

**CITY OF BYRAM**  
**MINUTES OF THE REGULAR MEETING**  
**OF THE MAYOR AND BOARD OF ALDERMEN**  
**THURSDAY, MARCH 13, 2025, 7:00 PM**  
**City Hall: 5901 Terry Road, Byram, MS**

**1. Welcome and Call to Order**

Mayor White called the meeting to order at 7:04 p.m.

**2. Invocation**

The Invocation was given by Pastor Joel Ekugwum of Fountain of Life Church

**3. Pledge of Allegiance**

**4. Roll Call**

Present: Richard White, Mayor  
Erma Johnson, Alderman, Ward I  
Diandra Hosey, Alderman, Ward II  
Robert Amos, Alderman, Ward III  
Teresa Mack, Alderman, Ward IV  
Roschelle Gibson, Alderman, Ward V  
David Moore, Alderman, Ward VI  
Roshunda Harris-Allen, Alderman-At-Large  
Angela Richburg, City Clerk

Legal Council: Attorney John Scanlon

**5. Presented Items**

- (a) **Approval to amend the agenda to include under Presented Items, approval of two proposals from McMaster & Associates relating to the proposed Soccer Complex and a request for sponsorship from Terry High School Baseball Diamond Club, and under Discussion and Action, discussion and approval of quotes for property cleanup at 6748 Siwell Road**

Motion to approve amending the agenda

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

- (b) **Request for Terry High School Diamond Club Baseball Sponsorship, presented by Patrease Edwards**

Motion to sponsor the Terry High School Diamond Club in the amount of \$1,000.00, thereby bringing favorable notice to the community and its student athletes

Moved by Alderman Johnson

Seconded by Alderman Harris-Allen

Motion Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

**(c) Approval of Proposal for Topographic Surveying and Subsurface Utility Locating for the Nature Park and Soccer Complex**

Motion to approve Proposal for Topographic Surveying and Subsurface Utility Locating

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

**(d) Approval of Proposal for Design and CE&I Services for the Nature Park and Soccer Complex**

Motion to approve Proposal for Design and CE&I Services

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

**6. Approval of Consent Agenda Items**

Motion to approve Consent Agenda

Moved by Alderman Harris-Allen

Seconded by Alderman Gibson

Motion Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

**(a) Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held February 27, 2025**

**(b) Approval of extension of Willscot lease in the amount of \$3,953.25 per month for the library building (001-195-688)**

**(c) Acceptance of Swinging Bridge Festival Donations in the amount of \$2,000.00 from Double G Coatings and Lewis Electric**

**(d) Acceptance of Keep Byram Beautiful donation for the Pocket Park in the amount of \$1,000.00 from McMaster & Associates**

**(e) Approval of contract renewal with Thomson Reuters in the amount of \$241.83 per month for Clear Pro investigations software for Byram PD Main Office (001-200-650)**

- (f) **Approval for Officers Takea Johnson and John Arnold to attend Field Training Officer training in Hattiesburg, MS on April 14- April 17, 2025, with \$350.00 registration fees each and \$452.00 each estimated travel expenses (001-200-610/611)**
- (g) **Approval of payment in the amount of \$225.00 to NFPA for renewal of annual membership for Assistant Fire Chief Michael Sterling (001-260-622)**
- (h) **Approval to purchase a 2025 Dodge Ram 1500 Crew Cab 4x4, State Contract # 070-48523110, in the amount of \$46,407.00 from Kirk Auto Group in Granada, MS (001-260-915)**
- (i) **Approval of payment in the amount of \$512,224.75 to Adcamp, Contractor Estimate #2 for the 2024 City Overlay Project (001-301-912)**
- (j) **Approval of payment in the amount of \$7,000.00 to Compliance EnviroSystems (CES) for Tynes Road Emergency Cleaning/ Vacuum Truck, CCTV Inspection of Sewer. (400-700-635)**
- (k) **Approval of final plat for Cedars of Byram Estates**

## 7. Discussion and Action

- (a) **Approval of Claims Docket in the amount of \$116,602.00 from 2/19/25 to 3/5/25**  
Motion to approve claims docket  
 Moved by Alderman Gibson  
 Seconded by Alderman Amos  
 Motion Passed  
 Ayes: Johnson, Hosey, Amos, Gibson, Moore, Harris-Allen  
 Nays: Mack
- (b) **Approval to hire a Police Officer III at \$24.75 per hour with full benefits, contingent upon successful completion of the hiring process**  
Motion to hire Timothy Ford as a Police Officer II at \$24.75 per hour with full benefits, contingent upon successful completion of the hiring process  
 Moved by Alderman Harris-Allen  
 Seconded by Alderman Gibson  
 Motion Passed  
 Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen
- (c) **Approval to hire a Rookie Fire Fighter at \$11.91 per hour with full benefits, contingent upon successful completion of the hiring process**  
Motion to hire Laziyah Dillon as a Rookie Fire Fighter at \$11.91 per hour with full benefits, contingent upon successful completion of the hiring process  
 Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

- (d) **Approval for the following 10 Fire Department personnel to join the Hinds Co EOC Search & Rescue Team (SRT) at no cost to the City: Harry Horton, Michael Sterling, Chris Chambliss, Marlon Dixon, Bobby Kelley, Chance McNulty, Jamere Shelby, Nate Nichols, Calvin Hilliard, and Robert Elbert. Byram Fire Department off-duty personnel will volunteer their time and on-duty personnel will be allowed to participate depending on staffing levels for that day to minimize overtime. This team will undergo training in the metro area at random dates/times in order to be activated, deployed and utilized during times of need on local and State levels**

Motion to approve

Moved by Alderman Harris-Allen

Seconded by Alderman Mack

Motion Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

- (e) **Approval of Contract Change Order for the Big Creek Sanitary Sewer Interceptor Project in the amount of \$217,400.00 and an additional time of 180 days - Public Works Director Bill Miley**

Motion to approve Contract Change Order

Moved by Alderman Gibson

Seconded by Alderman Johnson

Motion Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

- (f) **Approval of Special Event Application for a Byram Community Clean Up Day organized by Alderman Roschelle Gibson**

Motion to approve Special Event Application

Moved by Alderman Gibson

Seconded by Alderman Mack

Motion Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

- (g) **Discussion and approval of quote for property cleanup at 6748 Siwell Road (001-190-682)**

Motion to accept quote in the amount of \$10,350.00 from Total Lawn Care for cleanup of the property at 6748 Siwell Road

Moved by Alderman Harris-Allen

Seconded by Alderman Johnson

Motion Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

- (h) **Department Heads Monthly Reports**

No Board action taken

8. **Public Comments** *Byram residents may address the Board at this time, provided they have signed in with their name and address. Discussion will be limited to three (3) minutes per person*

Ron Brown commended Public Works Employee Ricky Thompson for a job well done at Lake Dockery

9. **Announcements**

- (a) **Monday, March 17th from 11:00 a.m. to 3:00 p.m., the Mayoral Health Council is sponsoring a Blood Drive at Vowell's Marketplace, 5777 Terry Rd, Byram**  
Alderman Johnson issued a challenge to Elected Officials and Mayoral Health Council members to promote this event and encourage five people each to donate blood
- (b) **Tuesday, March 18th at 6:00 p.m., Alderman Teresa Mack and Alderman Roschelle Gibson will hold a Ward IV and Ward V Town Hall meeting at City Hall**
- (c) **Saturday, March 22nd, City Hall will be open from 8:00 a.m. to 12:00 p.m. for in-person absentee voting in the Democratic Primary Election**
- (d) **Tuesday, March 25th at 6:30 p.m., Alderman Erma Johnson will hold a Ward I Meeting at City Hall**
- (e) **Thursday, March 27th at 7:00 p.m., Regularly Scheduled Meeting of the Mayor and Board of Aldermen at City Hall**
- (f) **Saturday, March 29th, City Hall will be open for in-person absentee voting in the Democratic Primary Election**
- (g) **Tuesday, April 1st is Election Day - all polling locations for the Municipal Democratic Primary Election will be open from 7:00 a.m. to 7:00 p.m.**
- (h) **Save the Date! Monday, April 28th the Mayoral Health Council will hold a Community Baby Shower! If you are pregnant or have a child under the age of one year, we invite you to register in March to attend the Baby Shower in April**

10. **Adjourn**

Motion to adjourn at 7:55 p.m.

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Motion Passed

Ayes: Johnson, Hosey, Amos, Mack, Gibson, Moore, Harris-Allen

APPROVED:   
Mayor Richard White

DATE: 3/27/25

ATTEST:   
City Clerk Angela Richburg

DATE: 3/27/25



**CITY OF BYRAM**  
**Claims Docket**  
02/19/2025 to 03/05/2025  
**MARCH 14, 2025 CHECK RUN**

**Paid Claims:**

|               |             |                                    |                    |
|---------------|-------------|------------------------------------|--------------------|
| PACKET # 8893 | \$18,835.00 | 02/28/2025 END OF MONTH (IN HOUSE) | Pages 1-4 attached |
| PACKET # 8894 | \$14,744.63 | 02/28/2025 AGENDA RUN (IN HOUSE)   | Pages 5-6 attached |

**Unpaid Claims:**

|               |             |                                        |                      |
|---------------|-------------|----------------------------------------|----------------------|
| PACKET # 8903 | \$35,425.10 | 03/14/2025 1st A.P. (A/P AUTOMATION)   | Pages 7-11 attached  |
| PACKET # 8906 | \$5,586.54  | 03/14/2025 1st A.P. (SEWER AUTOMATION) | Page 12 attached     |
| PACKET # 8907 | \$42,010.73 | 03/14/2025 1st A.P. (IN HOUSE)         | Pages 13-14 attached |

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|                      |                     |
|----------------------|---------------------|
| <b>Total Claims:</b> | <b>\$116,602.00</b> |
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City of Byram, MS

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## Docket of Claims Register

APPKT008893 - 02/28/2025 END OF MONTH (IN HOUSE)

By Docket/Claim Number

| Vendor # | Vendor Name                | Docket/Claim #                     | Payable Type | Payable Date | Item Description                   | Account Number | Payment Amount      |
|----------|----------------------------|------------------------------------|--------------|--------------|------------------------------------|----------------|---------------------|
|          | Payable Number             | Payable Description                |              |              |                                    |                | Distribution Amount |
| 00161    | AT & T                     | DKT0039080                         |              |              |                                    |                | 214.61              |
|          | 9228787903                 | NCIC MONITORING 01/01/2025 - 01/3  | Invoice      | 02/01/2025   | NCIC MONITORING 01/01/2025 - 01/3  | 001-200-609    | 214.61              |
| 01992    | C SPIRE BUSINESS SOLUTIONS | DKT0039081                         |              |              |                                    |                | 5,441.75            |
|          | 0000684790-79              | PHONES - ALL DEPARTMENTS           | Invoice      | 01/26/2025   | PHONES - ALL DEPARTMENTS           | 001-110-605    | 122.90              |
|          |                            |                                    |              |              |                                    | 001-190-605    | 168.44              |
|          |                            |                                    |              |              |                                    | 001-195-605    | 1,170.89            |
|          |                            |                                    |              |              |                                    | 001-200-605    | 1,900.96            |
|          |                            |                                    |              |              |                                    | 001-260-505    | 1,236.43            |
|          |                            |                                    |              |              |                                    | 001-280-605    | 168.44              |
|          |                            |                                    |              |              |                                    | 001-301-605    | 336.87              |
|          |                            |                                    |              |              |                                    | 400-700-605    | 336.82              |
| 00123    | CAPITAL ONE TRADE CREDIT   | DKT0039082                         |              |              |                                    |                | 129.07              |
|          | 03945                      | KWIK SEAL                          | Invoice      | 02/12/2025   | KWIK SEAL                          | 001-200-505    | 4.84                |
|          | 00563                      | KING UPC - PULSE OXIMETER FOR ENG  | Invoice      | 01/28/2025   | KING UPC - PULSE OXIMETER FOR ENG  | 001-260-505    | 34.88               |
|          | 01421                      | 8 TAB DIVIDERS, ECONOMY BINDERS    | Invoice      | 01/29/2025   | 8 TAB DIVIDERS, ECONOMY BINDERS    | 001-200-500    | 58.28               |
|          | 02192025                   | OTHER CHARGES & SERVICES           | Invoice      | 02/19/2025   | OTHER CHARGES & SERVICES           | 001-140-681    | 7.46                |
|          | 08615                      | GL SPR PAINT                       | Invoice      | 02/04/2025   | GL SPR PAINT                       | 001-200-505    | 23.61               |
| 00052    | COMCAST                    | DKT0039083                         |              |              |                                    |                | 258.24              |
|          | PD02232025                 | ACCT# 8396 41 046 0063338 (02/24/2 | Invoice      | 02/23/2025   | ACCT# 8396 41 046 0063338 (02/24/2 | 001-200-605    | 258.24              |
| 00052    | COMCAST                    | DKT0039084                         |              |              |                                    |                | 121.94              |
|          | CH02182025                 | ACCT# 8396 41 043 0118550 (02/22/2 | Invoice      | 02/18/2025   | ACCT# 8396 41 043 0118550 (02/22/2 | 001-195-605    | 121.94              |
| 0005     | ENTERGY                    | DKT0039085                         |              |              |                                    |                | 81.12               |
|          | 460003499231               | ACCT# 197777121 (WELCOME SIGN) 0   | Invoice      | 02/25/2025   | ACCT# 197777121 (WELCOME SIGN) 0   | 001-550-630    | 75.77               |
|          |                            |                                    |              |              |                                    | 001-550-681    | 5.35                |
| 0005     | ENTERGY                    | DKT0039086                         |              |              |                                    |                | 6,695.27            |
|          | 280006382535               | ACCT# 104018296 (STREETLIGHTS) 01, | Invoice      | 02/24/2025   | ACCT# 104018296 (STREETLIGHTS) 01, | 001-301-631    | 6,695.27            |
| 02879    | FRAZIER, BRYAN T           | DKT0039087                         |              |              |                                    |                | 25.00               |
|          | 1335337                    | REIMBURSEMENT - EMT RECERTIFICA    | Invoice      | 02/28/2025   | REIMBURSEMENT - EMT RECERTIFICA    | 001-260-696    | 25.00               |
| 01222    | HENLEY, ROSS E.            | DKT0039088                         |              |              |                                    |                | 37.27               |
|          | INV0085264                 | HLH-1401589 Keith Jordan           | Invoice      | 02/07/2025   | HLH-1401589 Keith Jordan           | 001-000-125    | 37.27               |



