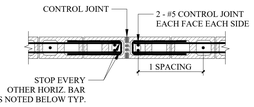


NOTE:
1. TENSION LAP SPLICE SEE SCHEDULE 1/S016

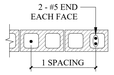
TYPICAL INTERSECTION DETAIL



TYPICAL OPENING DETAIL



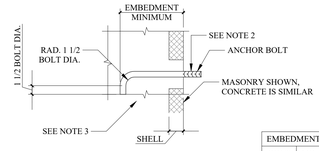
TYPICAL CONTROL JOINT DETAIL



TYPICAL END DETAIL

NOTE:
1. CONTRACTOR SHALL OBTAIN ARCHITECT'S APPROVAL OF JOINT LOCATIONS, WHICH SHALL NOT EXCEED 24'-0" o.c.
2. HORIZONTAL REINF. AT FLOOR LINES, ROOF LINES, LINTEL REINF. AND EVERY OTHER HORIZ. BAR (OR BAR SET) SHALL BE CONTINUOUS THROUGH JOINT. PROVIDE VERTICAL WALL REINF. EACH SIDE OF JOINT, # 5 BARS MIN. 3.

2 TYPICAL MASONRY DETAILS
NTS

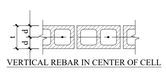


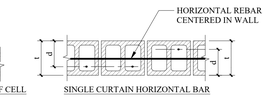
EMBEDMENT SCHED.	
BOLT DIA.	MIN. EMBED UNO
1/2"	4"
5/8"	5"
3/4"	6"
7/8"	6"

NOTES:
1. MINIMUM BOLT SPACING SHALL BE 12 BOLT DIAMETERS, MINIMUM EDGE DISTANCE SHALL BE 6 BOLT DIAMETERS.
2. 1" MIN. GROUT ALL AROUND BOLTS IN MASONRY SHELL.
3. GROUT CELL FOR A MINIMUM OF 6" ABOVE AND BELOW THE BOLTS.

3 ANCHOR BOLT EMBEDMENT - MASONRY
NTS



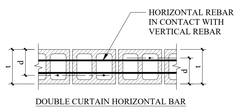


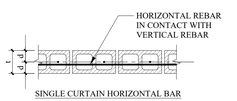


CMU (Concrete Masonry Units)					
NOMINAL THICKNESS	ACTUAL THICKNESS (t)	d (inches)			
		#3 - #6	#7	#8	#9
6" CMU	5 5/8"	3.25	NP	NP	NP
8" CMU	7 5/8"	5.25	5	4.625	NP
10" CMU	9 5/8"	7.25	7	6.625	6.25
12" CMU	11 5/8"	9.25	9	8.625	8.25
16" CMU	15 5/8"	13.25	13	12.625	12.25

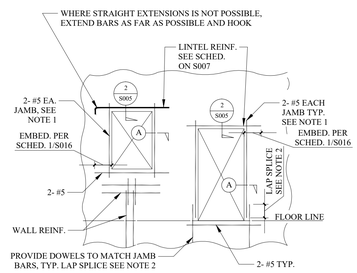
Concrete Masonry Units		
NOMINAL THICKNESS	ACTUAL THICKNESS (t)	d (inches)
6" CMU	5 5/8"	2.8
8" CMU	7 5/8"	3.8
10" CMU	9 5/8"	4.8
12" CMU	11 5/8"	5.8
16" CMU	15 5/8"	7.8

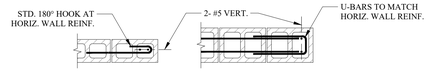
NOTE:
1. WHERE TWO VERTICAL REINFORCING BARS OCCUR IN A CELL, BARS SHALL BE SECURED IN PLACE BY A BAR POSITIONED AT THE TOP AND BOTTOM, AND AT INTERVALS NOT EXCEEDING 200 BAR DIAMETERS.





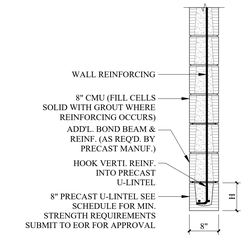
4 PLAN DETAIL FOR REBAR PLACEMENT IN MASONRY
NTS





NOTES:
1. Extend jamb bars full height of wall when width of opening is more than 4'-0".
2. Typical tension lap splice per schedule 1/S020

5 MASONRY WALL OPENINGS AND DETAILS
NTS



LINTEL SCHEDULE FOR MARKED OPENINGS				
MARK	HEIGHT (H)	REINFORCING	MINIMUM BEARING	REMARKS
L1	8"	(2) - #5	8" EACH END	SEE FLOOR PLAN DRAWINGS FOR LINTEL LOCATION
L2	24"	(2) - #6	24" EACH END	SEE FLOOR PLAN DRAWINGS FOR LINTEL LOCATION

6 LINTEL DETAILS - MASONRY
NTS

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MWT

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DESIGN PROFESSIONAL

LICENSE #:

HUDSON ADAMS REGISTERED ARCHITECT AGRICULTURE Judson Adams COMMERCIAL RESIDENTIAL PE. 106568 STATE OF TENNESSEE

09/29/2025

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FAIRFIELD BY MARRIOTT

Fairfield BY MARRIOTT

2736 NONCONNAH BLVD
MEMPHIS, TN 38132

PROTOTYPE VERSION: GEN 4.5

REVISIONS

NO.	DESCRIPTION	DATE	BY

ISSUED FOR:

PERMIT

PROJECT NO.: 25-018

DATE: 09/15/25

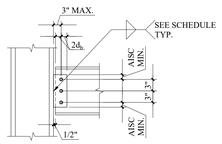
DRAWN BY: SK

CHKD. BY: RD

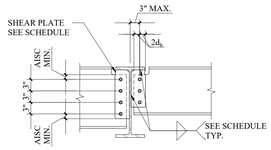
CMU TYPICAL DETAILS

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S020

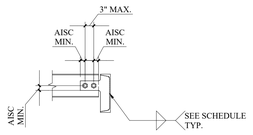
25-018 S00x General.dwg



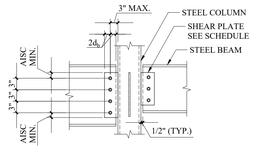
BEAM TO COLUMN FLANGE



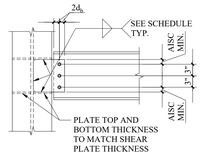
2 SIDED BEAM TO BEAM



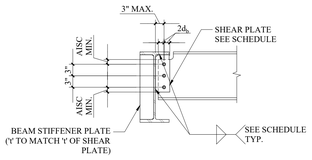
6" OR LESS CONNECTION



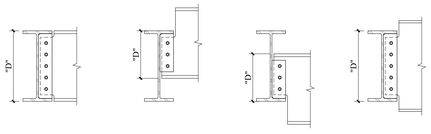
BEAM TO HSS COLUMN



BEAM TO COLUMN WEB



1 SIDED BEAM TO BEAM



BEAM TO BEAM ALIGNMENTS

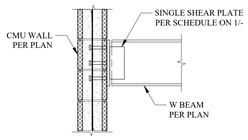
BEAM CONNECTION SCHEDULE				
NOMINAL MEMBER DEPTH "D"	BOLT NO. AND SIZE	SHEAR PLATE THICKNESS	SIZE OF FILLET WELD	LRFD CAPACITY (k)
8" - 10"	2 - 3/4" DIA.	5/16	1/4	25.1
12" - 14"	3 - 3/4" DIA.	5/16	1/4	47.9
16"	4 - 3/4" DIA.	3/8	1/4	63.3
18"	5 - 3/4" DIA.	3/8	1/4	82
21"	6 - 1" DIA.	7/16	5/16	111
24"	7 - 1" DIA.	1/2	5/16	151
27"	8 - 1" DIA.	1/2	5/16	171
30" -33"	9 - 1" DIA.	1/2	5/16	192
36" - 40"	10 - 1" DIA.	1/2	5/16	213

NOTES:

1. ALL 3/4" DIA. BOLTS SHALL BE A325-N. ALL 1" DIA. BOLTS SHALL BE A490-N.
2. PROVIDE LARGER WELDS WHERE MAY BE REQUIRED BY AISC.
3. USE LARGER PLATES AND WELDS WHERE REQUIRED BY BRACE FRAME CONNECTIONS OR OTHER SPECIFIC DETAILS.
4. d_b = BOLT DIAMETER.
5. USE SHORT SLOTTED HOLES IN ONE END OF BEAM FOR FIELD TOLERANCES.
6. "D" = NOMINAL MEMBER DEPTH.
7. PROVIDE HORIZONTAL SHORT SLOTTED HOLES WHERE BEAM WEB THICKNESS "T" EXCEEDS D/2-1/16" AND NUMBER OF BOLTS "N" EXCEEDS 5 PER AISC TABLE 10-9.
8. SIMILAR CONDITION AT HSS COLUMN

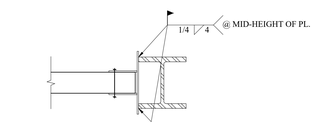
1 TYPICAL BEAM CONNECTION SCHEDULE AND DETAILS

NTS

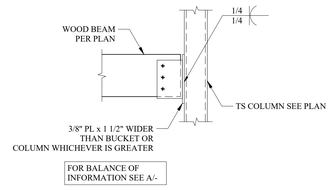


2 TYPICAL W BEAM TO CMU WALL CONNECTION

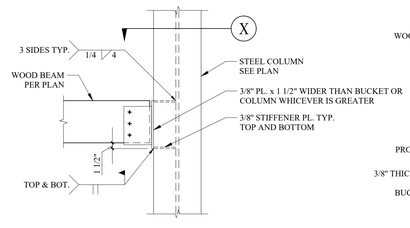
NTS



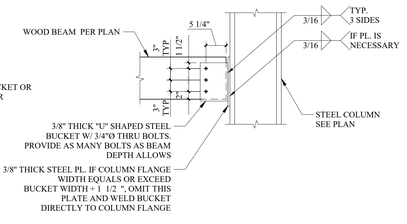
X SECTION



C CONNECTION TO TUBE STEEL



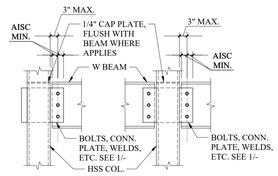
B CONNECTION TO WIDE FLANGE COLUMN

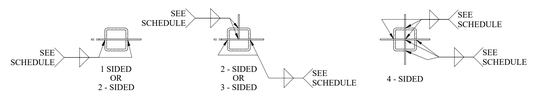


A CONNECTION TO WIDE FLANGE COLUMN

4 TYPICAL WOOD BEAM TO STEEL COLUMN CONNECTION

NTS





NOTES:

1. DRILL STRESS RELIEVING HOLE PRIOR TO SLOTTING TUBE, HOLE AND SLOT SHALL BE 1/8" LARGER THAN PLATE WIDTH.
2. AT CONTINUOUS COLUMN LOCATIONS SPLICE COLUMN AT TOP OF BEAM USING FLARE-V GROOVE WELD ALL AROUND WITH EFFECTIVE THROUGH THICKNESS LESS THAN COLUMN WALL THICKNESS.

3 W BEAM TO HSS COLUMN DETAIL (OPTION)

NTS

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IF AWARDED A CONTRACT FOR ANY PORTION OF WORK NEEDED TO COMPLETE THIS PROJECT YOU ARE AGREEING TO THE FOLLOWING TERMS:

1. YOU ARE A QUALIFIED CONTRACTOR AND OR SUBCONTRACTOR SPECIFICALLY IN PROVIDING A COMPLETE TURNKEY SERVICE IN YOUR TRADE OR PROFESSION FOR THE TYPE OF WORK AND SCOPE FOR THIS PROJECT.
2. YOU AGREE TO PROVIDE A COMPLETE DESIGN BUILD SOLUTION BASED ON THE DESIGN PROFESSIONAL INTENDED DESIGN FOR THIS PROJECT.
3. YOUR BID INCLUDED ALL THE STEPS, PROCESSES, MATERIALS, PRODUCTS, GOVERNING PERMITS AND APPROVALS NECESSARY TO PROVIDE A COMPLETED AND WARRANTED SYSTEM OR INSTALLATION THAT DOES NOT REQUIRED ANOTHER CONTRACTOR OR PRODUCT TO COMPLETE YOUR SCOPE OF WORK.
4. YOUR BID MUST HAVE INCLUDED ANY DESIGN INFORMATION REFERENCED WITHIN ANY CIVIL, ARCHITECTURAL, STRUCTURAL, MECHANICAL, ELECTRICAL AND OR PLUMBING DRAWINGS; ALSO NOTE THESE DRAWINGS ARE SCHEMATIC AND ARE INTENDED TO SHOW ONLY BASIC CONCEPTS AND GENERAL INFORMATION. THE COMPLETION OF YOUR WORK MAY INCLUDE OTHER STEPS, PROCESSES, MATERIALS, PRODUCTS, LABOR, GOVERNING PERMITS AND OR APPROVALS NECESSARY TO PROVIDE A COMPLETE SYSTEM INSTALLATION WHETHER SUGGESTED ON THE DRAWINGS OR NOT.
5. AS AN EXAMPLE: ITEMS AND OR TASKS LIKE; FIRE CAULK, DRAFT STOPS, FASTENERS, ANCHORS, EMBEDMENTS, DUMPSTERS, DEBRIS CLEAN UP, ETC. ARE YOUR RESPONSIBILITY. ANY WORK NOT COMPLETED IN A TIMELY MANNER, OR INCOMPLETE WORK WILL BE BILLED BACK TO THE CONTRACTOR AND OR SUBCONTRACTOR, AT THE OWNERS' DISCRETION.

NOTES

GC TO PROVIDE SHOP DRAWINGS OF **STEEL MEMBERS, CONNECTIONS, AND WELDS** TO THE ARCHITECT FOR REVIEW PRIOR TO THE START OF ANY WORK

MWT

3827 BILLO ROAD
ALDEN, NY, 14004
716-631-0600

DESIGN PROFESSIONAL

LICENSE #:



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CA@MWTUSA.COM
1-800-717-5816

PROJECT OWNER

RAJEEV CHAUHAN
APR79 LODGING LLC
4047 COPELAND CT
DELAWARE, OH 43015

FAIRFIELD
BY MARRIOTT

Fairfield BY MARRIOTT

2736 NONCONNAH BLVD
MEMPHIS, TN 38132

PROTOTYPE VERSION: GEN 4.5

REVISIONS

NO.	DESCRIPTION	DATE	BY

ISSUED FOR:

PERMIT

PROJECT NO.: 25-018

DATE: 09/15/25

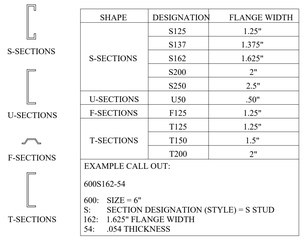
DRAWN BY: SK

CHKD. BY: RD

TYPICAL STRUCTURAL STEEL DETAILS

SHEET
S030

25-018 S00x General.dwg



SHAPE	DESIGNATION	FLANGE WIDTH
S-SECTIONS	S125	1.25"
	S137	1.375"
	S162	1.625"
	S200	2"
	S250	2.5"
U-SECTIONS	U50	.50"
F-SECTIONS	F125	1.25"
T-SECTIONS	T125	1.25"
	T150	1.5"
	T200	2"

EXAMPLE CALL OUT:

600S162-54

600: SIZE = 6"
S: SECTION DESIGNATION (STYLE) = S STUD
162: 1.625" FLANGE WIDTH
54: .054 THICKNESS

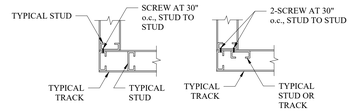
1 STEEL STUD/ JOIST SECTION IDENTIFICATION
NTS

SECTION THICKNESS (mils)	(in.)	(ga.)	'A' WELD SIZE(in.)	Fy (ksi)	Fu (ksi)
33	0.0321	20	N/A	33	45
43	0.0451	18	0.0451	33	45
54	0.0566	16	0.0566	33	45
68	0.0713	14	0.0713	33	45
97	0.1017	12	0.1017	33	45
43	0.0451	18	0.0451	50	65
54	0.0566	16	0.0566	50	65
68	0.0713	14	0.0713	50	65
97	0.1017	12	0.1017	50	65

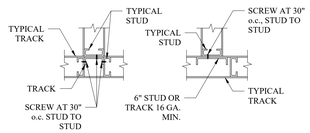


NOTES:
1. Fy = THE MINIMUM YIELD STRENGTH OF THE CONNECTED PARTS
2. Fu = THE MINIMUM TENSILE STRENVTH OF THE CONNECTED PARTS
3. WHEN CONNECTING MATERIALS OF DIFFERENT THICKNESS OR TENSILE STRENGTHS, USE THE WELD SIZE FOR THE LIGHTER GA. SECTION.
4. WELD PROCEDURES ARE BASED ON SECTION E2 OF THE AISI CODE AND AWS D1.3. STEEL STUD SECTIONS MUST BE AT LEAST 18 GA. MINIMUM FOR WELDING.

2 STEEL STUD/ JOIST WELDING
NTS

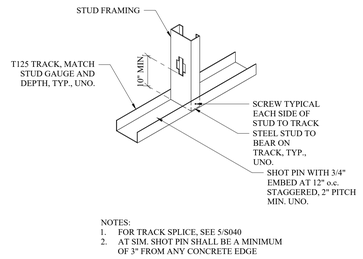


TYPICAL CORNER



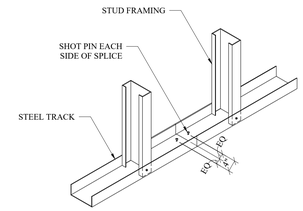
TYPICAL INTERSECTION

3 PLAN DETAILS AT WALL INTERSECTIONS
NTS

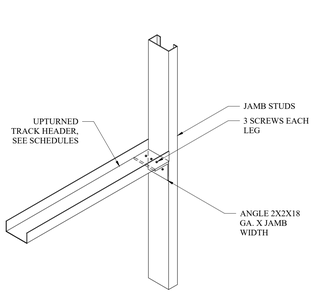


NOTES:
1. FOR TRACK SPLICE, SEE 5/S040
2. AT SIM. SHOT PIN SHALL BE A MINIMUM OF 3" FROM ANY CONCRETE EDGE

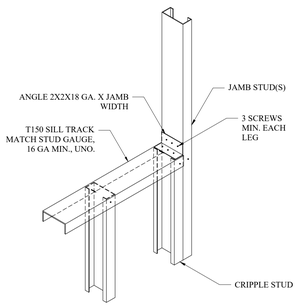
4 TRACK TO STRUCTURE
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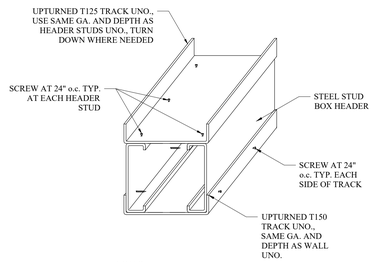
5 STEEL STUD/ JOIST WELDING
TRACK SPLICE



6 TRACK HEADER AT JAMB
NTS

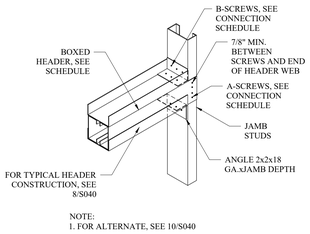


7 SILL CONNECTION
NTS



NOTES:
1. FOR CONNECTION TO JAMB, SEE 9/S040
2. CONTRACTOR TO COORDINATE INSULATION REQUIREMENTS AT BUILT-UP SECTIONS

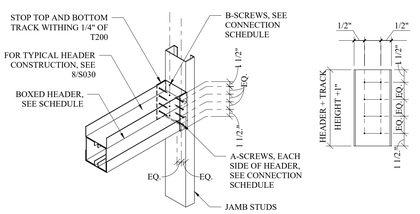
8 BOXED HEADER CONNECTION
NTS



NOTE:
1. FOR ALTERNATE, SEE 10/S040

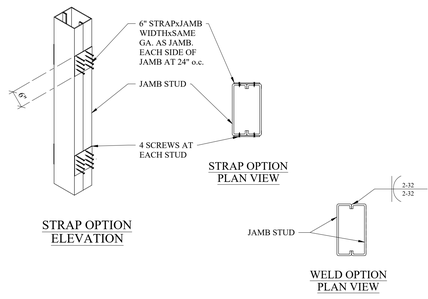
9 BOXED HEADER TO JAMB CONNECTION
NTS

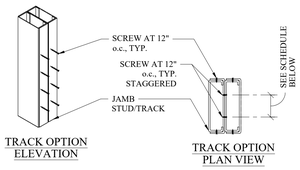
CONNECTION SCHEDULE		
DEPTH OF TRACK OR STUDS	A- SCREWS TO JAMB	B- SCREWS AT ANGLE
12 INCHES	2- ROWS OF 5 EACH SIDE, 20 TOTAL	6- SCREWS EACH LEG
10 INCHES	2- ROWS OF 4 EACH SIDE, 16 TOTAL	5- SCREWS EACH LEG
8 INCHES	2- ROWS OF 3 EACH SIDE, 12 TOTAL	4- SCREWS EACH LEG
6 INCHES	2- ROWS OF 3 EACH SIDE, 12 TOTAL	4- SCREWS EACH LEG
3 5/8 INCHES	2- ROWS OF 2 EACH SIDE, 8 TOTAL	3- SCREWS EACH LEG
NOTE: ALL EXTERIOR CONNECTIONS ARE TO BE MADE WITH #10 SCREWS, UNO.		



CONNECTION SCHEDULE		
DEPTH OF TRACK OR STUDS	A- SCREWS TO HEADER	B- SCREWS TO JAMB
12 INCHES	6 EACH SIDE, 12 TOTAL	2- ROWS OF 5-SCREWS, 10 TOTAL
10 INCHES	5 EACH SIDE, 10 TOTAL	2- ROWS OF 5-SCREWS, 10 TOTAL
8 INCHES	5 EACH SIDE, 10 TOTAL	2- ROWS OF 4-SCREWS, 8 TOTAL
6 INCHES	4 EACH SIDE, 8 TOTAL	2- ROWS OF 4-SCREWS, 8 TOTAL
3 5/8 INCHES	3 EACH SIDE, 6 TOTAL	2- ROWS OF 3-SCREWS, 6 TOTAL
NOTE: ALL EXTERIOR CONNECTIONS ARE TO BE MADE WITH #10 SCREWS, UNO.		

10 STEEL STUD/ JOIST SECTION IDENTIFICATION
NTS



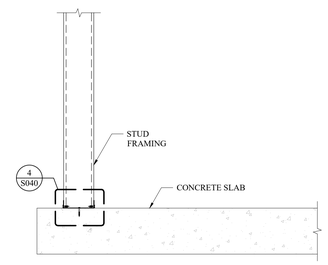


FASTENER SPACING	
STUD	SPACING
S250	1 3/4"
S362	2 1/2"
S400	3"
S600	4"
S800	6"

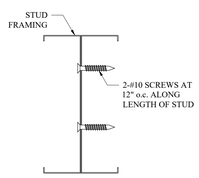
NOTE:

1. CONTRACTOR TO COORDINATE INSULATION REQUIREMENTS AT BUILT-UP SECTION

11 TYPICAL JAMB CONSTRUCTION
NTS



12 BASE CONNECTION AT EDGE OF SLAB
TRACK SPLICE



13 BACK TO BACK FRAMING CONNECTION
NTS

NOTES

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MWT
3827 BILLO ROAD
ALDEN, NY, 14004
716-631-0600

DESIGN PROFESSIONAL

LICENSE #:

JUDSON ADAMS
REGISTERED ENGINEER
AGRICULTURE
PE. 106568
STATE OF TEXAS
09/29/2025

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CA@MWTUSA.COM
1-800-717-5816

PROJECT OWNER
RAJEEV CHAUHAN
APR79 LODGING LLC
4047 COPELAND CT
DELAWARE, OH 43015

FAIRFIELD
BY MARRIOTT
Fairfield BY MARRIOTT
2736 NONCONNAH BLVD
MEMPHIS, TN 38132

PROTOTYPE VERSION: GEN 4.5

REVISIONS

NO.	DESCRIPTION	DATE	BY

ISSUED FOR:
PERMIT

PROJECT NO.: 25-018
DATE: 09/15/25
DRAWN BY: SK
CHKD. BY: RD

LIGHT GAUGE TYPICAL DETAILS

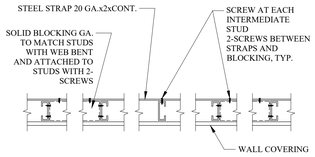
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25-018 S00x General.dwg

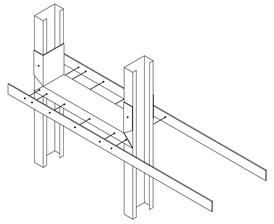
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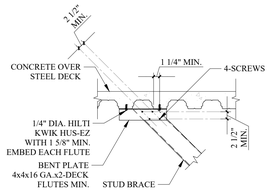
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NOTES:
1. Blocking to occur at each end of wall or adjacent to each opening and at spacing, per general notes.
2. Contractors options: continuous CRC see 3/S031 in lieu of stud and strap bridging.