## Docket of Claims Register

APPKT008893 - 02/28/2025 END OF MONTH (IN HOUSE)

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| Vendor # | Vendor Name                | Docket/Claim #                        |              |              |                                       |                | Payment Amount      |
|----------|----------------------------|---------------------------------------|--------------|--------------|---------------------------------------|----------------|---------------------|
|          | Payable Number             | Payable Description                   | Payable Type | Payable Date | Item Description                      | Account Number | Distribution Amount |
| 01968    | LEGAL SHIELD               | DKT0039089                            |              |              |                                       |                | 245.30              |
|          | CM0001756                  | INSURANCE                             | Credit Memo  | 02/26/2025   | INSURANCE                             | 001-000-123    | -0.06               |
|          | INV0085232                 | PAULA MORRISON *****5849              | Invoice      | 02/07/2025   | PAULA MORRISON *****5849              | 001-000-123    | 13.95               |
|          | INV0085233                 | M DIXON *****3685                     | Invoice      | 02/07/2025   | M DIXON *****3685                     | 001-000-123    | 16.95               |
|          | INV0085234                 | TERRIS THOMAS *****6437               | Invoice      | 02/07/2025   | TERRIS THOMAS *****6437               | 001-000-123    | 17.95               |
|          | INV0085235                 | D REED ***0017                        | Invoice      | 02/07/2025   | D REED ***0017                        | 001-000-123    | 9.48                |
|          | INV0085236                 | N NICHOLS *****9143                   | Invoice      | 02/07/2025   | N NICHOLS *****9143                   | 001-000-123    | 9.48                |
|          | INV0085237                 | C IRVING ****8937                     | Invoice      | 02/07/2025   | C IRVING ****8937                     | 001-000-123    | 9.48                |
|          | INV0085238                 | TEKEA JOHNSON ***7706                 | Invoice      | 02/07/2025   | TEKEA JOHNSON ***7706                 | 001-000-123    | 9.48                |
|          | INV0085239                 | W TUCKER *****2685                    | Invoice      | 02/07/2025   | W TUCKER *****2685                    | 001-000-123    | 9.48                |
|          | INV0085240                 | JULIA KRAFT ****0282                  | Invoice      | 02/07/2025   | JULIA KRAFT ****0282                  | 001-000-123    | 9.48                |
|          | INV0085327                 | PAULA MORRISON *****5849              | Invoice      | 02/21/2025   | PAULA MORRISON *****5849              | 001-000-123    | 13.95               |
|          | INV0085328                 | M DIXON *****3685                     | Invoice      | 02/21/2025   | M DIXON *****3685                     | 001-000-123    | 16.95               |
|          | INV0085329                 | TERRIS THOMAS *****6437               | Invoice      | 02/21/2025   | TERRIS THOMAS *****6437               | 001-000-123    | 17.95               |
|          | INV0085330                 | D REED ***0017                        | Invoice      | 02/21/2025   | D REED ***0017                        | 001-000-123    | 9.48                |
|          | INV0085331                 | N NICHOLS *****9143                   | Invoice      | 02/21/2025   | N NICHOLS *****9143                   | 001-000-123    | 9.48                |
|          | INV0085332                 | C IRVING ****8937                     | Invoice      | 02/21/2025   | C IRVING ****8937                     | 001-000-123    | 9.48                |
|          | INV0085333                 | TEKEA JOHNSON ***7706                 | Invoice      | 02/21/2025   | TEKEA JOHNSON ***7706                 | 001-000-123    | 9.48                |
|          | INV0085334                 | W TUCKER *****2685                    | Invoice      | 02/21/2025   | W TUCKER *****2685                    | 001-000-123    | 9.48                |
|          | INV0085335                 | JULIA KRAFT ****0282                  | Invoice      | 02/21/2025   | JULIA KRAFT ****0282                  | 001-000-123    | 9.48                |
|          | INV0085387                 | TERESA MACK ****8601                  | Invoice      | 02/28/2025   | TERESA MACK ****8601                  | 001-000-123    | 33.90               |
| 02698    | MENDELSON LAW FIRM         | DKT0039090                            |              |              |                                       |                | 363.63              |
|          | INV0085388                 | ROBERT AMOS ***.**-9665               | Invoice      | 02/28/2025   | ROBERT AMOS ***.**-9665               | 001-000-125    | 363.63              |
| 02817    | QUINN, SHAMEKA R           | DKT0039091                            |              |              |                                       |                | 75.00               |
|          | 02202025                   | DIRECTOR OF COACHING 02/20/2025       | Invoice      | 02/20/2025   | DIRECTOR OF COACHING 02/20/2025       | 001-550-665    | 25.00               |
|          | 02252025                   | DIRECTOR OF COACHING 02/25/2025       | Invoice      | 02/25/2025   | DIRECTOR OF COACHING 02/25/2025       | 001-550-665    | 25.00               |
|          | 02272025                   | DIRECTOR OF COACHING 02/27/2025       | Invoice      | 02/27/2025   | DIRECTOR OF COACHING 02/27/2025       | 001-550-665    | 25.00               |
| 00193    | REPUBLIC SERVICES, INC     | DKT0039092                            |              |              |                                       |                | 389.28              |
|          | 0823-001203137             | PD BASIC SERVICE 03/01/2025 - 03/31   | Invoice      | 02/26/2025   | PD BASIC SERVICE 03/01/2025 - 03/31   | 001-200-685    | 389.28              |
| 00193    | REPUBLIC SERVICES, INC     | DKT0039093                            |              |              |                                       |                | 507.92              |
|          | 0823-001203219             | PW BASIC SERVICE 02/01/2025 - 02/28   | Invoice      | 02/26/2025   | PW BASIC SERVICE 02/01/2025 - 02/28   | 001-301-685    | 507.92              |
| 00901    | ROBERT J YOUNG COMPANY INC | DKT0039094                            |              |              |                                       |                | 63.75               |
|          | INV7345888                 | PD PATROL COPIES 01/01/2025 - 01/31   | Invoice      | 02/03/2025   | PD PATROL COPIES 01/01/2025 - 01/31   | 001-200-650    | 63.75               |
| 00901    | ROBERT J YOUNG COMPANY INC | DKT0039095                            |              |              |                                       |                | 213.75              |
|          | INV7345890                 | COURT COPIES 01/01/2025 - 01/31/2025  | Invoice      | 02/03/2025   | COURT COPIES 01/01/2025 - 01/31/2025  | 001-110-650    | 213.75              |
| 00901    | ROBERT J YOUNG COMPANY INC | DKT0039096                            |              |              |                                       |                | 63.75               |
|          | INV7345889                 | PD CID COPIES 01/01/2025 - 01/31/2025 | Invoice      | 02/03/2025   | PD CID COPIES 01/01/2025 - 01/31/2025 | 001-200-650    | 63.75               |

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Docket of Claims Register

APPKT008893 - 02/28/2025 END OF MONTH (IN HOUSE)

| Vendor # | Vendor Name                 | Docket/Claim #                     | Payable Type | Payable Date | Item Description                   | Account Number | Payment Amount      |
|----------|-----------------------------|------------------------------------|--------------|--------------|------------------------------------|----------------|---------------------|
|          | Payable Number              | Payable Description                |              |              |                                    |                | Distribution Amount |
| 00901    | ROBERT J YOUNG COMPANY INC  | DKT0039097                         |              |              |                                    |                | 355.22              |
|          | INV7345887                  | PD RECORDS COPIES 01/01/2025 - 01/ | Invoice      | 02/03/2025   | PD RECORDS COPIES 01/01/2025 - 01/ | 001-200-650    | 220.82              |
|          | INV7345887-2                | PD RECORDS OVERAGES 02/01/2024 -   | Invoice      | 02/03/2025   | PD RECORDS OVERAGES 02/01/2024 -   | 001-200-650    | 126.40              |
|          |                             |                                    |              |              |                                    | 001-200-681    | 8.00                |
| 00901    | ROBERT J YOUNG COMPANY INC  | DKT0039098                         |              |              |                                    |                | 336.96              |
|          | INV7345890-2                | COURT OVERAGES 02/01/2024 - 01/31  | Invoice      | 02/03/2025   | COURT OVERAGES 02/01/2024 - 01/31  | 001-110-650    | 336.96              |
| 02196    | SHELBY, JAMERE              | DKT0039099                         |              |              |                                    |                | 40.00               |
|          | 00054972                    | REIMBURSEMENT - EMS PROVIDER CE    | Invoice      | 02/27/2025   | REIMBURSEMENT - EMS PROVIDER CE    | 001-260-696    | 40.00               |
| 00322    | SOUTHERN STATES POLICE BENE | DKT0039100                         |              |              |                                    |                | 472.50              |
|          | INV0085249                  | D ERRINGTON - 125732               | Invoice      | 02/07/2025   | D ERRINGTON - 125732               | 001-000-124    | 15.75               |
|          | INV0085250                  | K TURNER -148713                   | Invoice      | 02/07/2025   | K TURNER -148713                   | 001-000-124    | 15.75               |
|          | INV0085251                  | R Kincaid 215329                   | Invoice      | 02/07/2025   | R Kincaid 215329                   | 001-000-124    | 15.75               |
|          | INV0085252                  | M KENDRICK-202601                  | Invoice      | 02/07/2025   | M KENDRICK-202601                  | 001-000-124    | 15.75               |
|          | INV0085253                  | D SMITH-147842                     | Invoice      | 02/07/2025   | D SMITH-147842                     | 001-000-124    | 15.75               |
|          | INV0085254                  | K JORDAN- 230627                   | Invoice      | 02/07/2025   | K JORDAN- 230627                   | 001-000-124    | 15.75               |
|          | INV0085255                  | J AYCOX- 230629                    | Invoice      | 02/07/2025   | J AYCOX- 230629                    | 001-000-124    | 15.75               |
|          | INV0085256                  | S WALTER 265894                    | Invoice      | 02/07/2025   | S WALTER 265894                    | 001-000-124    | 15.75               |
|          | INV0085257                  | M JOHNSON231338                    | Invoice      | 02/07/2025   | M JOHNSON231338                    | 001-000-124    | 15.75               |
|          | INV0085258                  | T THOMAS 219655                    | Invoice      | 02/07/2025   | T THOMAS 219655                    | 001-000-124    | 15.75               |
|          | INV0085259                  | T JOHNSON- 287575                  | Invoice      | 02/07/2025   | T JOHNSON- 287575                  | 001-000-124    | 15.75               |
|          | INV0085260                  | D WARD ***6385                     | Invoice      | 02/07/2025   | D WARD ***6385                     | 001-000-124    | 15.75               |
|          | INV0085261                  | BORIS JOINER ***4871               | Invoice      | 02/07/2025   | BORIS JOINER ***4871               | 001-000-124    | 15.75               |
|          | INV0085262                  | CHRISTOPHER CARTER ****7265        | Invoice      | 02/07/2025   | CHRISTOPHER CARTER ****7265        | 001-000-124    | 15.75               |
|          | INV0085263                  | CLINT EARLS ***6544                | Invoice      | 02/07/2025   | CLINT EARLS ***6544                | 001-000-124    | 15.75               |
|          | INV0085342                  | D ERRINGTON - 125732               | Invoice      | 02/21/2025   | D ERRINGTON - 125732               | 001-000-124    | 15.75               |
|          | INV0085343                  | K TURNER -148713                   | Invoice      | 02/21/2025   | K TURNER -148713                   | 001-000-124    | 15.75               |
|          | INV0085344                  | R Kincaid 215329                   | Invoice      | 02/21/2025   | R Kincaid 215329                   | 001-000-124    | 15.75               |
|          | INV0085345                  | M KENDRICK-202601                  | Invoice      | 02/21/2025   | M KENDRICK-202601                  | 001-000-124    | 15.75               |
|          | INV0085346                  | D SMITH-147842                     | Invoice      | 02/21/2025   | D SMITH-147842                     | 001-000-124    | 15.75               |
|          | INV0085347                  | K JORDAN- 230627                   | Invoice      | 02/21/2025   | K JORDAN- 230627                   | 001-000-124    | 15.75               |
|          | INV0085348                  | J AYCOX- 230629                    | Invoice      | 02/21/2025   | J AYCOX- 230629                    | 001-000-124    | 15.75               |
|          | INV0085349                  | S WALTER 265894                    | Invoice      | 02/21/2025   | S WALTER 265894                    | 001-000-124    | 15.75               |
|          | INV0085350                  | M JOHNSON231338                    | Invoice      | 02/21/2025   | M JOHNSON231338                    | 001-000-124    | 15.75               |
|          | INV0085351                  | T THOMAS 219655                    | Invoice      | 02/21/2025   | T THOMAS 219655                    | 001-000-124    | 15.75               |
|          | INV0085352                  | T JOHNSON- 287575                  | Invoice      | 02/21/2025   | T JOHNSON- 287575                  | 001-000-124    | 15.75               |
|          | INV0085353                  | D WARD ***6385                     | Invoice      | 02/21/2025   | D WARD ***6385                     | 001-000-124    | 15.75               |
|          | INV0085354                  | BORIS JOINER ***4871               | Invoice      | 02/21/2025   | BORIS JOINER ***4871               | 001-000-124    | 15.75               |
|          | INV0085355                  | CHRISTOPHER CARTER ****7265        | Invoice      | 02/21/2025   | CHRISTOPHER CARTER ****7265        | 001-000-124    | 15.75               |
|          | INV0085356                  | CLINT EARLS ***6544                | Invoice      | 02/21/2025   | CLINT EARLS ***6544                | 001-000-124    | 15.75               |

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APPKT008893 - 02/28/2025 END OF MONTH (IN HOUSE)

| Vendor #         | Vendor Name                 | Docket/Claim # | Payable Description                       | Payable Type | Payable Date | Item Description                  | Account Number        | Payment Amount      |
|------------------|-----------------------------|----------------|-------------------------------------------|--------------|--------------|-----------------------------------|-----------------------|---------------------|
|                  | Payable Number              |                |                                           |              |              |                                   |                       | Distribution Amount |
| 03055            | TORRI PARKER MARTIN         | DKT0039101     |                                           |              |              |                                   |                       | 2,692.00            |
|                  | INV0085210                  |                | DETRA WARD ***6385 CASE# 20-027 Invoice   |              | 02/07/2025   | DETRA WARD ***6385 CASE# 20-027   | 001-000-125           | 166.00              |
|                  | INV0085211                  |                | ROBERT ELBERT ***-**-8170 CASE# ; Invoice |              | 02/07/2025   | ROBERT ELBERT ***-**-8170 CASE# ; | 001-000-125           | 1,300.00            |
|                  | INV0085305                  |                | DETRA WARD ***6385 CASE# 20-027 Invoice   |              | 02/21/2025   | DETRA WARD ***6385 CASE# 20-027   | 001-000-125           | 166.00              |
|                  | INV0085306                  |                | ROBERT ELBERT ***-**-8170 CASE# ; Invoice |              | 02/21/2025   | ROBERT ELBERT ***-**-8170 CASE# ; | 001-000-125           | 1,060.00            |
| 02947            | WM CORPORATE SERVICES, INC. | DKT0039102     |                                           |              |              |                                   |                       | 11.67               |
|                  | 3233029-0078-8              |                | FD-96 GALLON Toter ADDT'L 02/01/2 Invoice |              | 02/20/2025   | FD-96 GALLON Toter ADDT'L 02/01/2 | 001-260-685           | 11.67               |
| Total Claims: 23 |                             |                |                                           |              |              |                                   | Total Payment Amount: | 18,835.00           |



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APPKT008894 - 02/28/2025 AGENDA RUN (IN HOUSE)

By Docket/Claim Number

| Vendor # | Vendor Name                 | Payable Number | Payable Description                             | Payable Type | Payable Date | Item Description                        | Account Number | Distribution Amount | Payment Amount |
|----------|-----------------------------|----------------|-------------------------------------------------|--------------|--------------|-----------------------------------------|----------------|---------------------|----------------|
| 00161    | AT & T                      | 02112025       | NCIC MONITORING LINE 02/11/2025 - Invoice       |              | 02/11/2025   | NCIC MONITORING LINE 02/11/2025 -       | 001-200-609    | 37.64               | 37.64          |
| 02119    | ATMOS ENERGY CORP           | 02142025       | ACCT# 3063492252 (FIRE #2) 01/17/2025 - Invoice |              | 02/14/2025   | ACCT# 3063492252 (FIRE #2) 01/17/2025 - | 001-260-630    | 529.35              | 529.35         |
| 03150    | BORN TO POP                 | INV0082        | MAYORAL HEALTH COUNCIL - POPCOR Invoice         |              | 02/20/2025   | MAYORAL HEALTH COUNCIL - POPCOR         | 001-195-512    | 75.00               | 75.00          |
| 02691    | C SPIRE WIRELESS            | 02072025       | ACCT # 0054631220, CELL PHONES, 1/ Invoice      |              | 02/07/2025   | ACCT # 0054631220, CELL PHONES, 1/      | 001-120-606    | 2,270.49            | 34.48          |
|          |                             |                |                                                 |              |              |                                         | 001-140-606    | 49.01               | 49.01          |
|          |                             |                |                                                 |              |              |                                         | 001-140-606    | 34.48               | 34.48          |
|          |                             |                |                                                 |              |              |                                         | 001-200-606    | 1,642.47            | 1,642.47       |
|          |                             |                |                                                 |              |              |                                         | 001-260-606    | 181.51              | 181.51         |
|          |                             |                |                                                 |              |              |                                         | 001-280-606    | 98.02               | 98.02          |
|          |                             |                |                                                 |              |              |                                         | 001-301-606    | 132.50              | 132.50         |
|          |                             |                |                                                 |              |              |                                         | 001-550-606    | 49.01               | 49.01          |
|          |                             |                |                                                 |              |              |                                         | 400-700-606    | 49.01               | 49.01          |
| 0005     | ENTERGY                     | 285006727242   | ACCT# 200404150 (STATION #2) 01/14 Invoice      |              | 02/17/2025   | ACCT# 200404150 (STATION #2) 01/14      | 001-260-630    | 549.56              | 549.56         |
| 0005     | ENTERGY                     | 10019648230    | COLLECTIVE BILL (DAVIS ROAD PARK) # Invoice     |              | 01/27/2025   | COLLECTIVE BILL (DAVIS ROAD PARK) #     | 001-550-630    | 874.71              | 874.71         |
| 00859    | GOLDEN NUGGET BILOXI HOTEL  | 02242025       | CONF # GNB137699440, CLINT EARLS, Invoice       |              | 02/24/2025   | CONF # GNB137699440, CLINT EARLS,       | 001-200-610    | 179.98              | 179.98         |
| 03152    | GRAVES, MAMIE LOU           | 02262025       | OLD BYRAM BRIDGE PROJECT - RIGHT- Invoice       |              | 02/26/2025   | OLD BYRAM BRIDGE PROJECT - RIGHT-       | 001-301-603    | 3,000.00            | 3,000.00       |
| 00781    | INNOVATIVE SOLUTIONS AND CC | 91003          | CONFIGURABLE KEYPAD, INSTALLATIO Invoice        |              | 02/24/2025   | CONFIGURABLE KEYPAD, INSTALLATIO        | 001-195-575    | 350.00              | 350.00         |
| 02855    | JXN WATER INC               | DRP02132025    | ACCT# 1740745981 (01/10/2025 - 02/ Invoice      |              | 02/13/2025   | ACCT# 1740745981 (01/10/2025 - 02/      | 001-550-630    | 32.90               | 32.90          |
| 02339    | McNULTY, CHANCE             | 1326923        | REIMBURSEMENT - EMT RECERTIFICA Invoice         |              | 02/25/2025   | REIMBURSEMENT - EMT RECERTIFICA         | 001-260-696    | 25.00               | 25.00          |

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APPKT008894 - 02/28/2025 AGENDA RUN (IN HOUSE)

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| Vendor # | Vendor Name                 | Docket/Claim #                       | Payable Type | Payable Date | Item Description                     | Account Number          | Payment Amount                         |
|----------|-----------------------------|--------------------------------------|--------------|--------------|--------------------------------------|-------------------------|----------------------------------------|
|          | Payable Number              | Payable Description                  |              |              |                                      |                         | Distribution Amount                    |
| 00078    | MS MUNICIPAL CLERKS & COLLE | DKT0039072                           |              |              |                                      |                         | 150.00                                 |
|          | 02142025-1                  | REGISTRATION - VERA JONES, BILOXI, I | Invoice      | 02/14/2025   | REGISTRATION - VERA JONES, BILOXI, I | 001-110-611             | 50.00                                  |
|          | 02142025-2                  | REGSTR - PAULA MORRISON, BILOXI, N   | Invoice      | 02/14/2025   | REGSTR - PAULA MORRISON, BILOXI, N   | 001-110-611             | 50.00                                  |
|          | 02142025-3                  | REGISTR - DARNISHIA NORWOOD, BIL     | Invoice      | 02/14/2025   | REGISTR - DARNISHIA NORWOOD, BIL     | 001-110-611             | 50.00                                  |
| 02817    | QUINN, SHAMEKA R            | DKT0039073                           |              |              |                                      |                         | 75.00                                  |
|          | 02132025                    | DIRECTOR OF COACHING 02/13/2025      | Invoice      | 02/13/2025   | DIRECTOR OF COACHING 02/13/2025      | 001-550-665             | 37.50                                  |
|          | 02182025                    | DIRECTOR OF COACHING 02/18/2025      | Invoice      | 02/18/2025   | DIRECTOR OF COACHING 02/18/2025      | 001-550-665             | 37.50                                  |
| 00423    | RAWORTH & HARVEL. LLC       | DKT0039074                           |              |              |                                      |                         | 1,750.00                               |
|          | FEB2025                     | 130 SOUTHPOINTE DR. SUITE #G (FEBI   | Invoice      | 02/24/2025   | 130 SOUTHPOINTE DR. SUITE #G (FEBI   | 001-200-688             | 1,750.00                               |
| 00423    | RAWORTH & HARVEL. LLC       | DKT0039075                           |              |              |                                      |                         | 1,750.00                               |
|          | MARCH2025                   | 130 SOUTHPOINTE DR. SUITE #G (MAI    | Invoice      | 02/24/2025   | 130 SOUTHPOINTE DR. SUITE #G (MAI    | 001-200-688             | 1,750.00                               |
| 02196    | SHELBY, JAMERE              | DKT0039076                           |              |              |                                      |                         | 25.00                                  |
|          | 1326665                     | REIMBURSEMENT - EMT RECERTIFICA      | Invoice      | 02/25/2025   | REIMBURSEMENT - EMT RECERTIFICA      | 001-260-696             | 25.00                                  |
| 02364    | STEWART, KEVIN THOMAS       | DKT0039077                           |              |              |                                      |                         | 1,500.00                               |
|          | FEB2025                     | PUBLIC DEFENDER FOR FEBRUARY 202     | Invoice      | 02/24/2025   | PUBLIC DEFENDER FOR FEBRUARY 202     | 001-110-672             | 1,500.00                               |
| 02364    | STEWART, KEVIN THOMAS       | DKT0039078                           |              |              |                                      |                         | 1,500.00                               |
|          | JAN2025                     | PUBLIC DEFENDER FOR JANUARY 2025     | Invoice      | 01/31/2025   | PUBLIC DEFENDER FOR JANUARY 2025     | 001-110-672             | 1,500.00                               |
| 01516    | WILLIAMS, LEWIS L           | DKT0039079                           |              |              |                                      |                         | 70.00                                  |
|          | 02212025                    | REFEREE ASSIGNOR WEEK ENDING 02,     | Invoice      | 02/21/2025   | REFEREE ASSIGNOR WEEK ENDING 02,     | 001-550-665             | 70.00                                  |
|          |                             |                                      |              |              |                                      | <b>Total Claims: 19</b> | <b>Total Payment Amount: 14,744.63</b> |