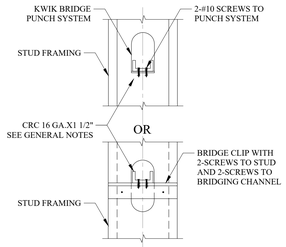
1 PLAN DETAILS BLOCKING OR BRIDGING AT STEEL WALL STUDS
NTS



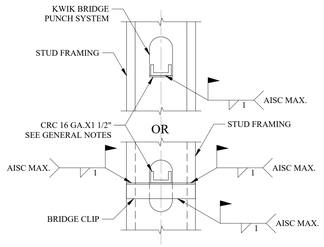
NOTE:
1. Floor deck perpendicular is similar.

FLOOR DECK

2 KICKER ATTACHMENT
NTS



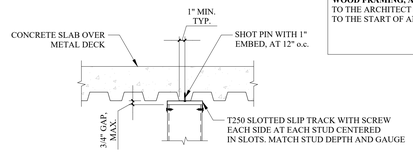
SCREW OPTIONS



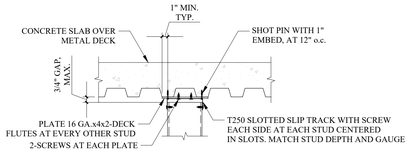
WELD OPTIONS

NOTES:
1. See steel stud manufacturers association (SSMA) for bridging requirements at interior non-structural walls.

3 COLD-ROLLED CHANNEL BRIDGING
NTS

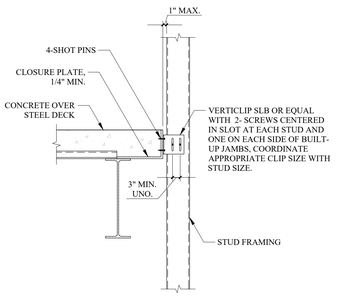


STUD ALIGNMENT WITH DECK FLUTE

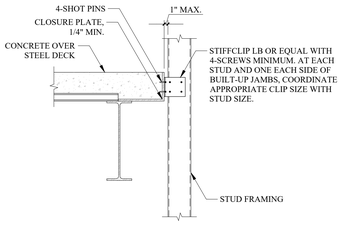


STUD ALIGNMENT NOT WITH DECK FLUTE

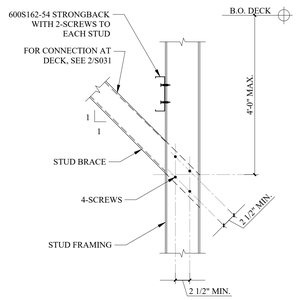
4 SLOTTED SLIP TRACK AT CONCRETE DECK
NTS



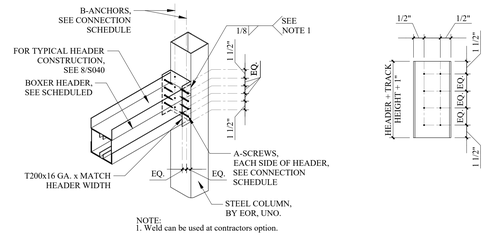
5 VERTICLIP SLB CONNECTION
NTS



6 STIFFCLIP CONNECTION
NTS



7 KICKER SUPPORT FOR STUD WALL
NTS



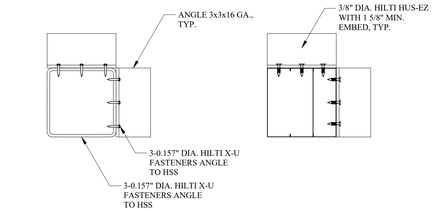
NOTE:
1. Weld can be used at contractors option.

CONNECTION SCHEDULE

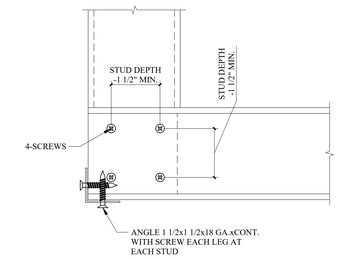
DEPTH OF TRACK OR STUDS	A- SCREWS TO HEADER	B- ANCHORS TO COLUMNS
8 INCHES	2- ROWS OF 4 EACH SIDE, 8 TOTAL	2- ROWS OF 2- SHOT PINS, 4 TOTAL
6 INCHES	2- ROWS OF 3 EACH SIDE, 6 TOTAL	2- ROWS OF 2- SHOT PINS, 4 TOTAL
4 INCHES	2- ROWS OF 3 EACH SIDE, 6 TOTAL	1- ROW OF 2- SHOT PINS, 2 TOTAL

NOTES:
1. ALL SCREWS ARE TO BE MADE WITH #10 SCREWS, UNO.
2. HILTI X-U FASTENERS SHALL BE SPACED NO LESS THAN 3" OC.

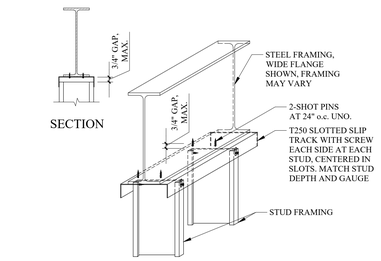
8 BOXED HEADER TO STEEL COLUMN CONNECTION
NTS



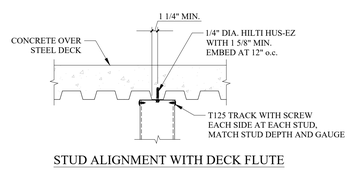
9 JAMB BASE CONNECTION
NTS



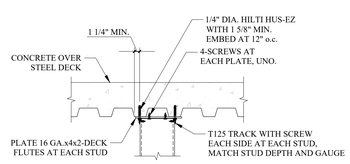
10 TYPICAL CORNER CONNECTION
NTS



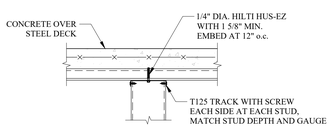
11 SLOTTED SLIP TRACK AT STEEL BEAM
NTS



STUD ALIGNMENT WITH DECK FLUTE

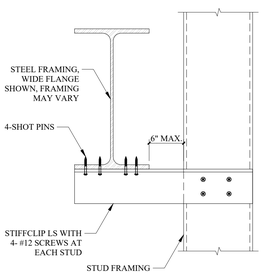


STUD ALIGNMENT NOT WITH DECK FLUTE

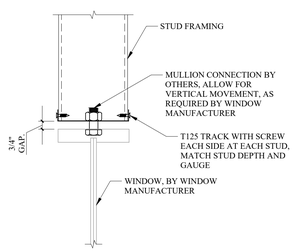


STUD ALIGNMENT PERPENDICULAR TO DECK

12 RIGID TRACK CONNECTION AT CONCRETE DECK
NTS



13 STIFFCLIP CONNECTION AT STEEL BEAM
NTS



14 SLIP CONNECTION AT WINDOW FRAMING
NTS

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NOTES

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ALDEN, NY, 14004
716-631-0600

DESIGN PROFESSIONAL

LICENSE #:

JUDSON ADAMS
REGISTERED ENGINEER
AGRICULTURE
Judson Adams
PE. 106568
STATE OF TEN
09/29/2025

WARNING
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DRAWING QUESTIONS
CA@MWTUSA.COM
1-800-717-5816

PROJECT OWNER

RAJEEV CHAUHAN
APR79 LODGING LLC
4047 COPELAND CT
DELAWARE, OH 43015

FAIRFIELD
BY MARRIOTT

Fairfield BY MARRIOTT

2736 NONCONNAH BLVD
MEMPHIS, TN 38132

PROTOTYPE VERSION: GEN 4.5

REVISIONS

NO.	DESCRIPTION	DATE	BY

ISSUED FOR:

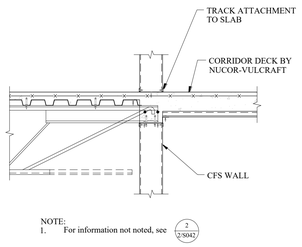
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DATE: 09/15/25
DRAWN BY: SK
CHKD. BY: RD

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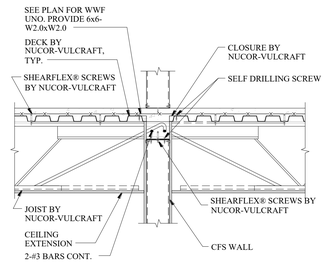
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S041

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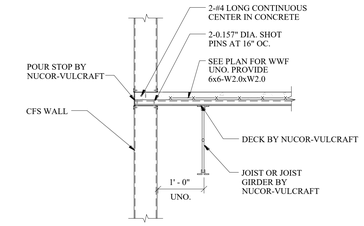


NOTE:
1. For information not noted, see (2/S042)

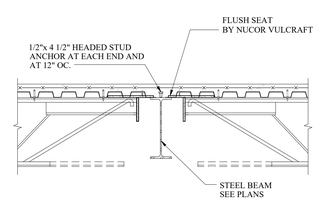
1 JOIST SEAT ON CFS AT TRANSITION
NTS



2 JOIST SEAT ON CFS
NTS

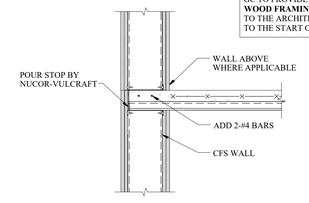


3 DECK EDGE WITH BENT PLATE
NTS



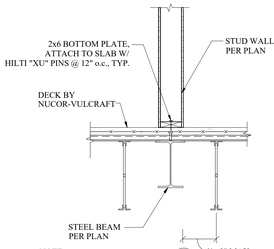
NOTE:
1. For information not noted, see (2/S042)

4 JOIST SEAT AT STEEL BEAM
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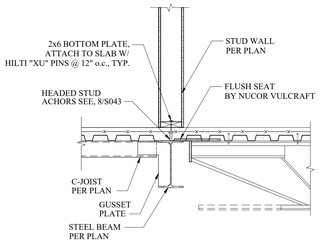
NOTE:
1. For information not noted, see (2/S042)

5 DECK EDGE AT STAIR WALL/SHAFT WALL
NTS



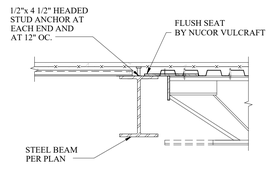
NOTE:
1. For information not noted, see (2/S042)

6 JOIST SEAT AT STEEL BEAM
NTS



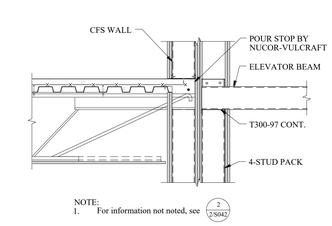
NOTE:
1. For information not noted, see (2/S042)

7 JOIST SEAT AT STEEL BEAM
NTS



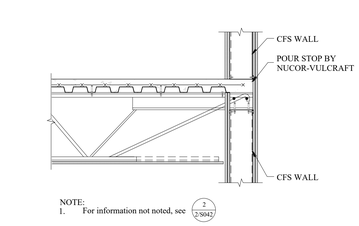
NOTE:
1. For information not noted, see (2/S042)

8 DECK TRANSITION AT BALCONY
NTS



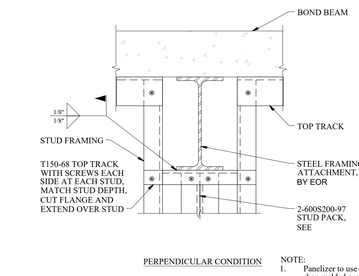
NOTE:
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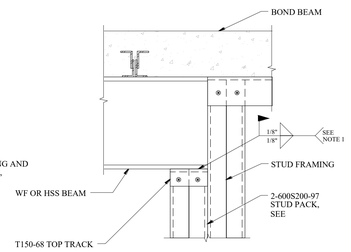
9 HSS AT ELEVATOR GUIDE RAIL
NTS



NOTE:
1. For information not noted, see (2/S042)

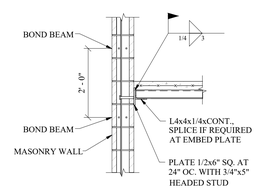
10 2 HOUR BEARING WALL ASSEMBLY
NTS



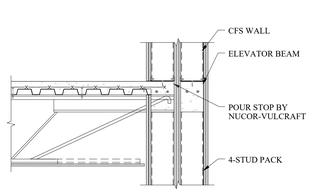


NOTE:
1. Panelizer to use same weld for shop welded nested steel headers.

11 WIDE FLANGE BEAM POCKET
NTS

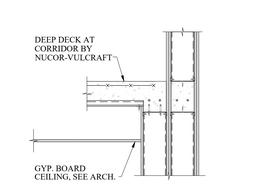


12 BOND BEAM
NTS



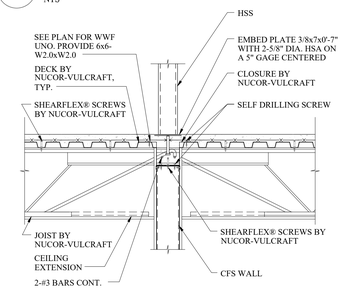
NOTE:
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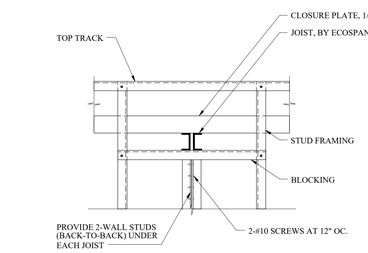
13 WIDE FLANGE BEAM AT CORRIDOR DECK TRANSITION
NTS



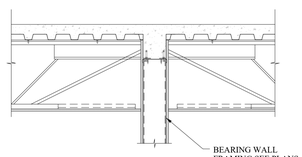
NOTE:
1. For information not noted, see (2/S043)

14 SHAFT WALL AT FLOOR - MEP
NTS



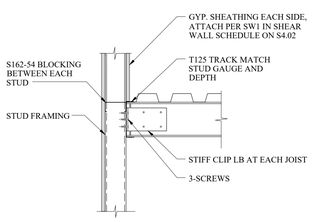


15 PERPENDICULAR CONCRETE SLAB
NTS

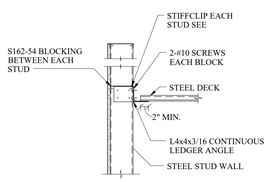


NOTE:
1. For information not noted, see (2/S042)

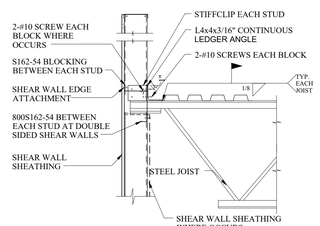
16 DOUBLE WALL AT ELEVATOR
NTS



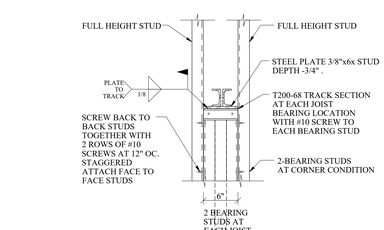
17 DECK TRANSITION AT CORRIDOR WALL AT ELEVATOR
NTS



18 OFFSET OPPOSING 4 1/2 JOIST SEATS ON CFS
NTS



19 BLOCKING AT JOIST BEARING - ELEVATION
NTS



20 CONTINUOUS DECK AT BEARING WALL
NTS

21 TRACK AT WALL
NTS

22 STEEL DECK BEARING AT STEEL STUD WALL
NTS

23 STEEL JOIST AT STEEL STUD WALL
NTS

24 BOND BEAM
ROOF FRAMING AT WALL

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DESIGN PROFESSIONAL

LICENSE #:

JUDSON ADAMS PROFESSIONAL ENGINEER AGRICULTURE
PE. 106566
STATE OF TEXAS
09/29/2025

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DRAWING QUESTIONS
CA@MWTUSA.COM
1-800-717-5816

PROJECT OWNER
RAJEEV CHAUHAN
APR79 LODGING LLC
4047 COPELAND CT
DELAWARE, OH 43015

FAIRFIELD BY MARRIOTT

Fairfield BY MARRIOTT

2736 NONCONNAH BLVD
MEMPHIS, TN 38132

PROTOTYPE VERSION: GEN 4.5

REVISIONS

NO.	DESCRIPTION	DATE	BY

ISSUED FOR:
PERMIT

PROJECT NO.: 25-018
DATE: 09/15/25
DRAWN BY: SK
CHKD. BY: RD

LIGHT GAUGE TYPICAL DETAILS

SHEET
S042

25-018 S00s General.dwg

BEARING WALL FRAMING SCHEDULE

LOCATION	INTERIOR LOAD-BEARING WALLS			EXTERIOR LOAD-BEARING WALLS		
	STUD MEMBER AND SPACING	TOP TRACK	BOTTOM TRACK	STUD MEMBER AND SPACING	TOP TRACK	BOTTOM TRACK
1ST FLOOR TO 2ND FLOOR	600S200-54 @ 16" o.c.	600T300-68	600T125-68	600S200-54 @ 16" o.c.	600T300-68	600T125-68
2ND FLOOR TO 3RD FLOOR	600S200-43 @ 16" o.c.	600T300-68	600T125-68	600S200-43 @ 16" o.c.	600T300-68	600T125-68
3RD FLOOR TO 4TH FLOOR	600S200-33 @ 16" o.c.	600T300-68	600T125-68	600S200-33 @ 16" o.c.	600T300-68	600T125-68
4TH FLOOR TO 5TH FLOOR	600S200-33 @ 16" o.c.	600T300-54	600T125-54	600S200-33 @ 16" o.c.	600T300-54	600T125-54
5TH FLOOR TO ROOF	600S200-33 @ 16" o.c.	600T300-43	600T125-43	600S200-33 @ 16" o.c.	600T300-43	600T125-43

NOTES:

1. 33KSI FOR 33MIL (20GA) AND 43MIL (18GA)
2. 50KSI FOR 54MIL (16GA), 68MIL (14GA), AND 97MIL (12GA)
3. PROVIDE WALL STUDS PER SCHEDULE ABOVE U.N.O. ON PLAN
4. ALL TRUSSES TO BEAR DIRECTLY OVER WALL STUDS
5. PROVIDE BRIDGING SPACED EVENLY AT THE LESSER OF 1/3 WALL HEIGHT OR 4'-0" U.N.O.

(H) WALL HEADER / JAMB SCHEDULE

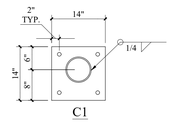
LEVEL	OPENING SIZE	HEADER SIZE	JAMB SIZE
5TH FLOOR TO ROOF	0'-0" - 4'-0"	2-800S162-43 AND 2-600T150-43	(2)-600S162-43
	4'-1" - 6'-0"	2-800S200-68 AND 2-600T150-68	(2)-600S162-68
4TH FLOOR TO 5TH FLOOR	0'-0" - 4'-0"	2-800S162-43 AND 2-600T150-43	(2)-600S162-54
	4'-1" - 6'-0"	2-800S200-68 AND 2-600T150-68	(2)-600S162-68
3RD FLOOR TO 4TH FLOOR	0'-0" - 4'-0"	2-800S162-43 AND 2-600T150-43	(2)-600S200-54
	4'-1" - 6'-0"	2-800S200-68 AND 2-600T150-68	(2)-600S200-68
2ND FLOOR TO 3RD FLOOR	0'-0" - 4'-0"	2-800S162-54 AND 2-600T150-54	(2)-600S200-68
	4'-1" - 6'-0"	2-800S200-68 AND 2-600T150-68	(2)-600S200-97
1ST FLOOR TO 2ND FLOOR	0'-0" - 4'-0"	2-800S162-54 AND 2-600T150-54	(2)-600S200-68
	4'-1" - 6'-0"	2-800S200-97 AND 2-600T150-97	(2)-600S200-97

THICKENED SLAB SCHEDULE

MARK	FOOTING SIZE	REINFORCING
TS1.5	1-6" WIDE x 1'-0" THICK	(2) - #5 CONT. #5 @ 12"o.c. TRANSVERSE
TS3.0	3'-0" WIDE x 1'-0" THICK	(3) - #5 CONT. #5 @ 12"o.c. TRANSVERSE

COLUMN SCHEDULE

MARK	COLUMN SIZE	BASE PLATE SIZE	ANCHOR BOLTS
C1	Ø6" x 0.375"	14" x 14" x 1/2"	(4) - 3/4"Ø x 12" EMBEDMENT



C1

BASE PLATE DETAILS

PLATE WASHER SCHEDULE

ANCHOR ROD Ø	BASE PLATE HOLE Ø	MIN. WASHER SIZE	WELD SIZE
1"	1-13/16"	3/8"x3" Ø OR SQUARE	1/4"
1 1/4"	2-1/16"	1/2"x3" Ø OR SQUARE	1/4"
1 1/2"	2-5/16"	1/2"x3-1/2" Ø OR SQUARE	1/4"

NOTES:

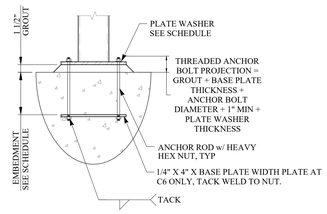
1. PLATE WASHERS SHALL BE ASTM A36 MATERIAL.
2. PROVIDE STANDARD HOLES IN PLATE WASHERS.

ANCHOR ROD EMBEDMENT SCHEDULE

ANCHOR ROD Ø	EMBEDMENT	MIN. PROJECTION ABOVE CONCRETE
1"	SEE COLUMN SCHEDULE	6"
1 1/4"	SEE COLUMN SCHEDULE	6"
1 1/2"	SEE COLUMN SCHEDULE	6"

NOTES:

1. PROVIDE ANCHOR RODS CONFORMING TO ASTM F1554 GRADE 36 UNO.
2. PROVIDE NUT AT THE EMBEDDED END OF THE ANCHOR ROD.
3. INSTALL ALL ANCHOR RODS MINIMUM 3" AWAY FROM EDGE OF CONCRETE.