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APPKT008903 - 03/14/2025 1st A.P. (A/P AUTOMATION)

By Docket/Claim Number

| Vendor # | Vendor Name                  | Docket/Claim #                      | Payable Type | Payable Date | Item Description                    | Account Number | Payment Amount      |
|----------|------------------------------|-------------------------------------|--------------|--------------|-------------------------------------|----------------|---------------------|
|          | Payable Number               | Payable Description                 |              |              |                                     |                | Distribution Amount |
| 02584    | A J CONSTRUCTION INC.        | DKT0039142                          |              |              |                                     |                | 412.62              |
|          | 3762                         | PO07932 SC-1 TYPE 8 ASPHALT         | Invoice      | 02/26/2025   | PO07932 SC-1 TYPE 8 ASPHALT         | 001-301-572    | 284.70              |
|          | 3769                         | SC-1, TYPE 8 02/27/2025             | Invoice      | 02/27/2025   | SC-1, TYPE 8 02/27/2025             | 001-301-572    | 127.92              |
| 02047    | AMAZON CAPITAL SERVICES      | DKT0039143                          |              |              |                                     |                | 499.71              |
|          | 1FCQ-CGJR-4F91               | PAPER SHREDDER                      | Invoice      | 03/04/2025   | PAPER SHREDDER                      | 001-190-500    | 57.95               |
|          |                              |                                     |              |              |                                     | 001-301-500    | 57.94               |
|          |                              |                                     |              |              |                                     | 001-550-500    | 57.94               |
|          |                              |                                     |              |              |                                     | 400-700-500    | 57.95               |
|          | 1FWP-749R-XL36               | TACTICAL FLEECE CAPS, WATER FILTER  | Invoice      | 02/19/2025   | TACTICAL FLEECE CAPS, WATER FILTER  | 001-260-505    | 25.99               |
|          |                              |                                     |              |              |                                     | 001-260-535    | 25.98               |
|          | 1GXH-XGN7-31YM               | RECHARGEABLE FLASHLIGHT & BATTEI    | Invoice      | 02/20/2025   | RECHARGEABLE FLASHLIGHT & BATTEI    | 001-260-559    | 83.98               |
|          | 1P7H-R3FG-71GW               | GLOVES, RECEIPT ROLLS, STYLUS PEN   | Invoice      | 03/05/2025   | GLOVES, RECEIPT ROLLS, STYLUS PEN   | 001-550-505    | 23.99               |
|          |                              |                                     |              |              |                                     | 400-700-500    | 23.99               |
|          |                              |                                     |              |              |                                     | 400-700-505    | 84.00               |
| 01377    | APPLICATION DATA SYSTEMS, IN | DKT0039144                          |              |              |                                     |                | 4,195.00            |
|          | 12137                        | PD & COURT SOFTWARE FOR APRIL 20    | Invoice      | 03/03/2025   | PD & COURT SOFTWARE FOR APRIL 20    | 001-110-650    | 839.00              |
|          |                              |                                     |              |              |                                     | 001-200-650    | 3,356.00            |
| 01441    | BUFORD PLUMBING COMPANY,     | DKT0039145                          |              |              |                                     |                | 1,348.00            |
|          | 198769                       | HOT WATER HEATER FOR CITY HALL IV   | Invoice      | 02/17/2025   | HOT WATER HEATER FOR CITY HALL M    | 001-195-560    | 1,348.00            |
| 01992    | C SPIRE BUSINESS SOLUTIONS   | DKT0039146                          |              |              |                                     |                | 5,441.91            |
|          | 0000684790-80                | PHONES - ALL DEPARTMENTS            | Invoice      | 02/26/2025   | PHONES - ALL DEPARTMENTS            | 001-110-605    | 122.91              |
|          |                              |                                     |              |              |                                     | 001-190-605    | 168.44              |
|          |                              |                                     |              |              |                                     | 001-195-605    | 1,170.91            |
|          |                              |                                     |              |              |                                     | 001-200-605    | 1,901.04            |
|          |                              |                                     |              |              |                                     | 001-260-605    | 1,236.43            |
|          |                              |                                     |              |              |                                     | 001-280-605    | 168.44              |
|          |                              |                                     |              |              |                                     | 001-301-605    | 336.87              |
|          |                              |                                     |              |              |                                     | 400-700-605    | 336.87              |
| 00048    | CENTERPOINT ENERGY           | DKT0039147                          |              |              |                                     |                | 54.80               |
|          | PW03032025-1                 | ACCT# 9314167-9 (PUBLIC WORKS) 01   | Invoice      | 03/03/2025   | ACCT# 9314167-9 (PUBLIC WORKS) 01   | 001-301-630    | 27.40               |
|          |                              |                                     |              |              |                                     | 400-700-630    | 27.40               |
| 00048    | CENTERPOINT ENERGY           | DKT0039148                          |              |              |                                     |                | 231.26              |
|          | PD03032025-1                 | ACCT# 8751379-2 (POLICE) 01/24/25 - | Invoice      | 03/03/2025   | ACCT# 8751379-2 (POLICE) 01/24/25 - | 001-200-630    | 231.26              |
| 00048    | CENTERPOINT ENERGY           | DKT0039149                          |              |              |                                     |                | 63.09               |
|          | PD03032025-2                 | ACCT# 6402101524-9 (POLICE) 01/24/  | Invoice      | 03/03/2025   | ACCT# 6402101524-9 (POLICE) 01/24/  | 001-200-630    | 63.09               |

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| Vendor # | Vendor Name<br>Payable Number          | Docket/Claim #<br>Payable Description                                 | Payable Type       | Payable Date             | Item Description                                        | Account Number                            | Payment Amount<br>Distribution Amount |
|----------|----------------------------------------|-----------------------------------------------------------------------|--------------------|--------------------------|---------------------------------------------------------|-------------------------------------------|---------------------------------------|
| 00048    | CENTERPOINT ENERGY<br>CH03032025       | DKT0039150<br>ACCT# 10679376-3 (GENERATOR) 01/2                       | Invoice            | 03/03/2025               | ACCT# 10679376-3 (GENERATOR) 01/2                       | 001-195-630                               | 48.03<br>48.03                        |
| 00048    | CENTERPOINT ENERGY<br>FD03032025       | DKT0039151<br>ACCT# 6400010056-6 (FIRE) 01/24/25                      | Invoice            | 03/03/2025               | ACCT# 6400010056-6 (FIRE) 01/24/25                      | 001-260-630                               | 153.85<br>153.85                      |
| 01197    | CINTAS CORPORATION #210<br>4221777184  | DKT0039152<br>UNIFORM RENTALS                                         | Invoice            | 02/20/2025               | UNIFORM RENTALS                                         | 001-301-535<br>001-550-535<br>400-700-535 | 89.22<br>30.94<br>8.23<br>5.44        |
|          | 4222599856                             | UNIFORM RENTALS                                                       | Invoice            | 02/27/2025               | UNIFORM RENTALS                                         | 001-301-535<br>001-550-535<br>400-700-535 | 30.94<br>8.23<br>5.44                 |
| 01748    | COAST TO COAST COMPUTER PR<br>A2763780 | DKT0039153<br>MICR TONER FOR CHECK PRINTER                            | Invoice            | 02/20/2025               | MICR TONER FOR CHECK PRINTER                            | 001-140-500                               | 478.00<br>478.00                      |
| 00483    | COVINGTON SALES & SERVICES,<br>101443  | DKT0039154<br>PO7930 HOSE ASSEMBLY FOR HOT BO                         | Invoice            | 02/26/2025               | PO7930 HOSE ASSEMBLY FOR HOT BO                         | 001-301-575                               | 262.69<br>262.69                      |
| 00730    | DICKERSON & BOWEN<br>87374<br>87398    | DKT0039155<br>PO7925 MATERIAL BASE BB-1 TYPE 6<br>SURFACE SC-1 TYPE 2 | Invoice<br>Invoice | 02/11/2025<br>02/19/2025 | PO7925 MATERIAL BASE BB-1 TYPE 6<br>SURFACE SC-1 TYPE 2 | 001-301-572<br>001-301-572                | 342.73<br>266.23<br>76.50             |
| 00018    | ELLIOTT SECURITY & ELECTRONIC<br>25739 | DKT0039156<br>MONTHLY MONITORING FEE                                  | Invoice            | 03/01/2025               | MONTHLY MONITORING FEE                                  | 001-195-605<br>001-301-605<br>400-700-605 | 102.00<br>45.90<br>28.05<br>28.05     |
| 0005     | ENTERGY<br>10019747151                 | DKT0039157<br>COLLECTIVE BILL (DAVIS ROAD PARK) #                     | Invoice            | 02/24/2025               | COLLECTIVE BILL (DAVIS ROAD PARK) #                     | 001-550-630                               | 820.18<br>820.18                      |
| 0005     | ENTERGY<br>10019747151-2               | DKT0039158<br>COLLECTIVE BILL (DAVIS ROAD PARK) #                     | Invoice            | 02/24/2025               | COLLECTIVE BILL (DAVIS ROAD PARK) #                     | 001-550-630<br>001-550-681<br>001-550-681 | 919.34<br>874.71<br>4.63<br>40.00     |

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APPKT008903 - 03/14/2025 1st A.P. (A/P AUTOMATION)

| Vendor # | Vendor Name                  | Docket/Claim #                      | Payable Type | Payable Date | Item Description                    | Account Number      | Payment Amount |
|----------|------------------------------|-------------------------------------|--------------|--------------|-------------------------------------|---------------------|----------------|
|          | Payable Number               | Payable Description                 |              |              |                                     | Distribution Amount |                |
| 00058    | FLEETCOR TECHNOLOGIES OPER.  | DKT0039159                          |              |              |                                     |                     | 5,362.25       |
|          | NP67969463                   | VEHICLE FUEL FOR 02/17/2025 - 02/2: | Invoice      | 02/24/2025   | VEHICLE FUEL FOR 02/17/2025 - 02/2: | 001-140-525         | 39.91          |
|          |                              |                                     |              |              |                                     | 001-190-525         | 49.65          |
|          |                              |                                     |              |              |                                     | 001-200-525         | 1,795.74       |
|          |                              |                                     |              |              |                                     | 001-260-525         | 309.30         |
|          |                              |                                     |              |              |                                     | 001-280-525         | 45.39          |
|          |                              |                                     |              |              |                                     | 001-301-525         | 223.04         |
|          |                              |                                     |              |              |                                     | 001-550-525         | 69.30          |
|          |                              |                                     |              |              |                                     | 400-700-525         | 77.74          |
|          | NP68028998                   | VEHICLE FUEL FOR 02/24/2025 - 03/0: | Invoice      | 03/03/2025   | VEHICLE FUEL FOR 02/24/2025 - 03/0: | 001-190-525         | 92.48          |
|          |                              |                                     |              |              |                                     | 001-200-525         | 1,938.86       |
|          |                              |                                     |              |              |                                     | 001-260-525         | 227.90         |
|          |                              |                                     |              |              |                                     | 001-280-525         | 50.47          |
|          |                              |                                     |              |              |                                     | 001-301-525         | 263.35         |
|          |                              |                                     |              |              |                                     | 001-550-525         | 81.93          |
|          |                              |                                     |              |              |                                     | 400-700-525         | 97.19          |
| 00066    | INNOVATIVE COMPUTER SOLUTI   | DKT0039160                          |              |              |                                     |                     | 239.90         |
|          | 123355                       | INNOVATIVE COMPUTER SOLUTIONS,      | Invoice      | 03/05/2025   | WINDOWS 11 PRO FOR JACKSON & GI     | 001-200-681         | 239.90         |
| 03067    | INTELLIGENT MARKETING USA, I | DKT0039161                          |              |              |                                     |                     | 418.36         |
|          | 94565                        | PO7933 SAMSNG GALAXY TAB FOR TU     | Invoice      | 02/27/2025   | PO7933 SAMSNG GALAXY TAB FOR TU     | 001-550-576         | 418.36         |
| 00301    | JACKSON COMMUNICATIONS       | DKT0039162                          |              |              |                                     |                     | 665.00         |
|          | 176256                       | PO7850 Jackson Communications, Inc  | Invoice      | 02/26/2025   | PO7850 In House/Depot Repairs Volun | 001-200-575         | 665.00         |
| 00069    | JACKSON PAPER                | DKT0039163                          |              |              |                                     |                     | 1,075.86       |
|          | 1407339                      | DISINFECTANT WIPES, LIQUID SOAP, B  | Invoice      | 02/17/2025   | DISINFECTANT WIPES, LIQUID SOAP, B  | 001-200-510         | 188.07         |
|          | 1407606                      | TISSUE, PAPERTOWELS, DISINFECTANT   | Invoice      | 02/18/2025   | TISSUE, PAPERTOWELS, DISINFECTANT   | 001-200-510         | 424.41         |
|          | 1408476                      | COPY PAPER & JANITORIAL SUPPLIES    | Invoice      | 02/27/2025   | 1 CASE DISINFECTANT SPRAY           | 001-195-510         | 140.89         |
|          |                              |                                     |              |              | 1 CASE TOILET TISSUE                | 001-195-510         | 43.20          |
|          |                              |                                     |              |              | COPY PAPER                          | 001-195-500         | 119.40         |
|          | 1408477                      | WASH & WAX/4 GALLON CASE            | Invoice      | 02/27/2025   | WASH & WAX/4 GALLON CASE            | 001-200-505         | 53.53          |
|          | 1408616                      | COPY PAPER, PAPERTOWELS             | Invoice      | 02/27/2025   | COPY PAPER, PAPERTOWELS             | 001-280-510         | 106.36         |
| 02716    | JOSEPH MOAK TRUCKING         | DKT0039164                          |              |              |                                     |                     | 514.88         |
|          | COB22825                     | PO7938 LOAD OF CLAY/GRAVEL FOR SI   | Invoice      | 02/28/2025   | PO7938 LOAD OF CLAY/GRAVEL FOR SI   | 001-301-571         | 514.88         |
| 00264    | KENTWOOD SPRINGS             | DKT0039165                          |              |              |                                     |                     | 102.93         |
|          | 12083768 030225              | PD WATER                            | Invoice      | 03/02/2025   | PD WATER                            | 001-200-505         | 102.93         |
| 00264    | KENTWOOD SPRINGS             | DKT0039166                          |              |              |                                     |                     | 11.99          |
|          | 12277150 030125              | PW WATER                            | Invoice      | 03/01/2025   | PW WATER                            | 001-301-630         | 6.00           |
|          |                              |                                     |              |              |                                     | 400-700-630         | 5.99           |
| 00406    | LEWIS ELECTRIC               | DKT0039167                          |              |              |                                     |                     | 1,266.00       |
|          | M2025.27                     | PO7719 REPLACE STREET SIGN BY TRA   | Invoice      | 02/28/2025   | PO7719 REPLACE STREET SIGN BY TRA   | 001-301-542         | 1,266.00       |