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NOTES

GC TO PROVIDE SHOP DRAWINGS OF **HEADER, AND CONNECTIONS** TO THE ARCHITECT FOR REVIEW PRIOR TO THE START OF ANY WORK

MWT

3827 BILLO ROAD
ALDEN, NY, 14004
716-631-0600

DESIGN PROFESSIONAL

LICENSE #:

JUDSON ADAMS
REGISTERED ENGINEER
AGRICULTURE
Judson Adams
PE. 106568
STATE OF TENNESSEE

09/29/2025

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PROJECT OWNER

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4047 COPELAND CT
DELAWARE, OH 43015

FAIRFIELD
BY MARRIOTT

Fairfield BY MARRIOTT

2736 NONCONNAH BLVD
MEMPHIS, TN 38132

PROTOTYPE VERSION: GEN 4.5

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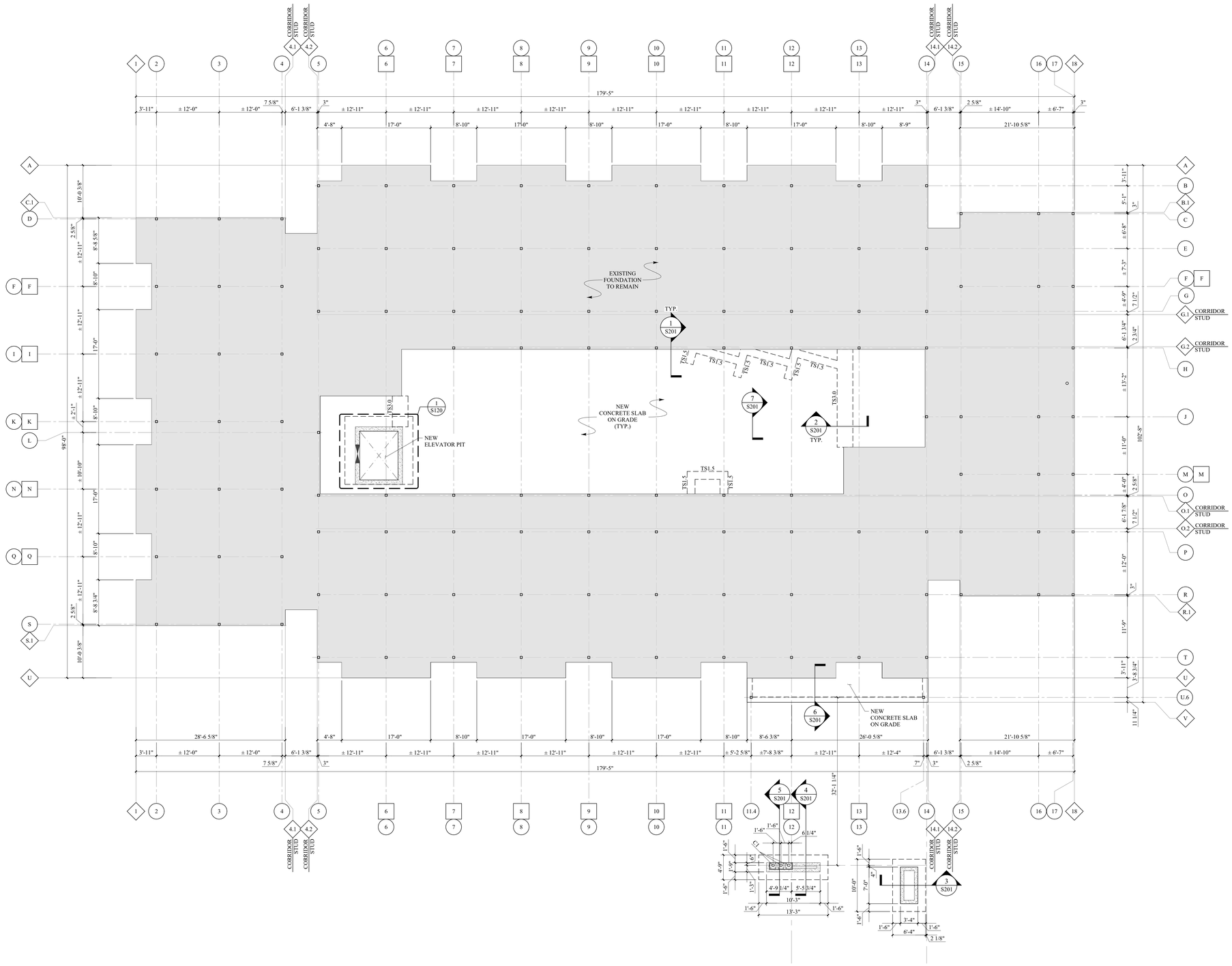
CHKD. BY: RD

SCHEDULES

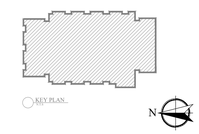
SHEET
S050

NOTES

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2. COORDINATE ALL DIMENSIONS WITH ARCHITECTURAL DRAWINGS.
3. FINISHED FLOOR ELEVATION TO MATCH EXISTING FLOOR ELEVATION.
4. VERIFY BOTTOM OF FOOTING ELEVATIONS WITH EXISTING FOOTING ELEVATIONS PRIOR TO PLACEMENT OF CONCRETE.
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6. EXISTING FOUNDATION TO REMAIN.



1 FOUNDATION PLAN
1/8" = 1'-0"



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MWT

3827 BILLO ROAD
ALDEN, NY, 14004
716-631-0600

DESIGN PROFESSIONAL

LICENSE #:

JUDSON ADAMS
REGISTERED ARCHITECT
AGRICULTURE
P.E. 106568
STATE OF TEN
09/29/2025

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APR79 LODGING LLC
4047 COPELAND CT
DELAWARE, OH 43015

FAIRFIELD
BY MARRIOTT

Fairfield BY MARRIOTT

2736 NONCONNAH BLVD
MEMPHIS, TN 38132

PROTOTYPE VERSION: GEN 4.5

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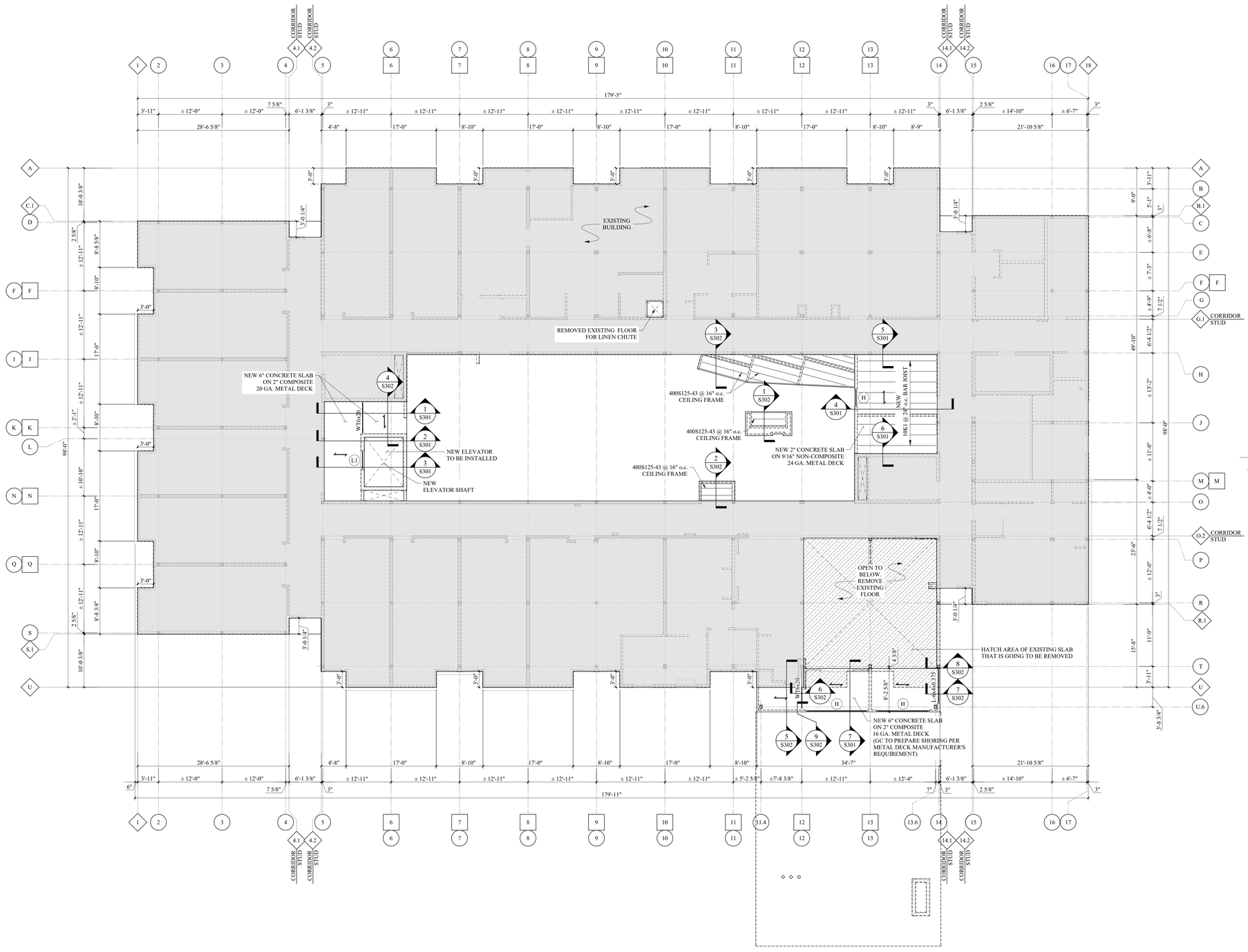
FOUNDATION PLAN

SHEET
S101

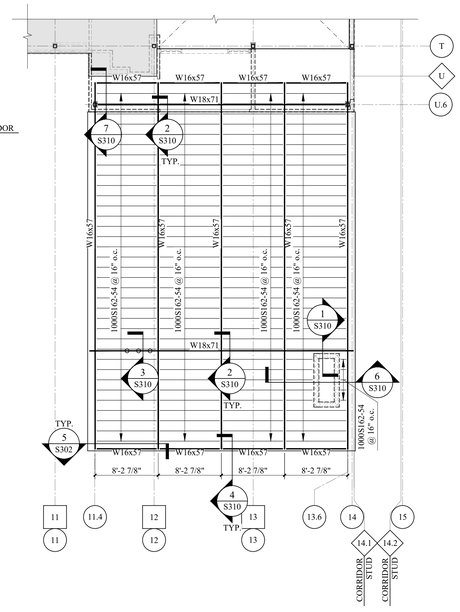
25-018 S101 Foundation Plan.dwg

NOTES

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5. EXISTING STRUCTURE TO REMAIN.
6. INDICATES METAL DECK DIRECTION



1 SECOND FLOOR FRAMING PLAN
1/8" = 1'-0"



2 PORTE COCHERE - ROOF FRAMING PLAN
1/8" = 1'-0"

KEY PLAN

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MWT

3827 BILLO ROAD
ALDEN, NY, 14004
716-631-0600

DESIGN PROFESSIONAL

LICENSE #:

JUDSON ADAMS — REGISTERED ARCHITECT — AGRICULTURE — Judson Adams — PE. 106568 — STATE OF TENNESSEE
09/29/2025

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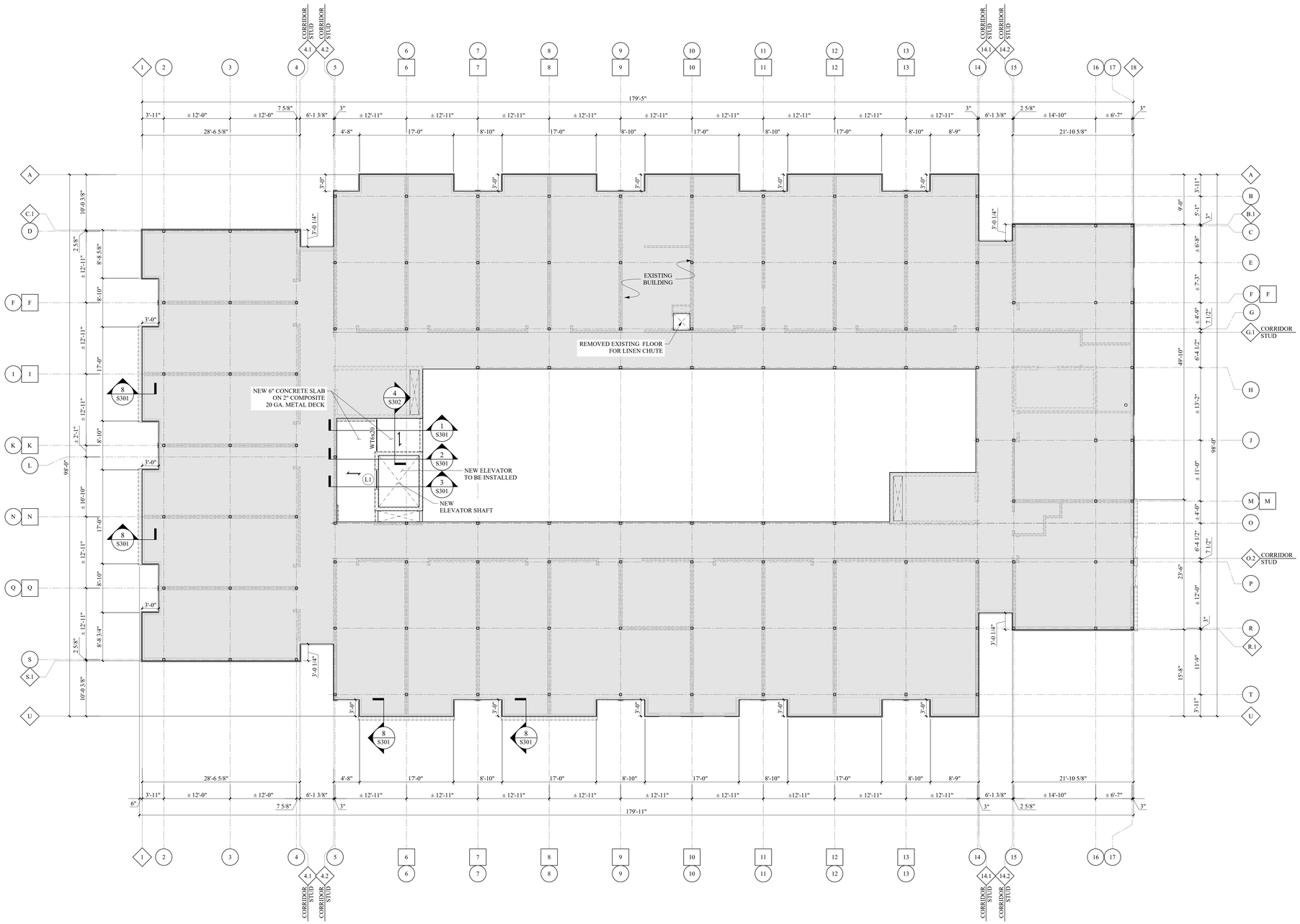
SECOND FLOOR FRAMING PLAN

SHEET
S102

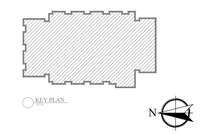
25-018 S102 2nd Floor Framing Plan.dwg

NOTES

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1 THIRD FLOOR FRAMING PLAN
1/8" = 1'-0"



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ALDEN, NY, 14004
716-631-0600

DESIGN PROFESSIONAL

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REGISTERED ENGINEER
AGRICULTURE
Judson Adams
PE. 106568
STATE OF TEN
09/29/2025

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PROJECT OWNER

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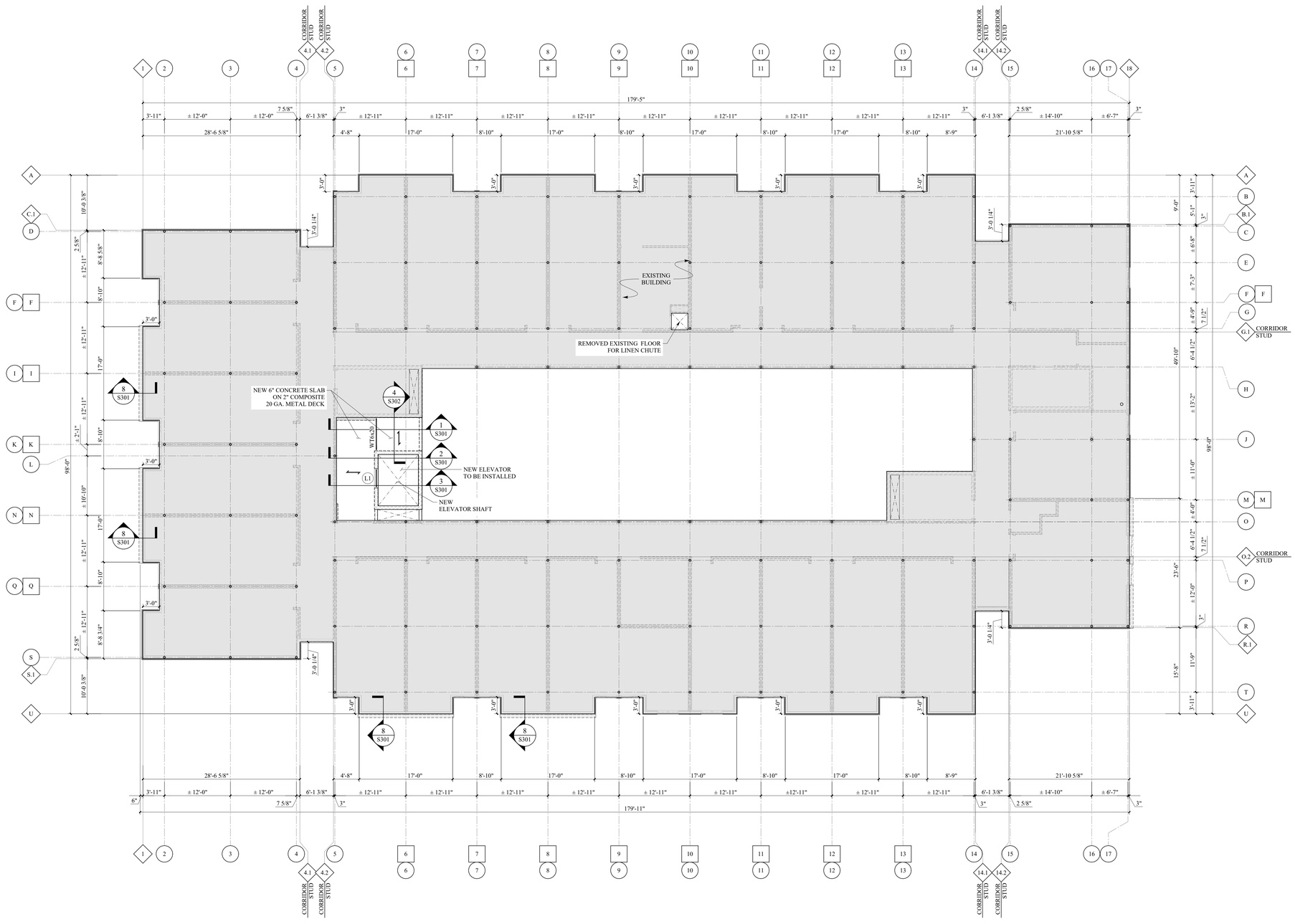
THIRD FLOOR FRAMING PLAN

SHEET
S103

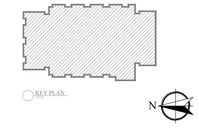
25-018 S103 3rd Floor Framing Plan.dwg

NOTES

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6. INDICATES METAL DECK DIRECTION



1 FOURTH FLOOR FRAMING PLAN
1/8" = 1'-0"



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MWT

3827 BILLO ROAD
ALDEN, NY, 14004
716-631-0600

DESIGN PROFESSIONAL

LICENSE #:

JUDSON ADAMS
REGISTERED LANDSCAPE ARCHITECT
AGRICULTURE
Judson Adams
LIC. NO. 106568
STATE OF TENNESSEE
09/29/2025

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DRAWING QUESTIONS
CA@MWTUSA.COM
1-800-717-5816

PROJECT OWNER
RAJEEV CHAUHAN
APR79 LODGING LLC
4047 COPELAND CT
DELAWARE, OH 43015

FAIRFIELD
BY MARRIOTT

Fairfield BY MARRIOTT

2736 NONCONNAH BLVD
MEMPHIS, TN 38132

PROTOTYPE VERSION: GEN 4.5

REVISIONS

NO.	DESCRIPTION	DATE	BY

ISSUED FOR:
PERMIT

PROJECT NO.: 25-018
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CHKD. BY: RD

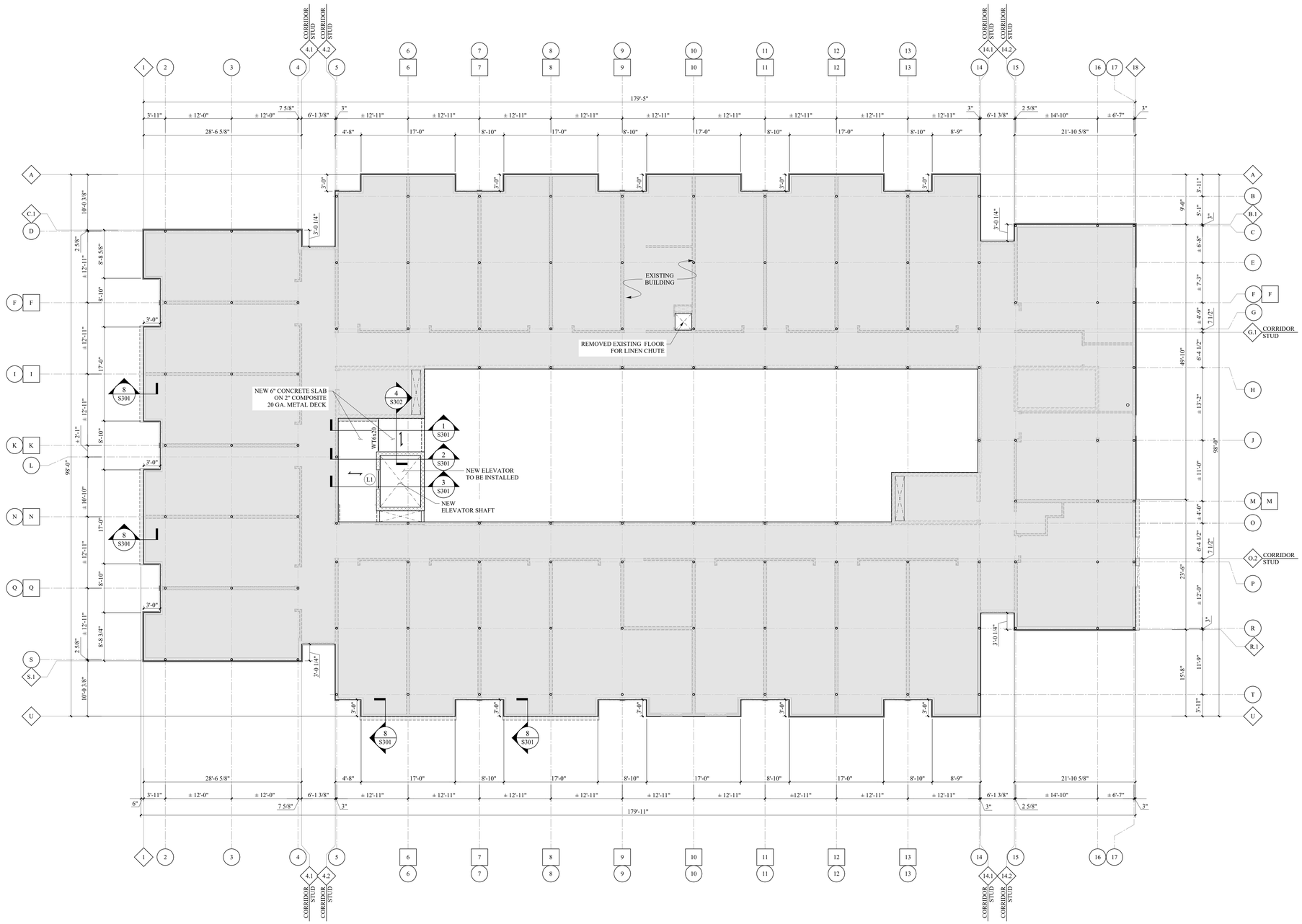
FOURTH FLOOR FRAMING PLAN

SHEET
S104

25-018 S104 4th Floor Framing Plan.dwg

NOTES

1. SEE ARCHITECTURAL DRAWINGS FOR ALL DIMENSIONS, SLOPES, ELEVATIONS, AND OTHER INFORMATION NOT SHOWN. COORDINATE ALL DIMENSIONS, HEIGHTS WITH ARCHITECTURAL DRAWINGS. COORDINATE OPENINGS WITH ARCH. AND MECHANICAL DRAWINGS.
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5. EXISTING STRUCTURE TO REMAIN.
6. INDICATES METAL DECK DIRECTION



1 FIFTH FLOOR FRAMING PLAN
1/8" = 1'-0"

KEY PLAN

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MWT
3827 BILLO ROAD
ALDEN, NY, 14004
716-631-0600

DESIGN PROFESSIONAL

LICENSE #:

JUDSON ADAMS
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AGRICULTURE
COMMERCIAL
P.E. 106568
STATE OF TEN ASSEE
09/29/2025

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PROJECT OWNER
RAJEEV CHAUHAN
APR79 LODGING LLC
4047 COPELAND CT
DELAWARE, OH 43015

FAIRFIELD
BY MARRIOTT

Fairfield BY MARRIOTT

2736 NONCONNAH BLVD
MEMPHIS, TN 38132

PROTOTYPE VERSION: GEN 4.5

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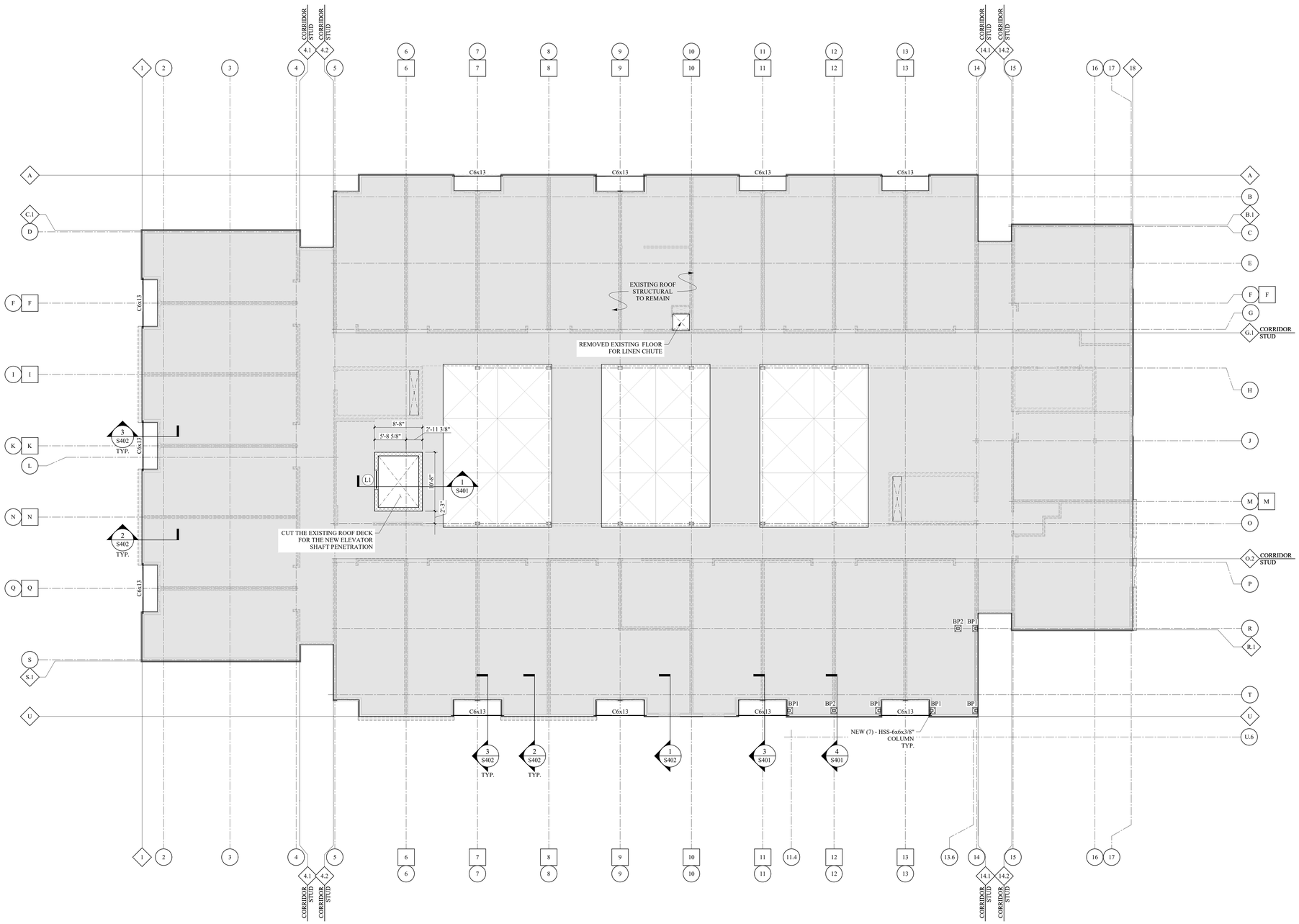
FIFTH FLOOR FRAMING PLAN

SHEET
S105

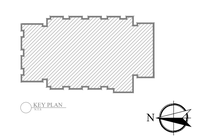
25-018 S105 5th Floor Framing Plan.dwg

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5. EXISTING STRUCTURE TO REMAIN.



1 ROOF FRAMING PLAN
1/8" = 1'-0"



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3827 BILLO ROAD
ALDEN, NY, 14004
716-631-0600

DESIGN PROFESSIONAL

LICENSE #:

JUDSON ADAMS
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AGRICULTURE
P.E. 106568
STATE OF TENNESSEE
09/29/2025

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DRAWING QUESTIONS
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PROJECT OWNER

RAJEEV CHAUHAN
APR79 LODGING LLC
4047 COPELAND CT
DELAWARE, OH 43015

FAIRFIELD
BY MARRIOTT

Fairfield BY MARRIOTT

2736 NONCONNAH BLVD
MEMPHIS, TN 38132

PROTOTYPE VERSION: GEN 4.5

REVISIONS

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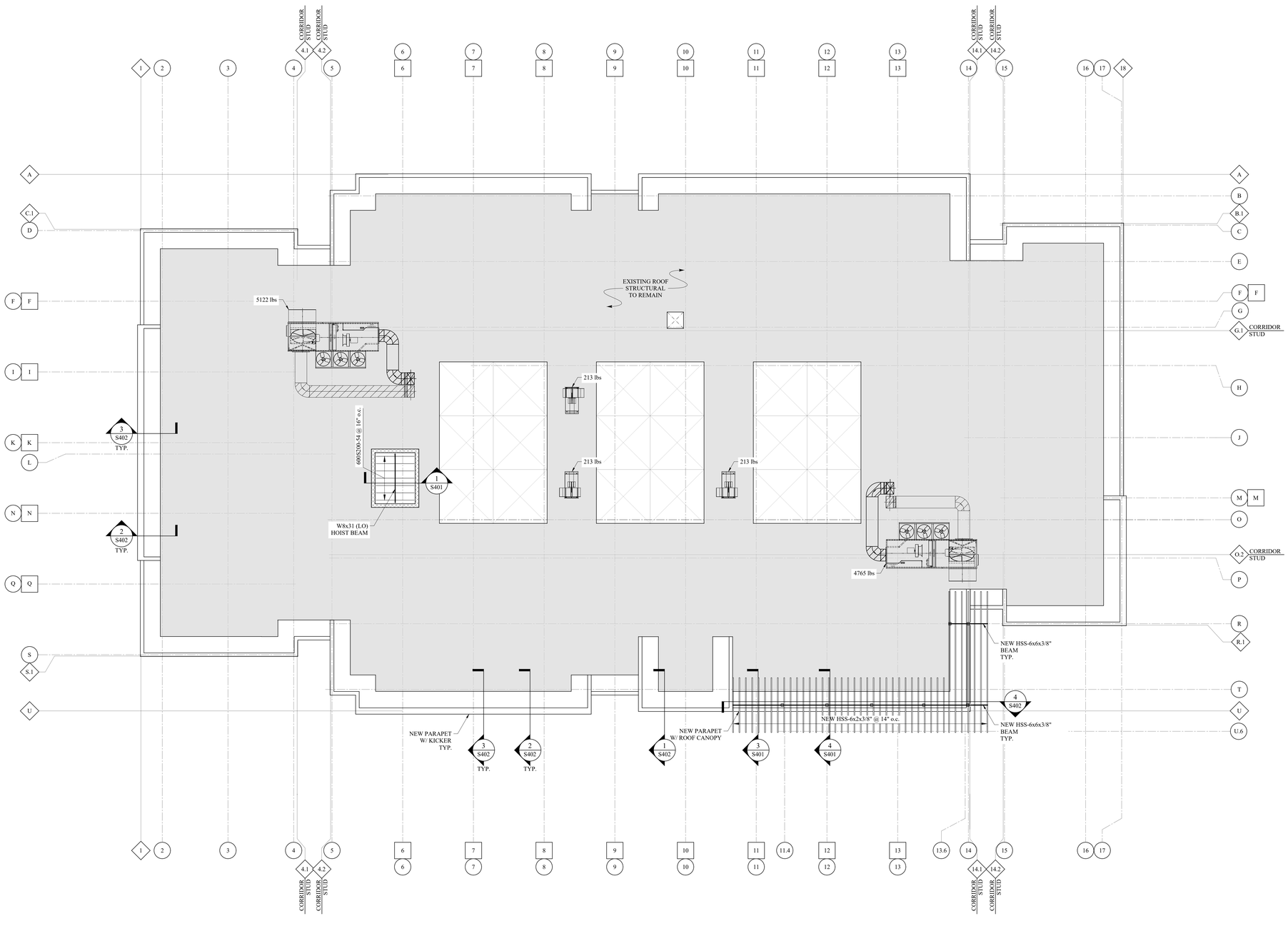
ROOF
FRAMING PLAN

SHEET
S106

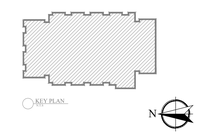
25-018 S106 Roof Framing Plan.dwg

NOTES

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1 ELEVATOR ROOF FRAMING PLAN
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3827 BILLO ROAD
ALDEN, NY, 14004
716-631-0600

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LICENSE #:

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STATE OF TEN
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PROJECT OWNER
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DELAWARE, OH 43015

FAIRFIELD
BY MARRIOTT

Fairfield BY MARRIOTT

2736 NONCONNAH BLVD
MEMPHIS, TN 38132

PROTOTYPE VERSION: GEN 4.5

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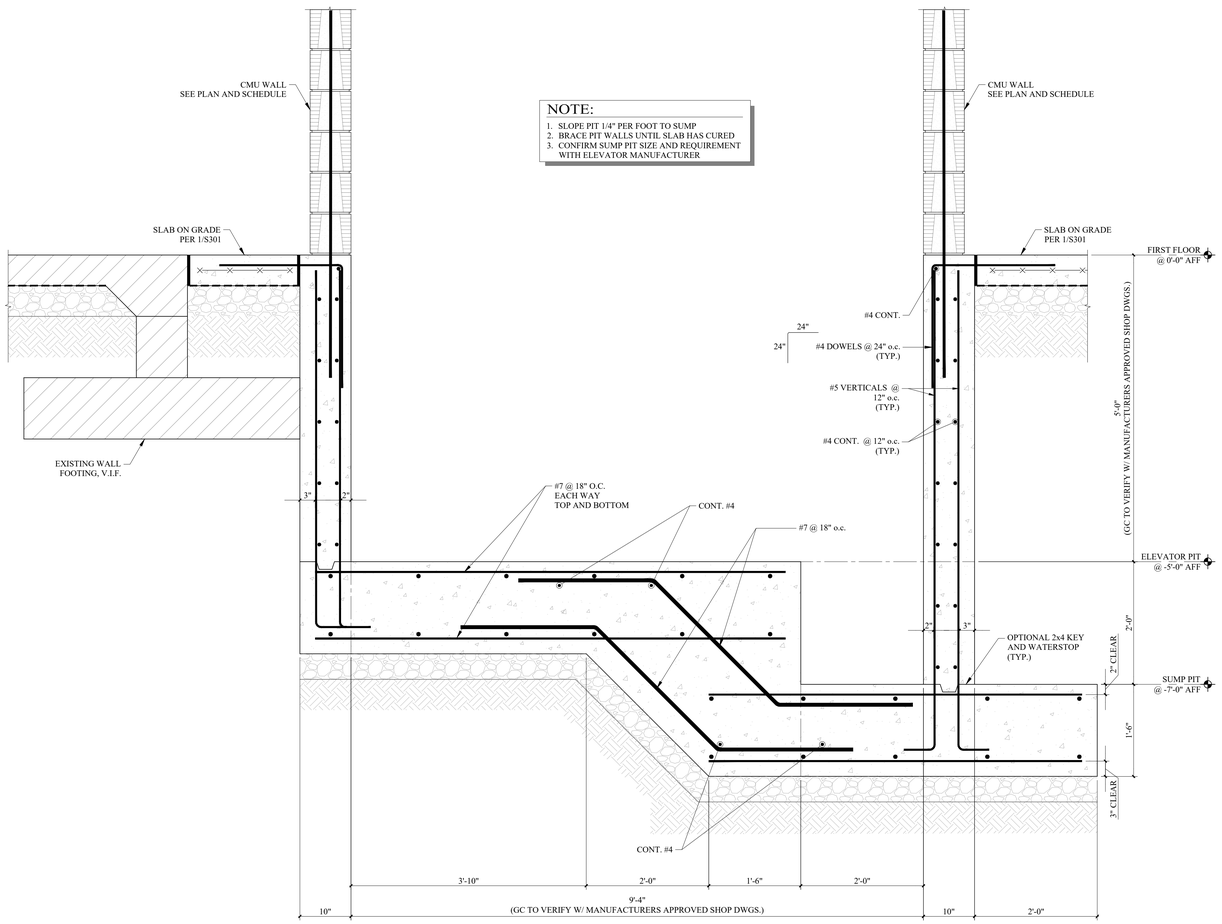
ELEVATOR ROOF FRAMING PLAN

SHEET
S107

25-018 S107 Elevator Roof Framing Plan.dwg

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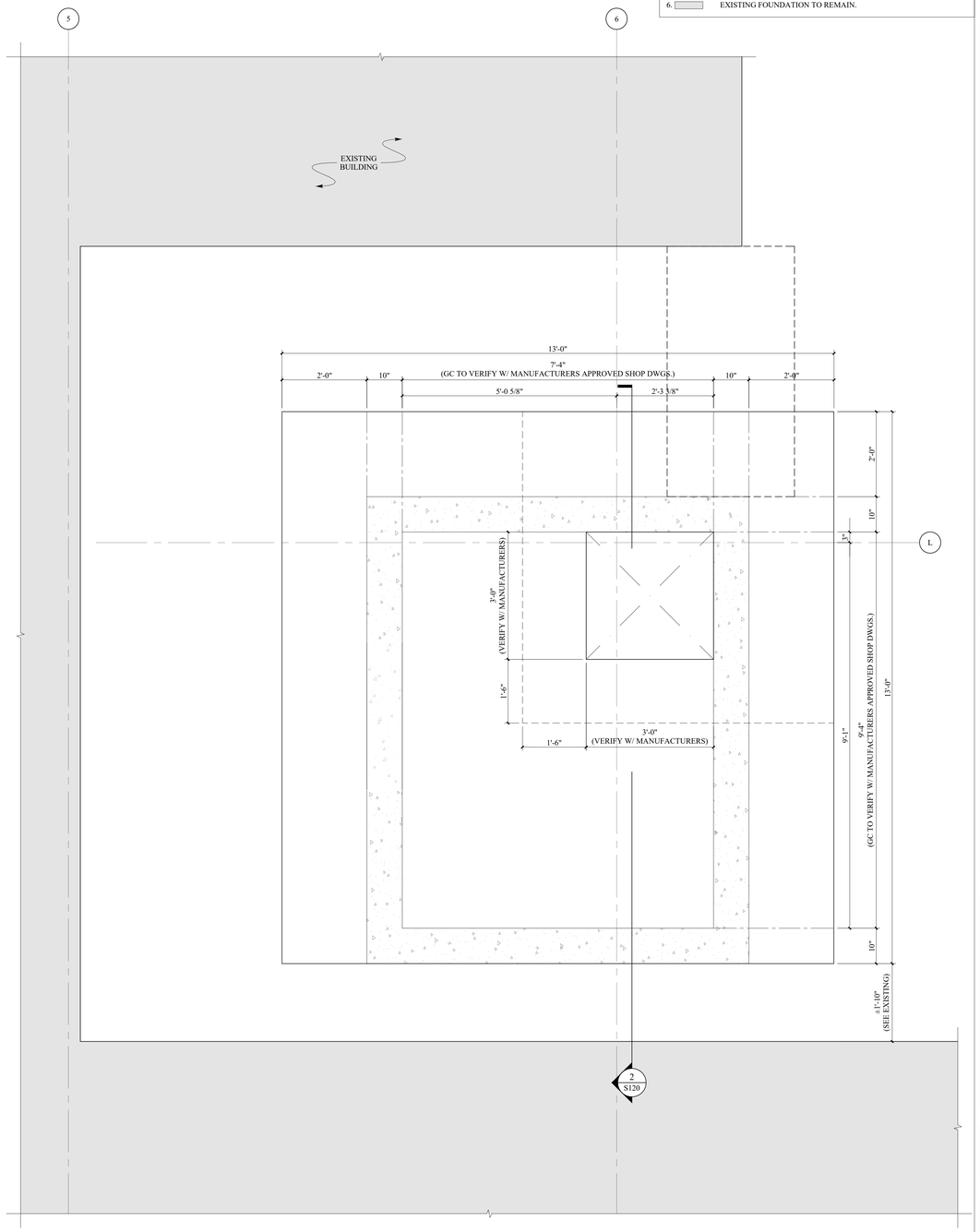


2 NEW ELEVATOR PIT FOUNDATION DETAIL

1" = 1'-0"

NOTE:

1. SLOPE PIT 1/4" PER FOOT TO SUMP
2. BRACE PIT WALLS UNTIL SLAB HAS CURED
3. CONFIRM SUMP PIT SIZE AND REQUIREMENT WITH ELEVATOR MANUFACTURER



1 NEW ELEVATOR PIT PLAN

3/4" = 1'-0"

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FAIRFIELD
BY MARRIOTT

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2736 NONCONNAH BLVD
MEMPHIS, TN 38132

PROTOTYPE VERSION:GEN 4.5

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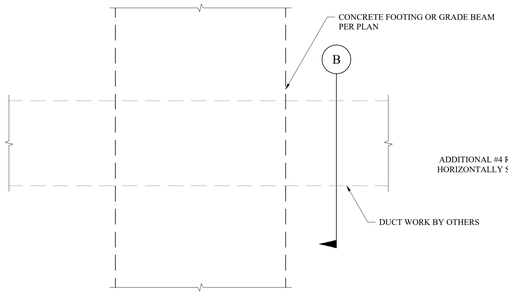
PROJECT NO.: 25-018
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CHKD. BY: RD

NEW
ELEVATOR PIT
PLAN AND DETAIL

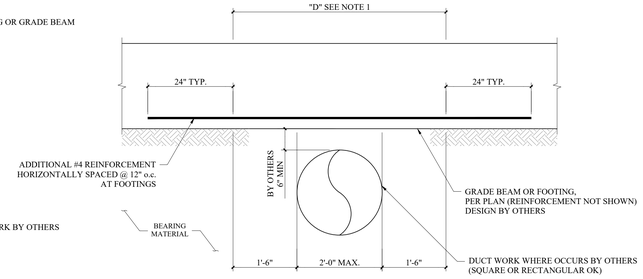
SHEET

S120

25-018 S120 Elevator Pit Plan And Detail.dwg



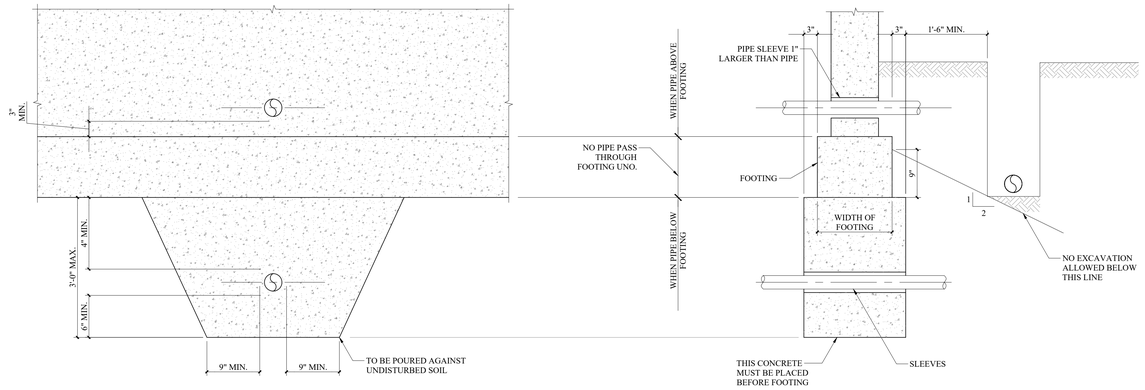
A PARTIAL PLAN



NOTES:
1. NO POSTS OR CONCENTRATE LOADS WITHIN "D" AS NOTE ABOVE.
2. CONTRACTOR TO PROTECT DUCTWORK FROM FOOTING SETTLEMENT.