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| Vendor # | Vendor Name<br>Payable Number                                               | Docket/Claim #<br>Payable Description                                                                                       | Payable Type                                        | Payable Date                                                       | Item Description                                                                                                       | Account Number                                                          | Payment Amount<br>Distribution Amount                  |
|----------|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------|
| 00239    | LISA B YAZDANI, PH.D., P.L.L.C.<br>03032025                                 | DKT0039168<br>PO7936 FD PSYCH EVAL, HIRING CAN                                                                              | Invoice                                             | 03/03/2025                                                         | PO7936 FD PSYCH EVAL, HIRING CAN                                                                                       | 001-260-699                                                             | 300.00<br>300.00                                       |
| 00076    | MID SOUTH UNIFORM & SUPPLY<br>656931                                        | DKT0039169<br>PO7934 FD 50 BFD LOGO PATCHES                                                                                 | Invoice                                             | 02/28/2025                                                         | PO7934 FD 50 BFD LOGO PATCHES                                                                                          | 001-260-535                                                             | 212.00<br>212.00                                       |
| 02599    | ODP BUSINESS SOLUTIONS<br>412499923001                                      | DKT0039170<br>FOLDERS, PAPER CLIPS, DIVIDERS                                                                                | Invoice                                             | 02/18/2025                                                         | FOLDERS, PAPER CLIPS, DIVIDERS                                                                                         | 001-110-500<br>001-195-500                                              | 65.95<br>59.16<br>6.79                                 |
| 00096    | O'REILLY AUTOMOTIVE STORES,<br>1676-260842<br>1676-261553<br>1676-261897    | DKT0039171<br>ANTIFREEZE<br>WIPER BLADES<br>ANTI FREEZE, WINDSHIELD WIPER FLU                                               | Invoice<br>Invoice<br>Invoice                       | 02/18/2025<br>02/23/2025<br>02/25/2025                             | ANTIFREEZE<br>WIPER BLADES<br>ANTI FREEZE, WINDSHIELD WIPER FLU                                                        | 001-200-570<br>001-200-570<br>001-200-570                               | 85.02<br>19.99<br>40.78<br>24.25                       |
| 01317    | PAY PROS OF MS, INC<br>FEB2025                                              | DKT0039172<br>TIME CLOCK LEASE FOR FEBRUARY 202                                                                             | Invoice                                             | 01/28/2025                                                         | TIME CLOCK LEASE FOR FEBRUARY 202                                                                                      | 001-195-650                                                             | 300.00<br>300.00                                       |
| 00089    | REVELL HARDWARE<br>197522/4<br>197626/4<br>197707/4<br>197710/4<br>197728/4 | DKT0039173<br>CABLE TIE, UNION PLASTIC<br>CHAIN CUT LOOP<br>CHAIN SAW CHAINS<br>STAPLES/STAPLE GUN<br>CONCRETE MIX, HEX KEY | Invoice<br>Invoice<br>Invoice<br>Invoice<br>Invoice | 02/20/2025<br>02/27/2025<br>03/04/2025<br>03/04/2025<br>03/05/2025 | CABLE TIE, UNION PLASTIC<br>CHAIN CUT LOOP<br>CHAIN SAW CHAINS<br>STAPLES/STAPLE GUN<br>CONCRETE MIX, HEX KEY          | 001-260-505<br>001-301-505<br>001-260-504<br>001-200-505<br>001-301-542 | 133.37<br>9.73<br>15.99<br>60.38<br>27.30<br>19.97     |
| 00901    | ROBERT J YOUNG COMPANY INC<br>INV7378727<br>INV7393382                      | DKT0039174<br>72" X 36" VINYL BANNERS,HEMMED V<br>COURT COPIES 02/01/2025 - 02/28/202                                       | Invoice<br>Invoice                                  | 02/24/2025<br>03/03/2025                                           | 72" X 36" VINYL BANNERS,HEMMED V<br>COURT COPIES 02/01/2025 - 02/28/202                                                | 001-550-505<br>001-110-650                                              | 347.55<br>133.80<br>213.75                             |
| 03106    | SOUTHERN BILLING SERVICES LLC<br>53553                                      | DKT0039175<br>STC INTERNET SERVICE, VOICE IP SERV                                                                           | Invoice                                             | 03/01/2025                                                         | STC INTERNET SERVICE, VOICE IP SERV                                                                                    | 001-260-630                                                             | 245.63<br>245.63                                       |
| 02770    | THE CRITTER CATCHER, LLC<br>1961                                            | DKT0039176<br>PO7919 BEAVERS DAMMING STORM C                                                                                | Invoice                                             | 02/19/2025                                                         | PO7919 BEAVERS DAMMING STORM C                                                                                         | 001-301-681                                                             | 950.00<br>950.00                                       |
| 00194    | THE SOUTHERN CONNECTION, LI<br>33766<br>33798<br>33827<br>33852             | DKT0039177<br>BOOTS<br>MERRELL NOVA 3 TACTICAL MID WP C<br>BLAUER SHIRTS<br>PO7870 THE SOUTHERN CONNECTION                  | Invoice<br>Invoice<br>Invoice<br>Invoice            | 02/21/2025<br>02/25/2025<br>02/27/2025<br>03/03/2025               | BOOTS<br>MERRELL NOVA 3 TACTICAL MID WP C<br>BLAUER SHIRTS<br>PO7870 BLAUER 6' RIFT BOOTS<br>PO7870 V-2 TACTICAL PANTS | 001-200-535<br>001-200-535<br>001-200-535<br>001-200-535<br>001-200-535 | 576.98<br>99.99<br>129.99<br>80.00<br>149.00<br>118.00 |
| 00340    | THORNTON, MELVIN G<br>87334<br>87423                                        | DKT0039178<br>PO7916 FD NEW TIRES, MOUNTED &<br>MOUNT & BALANCE (4 TIRES)                                                   | Invoice<br>Invoice                                  | 02/20/2025<br>03/05/2025                                           | PO7916 FD NEW TIRES, MOUNTED &<br>MOUNT & BALANCE (4 TIRES)                                                            | 001-260-570<br>001-301-570                                              | 735.00<br>635.00<br>100.00                             |
| 01940    | TIRE HUB<br>47841537                                                        | DKT0039179<br>PO7920 4 TIRES FOR PW1                                                                                        | Invoice                                             | 02/21/2025                                                         | PO7920 4 TIRES FOR PW1                                                                                                 | 001-301-570                                                             | 696.00<br>696.00                                       |

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| Vendor #         |  | Vendor Name                | Docket/Claim #          | Payable Type | Payable Date | Item Description        | Account Number        | Payment Amount      |
|------------------|--|----------------------------|-------------------------|--------------|--------------|-------------------------|-----------------------|---------------------|
|                  |  | Payable Number             | Payable Description     |              |              |                         |                       | Distribution Amount |
| 01216            |  | WRIGHT NATIONALFLOOD INSUR | DKT0039180              | Invoice      | 02/07/2025   | FLOOD INSURANCE RENEWAL | 001-260-625           | 5,658.00            |
|                  |  | FD02072025                 | FLOOD INSURANCE RENEWAL |              |              |                         |                       | 5,658.00            |
| Total Claims: 39 |  |                            |                         |              |              |                         | Total Payment Amount: | 35,425.10           |



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By Docket/Claim Number

| Vendor #        | Vendor Name                  | Payable Number | Payable Description               | Payable Type | Payable Date | Item Description                  | Account Number | Distribution Amount   | Payment Amount |
|-----------------|------------------------------|----------------|-----------------------------------|--------------|--------------|-----------------------------------|----------------|-----------------------|----------------|
| 02047           | AMAZON CAPITAL SERVICES      | 1FNR-DYD9-799F | BATTERY TERMINAL, S & H           | Invoice      | 03/04/2025   | BATTERY TERMINAL, S & H           | 400-700-577    | 124.99                | 231.87         |
|                 |                              | 1XLY-61Y4-7K3T | CLIPBOARDS, DOOR SIGNS, DOOR AWI  | Invoice      | 03/01/2025   | CLIPBOARDS, DOOR SIGNS, DOOR AWI  | 400-700-500    | 13.85                 |                |
|                 |                              |                |                                   |              |              |                                   | 400-700-505    | 14.99                 |                |
|                 |                              |                |                                   |              |              |                                   | 400-700-505    | 34.55                 |                |
|                 |                              |                |                                   |              |              |                                   | 400-700-505    | 36.99                 |                |
|                 |                              |                |                                   |              |              |                                   | 400-700-505    | -6.99                 |                |
|                 |                              |                |                                   |              |              |                                   | 400-700-505    | 13.49                 |                |
| 00048           | CENTERPOINT ENERGY           | PW03032025-2   | ACCT# 11826065-2 (GENERATOR) 01/2 | Invoice      | 03/03/2025   | ACCT# 11826065-2 (GENERATOR) 01/2 | 400-700-630    | 61.10                 | 61.10          |
| 00254           | CENTRAL PIPE SUPPLY          | S100403585.001 | PO7915 1 1/4 CHECK VALVES/NIPPLES | Invoice      | 02/20/2025   | PO7915 1 1/4 CHECK VALVES FOR SEW | 400-700-577    | 451.01                | 451.01         |
| 00516           | DULANEY ELECTRIC & ASSOCIATI | 10021          | REPLACED CONTACTOR @ LAGOON (L    | Invoice      | 02/04/2025   | REPLACED CONTACTOR @ LAGOON (L    | 400-700-577    | 150.00                | 150.00         |
| 01616           | FLUID PROCESS & PUMPS, LLC   | 0029700        | PO7926 PUMP REPLACE 104 LURE ST   | Invoice      | 02/26/2025   | PO7926 PUMP REPLACE 104 LURE ST   | 400-700-556    | 3,475.00              | 3,475.00       |
| 02716           | JOSEPH MOAK TRUCKING         | COB22025       | PO7917 SAND DELIVERED TO PW       | Invoice      | 02/20/2025   | PO7917 SAND DELIVERED TO PW       | 400-700-635    | 575.00                | 575.00         |
| 00848           | PUCKETT MACHINERY COMPAN     | WOEN5521620    | PO07927 REPAIR WORK ON RENFROE    | Invoice      | 02/25/2025   | PO07927 REPAIR WORK ON RENFROE    | 400-700-575    | 474.25                | 474.25         |
| 00089           | REVELL HARDWARE              | 197500/4       | FENDER WASHER                     | Invoice      | 02/20/2025   | FENDER WASHER                     | 400-700-505    | 18.49                 | 38.01          |
|                 |                              | 197665/4       | PVC ADAPTER, COMPRESSION COUPLE   | Invoice      | 03/03/2025   | PVC ADAPTER, COMPRESSION COUPLE   | 400-700-505    | 19.52                 |                |
| 01909           | TRANSUNION RISK AND ALTERN   | 03012025       | SEWER COLLECTIONS 02/01/2025 - 02 | Invoice      | 03/01/2025   | SEWER COLLECTIONS 02/01/2025 - 02 | 400-700-681    | 130.30                | 130.30         |
| Total Claims: 9 |                              |                |                                   |              |              |                                   |                | Total Payment Amount: | 5,586.54       |



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APPKT008907 - 03/14/2025 1st A.P. (IN HOUSE)

By Docket/Claim Number

| Vendor # | Vendor Name                  | Payable Number | Payable Description                  | Payable Type | Payable Date | Item Description                     | Account Number | Payment Amount<br>Distribution Amount |
|----------|------------------------------|----------------|--------------------------------------|--------------|--------------|--------------------------------------|----------------|---------------------------------------|
| 03156    | ANDERSON, WILLIE             | 03052025       | REFUND - OVERPAYMENT OF COURT F      | Invoice      | 03/05/2025   | REFUND - OVERPAYMENT OF COURT F      | 001-000-398    | 590.40                                |
| 03155    | BROOKS, TERRANCE             | INV0085408     | BROOKS, TERRANCE                     | Invoice      | 03/03/2025   | BROOKS, TERRANCE                     | 400-000-156    | 100.00                                |
| 02932    | CITY OF BYRAM CADENCE GENE   | 03062025       | MARCH 2025 BOND & INTEREST           | Invoice      | 03/06/2025   | MARCH 2025 BOND & INTEREST           | 400-900-991    | 32,000.00                             |
| 03139    | CROSS FLAGS AUTO SALES LLC   | 1019           | CROSS FLAGS AUTO SALES VEH#17-05     | Invoice      | 02/19/2025   | ANTIFREEZE VEH#17-05                 | 001-200-570    | 1,881.79                              |
|          |                              |                |                                      |              |              | OIL FILTER WIX VEH#17-05             | 001-200-570    | 23.39                                 |
|          |                              |                |                                      |              |              | OIL VEH#17-05                        | 001-200-570    | 11.45                                 |
|          |                              |                |                                      |              |              | TIMING CHAIN SET VEH#17-05           | 001-200-570    | 70.18                                 |
|          |                              |                |                                      |              |              | WATER PUMP VEH#17-05                 | 001-200-570    | 475.46                                |
|          |                              |                |                                      |              |              | WORK COMPLETED ON VEH#17-05          | 001-200-570    | 77.31                                 |
| 00361    | DPS CRIME LAB                | 90157983       | ANALYTICAL FEES                      | Invoice      | 02/11/2025   | ANALYTICAL FEES                      | 001-200-614    | 1,224.00                              |
| 03154    | HARRINTON, JEFF              | INV0085407     | HARRINTON, JEFF                      | Invoice      | 03/03/2025   | HARRINTON, JEFF                      | 400-000-156    | 120.00                                |
| 03133    | J & B MITCHELL DVM PA        | 68546          | BYRAM ANIMAL HOSPITAL K-9 ZEUS       | Invoice      | 02/21/2025   | BYRAM ANIMAL HOSPITAL K-9 ZEUS C     | 001-200-689    | 100.00                                |
| 00206    | MS MUNICIPAL COURT CLERK'S / | 02142025-A     | REGISTRATION - VERA JONES, BILOXI, I | Invoice      | 02/14/2025   | REGISTRATION - VERA JONES, BILOXI, I | 001-110-611    | 391.76                                |
|          |                              | 02142025-B     | REGSTR - PAULA MORRISON, BILOXI, N   | Invoice      | 02/14/2025   | REGSTR - PAULA MORRISON, BILOXI, N   | 001-110-611    | 150.00                                |
|          |                              | 02142025-C     | REGSTR - DARNISHIA NORWOOD, BILC     | Invoice      | 02/14/2025   | REGSTR - DARNISHIA NORWOOD, BILC     | 001-110-611    | 50.00                                 |
| 02449    | MUNICIPAL INTERCEPT COMPAN   | 03052025       | RETURN OF DOR FUNDS PAID IN ERRO     | Invoice      | 03/05/2025   | RETURN OF DOR FUNDS PAID IN ERRO     | 001-000-398    | 160.80                                |
| 03148    | NATIONAL FORMS & SYSTEMS G   | 201203         | DEMOCRATIC PRIMARY ABSENTEE BAL      | Invoice      | 02/20/2025   | DEMOCRATIC PRIMARY ABSENTEE BAL      | 001-195-612    | 78.63                                 |
| 03148    | NATIONAL FORMS & SYSTEMS G   | 201241         | APPEARING BEFORE ENVELOPES (QTY      | Invoice      | 02/21/2025   | APPEARING BEFORE ENVELOPES (QTY      | 001-195-612    | 180.00                                |

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| Vendor # | Vendor Name                               | Docket/Claim #                                 | Payable Type | Payable Date | Item Description                  | Account Number          | Payment Amount                         |
|----------|-------------------------------------------|------------------------------------------------|--------------|--------------|-----------------------------------|-------------------------|----------------------------------------|
|          | Payable Number                            | Payable Description                            |              |              |                                   |                         | Distribution Amount                    |
| 02782    | RAYNER'S AUTOMOTIVE AND RE<br>1021        | DKT0039139<br>PO7884 RAYNER'S AUTOMOTIVE AND   | Invoice      | 02/20/2025   | O7884 COOLANT FOR VEHICLE#13-04   | 001-200-570             | 1,995.12                               |
|          |                                           |                                                |              |              | O7884 EXHAUST BOLTS VEHICLE#13-0  | 001-200-570             | 38.98                                  |
|          |                                           |                                                |              |              | O7884 HEAD BOLTS VEHICLE#13-04    | 001-200-570             | 97.74                                  |
|          |                                           |                                                |              |              | O7884 HEADS CHECKED VEHICLE#13-C  | 001-200-570             | 65.96                                  |
|          |                                           |                                                |              |              | O7884 LABOR & SHOP SUPPLIES FOR \ | 001-200-570             | 200.00                                 |
|          |                                           |                                                |              |              | O7884 OIL FILTER VEHICLE#13-04    | 001-200-570             | 1,109.49                               |
|          |                                           |                                                |              |              | O7884 OIL VEHICLE#13-04           | 001-200-570             | 11.45                                  |
|          |                                           |                                                |              |              | O7884 SPARK PLUGS VEHICLE#13-04   | 001-200-570             | 55.93                                  |
|          |                                           |                                                |              |              | PO7884 HEADSET VEHICLE#13-04      | 001-200-570             | 201.92                                 |
|          |                                           |                                                |              |              |                                   |                         | 213.65                                 |
| 03157    | SMITH, CHRISTOPHER<br>03052025            | DKT0039140<br>REFUND - OVERPAYMENT OF COURT F  | Invoice      | 03/05/2025   | REFUND - OVERPAYMENT OF COURT F   | 001-000-398             | 32.23                                  |
| 02741    | SUNCOAST INFRASTRUCTURE, IN<br>S25036-01F | DKT0039141<br>PO7907 TV THE STORM DRAIN ON SUI | Invoice      | 02/25/2025   | PO7907 TV THE STORM DRAIN ON SUI  | 001-301-571             | 4,230.00                               |
|          |                                           |                                                |              |              |                                   | <b>Total Claims: 14</b> | <b>Total Payment Amount: 42,010.73</b> |



March 10, 2025

City of Byram  
5901 Terry Road  
Byram, MS 39272

Re: Proposal for Topographic Surveying and  
Subsurface Utility Locating for  
Nature Park & Soccer Complex  
City of Byram, Mississippi

Attn: Richard White, Mayor

This is an Agreement between **City of Byram** (Owner) and **McMaster and Associates, Inc.** (Engineer). Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as **Nature Park & Soccer Complex** (Project). Engineer's services under this Agreement (Services) are generally identified as **Topographic Surveying and Subsurface Utility Locating**.

Owner and Engineer further agree as follows:

1.01 Services of Engineer

- A. Engineer shall provide or furnish the Services set forth in this Agreement, as more fully set forth in Exhibit 2, and any Additional Services authorized by Owner and consented to by Engineer.

2.01 Owner's Responsibilities

- A. Owner shall provide Engineer with existing Project-related information and data in Owner's possession and needed by Engineer for performance of Engineer's Services. Owner will advise the Engineer of Project-related information and data known to Owner but not in Owner's possession. Engineer may use and rely upon Owner-furnished information and data in performing its Services, subject to any express limitations applicable to the furnished items. Owner agrees to defend, indemnify, and hold harmless Engineer for any actual or threatened claims, causes of action, liability, or damages arising out of or related to any failures of Owner under this Section 2.1.
- B.
  - 1. Following Engineer's assessment of initially-available Project information and data, and upon Engineer's request, Owner shall obtain, furnish, or otherwise make available (if necessary through retention of specialists or consultants) such additional Project-related information and data as is reasonably required to enable

Engineer to complete its Services; or, with consent of Engineer, Owner may authorize the Engineer to obtain or provide all or part of such additional information and data as Additional Services.

- C. Owner shall provide necessary direction and make decisions, including prompt review of Engineer's submittals, and carry out its other responsibilities in a timely manner so as not to delay Engineer's performance. Owner shall give prompt notice to Engineer whenever Owner observes or otherwise becomes aware of (1) any relevant, material defect or nonconformance in Engineer's Services, or (2) any development that affects the scope or time of performance of Engineer's Services.

### 3.01 Schedule for Rendering Services

- A. Engineer shall complete its Services within the following specific time period: **Thirty (30) months from the effective date of the agreement or upon completion of construction of the work.**
- B. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

### 4.01 Invoices and Payments

- A. Invoices: Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt.
- B. Payment: As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in this Paragraph 4.01, Invoices and Payments. If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.
- C. Failure to Pay: If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day; (2) in addition Engineer may, after giving 7 days' written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges, and in such case Owner waives any and all claims against Engineer for any such suspension; and (3) if any payment due Engineer remains unpaid after 90 days, Engineer may terminate the Agreement for cause pursuant to Paragraph 5.01.A.2.
- D. Reimbursable Expenses: Engineer is entitled to reimbursement of expenses only if so indicated in Paragraphs 4.01.E and 4.01.F. ("Reimbursable Expenses"). Unless expressly specified otherwise, the amounts payable to Engineer for reimbursement of expenses will be the Project-related internal expenses actually incurred or allocated by Engineer, plus all invoiced external expenses allocable to the Project, including Engineer's subcontractor and subconsultant charges, with the external expenses multiplied by a factor of **Ten (10%) Percent**.
- E. Basis of Payment

1. Not-to-Exceed Fee. Owner shall pay Engineer for Services as follows:
  - a. Fees for Topographic Surveying and Subsurface Utility Locate will be a Not-to-Exceed Fee of Twenty-One Thousand, Five Hundred Dollars **(\$21,500.00)**.
  - b. In addition to the Not-to-Exceed amount, reimbursement of Reimbursable Expenses (if required):
    - 1) Environmental Services
    - 2) Geotechnical Services.
  - c. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.
- F. Additional Services: "Additional Services" are that services provided by Engineer that go beyond the Services expressly set forth in Exhibit 2. For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services. Engineer's standard hourly rates are attached as Appendix 1.

#### 5.01 Termination

##### A. Termination for Cause

1. Either party may terminate the Agreement for cause upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms of the Agreement, through no fault of the terminating party.
  - a. Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 5.01.A.1 if the party receiving such notice begins, within 7 days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30-day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein will extend up to, but in no case more than, 60 days after the date of receipt of the notice.
2. In addition to its termination rights in Paragraph 5.01.A.1, Engineer may terminate this Agreement for cause upon 7 days' written notice (a) if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional, (b) if Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control, (c) if payment due Engineer remains unpaid for 90 days, as set forth in Paragraph 4.01.C, or (d) as the result of the presence at the Site of undisclosed Constituents of Concern as set forth in Paragraph 6.01.I.
3. Engineer will have no liability to Owner on account of any termination by Engineer for cause.

- B. Termination for Convenience: Owner may terminate this Agreement for convenience, effective upon Engineer's receipt of notice from Owner.