B SECTION

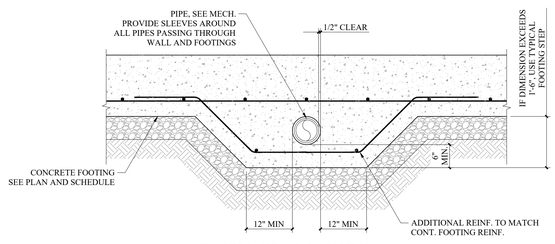
9 TYPICAL DUCT BELOW FOOTING OR GRADE BEAM
NTS



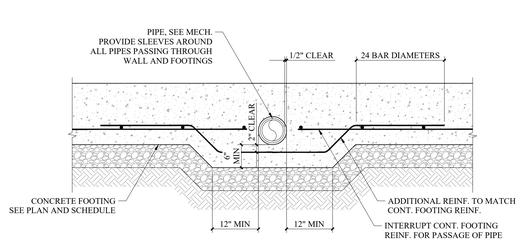
A ELEVATION

B SECTION

8 TYPICAL PIPE THRU FOUNDATION DETAIL
NTS

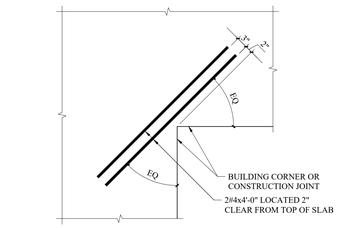


B PIPE PASSES BELOW FOOTING



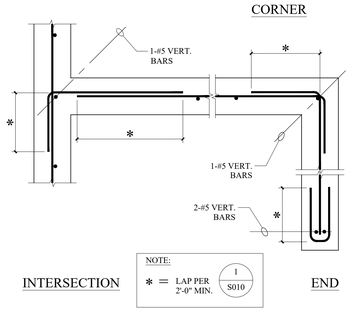
A PIPE PASSES THROUGH FOOTING

7 TYPICAL PIPE THRU SLAB ON GRADE
NTS

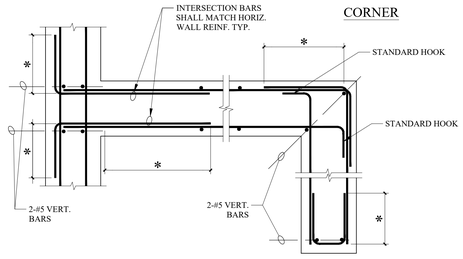


TYPICAL REINFORCEMENT AT RE-ENTRANT CORNER IN SLAB ON GRADE

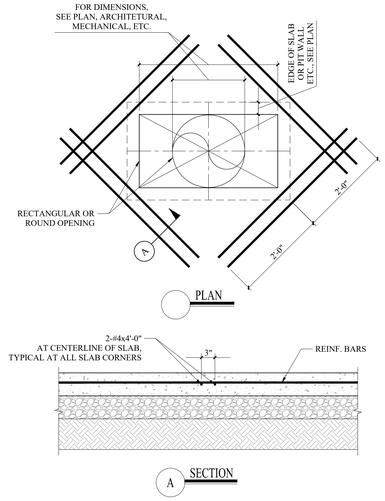
6 DETAIL
NTS



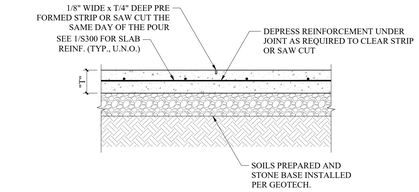
NOTE:
* = LAP PER 2'-0" MIN. (1 / S010)



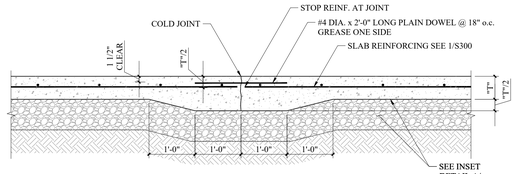
5 TYP. CONC. FOOTING REBAR DETAIL AT CORNERS - PLAN VIEW
NTS



4 OPENING IN SLAB ON GRADE
NTS



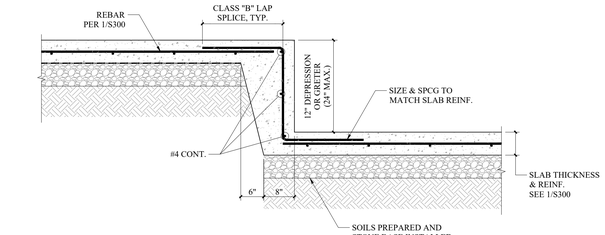
A CONTROL JOINT WHERE CONTINOUS POUR IS USED

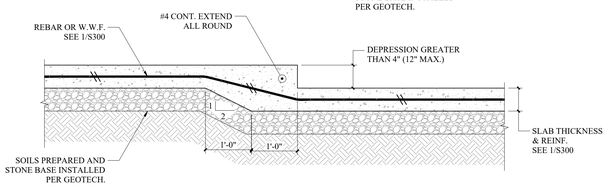


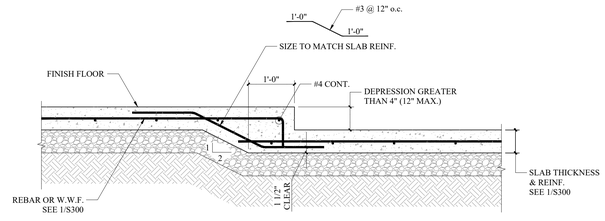
NOTES:
1. CONTROL JOINTS TO BE LOCATED AT COLUMN CENTER LINES AND AT 20'-0" o.c. MAX. AND EVERY 400 SQUARE FEET.
2. IF SAW-CUT CONTROL JOINT TO BE USED, SAW-CUT WITHIN 24 HOURS OF POUR.
3. SEE 1/S300 FOR "T".

B TYPICAL CONSTRUCTION JOINT

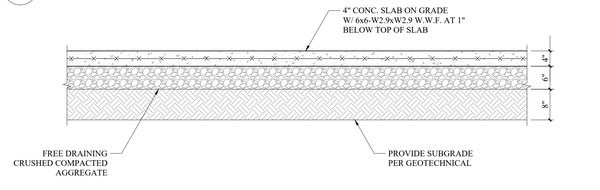
3 JOINTS AT SLAB ON GRADE
NTS







2 SLAB ON GRADE DEPRESSION
NTS



1 TYPICAL CONCRETE SLAB ON GRADE
NTS

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MWT
3827 BILLO ROAD
ALDEN, NY, 14004
716-631-0600

DESIGN PROFESSIONAL

LICENSE #:

HUDSON ADAMS ARCHITECTURE ENGINEERING AGRICULTURE
Judson M. Adams
PE. 106566
STATE OF TENNESSEE
09/29/2025

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1-800-717-5816

PROJECT OWNER
RAJEEV CHAUHAN
APR79 LODGING LLC
4047 COPELAND CT
DELAWARE, OH 43015

FAIRFIELD BY MARRIOTT

Fairfield BY MARRIOTT

2736 NONCONNAH BLVD
MEMPHIS, TN 38132

PROTOTYPE VERSION:GEN 4.5

REVISIONS

NO.	DESCRIPTION	DATE	BY

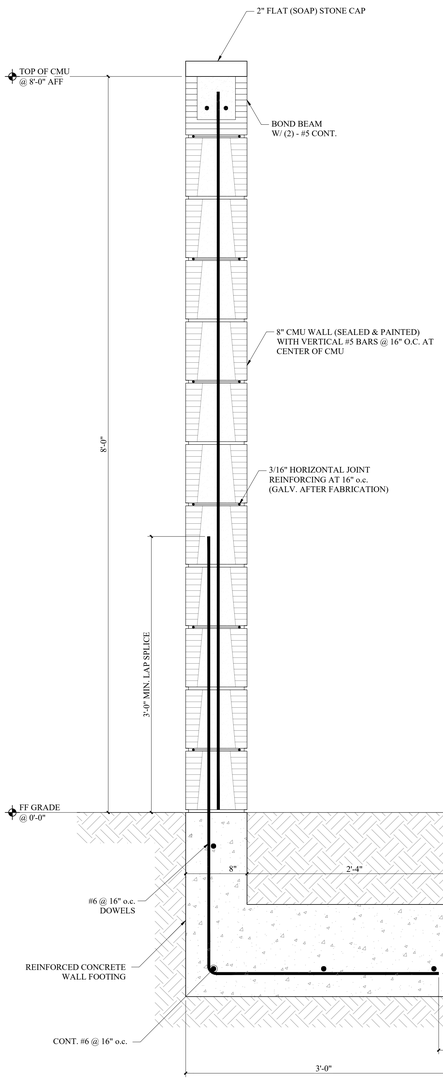
ISSUED FOR:
PERMIT

PROJECT NO.: 25-018
DATE: 09/15/25
DRAWN BY: SK
CHKD. BY: RD

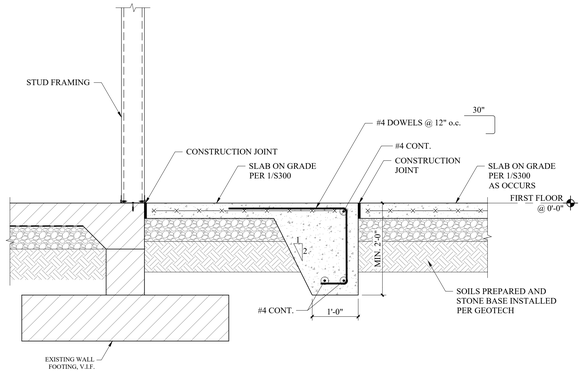
TYPICAL FOUNDATION DETAILS

SHEET
S200

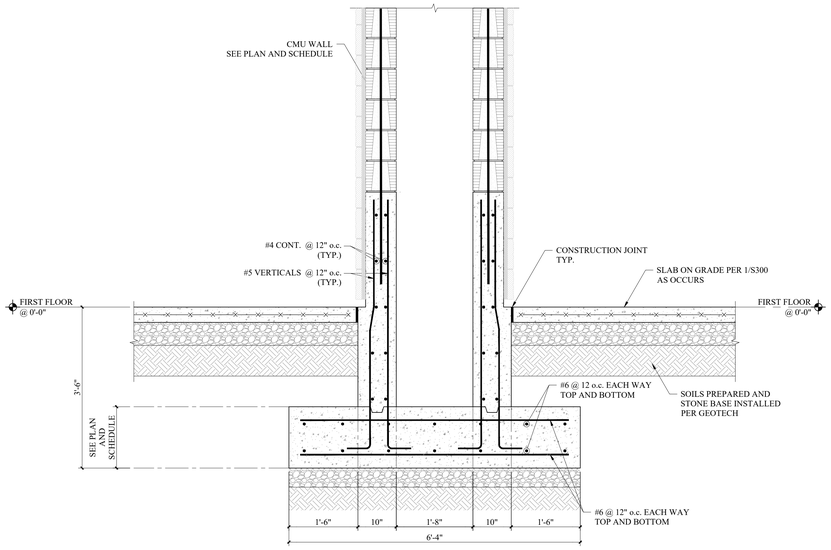
25-018 S200 Foundation Details.dwg



8 CMU FENCE DETAIL
1 1/2" = 1'-0"



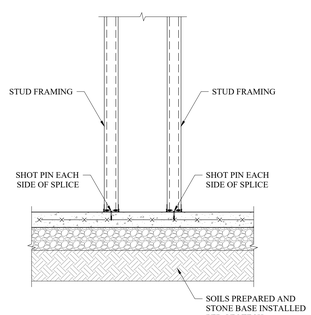
6 FOUNDATION DETAIL
3/4" = 1'-0"



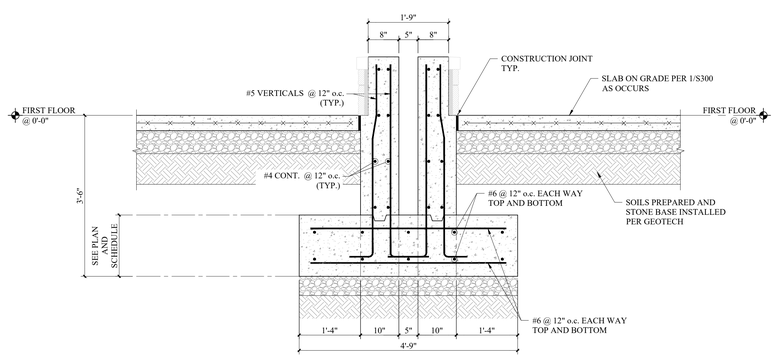
3 FOUNDATION DETAIL
3/4" = 1'-0"

5 FOUNDATION DETAIL
3/4" = 1'-0"

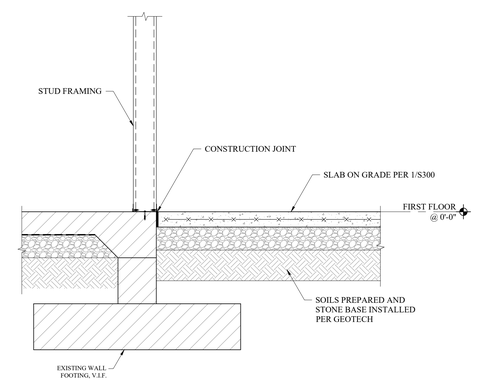
2 TYPICAL THICKENED SLAB
3/4" = 1'-0"



7 FOUNDATION DETAIL
3/4" = 1'-0"



4 FOUNDATION DETAIL
3/4" = 1'-0"



1 FOUNDATION DETAIL
3/4" = 1'-0"

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MWT
3827 BILLO ROAD
ALDEN, NY, 14004
716-631-0600

DESIGN PROFESSIONAL

LICENSE #:

JUDSON ADAMS
REGISTERED ENGINEER
AGRICULTURE
Judson Adams
P.E. 106568
COMMONWEALTH OF VIRGINIA
09/29/2025

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APR79 LODGING LLC
4047 COPELAND CT
DELAWARE, OH 43015

FAIRFIELD
BY MARRIOTT

Fairfield BY MARRIOTT

2736 NONCONNAH BLVD
MEMPHIS, TN 38132

PROTOTYPE VERSION:GEN 4.5

REVISIONS

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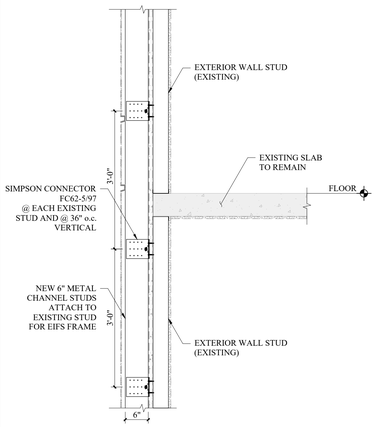
ISSUED FOR:
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PROJECT NO.:	25-018
DATE:	09/15/25
DRAWN BY:	SK
CHKD. BY:	RD

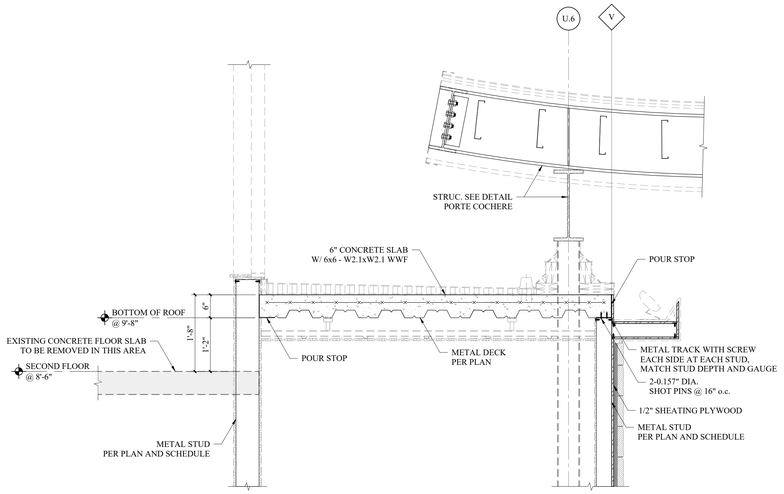
TYPICAL FOUNDATION DETAILS

SHEET
S201

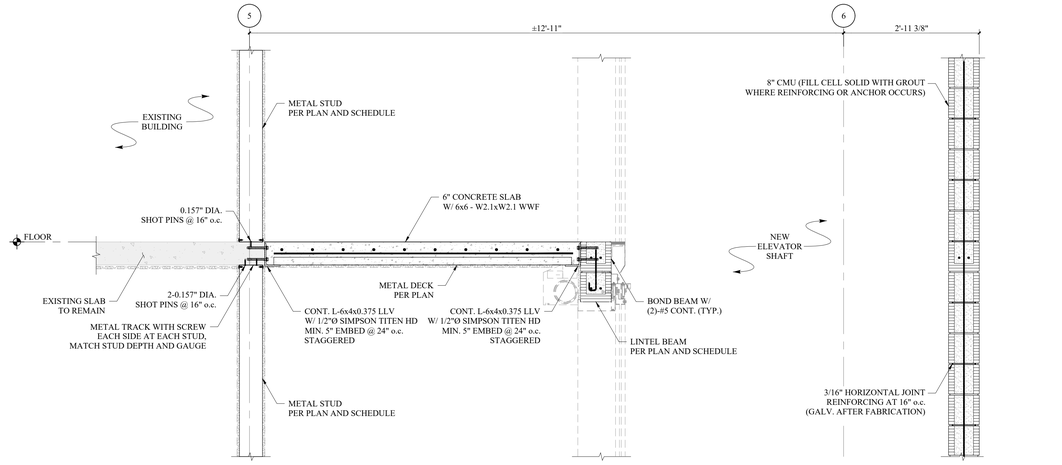
25-018 S200 Foundation Details.dwg



8 FLOOR FRAMING DETAIL AT NEW EIFS
3/4" = 1'-0"



7 FLOOR FRAMING DETAIL
3/4" = 1'-0"

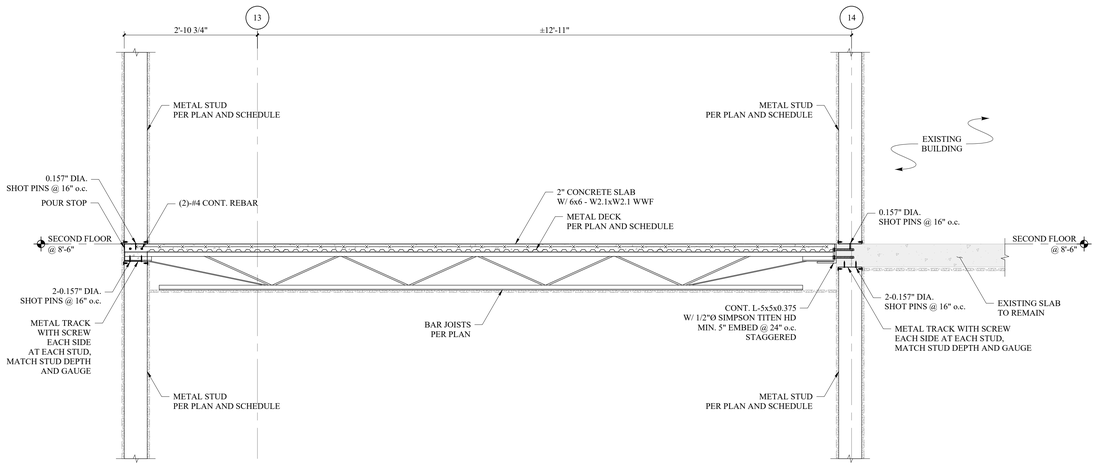


3 FLOOR FRAMING DETAIL
3/4" = 1'-0"

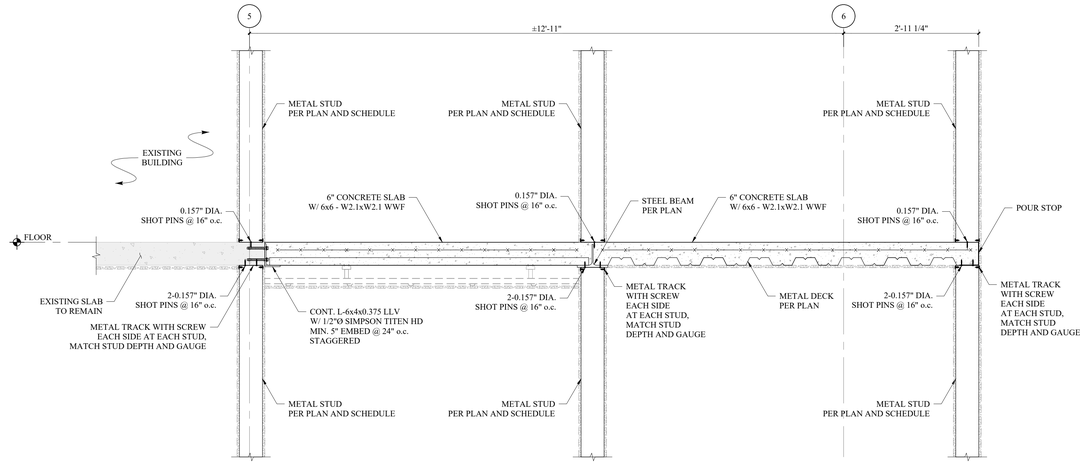
6 FLOOR FRAMING DETAIL
3/4" = 1'-0"

5 FLOOR FRAMING DETAIL
3/4" = 1'-0"

2 FLOOR FRAMING DETAIL
3/4" = 1'-0"



4 FLOOR FRAMING DETAIL
3/4" = 1'-0"



1 FLOOR FRAMING DETAIL
3/4" = 1'-0"

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DELAWARE, OH 43015

FAIRFIELD
BY MARRIOTT

Fairfield BY MARRIOTT

2736 NONCONNAH BLVD
MEMPHIS, TN 38132

PROTOTYPE VERSION: GEN 4.5

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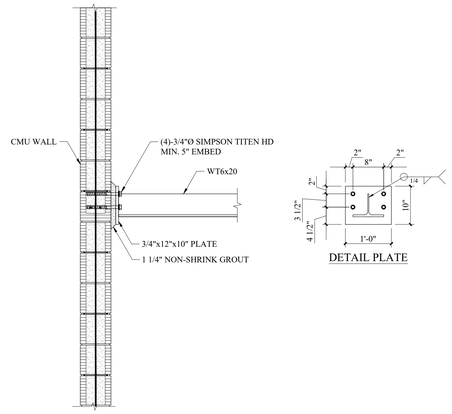
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PROJECT NO.: 25-018
DATE: 09/15/25
DRAWN BY: SK
CHKD. BY: RD

FLOOR FRAMING DETAILS

SHEET
S301

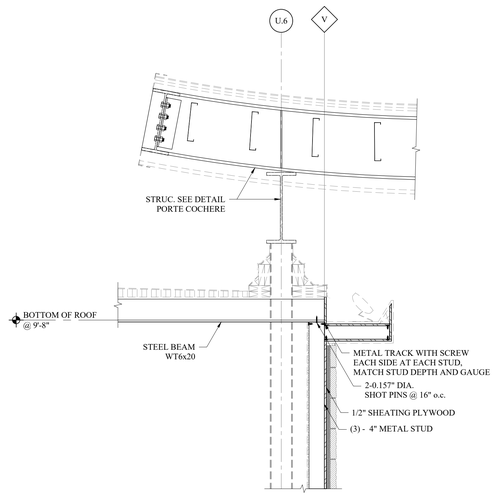
25-018 S301 Floor Framing Details.dwg



DETAIL PLATE

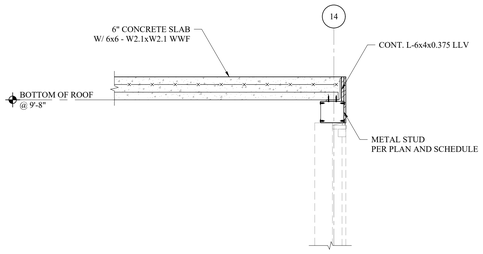
10 TYPICAL CONNECTION STEEL BEAM TO CMU WALL

3/4" = 1'-0"



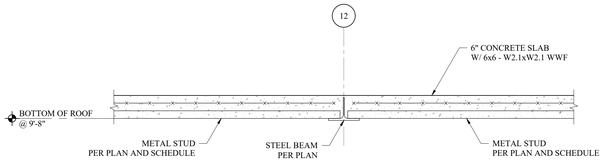
9 FLOOR FRAMING DETAIL

3/4" = 1'-0"



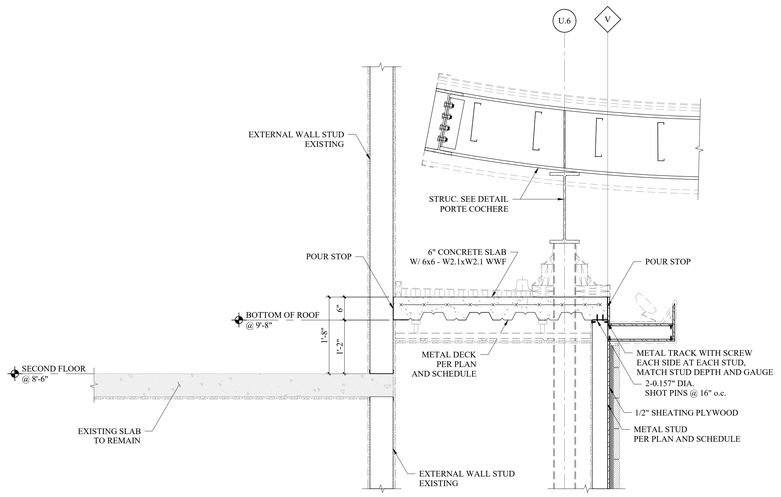
7 FLOOR FRAMING DETAIL

3/4" = 1'-0"



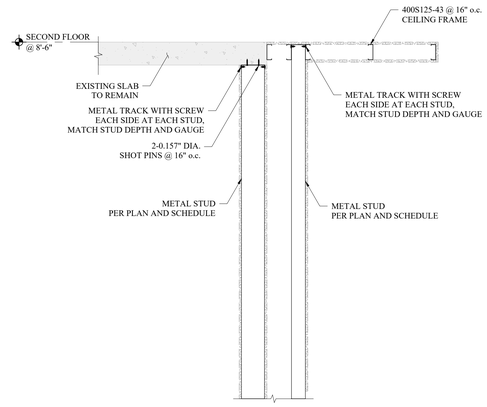
6 FLOOR FRAMING DETAIL

3/4" = 1'-0"



5 FLOOR FRAMING DETAIL

3/4" = 1'-0"

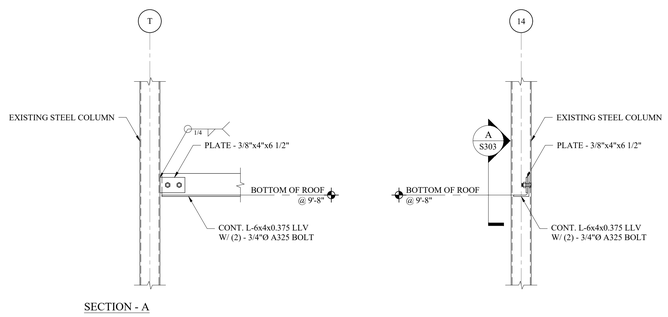


3 FLOOR FRAMING DETAIL

3/4" = 1'-0"

2 FLOOR FRAMING DETAIL

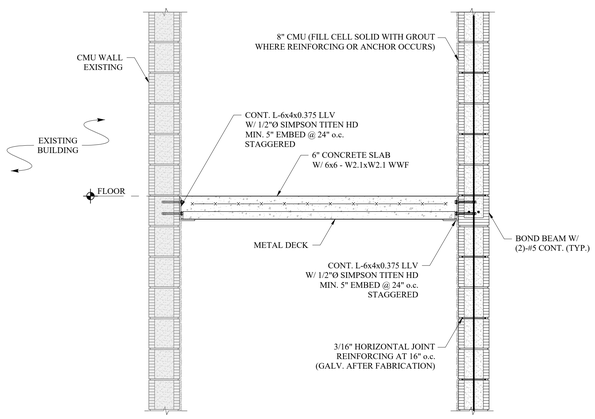
3/4" = 1'-0"



SECTION - A

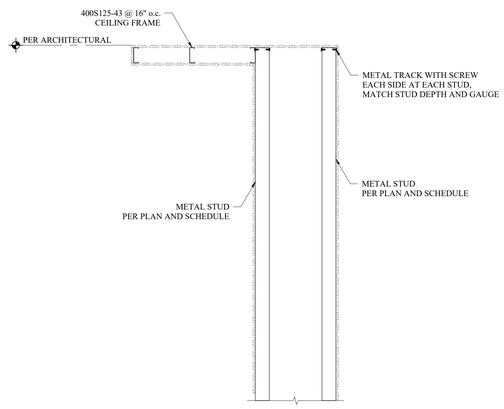
8 FLOOR FRAMING DETAIL

3/4" = 1'-0"



4 FLOOR FRAMING DETAIL

3/4" = 1'-0"



1 FLOOR FRAMING DETAIL

3/4" = 1'-0"

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716-631-0600

DESIGN PROFESSIONAL

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AGRICULTURE
Judson Adams
PE. 106569
STATE OF TEXAS
09/29/2025

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PROJECT OWNER
RAJEEV CHAUHAN
APR79 LODGING LLC
4047 COPELAND CT
DELAWARE, OH 43015

FAIRFIELD
BY MARRIOTT

Fairfield BY MARRIOTT

2736 NONCONNAH BLVD
MEMPHIS, TN 38132

PROTOTYPE VERSION: GEN 4.5

REVISIONS

NO.	DESCRIPTION	DATE	BY

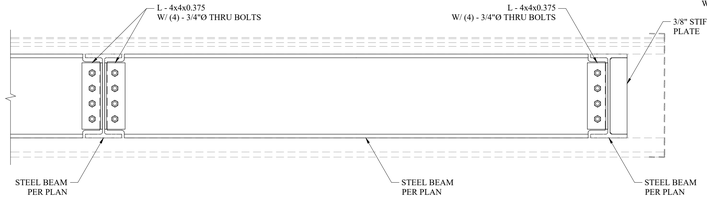
ISSUED FOR:
PERMIT

PROJECT NO.:	25-018
DATE:	09/15/25
DRAWN BY:	SK
CHKD. BY:	RD

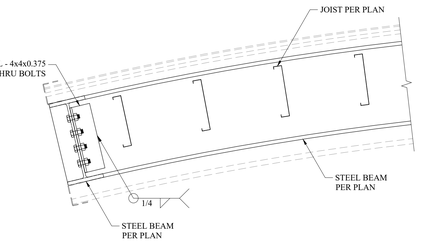
FLOOR FRAMING DETAILS

SHEET
S302

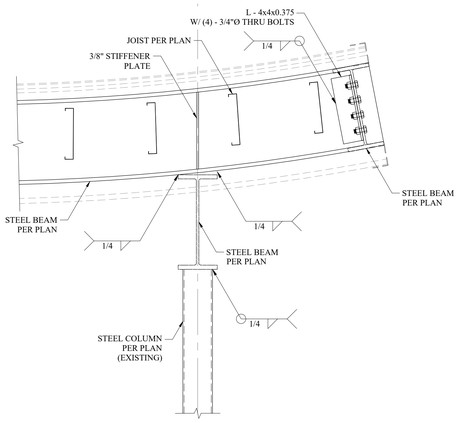
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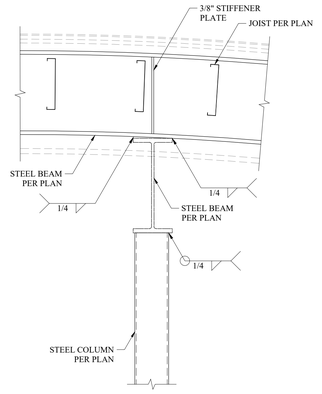
5 PORTE COCHERE DETAIL
1" = 1'-0"



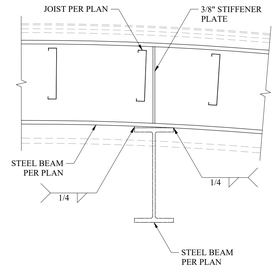
4 PORTE COCHERE DETAIL
1" = 1'-0"



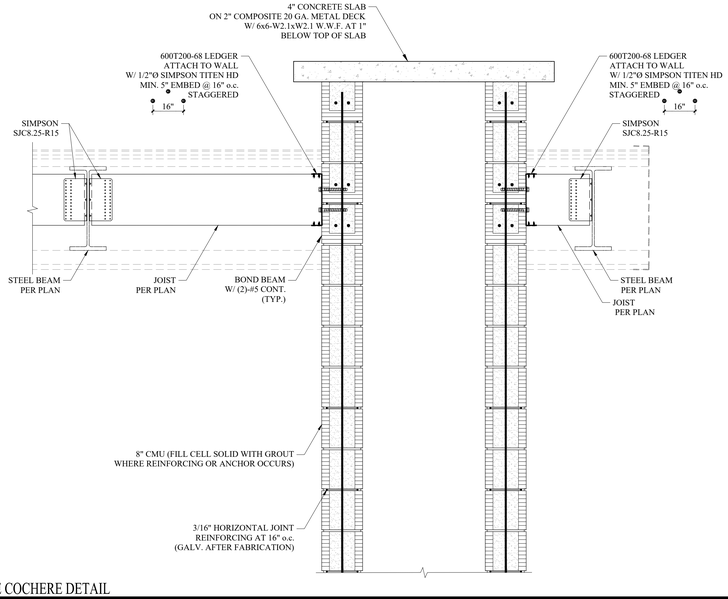
7 PORTE COCHERE DETAIL
1" = 1'-0"



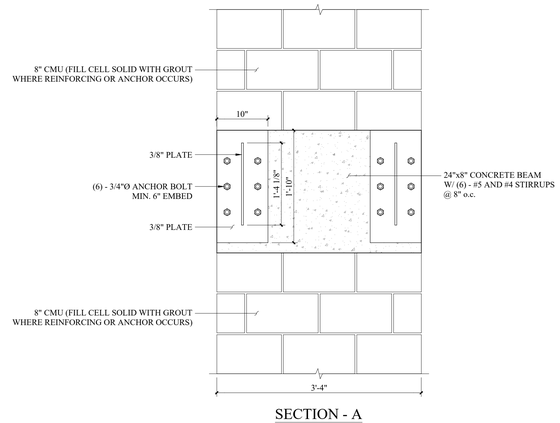
3 PORTE COCHERE DETAIL
1" = 1'-0"



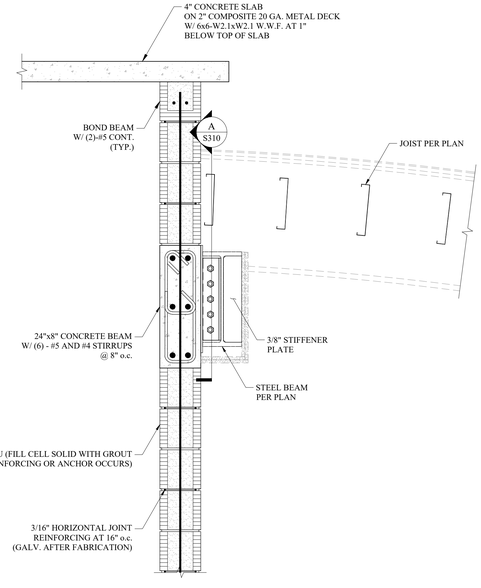
2 PORTE COCHERE DETAIL
1" = 1'-0"



6 PORTE COCHERE DETAIL
1" = 1'-0"



SECTION - A



1 PORTE COCHERE DETAIL
1" = 1'-0"

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MWT
3827 BILLO ROAD
ALDEN, NY, 14004
716-631-0600

DESIGN PROFESSIONAL

LICENSE #:

JUDSON ADAMS
REGISTERED ENGINEER
AGRICULTURE
Judson Adams
P.E. 106568
STATE OF TENNESSEE
09/29/2025

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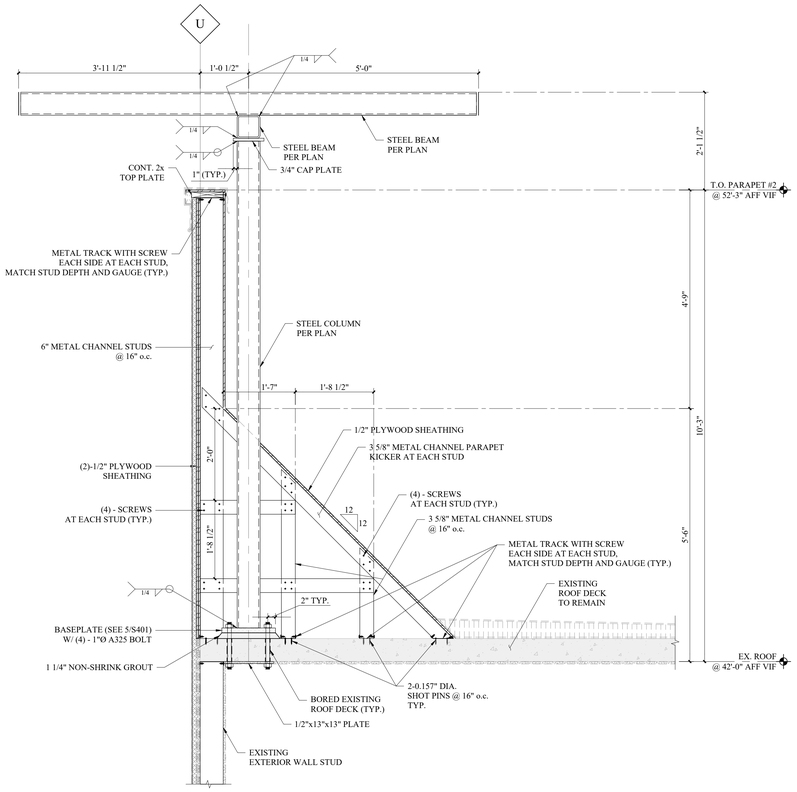
ISSUED FOR:
PERMIT

PROJECT NO.:	25-018
DATE:	09/15/25
DRAWN BY:	SK
CHKD. BY:	RD

PORTE COCHERE DETAILS

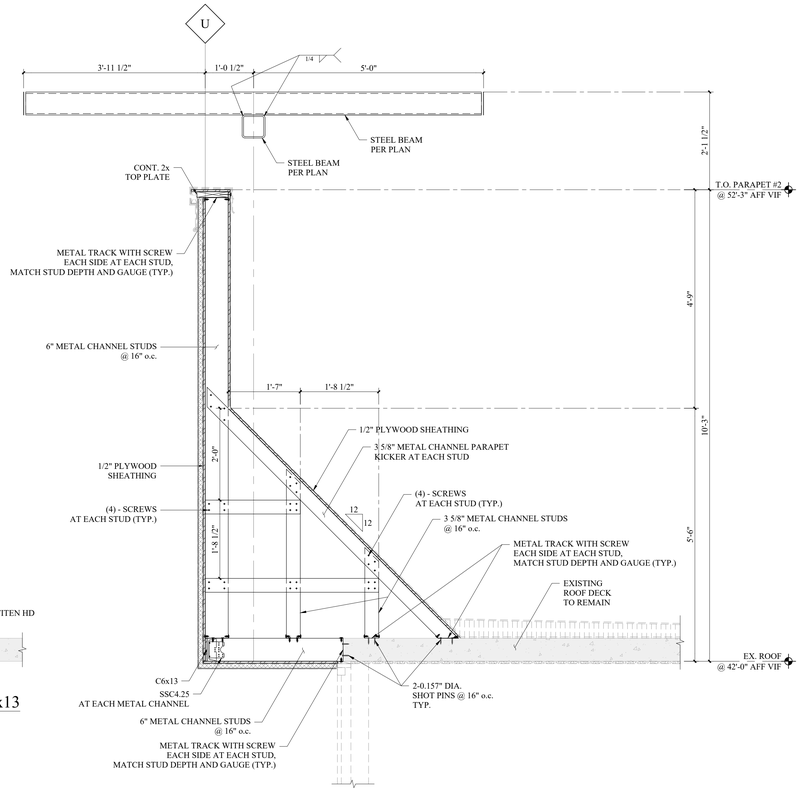
SHEET
S310

25-018 S310 Detail Porte Cochere.dwg



4 ROOF FRAMING DETAIL AT NEW PARAPET AND ROOF SHADE CANOPY

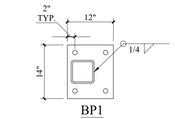
3/4" = 1'-0"



DETAIL CONN. C6x13 TO EXISTING

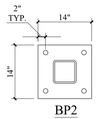
3 ROOF FRAMING DETAIL AT NEW PARAPET AND ROOF SHADE CANOPY

3/4" = 1'-0"



BP1

BASE PLATE DETAILS

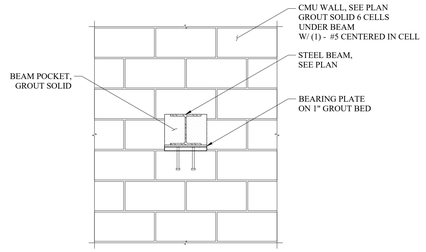


BP2

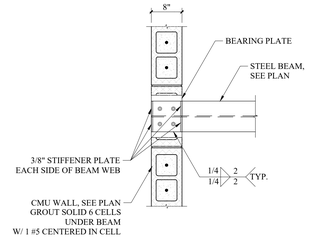
BASE PLATE DETAILS

5 DETAIL BASE PLATE

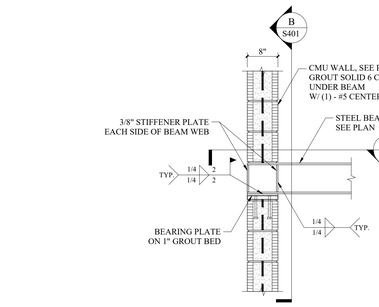
3/4" = 1'-0"

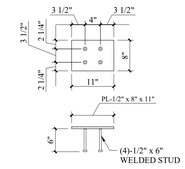


SECTION - B



SECTION - A

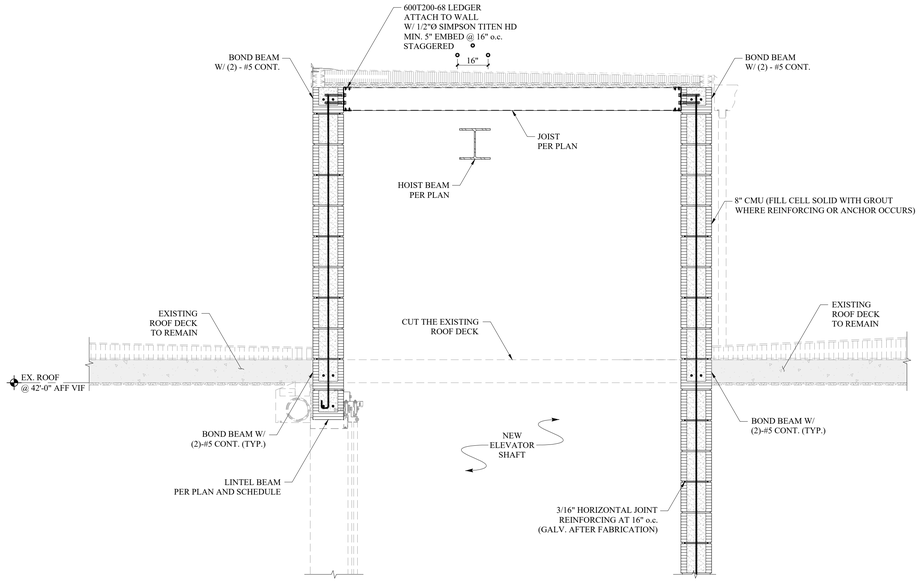




BEARING PLATE DETAIL

2 TYP. HOIST BEAM TO CMU WALL CONNECTION

3/4" = 1'-0"



1 ROOF FRAMING DETAIL AT NEW ELEVATOR

3/4" = 1'-0"

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ALDEN, NY, 14004
716-631-0600

DESIGN PROFESSIONAL

LICENSE #:

JUDSON ADAMS
LICENSED PROFESSIONAL ENGINEER
AGRICULTURE
Judson Adams
PE. 106568
STATE OF TENNESSEE
09/29/2025

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MEMPHIS, TN 38132

PROTOTYPE VERSION: GEN 4.5

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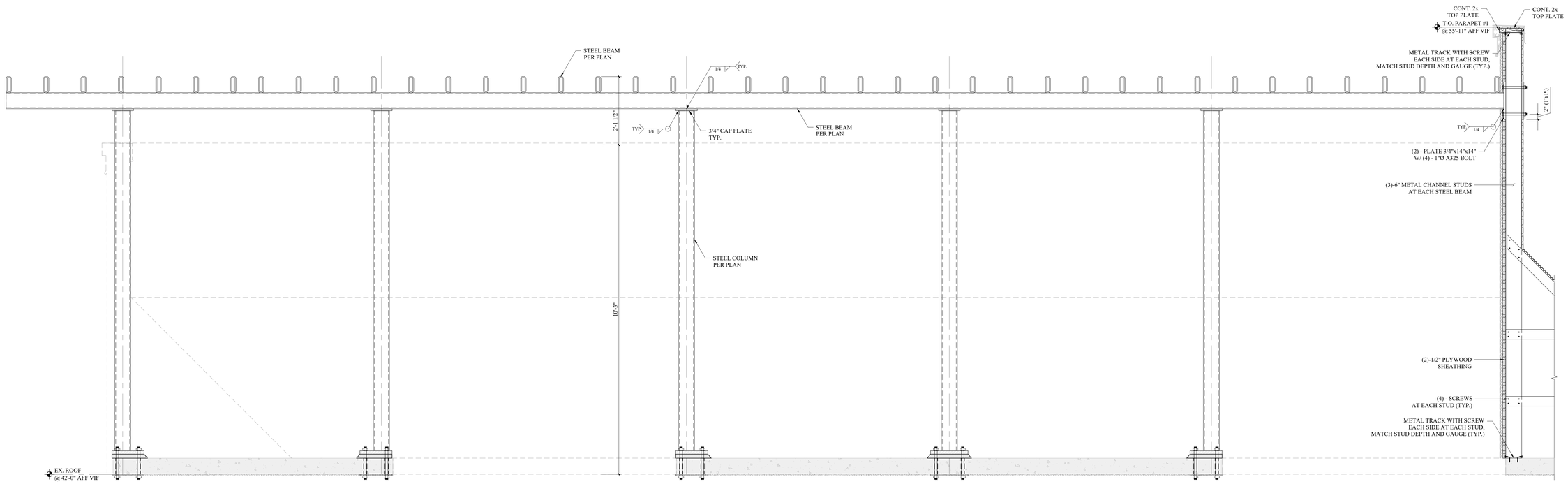
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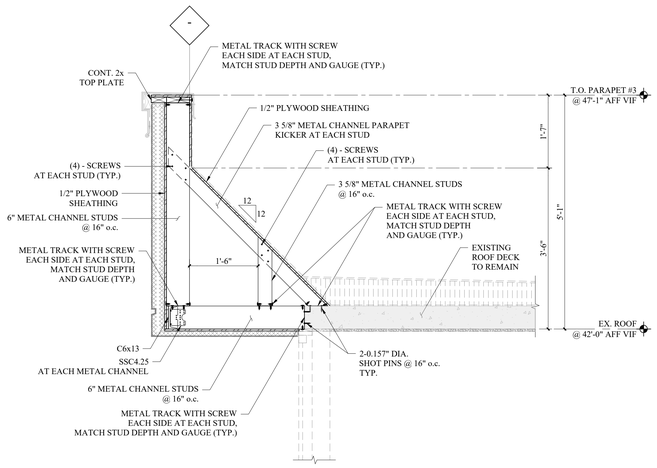
ROOF FRAMING DETAILS

SHEET
S401

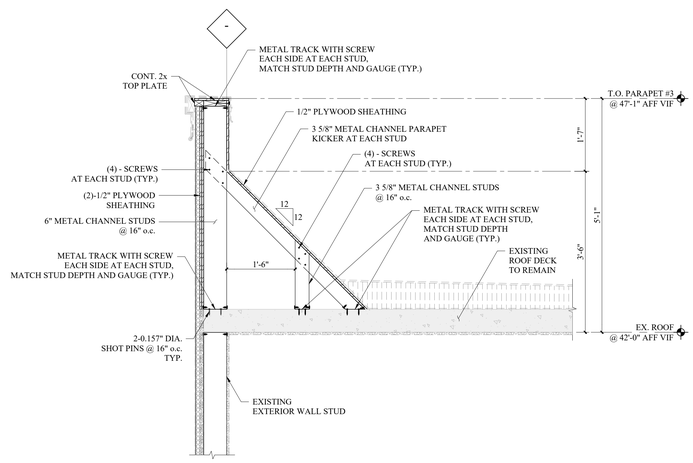
25-018 S401 Roof Framing Details.dwg



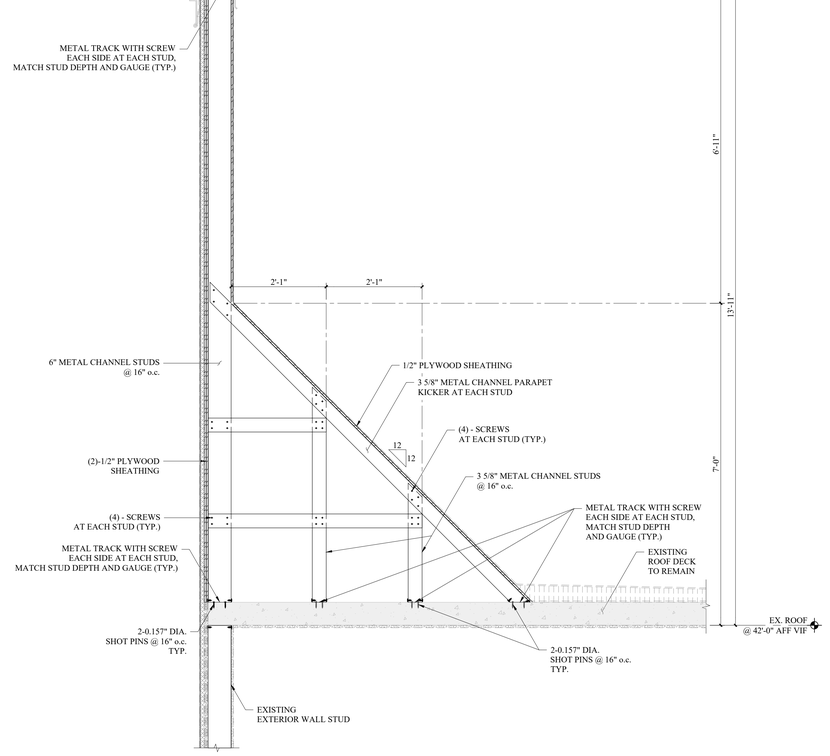
4 ROOF FRAMING DETAIL AT NEW PARAPET AND ROOF SHADE CANOPY
3/4" = 1'-0"



3 ROOF FRAMING DETAIL AT NEW PARAPET
3/4" = 1'-0"



2 ROOF FRAMING DETAIL AT NEW PARAPET
3/4" = 1'-0"



1 ROOF FRAMING DETAIL AT NEW PARAPET
3/4" = 1'-0"

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BY MARRIOTT

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2736 NONCONNAH BLVD
MEMPHIS, TN 38132

PROTOTYPE VERSION: GEN 4.5

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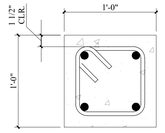
ROOF FRAMING DETAILS

SHEET
S402

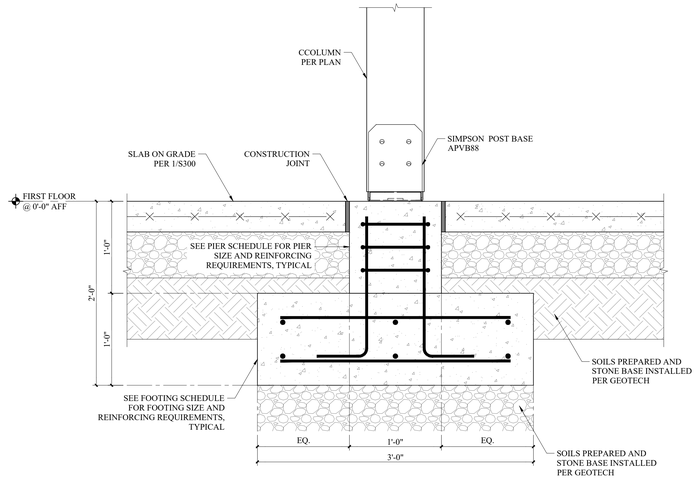
25-018 S401 Roof Framing Details.dwg

CONCRETE PIER SCHEDULE	
MARK	PIER SIZE AND REINFORCING
P1	12" x 12" CONCRETE PIER WITH (4) #6 DOWELS AND #4 STIRRUPS AT 8" o.c. (3 MIN.)