- C. **Payments Upon Termination:** In the event of any termination under Paragraph 5.01, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement, and to reimbursement of expenses incurred through the effective date of termination. Upon making such payment, Owner will have the limited right to the use of all deliverable documents, whether completed or under preparation, subject to the provisions of Paragraph 6.01.F, at Owner's sole risk.
1. If Owner has terminated the Agreement for cause and disputes Engineer's entitlement to compensation for services and reimbursement of expenses, then Engineer's entitlement to payment and Owner's rights to the use of the deliverable documents will be resolved in accordance with the dispute resolution provisions of this Agreement or as otherwise agreed in writing.
  2. If Owner has terminated the Agreement for convenience, or if Engineer has terminated the Agreement for cause, then Engineer will be entitled, in addition to the payments identified above, to invoice Owner and receive payment for (i) a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with Engineer's subcontractors or subconsultants, and other related close-out costs, using methods and rates for Additional Services as set forth in Paragraph 4.01.F, and (ii) Engineer's anticipated profit for the remaining Services under this Agreement.

#### 6.01 General Considerations

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality for a project of a similar size, scope, and complexity. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor will Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to that Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions of probable construction cost ("Engineer's Opinion of Probable Construction Cost"), if any, are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over

competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.

- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents, other than those made by Engineer.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Engineer grants to Owner a limited license to use the deliverable documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the deliverable documents, and subject to the following limitations:
  - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
  - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and subconsultants;
  - 3. Owner shall defend, indemnify, and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and subconsultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and
  - 4. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer agree to transmit, and accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. Waiver of Damages; Limitation of Liability: To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's officers, directors, members, partners, agents, employees, subconsultants, and insurers, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$100,000 or the total amount of compensation received by Engineer, whichever is greater; provided, however, that in no event will Engineer's liability exceed available insurance coverage. Owner further agrees to relieve and hold harmless Engineer from any liability for minor errors and omissions that increase the project budget by no more than five percent (5%).

- I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute will be mediated by a mediator mutually approved by Owner and Engineer. The mediation will occur within 60 days following the 30-day good-faith negotiation period, unless otherwise agreed by the parties. If mediation is unsuccessful, then the parties may exercise their rights at law. Any legal proceeding related to or involving this Agreement shall be brought in a state or federal court with competent jurisdiction in Madison County, Mississippi.
- K. This Agreement is to be governed by the laws of the state of Mississippi without regard to conflict of laws principles.
- L. Engineer's Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; (4) providing legal advice or representation, (5) serving as a Construction Manager, or (6) providing any other professional services not expressly identified in the Services being provided under this Agreement.
- M. Definitions
- N. Constructor—Any person or entity (not including the Engineer, its employees, agents, representatives, subcontractors, and subconsultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- O. Constituent of Concern—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), lead based paint (as defined by the HUD/EPA standard), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to laws and regulations regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

## 7.01 Successors, Assigns, and Beneficiaries

### A. Successors and Assigns

1. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 8.01.A.2 the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
2. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

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

## 8.01 Total Agreement

- A. This Agreement (including any expressly incorporated attachments) constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

Attachments: Exhibit 1, Detailed Scope of Engineer's Services

Exhibit 2, 2025 Hourly Rates for Services

This Agreement's Effective Date is March 10, 2025.

Owner:

CITY OF BYRAM  
City of Byram  
 By: [Signature]  
 Richard White, Mayor

Date: 3/13/2025  
 (date signed)

Name: RICHARD WHITE  
 (typed or printed)

Title: MAYOR  
 (typed or printed)

Address for giving notices:

PO BOX 720222  
BYRAM, MS 39272

Designated Representative:

Name: \_\_\_\_\_  
 (typed or printed)

Title: \_\_\_\_\_  
 (typed or printed)

Address: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Engineer:

Ron McMaster, Jr.  
McMaster and Associates, Inc.  
 By: [Signature]  
 Ron McMaster, Jr., P.E., P.S.

Date: March 10, 2025  
 (date signed)

Name: Ron McMaster, Jr.  
 (typed or printed)

Title: President  
 (typed or printed)

Address for giving notices:

Designated Representative:

Name: \_\_\_\_\_  
 (typed or printed)

Title: \_\_\_\_\_  
 (typed or printed)

Address: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

## EXHIBIT 1

### Detailed Scope of Engineer's Services

Engineer agrees to perform the following "Services" for the Project (check all that apply). All capitalized terms shall have the same meaning as used in the Agreement, unless otherwise defined herein.

- **Land Surveying Services**

1. Perform a planimetric and S.U.E. survey to Class 'B' specifications in accordance with the American Society of Civil Engineer's "Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data" sufficient to provide location of existing improvements to include trees, buildings, storm drain inlets, sanitary sewer manholes and mains, water mains, gas mains, communication lines, electrical lines, paved streets, sidewalks, curbs, etc. located on/or in close proximity to the selected areas. Ground Penetrating Radar (GPR) and Magnetic Locating Equipment will be utilized for the utility work.
2. Perform a topographic survey sufficient to provide one (1) foot contour intervals for design purposes.
3. Office computations.
4. Prepare a final plat showing the results of the survey to Class "B" specifications in accordance with minimum standards for surveys in the State of Mississippi.



McMaster & Associates, Inc.  
2025 Hourly Rates for Services

| <b>CATERGORY</b>                   | <b>BASE RATE</b> | <b>OVERTIME RATE</b> |
|------------------------------------|------------------|----------------------|
| <b>PROFESSIONAL SERVICES</b>       |                  |                      |
| Principal                          | \$275.00         |                      |
| Senior Professional Engineer       | \$185.00         |                      |
| Professional Engineer              | \$160.00         |                      |
| Registered Landscape Architect     | \$150.00         |                      |
| Engineering Intern                 | \$135.00         |                      |
| Professional Surveyor              | \$175.00         |                      |
| Surveying Intern                   | \$100.00         |                      |
| <b>OFFICE SERVICES</b>             |                  |                      |
| Senior Technician III              | \$100.00         |                      |
| Senior Technician II               | \$90.00          |                      |
| Senior Technician I                | \$80.00          |                      |
| Engineering Technician III         | \$155.00         |                      |
| Engineering Technician II          | \$110.00         |                      |
| Engineering Technician I           | \$100.00         |                      |
| Administrative Assistant           | \$85.00          |                      |
| <b>FIELD SURVEYING SERVICES</b>    |                  |                      |
| Two-Man Survey Crew                | \$165.00         | \$185.00             |
| Three-Man Survey Crew              | \$240.00         | \$270.00             |
| Four-Man Survey Crew               | \$315.00         | \$355.00             |
| Subsurface Utility Locating Crew   | \$180.00         | \$203.00             |
| Drone                              | \$280.00         |                      |
| <b>INSPECTION SERVICES</b>         |                  |                      |
| Construction Manager               | \$165.00         | \$190.00             |
| Senior Construction Inspector III  | \$100.00         | \$115.00             |
| Senior Construction Inspector II   | \$90.00          | \$104.00             |
| Senior Construction Inspector I    | \$70.00          | \$81.00              |
| Bridge Inspection Project Manager  | \$160.00         | \$184.00             |
| Bridge Inspection Team Leader      | \$130.00         | \$150.00             |
| Bridge Inspection Senior Inspector | \$100.00         | \$115.00             |
| Bridge Inspection Junior Inspector | \$70.00          | \$81.00              |
| <b>DIRECT EXPENSE</b>              |                  |                      |
| Mileage                            | \$0.70/Mile      |                      |
| Stakes                             | \$1.25/Each      |                      |
| Hubs                               | \$0.60/Each      |                      |
| Metal T-Posts                      | \$6.00/Each      |                      |
| Flags                              | \$0.15/Each      |                      |
| Roll Flagging                      | \$2.50/Roll      |                      |
| Paint per Can                      | \$8.00/Each      |                      |
| Plotting                           | \$2.00/Sq. Ft.   |                      |
| Printing                           | \$0.30/Each      |                      |
| Supplies & Misc. Expense           | Cost Plus 10%    |                      |



March 10, 2025

City of Byram  
5901 Terry Road  
Byram, MS 39272

Re: Proposal for Design and CE&I Services  
Nature Park & Soccer Complex  
City of Byram, Mississippi

Attn: Richard White, Mayor

This is an Agreement between **City of Byram** (Owner) and **McMaster and Associates, Inc.** (Engineer). Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as **Nature Park & Soccer Complex** (Project). Engineer's services under this Agreement (Services) are generally identified as **Engineering Design with Construction Engineering and Inspection**.

Owner and Engineer further agree as follows:

1.01 Services of Engineer

- A. Engineer shall provide or furnish the Services set forth in this Agreement, as more fully set forth in Exhibit 2, and any Additional Services authorized by Owner and consented to by Engineer.

2.01 Owner's Responsibilities

- A. Owner shall provide Engineer with existing Project-related information and data in Owner's possession and needed by Engineer for performance of Engineer's Services. Owner will advise the Engineer of Project-related information and data known to Owner but not in Owner's possession. Engineer may use and rely upon Owner-furnished information and data in performing its Services, subject to any express limitations applicable to the furnished items. Owner agrees to defend, indemnify, and hold harmless Engineer for any actual or threatened claims, causes of action, liability, or damages arising out of or related to any failures of Owner under this Section 2.1.

B.

- 1. Following Engineer's assessment of initially-available Project information and data, and upon Engineer's request, Owner shall obtain, furnish, or otherwise make available (if necessary through retention of specialists or consultants) such additional Project-related information and data as is reasonably required to enable Engineer to complete its Services; or, with consent of Engineer, Owner may



authorize the Engineer to obtain or provide all or part of such additional information and data as Additional Services.

- C. Owner shall provide necessary direction and make decisions, including prompt review of Engineer's submittals, and carry out its other responsibilities in a timely manner so as not to delay Engineer's performance. Owner shall give prompt notice to Engineer whenever Owner observes or otherwise becomes aware of (1) any relevant, material defect or nonconformance in Engineer's Services, or (2) any development that affects the scope or time of performance of Engineer's Services.

### 3.01 Schedule for Rendering Services

- A. Engineer shall complete its Services within the following specific time period: **Thirty (30) months from the effective date of the agreement or upon completion of construction of the work.**
- B. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

### 4.01 Invoices and Payments

- A. Invoices: Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt.
- B. Payment: As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in this Paragraph 4.01, Invoices and Payments. If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.
- C. Failure to Pay: If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day; (2) in addition Engineer may, after giving 7 days' written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges, and in such case Owner waives any and all claims against Engineer for any such suspension; and (3) if any payment due Engineer remains unpaid after 90 days, Engineer may terminate the Agreement for cause pursuant to Paragraph 5.01.A.2.
- D. Reimbursable Expenses: Engineer is entitled to reimbursement of expenses only if so indicated in Paragraphs 4.01.E and 4.01.F. ("Reimbursable Expenses"). Unless expressly specified otherwise, the amounts payable to Engineer for reimbursement of expenses will be the Project-related internal expenses actually incurred or allocated by Engineer, plus all invoiced external expenses allocable to the Project, including Engineer's subcontractor and subconsultant charges, with the external expenses multiplied by a factor of **Fifteen (15%) Percent**.
- E. Basis of Payment
  - 1. Lump Sum. Owner shall pay Engineer for Services as follows:

- a. The Total Fee for Engineering and Architecture Services is **(7.0%)** Percent of the Final Construction Cost. The breakdown of this fee is as follows:
    - 1) Design Services – **(4.5%) Percent**
    - 2) Construction Administration – **(2.5%) Percent**
  - b. In addition to the Lump Sum amount, reimbursement Reimbursable Expenses, if required:
    - 1) Environmental Services
    - 2) Geotechnical Services.
  - c. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.
- F. Additional Services: "Additional Services" are that services provided by Engineer that go beyond the Services expressly set forth in Exhibit 2. For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services. Engineer's standard hourly rates are attached as Appendix 1.

## 5.01 Termination

### A. Termination for Cause

- 1. Either party may terminate the Agreement for cause upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms of the Agreement, through no fault of the terminating party.
  - a. Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 5.01.A.1 if the party receiving such notice begins, within 7 days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30-day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein will extend up to, but in no case more than, 60 days after the date of receipt of the notice.
- 2. In addition to its termination rights in Paragraph 5.01.A.1, Engineer may terminate this Agreement for cause upon 7 days' written notice (a) if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional, (b) if Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control, (c) if payment due Engineer remains unpaid for 90 days, as set forth in Paragraph 4.01.C, or (d) as the result of the presence at the Site of undisclosed Constituents of Concern as set forth in Paragraph 6.01.I.
- 3. Engineer will have no liability to Owner on account of any termination by Engineer for cause.