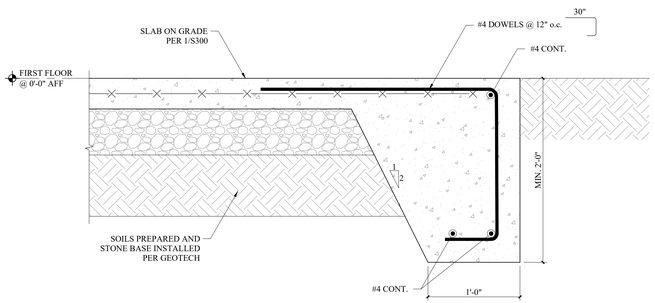
FOOTING SCHEDULE		
MARK	FOOTING SIZE	REINFORCING
F3	3'-0" x 3'-0" x 12" THICK	(3) #5 EACH WAY TOP AND BOTTOM



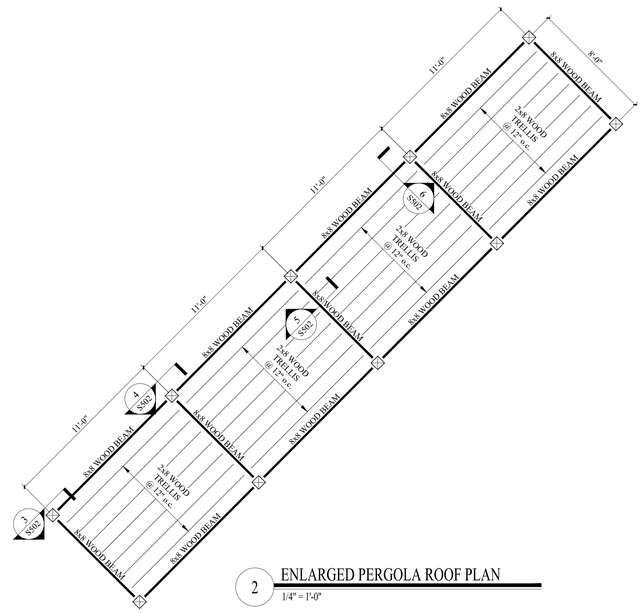
PIER DETAIL P1



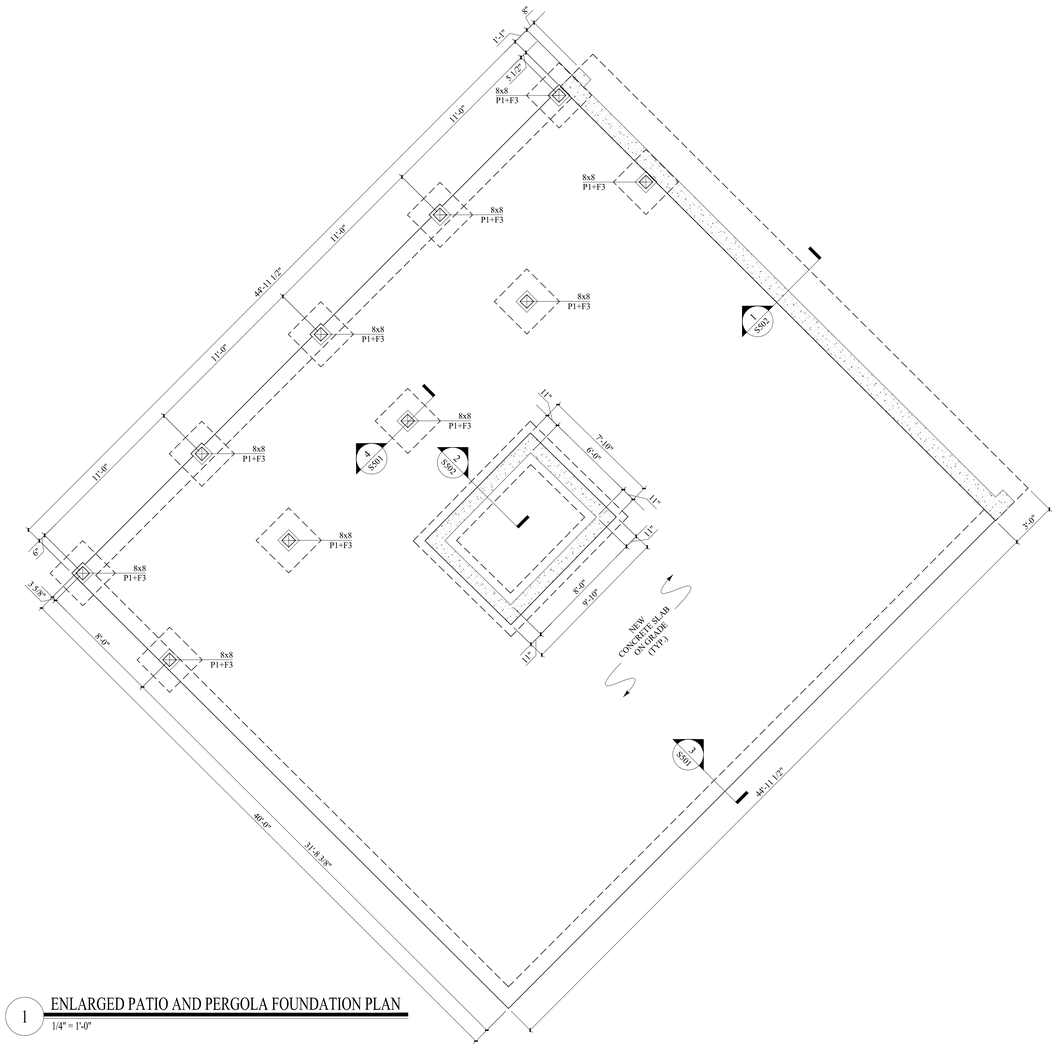
4 PATIO FOUNDATION SECTION
1 1/2" = 1'-0"



3 PATIO FOUNDATION SECTION
1 1/2" = 1'-0"



2 ENLARGED PERGOLA ROOF PLAN
1/4" = 1'-0"



1 ENLARGED PATIO AND PERGOLA FOUNDATION PLAN
1/4" = 1'-0"

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REVISIONS

NO.	DESCRIPTION	DATE	BY

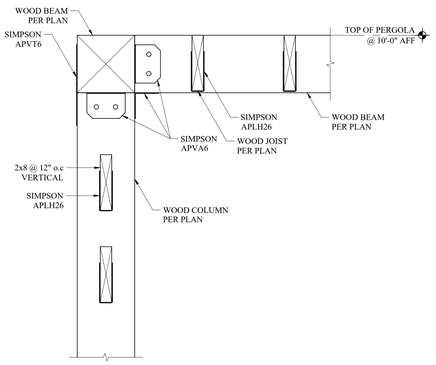
ISSUED FOR:
PERMIT

PROJECT NO.:	25-018
DATE:	9/11/2025
DRAWN BY:	SK
CHKD. BY:	RD

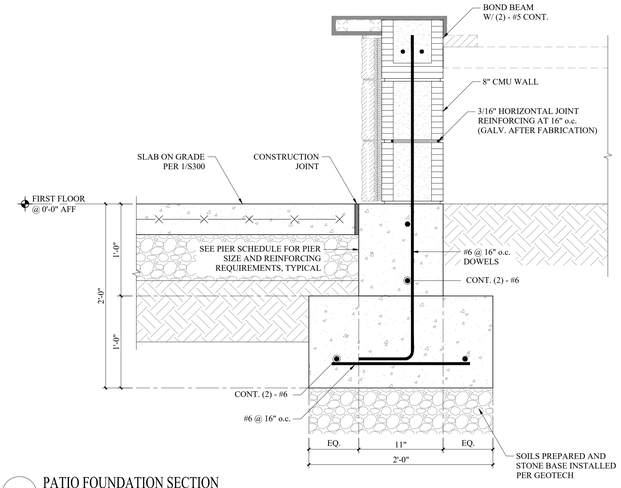
FOUNDATION, ROOF AND DETAILS ENLARGED PATIO AND PERGOLA

SHEET
S501

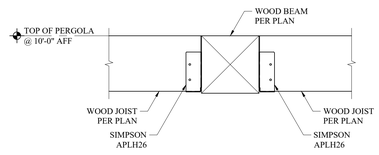
25-018 S501 Patio & Pergola Details.dwg



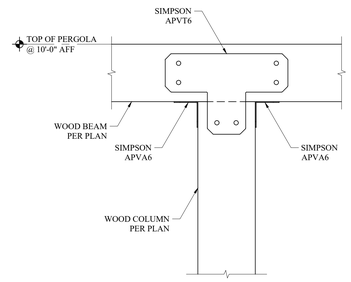
6 PERGOLA ROOF DETAIL
1 1/2" = 1'-0"



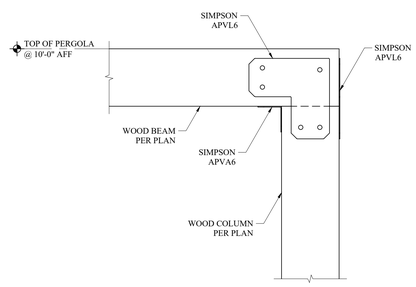
2 PATIO FOUNDATION SECTION
1 1/2" = 1'-0"



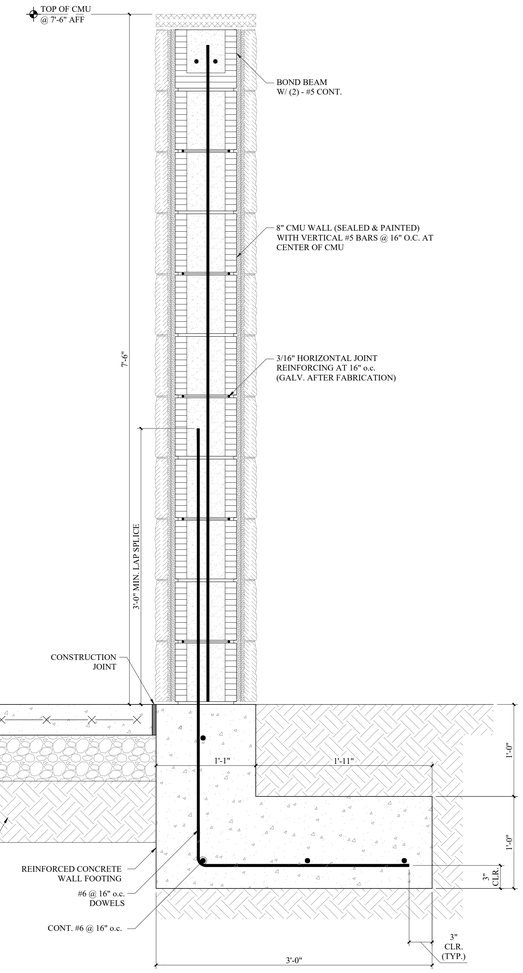
5 PERGOLA ROOF DETAIL
1 1/2" = 1'-0"



4 PERGOLA ROOF DETAIL
1 1/2" = 1'-0"



3 PERGOLA ROOF DETAIL
1 1/2" = 1'-0"



1 PATIO FOUNDATION SECTION
1 1/2" = 1'-0"

IMPORTANT NOTICE TO ALL CONTRACTORS AND OR SUBCONTRACTORS: (COMPLETE BUILDING SYSTEMS AND OR INSTALLATIONS)

IF AWARDED A CONTRACT FOR ANY PORTION OF WORK NEEDED TO COMPLETE THIS PROJECT YOU ARE AGREEING TO THE FOLLOWING TERMS:

1. YOU ARE A QUALIFIED CONTRACTOR AND OR SUBCONTRACTOR SPECIFICALLY IN PROVIDING A COMPLETE TURNKEY SERVICE IN YOUR TRADE OR PROFESSION FOR THE TYPE OF WORK AND SCOPE FOR THIS PROJECT.
2. YOU AGREE TO PROVIDE A COMPLETE DESIGN BUILD SOLUTION BASED ON THE DESIGN PROFESSIONAL INTENDED DESIGN FOR THIS PROJECT.
3. YOUR BID INCLUDED ALL THE STEPS, PROCESSES, MATERIALS, PRODUCTS, GOVERNING PERMITS AND APPROVALS NECESSARY TO PROVIDE A COMPLETED AND WARRANTED SYSTEM OR INSTALLATION THAT DOES NOT REQUIRED ANOTHER CONTRACTOR OR PRODUCT TO COMPLETE YOUR SCOPE OF WORK.
4. YOUR BID MUST HAVE INCLUDED ANY DESIGN INFORMATION REFERENCED WITHIN ANY CIVIL, ARCHITECTURAL, STRUCTURAL, MECHANICAL, ELECTRICAL AND OR PLUMBING DRAWINGS, ALSO NOTE THESE DRAWINGS ARE SCHEMATIC AND ARE INTENDED TO SHOW ONLY BASIC CONCEPTS AND GENERAL INFORMATION. THE COMPLETION OF YOUR WORK MAY INCLUDE OTHER STEPS, PROCESSES, MATERIALS, PRODUCTS, LABOR, GOVERNING PERMITS AND OR APPROVALS NECESSARY TO PROVIDE A COMPLETE SYSTEM INSTALLATION WHETHER SUGGESTED ON THE DRAWINGS OR NOT.
5. AS AN EXAMPLE: ITEMS AND OR TASKS LIKE; FIRE CAULK, DRAFT STOPS, FASTENERS, ANCHORS, EMBEDMENTS, DUMPSTERS, DEBRIS CLEAN UP, ETC. ARE YOUR RESPONSIBILITY. ANY WORK NOT COMPLETED IN A TIMELY MANNER, OR INCOMPLETE WORK WILL BE BILLED BACK TO THE CONTRACTOR AND OR SUBCONTRACTOR, AT THE OWNERS' DISCRETION.

MWT

3827 BILLO ROAD
ALDEN, NY, 14004
716-631-0600

DESIGN PROFESSIONAL

LICENSE #:

JUDSON ADAMS
LICENSED PROFESSIONAL ENGINEER
AGRICULTURE
CIVIL
P.E. 106566
STATE OF TENNESSEE
09/29/2025

WARNING
IT IS A VIOLATION OF THE LAW FOR ANY PERSON, UNLESS ACTING UNDER THE DIRECTION OF THE ARCHITECT OR ENGINEER, TO ALTER OR REPRODUCE THESE DRAWINGS IN ANY WAY.

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DRAWING QUESTIONS
CA@MWTUSA.COM
1-800-717-5816

PROJECT OWNER
RAJEEV CHAUHAN
APR79 LODGING LLC
4047 COPELAND CT
DELAWARE, OH 43015

FAIRFIELD
BY MARRIOTT

Fairfield BY MARRIOTT

2736 NONCONNAH BLVD
MEMPHIS, TN 38132

PROTOTYPE VERSION:GEN 4.5

REVISIONS

NO.	DESCRIPTION	DATE	BY

ISSUED FOR:
PERMIT

PROJECT NO.: 25-018
DATE: 9/11/2025
DRAWN BY: SK
CHKD. BY: RD

FOUNDATION, AND ROOF DETAILS ENLARGED PATIO AND PERGOLA

SHEET
S502

25-018 S501 Patio & Pergola Details.dwg

Shelby County Tennessee

Willie F. Brooks, Jr.

Shelby County Register

As evidenced by the instrument number shown below, this document has been recorded as a permanent record in the archives of the Office of the Shelby County Register.

25011602
02/12/2025 - 08:10:30 AM

9 PGS	
CEPEDRA 2800992-25011602	
VALUE	1200001.00
MORTGAGE TAX	0.00
TRANSFER TAX	4440.00
RECORDING FEE	45.00
DP FEE	2.00
REGISTER'S FEE	1.00
EFILE FEE	2.00
TOTAL AMOUNT	4490.00

WILLIE F. BROOKS JR
REGISTER OF DEEDS SHELBY COUNTY TENNESSEE

1075 Mullins Station, Suite W165 ~ Memphis, Tennessee 38134 (901) 222-8100
Website: http://register.shelby.tn.us Email: register@shelbycountytn.gov

This Instrument Prepared By:

Evans Petree PC
Attn: Donald E. Bourland, Esq.
1715 Aaron Brenner Drive Suite 800
Memphis, TN 38120
(901) 525-6781

After Recording Return To:

ARP79 Investments LLC
Attn: Amit Bhavsar
4047 Copeland Ct.
Delaware, OH 43015

SPECIAL WARRANTY DEED

THIS INDENTURE made and entered into as of the 30th day of January, 2025, by and among 2240 DEMOCRAT ROAD LLC, a Florida limited liability company, hereinafter sometimes referred to as "Democrat", and 2736 S. NONCONNAH BOULEVARD LLC, a Florida limited liability company, hereinafter sometimes referred to as "Nonconnah", with Democrat and Nonconnah hereinafter referred to collectively as "Grantor", and ARP79 INVESTMENTS LLC, a Tennessee limited liability company, hereinafter sometimes referred to as "Investments", and APR79 LODGING LLC, a Tennessee limited liability company, hereinafter sometimes referred to as "Lodging", with Investments and Lodging hereinafter referred to collectively as "Grantee".

WITNESSETH:

Democrat is the record title owner of Parcel 1, described below, and Nonconnah is the record title owner of Parcel 2, described below; and

By this instrument Investments is being conveyed fee simple title to Parcel 1, and Lodging is being conveyed fee simple title to Parcel 2.

That for and in consideration of Ten Dollars ($10.00), cash in hand paid, and other good and valuable consideration, the receipt of all of which is hereby acknowledged, Grantor has bargained and sold and does hereby bargain, sell, convey and confirm unto Grantee, as set forth herein, the following described real estate, situated and being in the City of Memphis, County of Shelby, and State of Tennessee:

SEE LEGAL DESCRIPTIONS ATTACHED HERETO AS
EXHIBIT A AND MADE A PART HEREOF BY REFERENCE

Parcel 1 being part of the same property conveyed to Democrat by deeds from MPC Memphis HI LLC, of record at Instrument No. 20101989, and of record at Instrument No. 20101990, both in the Register's Office of Shelby County, Tennessee.

Parcel 2 being the same property conveyed to Nonconnah by deed from 2240 Democrat Road of record at Instrument No. 21132189 in the Register's Office of Shelby County, Tennessee.

TO HAVE AND TO HOLD the aforesaid real estate, together with all the appurtenances and hereditaments thereunto belonging or in anywise appertaining unto Grantee, its successors and assigns in fee simple forever.

As to the respective properties, Grantor does hereby covenant with Grantee that it is lawfully seized in fee of the aforedescribed real estate; that it has a good right to sell and convey the same; that the same is unencumbered, except for those matters shown on Exhibit B as Permitted Exceptions, attached hereto and made a part hereof by reference, and that the title and quiet possession thereto Grantee will warrant and forever defend against the lawful claims of all persons claiming by, through or under Grantor, but not otherwise.

The words Grantor and Grantee as used herein shall mean "Grantors" and "Grantees," if more than one person or entity be referred to, and pronouns shall be construed according to their proper gender and number according to the context hereof.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

WITNESS the signature of Grantor the day and year first above written.

2240 DEMOCRAT ROAD LLC
a Florida limited liability company

By: _____
Richard L. Wahl
Its: Manager

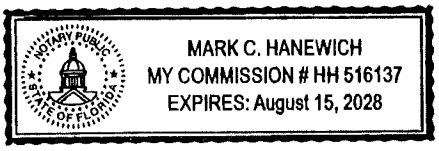
STATE OF FLORIDA
COUNTY OF MANATEE

Before me, a Notary Public in and for the aforesaid state and county, personally appeared Richard L. Wahl, by means of [X] physical presence or [ ] online notarization, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who, upon oath, acknowledged himself to be the Manager of 2240 Democrat Road LLC, the within named bargainor, a Florida limited liability company, and that he, as such Manager, executed the foregoing instrument for the purpose therein contained, by personally signing the name of the Florida limited liability company, by himself as such Manager.

WITNESS my hand and Notarial Seal at office this 28 day of January, 2025.

_____
Notary Public **MARK C. HANEWICH**

My Commission Expires:



WITNESS the signature of Grantor the day and year first above written.

2736 S. Nonconnah Boulevard LLC
a Florida limited liability company

By: _____
Richard L. Wahl
Its: Manager

STATE OF FLORIDA
COUNTY OF MANATEE

Before me, a Notary Public in and for the aforesaid state and county, personally appeared Richard L. Wahl, by means of [X] physical presence or [ ] online notarization, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who, upon oath, acknowledged himself to be the Manager of 2736 S. Nonconnah Boulevard LLC, the within named bargainor, a Florida limited liability company, and that he, as such Manager, executed the foregoing instrument for the purpose therein contained, by personally signing the name of the Florida limited liability company, by himself as such Manager.

WITNESS my hand and Notarial Seal at office this 18 day of January, 2025.

_____
Notary Public **MARK C. HANEWICH**

My Commission Expires:

NOTARY PUBLIC STATE OF FLORIDA
MARK C. HANEWICH
MY COMMISSION # HH 516137
EXPIRES: August 15, 2028

STATE OF Ohio
COUNTY OF Franklin

I, or we, hereby swear or affirm that to the best of affiant's knowledge, information, and belief, the actual consideration for this transfer or value of the property transferred, whichever is greater, is $1,200,001.00, which amount is equal to or greater than the amount which the property transferred would command at a fair and voluntary sale.

Amit B. B
Affiant - Amitkumar Bhavsar

Subscribed and sworn to before me this 28 day of January, 2025

Cathy L Noskowiak
Notary Public

My Commission Expires:
4-29-29

NOTARIAL SEAL
STATE OF OHIO
CATHY L. NOSKOWIAK
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
04-29-2029

Tax Parcel Identification:
Parcel 1: 06-0222A00029
Parcel 2: 060222 A00028

Property Address
Parcel 1: 2240 Democrat Road
Memphis, TN 38132
Parcel 2: 2736 South Nonconnah Boulevard
Memphis, TN 38132

Property Owner & Address
Parcel 1: ARP79 Investments LLC
116 Agnes Road, Suite 200
Knoxville, TN 37919

Parcel 2: APR79 Lodging LLC
116 Agnes Road, Suite 200
Knoxville, TN 37919

Mail Tax Bills to:
ARP79 Investments LLC
APR79 Lodging LLC
4047 Copeland Ct.
Delaware, OH 43015

EXHIBIT A
LEGAL DESCRIPTION

PARCEL 1:

Real property located in the City of Memphis, County of Shelby, State of Tennessee, *to-wit:*

Lot 3A, consolidation plat of NONCONNAH CORPORATE CENTER, as shown on plat of record in Plat Book 291, Page 8, in the Register's office of Shelby County, Tennessee, to which plat reference is hereby made for a more particular description of said Property.

Being part of the same property conveyed to 2240 Democrat Road LLC, a Florida limited liability company, by Deeds from MPC Memphis HI LLC, a Delaware limited liability company, of record in Instrument No. 20101989; and of record in Instrument No. 20101990, in the Register's office of Shelby County, Tennessee.

For Informational Purposes Only:
Property Address: 2240 Democrat Road, Memphis, TN 38132
Parcel ID: 06-0222-A0-0029.

PARCEL 2 :

Real property located in the City of Memphis, County of Shelby, State of Tennessee, *to-wit:*

Lot 10A, Nonconnah Corporate Center, as shown on plat of record in Plat Book 291, Page 8, in the Register's Office of Shelby County, Tennessee, to which plat reference is hereby made for a more particular description of said property.

Being the same property conveyed to 2736 S. Nonconnah Boulevard LLC, a Florida limited liability company, by deed from 2240 Democrat Road LLC, a Florida limited liability company, of record in Instrument No. 21132189, in the Register's Office of Shelby County, Tennessee.

For Informational Purposes Only:
Property Address: 2736 South Nonconnah Boulevard, Memphis, TN 38132
Parcel ID: 060222 A00028

EXHIBIT B
PERMITTED EXCEPTIONS

1. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, limestone, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records.

2. Taxes and assessments for the year 2025 for County of Shelby and 2025 for City of Memphis and subsequent years, not yet due and payable.

3. Rights of parties in possession not shown by the Public Records. (Affects Parcels 1 and 2)

4. All matters as shown on that certain plat recorded in Plat Book 39 Page 54; as affected by Release Deed in Instrument F8 9298; and Release Deed in Instrument K3 6916; and Plat Book 291 Page 8 in the Register's Office of Shelby County, Tennessee. (Affects Parcels 1 and 2).

5. Terms and provisions of Sanitary Sewer Line Easement, by and between Mollie Robinson (widow) and City of Memphis, recorded June 23, 1944 in Book 1806 Page 248 of Register's Office, Shelby County, Tennessee. (Affects Parcels 1 and 2).

6. Terms and conditions contained in that certain Easement Contract between Aline Bailey, and City of Memphis, acting through Memphis Light, Gas and Water Division, and unto its successors and assigns, as recorded in Book 3140 Page 55 of Register's Office, Shelby County, Tennessee. (Affects Parcels 1 and 2).

7. Terms and provisions of Restrictive Covenants Applicable to Nonconnah Corporate Center, Section "A", Subdivision, by State Farm Life Insurance Company, an Illinois corporation, of record in Instrument F6 0493; as affected by Amended and Restated Declaration of Covenants and Restrictions Applicable to Nonconnah Corporate Center in Instrument BA 2933 and Instrument HP 5161 and Approval of Variance and Amendment of Declaration in Instrument GE 8964 of the Register's Office, Shelby County, Tennessee. (Affects Parcels 1 and 2).

8. Terms and provisions of Avigation and Hazard Easement, by and between State Farm Life Insurance Company, an Illinois corporation, and Memphis Shelby County Airport Authority, the City of Memphis, Tennessee and the County of Shelby, Tennessee, their successors and assigns, of record in Instrument G7 6331 of the Register's Office, Shelby County, Tennessee. (Affects Parcels 1 and 2).

9. Terms and conditions contained in that certain Easement Contract between Bill B. Blankenship, and City of Memphis, acting through Memphis Light, Gas and Water Division, and unto its successors and assigns, as recorded in Instrument J2 0593 of Register's Office, Shelby County, Tennessee. (Affects Parcels1 and 2).

10. Terms and conditions contained in that certain easement contract as recorded in Instrument L8 2706 in the Register's Office of Shelby County, Tennessee.

11. Terms and conditions contained in that certain Declaration of Easement as recorded in Instrument N3 0068 in the Register's Office of Shelby County, Tennessee.

12. All matters reflected on the ALTA/NSPS Land Title Survey of the subject property completed by Joe S. Wiseman, Tennessee RLS No. 1932, of Harris & Associates Land Surveyors, LLC dated January 14, 2025, Project Number 25005.

CERTIFICATE OF AUTHENTICITY

I, John M. Wells do hereby make oath that I am a licensed attorney and/or custodian of the original version of the electronic document tendered for registration herewith, and that this electronic document is a true and exact copy of the original document executed and authenticated according to law on January 31, 2025.

Affiant
Date: January 31, 2025

STATE OF TENNESSEE
COUNTY OF Williamson

Sworn to and subscribed before me this 31st day of January, 2025.

Notary Public

My Commission Expires: 11/8/28

DAVIDSON COUNTY
STATE OF TENNESSEE NOTARY PUBLIC
KATHERINE ANN HEDRICK

MEMPHIS AND SHELBY COUNTY DIVISION OF PLANNING AND DEVELOPMENT

City Hall – 125 N. Main Street, Suite 468 – Memphis, Tennessee 38103 – (901) 636-6619

October 8, 2026

Rajeev Chauchan
2736 S Nonconnah Blvd
Memphis, TN 38132

Sent via electronic mail to: rajeev.m.chauhan@gmail.com

Case Number: SUP 2026-017
LUCB Recommendation: Approval with conditions

Dear applicant,

On Thursday, October 8, 2026, the Memphis and Shelby County Land Use Control Board recommended ***approval*** of your special use permit application to allow a hotel located at 2736 S Nonconnah Blvd, subject to the following conditions:

1. Any change from the site plan or future improvements to the property shall be submitted to the Division of Planning and Development for administrative review and approval.

2. The existing nonconforming curb cut shall be closed and replaced with sidewalk in accordance with City standards.

This application will be forwarded, for final action, to the Council of the City of Memphis. The Council will review your application in a committee meeting prior to voting on it in a public hearing. The applicant or the applicant's representative(s) shall be in attendance at all meetings and hearings.

It is the applicant's responsibility to contact the City Council Records Office to determine when the application is scheduled to be heard at committee and in public session. The City Council Records Office may be reached at (901) 636-6792.

If for some reason you choose to withdraw your application, a letter should be mailed to the Land Use and Development Services Department of the Division of Planning and Development at the address provided above or emailed to the address provided below.

If you have questions regarding this matter, please feel free to contact me at (901) 636-6619 or via email at Truus.Abuosi@memphistn.gov.

Respectfully,

Truus Abuosi

Truus Abuosi
Planner I
Land Use and Development Services
Division of Planning and Development

File

ORDINANCE NO. _____

AN ORDINANCE TO ESTABLISH A FRAMEWORK FOR THE CREATION AND STATE APPROVAL OF A NONPROFIT COMMUNITY BENEFIT AGENCY; TO AUTHORIZE COORDINATION BETWEEN THE CITY OF MEMPHIS AND THE STATE OF TENNESSEE FOR THE LAWFUL RECEIPT, ADMINISTRATION, AND DISTRIBUTION OF DATA CENTER COMMUNITY-BENEFIT FUNDING; TO PROVIDE FOR COMMUNITY REPRESENTATION, FINANCIAL ACCOUNTABILITY, AND PUBLIC OVERSIGHT; AND TO PROVIDE FOR RELATED PURPOSES.

WHEREAS, the City of Memphis recognizes the significant economic development opportunities associated with the establishment, operation, and expansion of data centers and other large-scale technology infrastructure within the City; and

WHEREAS, the City recognizes the importance of ensuring that economic development associated with data centers produces measurable and sustained benefits for Memphis residents, neighborhoods, small businesses, and community-serving organizations; and

WHEREAS, the City seeks to establish a transparent and accountable framework through which eligible community-benefit contributions from data center operators and other participating entities may be received, administered, and distributed for authorized public and community purposes; and

WHEREAS, the City recognizes that the establishment and operation of a nonprofit community benefit agency, including its authority to receive, administer, or distribute public funds, must comply with applicable provisions of the Tennessee Constitution, the Charter of the City of Memphis, Tennessee law, and applicable federal law; and

WHEREAS, the City intends to coordinate with the State of Tennessee and other appropriate governmental authorities to determine the legal structure, approvals, registrations, and statutory authority necessary to establish and operate such an agency; and

WHEREAS, the City recognizes the importance of ensuring that community-benefit funding is administered in a manner that promotes transparency, equitable access, fiscal responsibility, meaningful community participation, and measurable public benefit; and

WHEREAS, the City Council finds that the development of a legally authorized Community Benefit Agency framework warrants formal evaluation and coordination among the City administration, the City Attorney, appropriate state authorities, data center operators, and affected communities;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MEMPHIS, TENNESSEE, AS FOLLOWS:

SECTION 1. PURPOSE AND INTENT.

The purpose of this Ordinance is to establish a municipal framework for developing a nonprofit Community Benefit Agency to facilitate the lawful receipt, administration, management, and distribution of eligible community-benefit funding associated with data centers operating or proposed to operate within the City of Memphis.

The intent of this Ordinance is to:

(a) Establish a process for creating or designating an eligible nonprofit organization to serve as the Memphis Community Benefit Agency;

(b) Provide for coordination with the State of Tennessee to obtain any approvals, registrations, or additional statutory authorization required for the Agency's proposed functions;

(c) Establish a lawful mechanism through which eligible private contributions, grants, and other authorized funding may support community-benefit programs;

(d) Provide a framework for administering and distributing funding for approved community purposes;

(e) Establish appropriate financial controls, public reporting, community representation, and accountability requirements; and

(f) Ensure that the Agency operates within the authority granted by applicable law and any agreements approved by the City.

SECTION 2. PROPOSED ESTABLISHMENT OF THE MEMPHIS COMMUNITY BENEFIT AGENCY.

(a) The City of Memphis hereby authorizes the development of a framework for establishing a nonprofit organization to be known as the Memphis Community Benefit Agency, hereinafter referred to as the "Agency."

(b) The Agency shall be organized or designated under a legal structure approved by the appropriate authorities and determined to be permissible under Tennessee law.

(c) The Agency may be established as an independent nonprofit corporation or through another lawful organizational structure approved following review by the City Attorney and consultation with appropriate state authorities.

(d) The Agency shall not exercise governmental powers, impose mandatory assessments, collect municipal taxes, or control public funds except to the extent expressly authorized by applicable law and any duly approved agreement.

(e) Nothing in this Ordinance shall be construed to establish the Agency as a department, division, or instrumentality of the City unless such status is separately authorized by law and expressly established through the appropriate legal process.

SECTION 3. COORDINATION WITH THE STATE OF TENNESSEE.

(a) The Mayor, or the Mayor's designee, is hereby authorized and directed to coordinate with the City Attorney and appropriate state agencies to determine the legal requirements for establishing and operating the Agency.

(b) Such coordination shall include, as applicable:

1. Determining the requirements for incorporation or other lawful establishment of the Agency under Tennessee law;

2. Determining whether additional state authorization is required for the Agency to perform its proposed functions;

3. Determining the requirements applicable to the Agency's receipt and administration of private contributions, grants, and authorized public funds;

4. Determining whether the Agency may lawfully administer or distribute funds associated with existing or future municipal community-benefit programs;

5. Determining whether any proposed transfer, appropriation, grant, or contractual payment to the Agency requires additional legislative approval, public notice, reporting, or audit procedures; and

6. Identifying any additional state legislation or other governmental approvals necessary to implement the intended funding mechanism.

(c) If the City Attorney determines that the Agency's proposed functions require additional state legislation or authorization, the Mayor and appropriate City officials are authorized to prepare recommendations for consideration by the City Council and submission to the appropriate state authorities.

(d) Nothing in this Section shall be construed to represent that the State of Tennessee has approved the Agency or that any state approval is guaranteed.

SECTION 4. COMMUNITY-BENEFIT FUNDING SOURCES.

Subject to applicable law, the Agency may be authorized to receive or administer funding from the following sources:

(a) Voluntary financial contributions made by data center operators, owners, developers, or affiliated entities pursuant to written agreements;

(b) Corporate community investment contributions designated for eligible community-benefit purposes;

(c) Grants and contributions from foundations, charitable organizations, philanthropic entities, and other eligible private sources;

(d) Grants or other funding awarded by federal, state, county, or municipal governmental entities, where permitted by applicable law and the terms of the applicable award;

(e) Municipal appropriations, grants, or contractual payments that have been separately authorized and approved in accordance with applicable law; and

(f) Other lawful funding sources consistent with the Agency's approved purposes.

All funding arrangements shall identify the source of funds, permitted uses, applicable restrictions, reporting requirements, and any conditions governing disbursement.

No provision of this Ordinance shall be construed to impose a tax, fee, assessment, or mandatory financial contribution upon any data center operator without independent legal authority.

SECTION 5. MUNICIPAL COORDINATION AND AUTHORIZATION.

(a) The City is authorized to evaluate and develop lawful agreements with the Agency for the administration, implementation, or support of eligible community-benefit programs.

(b) Any agreement involving municipal funds, municipal property, public revenue, or the administration of a City program shall be subject to review by the City Attorney and approval by the officials or legislative body required under the City Charter and applicable law.

(c) The City shall determine whether existing community-benefit programs, grants, appropriations, or other authorized funding mechanisms may lawfully be administered in whole or in part through the Agency.

(d) No municipal funds shall be transferred to the Agency solely by virtue of this Ordinance. Any such transfer must be supported by an independent lawful funding mechanism and the necessary appropriation, agreement, approval, or other authorization.

(e) Where required by law, the City shall retain appropriate oversight over the expenditure of public funds and shall ensure that all applicable financial reporting, public inspection, and audit requirements are satisfied.

(f) Nothing in this Ordinance shall be interpreted as transferring taxing authority, governmental regulatory authority, or the City's legislative powers to the Agency.

SECTION 6. AUTHORIZED COMMUNITY-BENEFIT PURPOSES.

Subject to the terms of each funding source and applicable law, funds administered through the Agency may support the following purposes:

(a) Neighborhood revitalization and eligible community improvement projects;

(b) Workforce development, technical education, apprenticeships, and employment preparation;

(c) Small-business development, entrepreneurship, and access to economic opportunities;

(d) Youth development, educational programming, and technology training;

(e) Housing stability and eligible neighborhood stabilization initiatives;

(f) Environmental monitoring, environmental education, and eligible projects addressing community impacts associated with industrial and technology infrastructure;

(g) Public health education and eligible community health initiatives;

(h) Public safety and community resilience programs;

(i) Capacity building and operational support for eligible nonprofit organizations serving Memphis residents; and

(j) Other lawful charitable, educational, economic development, or community purposes approved in accordance with the Agency's governing documents and applicable funding requirements.

The Agency shall establish written eligibility standards and procedures for evaluating applications and selecting funded projects.

No applicant shall be guaranteed funding solely because the applicant operates within a particular neighborhood or geographic area.

SECTION 7. GOVERNANCE AND COMMUNITY REPRESENTATION.

(a) The Agency shall adopt governing documents establishing its mission, organizational structure, board responsibilities, decision-making procedures, and financial accountability requirements.

(b) To the extent permitted by its legal structure, the Agency shall provide for meaningful representation of Memphis communities affected by data center development.

(c) The Agency shall consider appropriate representation from community-based organizations, neighborhood leaders, workforce development organizations, small-business interests, and individuals with relevant financial, legal, environmental, or economic development expertise.

(d) Board members and officers shall comply with written conflict-of-interest policies and shall disclose material financial or organizational interests relating to proposed funding decisions.

(e) No board member, officer, employee, or related entity shall receive an improper personal benefit from the Agency's funding decisions.

(f) The Agency shall establish a process for public input concerning community priorities and proposed funding initiatives.

(g) The Agency's governance structure shall not displace the authority of the Memphis City Council or other governmental bodies established by law.

SECTION 8. FINANCIAL MANAGEMENT, REPORTING, AND AUDIT.

(a) The Agency shall maintain accurate books, records, and accounts documenting all receipts, expenditures, grants, contracts, and other financial transactions.

(b) Funds subject to specific donor, grant, contractual, or statutory restrictions shall be separately accounted for and used only for authorized purposes.

(c) The Agency shall prepare an annual report identifying, to the extent permitted by law and consistent with applicable privacy requirements:

1. The amount of funding received by source;

2. The amounts allocated and disbursed;

3. The programs and projects supported;

4. The organizations receiving grants or other assistance;

5. The administrative expenses incurred;

6. The outcomes and community benefits achieved; and

7. Any material findings arising from required audits or financial reviews.

(d) The Agency shall comply with all applicable audit, financial reporting, and public disclosure requirements.

(e) Any nonprofit organization receiving municipal financial assistance shall comply with applicable Tennessee law, including statutory reporting and audit requirements where applicable.

(f) The City may require additional reporting, financial controls, performance measures, or audit provisions through any agreement entered into with the Agency, to the extent permitted by law.

(g) The Agency shall maintain written procurement, grant-selection, record-retention, and financial approval procedures appropriate to the nature and amount of the funds it administers.

SECTION 9. IMPLEMENTATION PLAN.

(a) Within ninety (90) days after the effective date of this Ordinance, or within such additional time as may be reasonably necessary, the Mayor or the Mayor's designee shall coordinate with the City Attorney and appropriate City departments to prepare an implementation report.

(b) The implementation report shall address:

1. The proposed legal structure of the Agency;

2. Applicable state incorporation, registration, and authorization requirements;

3. Any federal tax-exempt recognition sought by the Agency;

4. The legal mechanisms available for receiving private data center contributions;

5. The legal mechanisms available for receiving or administering authorized public funds;

6. Potential agreements with data center operators and other funding partners;

7. Financial oversight, auditing, and reporting requirements;

8. A proposed governance and community representation structure;

9. Estimated administrative costs and potential funding sources; and

10. Any recommended amendments to this Ordinance or proposed state legislation.

(c) The implementation report shall be submitted to the Mayor and City Council for review and any further action deemed appropriate.

(d) The submission of the implementation report shall not itself authorize the transfer of public funds or the commencement of any activity requiring separate governmental approval.

SECTION 10. AGREEMENTS WITH DATA CENTER OPERATORS.

(a) Subject to applicable law, the City may evaluate agreements with data center operators, owners, developers, or affiliated entities concerning voluntary community-benefit contributions.

(b) Any such agreement shall identify the contributing entity, contribution amount or method of calculation, payment schedule, permitted uses, reporting requirements, and other material terms.

(c) Agreements involving public funds, municipal property, public incentives, or other governmental commitments shall receive the legal and administrative approvals required by applicable law.

(d) Nothing in this Section shall be construed to authorize the City to impose a contribution requirement that is otherwise prohibited by law.

(e) No agreement shall supersede applicable environmental, public safety, land use, utility, or other regulatory requirements.

SECTION 11. PUBLIC TRANSPARENCY AND COMMUNITY PARTICIPATION.

(a) The Agency shall establish a process for receiving public input concerning its funding priorities and community-benefit programs.

(b) The Agency shall publish its annual report and other information required by law or by agreement with the City.

(c) Where permitted by law, the Agency shall provide public access to information concerning funding awards, program outcomes, and financial accountability.

(d) The Agency shall establish procedures for receiving and reviewing complaints regarding funding decisions, financial management, conflicts of interest, or compliance with its governing documents.

(e) Nothing in this Section shall be construed to exempt any record, meeting, transaction, or entity from a public records, open meetings, or disclosure requirement that otherwise applies under law.

SECTION 12. NO AUTOMATIC APPROPRIATION OR TRANSFER OF PUBLIC FUNDS.

(a) This Ordinance does not, by itself, appropriate money from the City treasury or authorize the transfer of municipal tax revenue to the Agency.

(b) Any municipal appropriation or transfer shall be made only pursuant to applicable law, an approved budget or appropriation, and all required legislative and administrative approvals.

(c) The City shall determine whether any proposed appropriation or financial assistance is subject to Tennessee Code Annotated § 6-54-111 or any other applicable statutory requirements.

(d) No provision of this Ordinance shall be construed to alter the legal ownership, allocation, or disposition of existing tax revenue or other public funds.

(e) The Agency shall have no independent authority to levy or collect taxes or compulsory assessments.

SECTION 13. COMPLIANCE WITH APPLICABLE LAW.

The Agency and all agreements, grants, and transactions undertaken pursuant to this Ordinance shall comply with applicable federal law, Tennessee law, the Charter of the City of Memphis, applicable City ordinances, and any lawful conditions imposed upon the receipt or use of funds.

If any proposed function of the Agency requires additional statutory authority or governmental approval, that function shall not commence until the required authority or approval has been obtained.

SECTION 14. SEVERABILITY.

If any section, subsection, sentence, clause, phrase, or provision of this Ordinance is held invalid or unenforceable by a court of competent jurisdiction, such decision shall not affect the validity or enforceability of the remaining provisions, which shall remain in full force and effect.

SECTION 15. IMPLEMENTING AUTHORITY.

The Mayor, the City Attorney, and appropriate City departments are authorized to take administrative actions consistent with this Ordinance to evaluate, develop, and implement the proposed Community Benefit Agency framework, subject to applicable law and any additional approvals required by the City Charter or other governing authority.

Any agreement requiring City Council approval shall be submitted to the Council in accordance with applicable procedures.

SECTION 16. EFFECTIVE DATE.

BE IT FURTHER ORDAINED BY THE COUNCIL OF THE CITY OF MEMPHIS, that this Ordinance shall take effect from and after the date it has been passed by the Council, signed by the Chairman of the Council, certified and delivered to the Office of the Mayor in writing by the Comptroller, and become effective as otherwise provided by law.

SPONSOR(S): __Dr Jeff Warren, _____

CHAIRMAN OF THE COUNCIL: _____

MAYOR: _____

DATE OF PASSAGE: _____

ORDINANCE TO ESTABLISH MEMPHIS CITY COUNCIL MEETING DATES FOR 2027

WHEREAS, Referendum Ordinance 4274, approved by the citizens of Memphis on November 8, 1994, amended the Council's meeting dates to the first and third Tuesdays of each month; and

WHEREAS the Council wishes to approve the 2027 meeting dates.

NOW, THEREFORE, BE IT RESOLVED that the Memphis City Council will conduct its regular meetings on the following Tuesdays of each month at 4:00 pm in the Memphis City Council Chamber:

January	5	19
February	2	16
March	2	16
April	6	20
May	4	18
June	1	15
July	6	20
August	3	17
September	7	21
October	5	19
November	2	16
December	7	21

Sponsor:
Jana Swearengen-Washington, Chairwoman
Chase Carlisle, Vice Chairman