- B. Termination for Convenience: Owner may terminate this Agreement for convenience, effective upon Engineer's receipt of notice from Owner.
- C. Payments Upon Termination: In the event of any termination under Paragraph 5.01, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement, and to reimbursement of expenses incurred through the effective date of termination. Upon making such payment, Owner will have the limited right to the use of all deliverable documents, whether completed or under preparation, subject to the provisions of Paragraph 6.01.F, at Owner's sole risk.
  - 1. If Owner has terminated the Agreement for cause and disputes Engineer's entitlement to compensation for services and reimbursement of expenses, then Engineer's entitlement to payment and Owner's rights to the use of the deliverable documents will be resolved in accordance with the dispute resolution provisions of this Agreement or as otherwise agreed in writing.
  - 2. If Owner has terminated the Agreement for convenience, or if Engineer has terminated the Agreement for cause, then Engineer will be entitled, in addition to the payments identified above, to invoice Owner and receive payment for (i) a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with Engineer's subcontractors or subconsultants, and other related close-out costs, using methods and rates for Additional Services as set forth in Paragraph 4.01.F, and (ii) Engineer's anticipated profit for the remaining Services under this Agreement.

#### 6.01 General Considerations

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality for a project of a similar size, scope, and complexity. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor will Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to that Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions of probable construction cost ("Engineer's Opinion of Probable Construction Cost"), if any, are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because

Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.

- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents, other than those made by Engineer.
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  - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
  - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and subconsultants;
  - 3. Owner shall defend, indemnify, and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and subconsultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and
  - 4. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer agree to transmit, and accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. Waiver of Damages; Limitation of Liability: To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's officers, directors, members, partners, agents, employees, subconsultants, and insurers, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$100,000 or the total amount of compensation received by Engineer, whichever is greater; provided, however, that in no event will Engineer's liability exceed available insurance coverage. Owner further agrees to relieve and hold harmless Engineer from any liability for minor errors and omissions that increase the project budget by no more than five percent (5%).



- I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
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- K. This Agreement is to be governed by the laws of the state of Mississippi without regard to conflict of laws principles.
- L. Engineer's Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; (4) providing legal advice or representation, (5) serving as a Construction Manager, or (6) providing any other professional services not expressly identified in the Services being provided under this Agreement.
- M. Definitions
- N. Constructor—Any person or entity (not including the Engineer, its employees, agents, representatives, subcontractors, and subconsultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- O. Constituent of Concern—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), lead based paint (as defined by the HUD/EPA standard), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to laws and regulations regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

## 7.01 Successors, Assigns, and Beneficiaries

### A. Successors and Assigns

1. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 8.01.A.2 the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
2. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

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

## 8.01 Total Agreement

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

Attachments: Exhibit 1, 2025 Hourly Rates for Services

Exhibit 2, Detailed Scope of Engineer's Services

McMaster & Associates, Inc.  
2025 Hourly Rates for Services

| CATEGORY                           | BASE RATE      | OVERTIME RATE |
|------------------------------------|----------------|---------------|
| <b>PROFESSIONAL SERVICES</b>       |                |               |
| Principal                          | \$275.00       |               |
| Senior Professional Engineer       | \$185.00       |               |
| Professional Engineer              | \$160.00       |               |
| Registered Landscape Architect     | \$150.00       |               |
| Engineering Intern                 | \$135.00       |               |
| Professional Surveyor              | \$175.00       |               |
| Surveying Intern                   | \$100.00       |               |
| <b>OFFICE SERVICES</b>             |                |               |
| Senior Technician III              | \$100.00       |               |
| Senior Technician II               | \$90.00        |               |
| Senior Technician I                | \$80.00        |               |
| Engineering Technician III         | \$155.00       |               |
| Engineering Technician II          | \$110.00       |               |
| Engineering Technician I           | \$100.00       |               |
| Administrative Assistant           | \$85.00        |               |
| <b>FIELD SURVEYING SERVICES</b>    |                |               |
| Two-Man Survey Crew                | \$165.00       | \$185.00      |
| Three-Man Survey Crew              | \$240.00       | \$270.00      |
| Four-Man Survey Crew               | \$315.00       | \$355.00      |
| Subsurface Utility Locating Crew   | \$180.00       | \$203.00      |
| Drone                              | \$280.00       |               |
| <b>INSPECTION SERVICES</b>         |                |               |
| Construction Manager               | \$165.00       | \$190.00      |
| Senior Construction Inspector III  | \$100.00       | \$115.00      |
| Senior Construction Inspector II   | \$90.00        | \$104.00      |
| Senior Construction Inspector I    | \$70.00        | \$81.00       |
| Bridge Inspection Project Manager  | \$160.00       | \$184.00      |
| Bridge Inspection Team Leader      | \$130.00       | \$150.00      |
| Bridge Inspection Senior Inspector | \$100.00       | \$115.00      |
| Bridge Inspection Junior Inspector | \$70.00        | \$81.00       |
| <b>DIRECT EXPENSE</b>              |                |               |
| Mileage                            | \$0.70/Mile    |               |
| Stakes                             | \$1.25/Each    |               |
| Hubs                               | \$0.60/Each    |               |
| Metal T-Posts                      | \$6.00/Each    |               |
| Flags                              | \$0.15/Each    |               |
| Roll Flagging                      | \$2.50/Roll    |               |
| Paint per Can                      | \$8.00/Each    |               |
| Plotting                           | \$2.00/Sq. Ft. |               |
| Printing                           | \$0.30/Each    |               |
| Supplies & Misc. Expense           | Cost Plus 10%  |               |

## EXHIBIT 2

### Detailed Scope of Engineer's Services

Engineer agrees to perform the following "Services" for the Project (check all that apply). All capitalized terms shall have the same meaning as used in the Agreement, unless otherwise defined herein.

☒ **Design Services**

As part of the Engineering Design Phase, Engineer agrees to provide the following Services:

1. Receive a record design survey from owner for use in preparation of construction plans.
2. Prepare, from the record survey, the Preliminary Design Documents consisting of design criteria, drawings, and specifications to include:
  - a) Existing Conditions and Demolition Plan, including Utility Relocations.
  - b) Site Geometry Plan based on approved site plan.
  - c) Grading & Drainage Plan (to include storm water calculations as required for permitting)
  - d) Erosion Control/SWPPP Plan
  - e) Utility Services Plan (to include sizing & routing of water main, sanitary sewer and storm sewer services. This shall also include coordination with utility companies and project architect to confirm design.
  - f) Civil specifications, details, and supplementary information needed for permit approval.
  - g) Landscape Architecture Design Services.
  - h) Architectural Design Services.
  - i) Electrical Engineering Design Services.

The Engineer shall ensure that the Preliminary Design Documents and the Final Construction Documents comply with any applicable laws, rules, regulations, ordinances, and codes.

3. Furnish copies of the Preliminary Design Documents to the Owner for review.
4. Finalize all drawings consistent with industry standards and requirements of governmental authorities having jurisdiction over the Project for use as construction plans. Prepare the required plan documents for construction including contract forms, general conditions, technical specifications and other documents, as required to complete the Engineering Design Phase (the "Construction Documents").
5. Furnish Engineering data and Construction Documents to governmental authorities having jurisdiction over the Project necessary for approval of the Project, and coordinate as necessary with governmental authorities, Mississippi 811, utility companies, and other service providers to ensure that all necessary approvals are obtained and that the planned construction work will not damage existing facilities. Attendance at meetings related to zoning or community board approvals will be billed as Additional Services.
6. Advise the Owner of any adjustment to previous Engineer's Opinion of Probable Construction Cost when changes in requirements, general market conditions or other conditions so warrant.



7. Furnish final copies of the Construction Documents to Owner for review and approval.
8. Advise the Owner as to the necessity of his obtaining further additional services and if authorized, provide, or assist in procuring such services.

**☒ Construction Phase Services**

Upon award of a contract to a qualified bidder based upon the Construction Documents compiled by the Engineer ("Construction Contract"), Engineer agrees to provide the following Services as part of the Construction Phase:

1. The Engineer will visit the Project site at regular intervals appropriate to the stage of construction to become familiar with the progress and quality of the Constructor's work (the "Work"), and to determine if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. On the basis of the site visits, the Engineer shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor to the Owner or Engineer, and (2) defects and deficiencies observed in the Work. However, the Engineer shall not be required to make exhaustive observations to check the quality or quantity of the Work. The Engineer is not responsible for the Constructor's failure to execute the work in accordance with the Construction Contract.
2. The Engineer is not responsible for construction means, methods, techniques, sequences or procedures, time of performance, programs, or for any safety precautions by the Constructor in connection with the Work.
3. The Engineer will consult in good faith with the Owner regarding the Project, the Work, and the design. The Engineer will make recommendations to the Owner on all claims relating to the execution and progress of the Work. The Owner shall not modify the Construction Documents without the consent of the Engineer. The Engineer's decisions in matters relating to the Engineer's design shall be final.
4. Upon request, the Engineer will, within a reasonable amount of time, review one set of shop drawings, samples, and other submittals of the Constructor only for general conformance to the design concept of the Project and for general consistency with the Construction Documents. The Engineer will identify any conflicts it observes, but the Engineer's limited review is not a guaranty or warranty that the Constructor's shop drawings, samples, or other submittals are satisfactory or accurate and Constructor shall remain solely responsible for its shop drawings, samples, and other submittals.
5. The Engineer will evaluate changes in the Work requested by the Owner or the Constructor or as required by the conditions in the field. The Engineer shall have authority to order or permit minor changes in the Work. Any change necessary or incidental to the scope of the Project as originally bid resulting in more than a one (1.0) percent increase in Project cost must be presented to the Owner as a written Change Order for approval.

6. The Engineer shall not be responsible for the defects or omissions in the work product of the Constructor, or any subcontractor, or any of the Constructor's or subcontractor's employees, or that of any other persons or entities responsible for performing any of the work items as contained in the Construction Contract.
7. Upon request by the Owner, the Constructor will, within a reasonable amount of time or as otherwise agreed, furnish (i) construction testing data including but not limited to reports, test borings, test pits, probing's, subsurface exploration, soil bearing values, percolation tests, ground corrosion and resistivity tests, asphalt mix-design, asphalt core testing, all with appropriate professional interpretation, and/or (ii) construction materials testing by staff or commercial laboratories to check materials incorporated into the Work for compliance with the Project specifications. The cost of any such testing shall be borne by the Owner and will be billed as Additional Services. The Owner acknowledges that each test result applies only to the sample tested and is not necessarily representative of the whole. Accordingly, the Owner agrees to hold harmless, defend, and indemnify Engineer for any claims based on improper testing outside of the area that was actually sampled and tested.
8. The Engineer will, at appropriate times, coordinate and work with the Constructor to ensure that the appropriate governmental authorities required to approve the Construction Documents are notified and that utility services are provided to the Project as needed.
9. The Engineer will review Constructor's invoices for payment and consult with the Owner regarding whether the Work has been completed to an extent and quality that would justify or require the Owner to make the requested payment to the Contractor. The Owner acknowledges that any recommendation for payment made by Engineer is based on an observation only and not an inspection of the completed Work as represented by the Constructor.
10. The Engineer will consult with the Owner regarding determinations of completion of each aspect of the Project. Then Engineer will provide a punchlist of any necessary for final completion of the Construction Contract. If additional punchlists or inspections are required, the Engineer will bill for such time as Additional Services.
11. The Engineer will consult with the Owner regarding when warranty periods begin and end with regard to the Work.
12. The Engineer will prepare a record set of as-built drawings conforming to construction records provided to the Engineer and other observations, notes, and records prepared or observed by the Engineer during the construction process.

This Agreement's Effective Date is March 10, 2025.

Owner:

CITY OF BYRAM  
City of Byram

By:

[Signature]  
Richard White, Mayor

Date:

3/13/2025  
(date signed)

Name:

RICHARD WHITE  
(typed or printed)

Title:

MAYOR  
(typed or printed)

Address for giving notices:

PO BOX 720222  
BYRAM, MS 39272

Designated Representative:

Name:

\_\_\_\_\_  
(typed or printed)

Title:

\_\_\_\_\_  
(typed or printed)

Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone:

\_\_\_\_\_

Email:

\_\_\_\_\_

Engineer:

Ron McMaster, Jr.

McMaster and Associates, Inc.

By:

[Signature]  
Ron McMaster, Jr., P.E., P.S.

Date:

March 10, 2025  
(date signed)

Name:

Ron McMaster, Jr.  
(typed or printed)

Title:

President  
(typed or printed)

Address for giving notices:

212 Waterford Square  
Suite 300  
Madison, MS 39110

Designated Representative:

Name:

\_\_\_\_\_  
(typed or printed)

Title:

\_\_\_\_\_  
(typed or printed)

Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone:

\_\_\_\_\_

Email:

\_\_\_\_\_



# BYRAM POLICE DEPARTMENT

CHIEF DAVID W. ERRINGTON

P.O. BOX 720222 ~ BYRAM, MS 39272

~ Accredited by the Mississippi Law Enforcement Accreditation Commission 2012 ~



## Monthly Report

February 2025

| <b>Calls for Service</b>                             | <b>495</b> |
|------------------------------------------------------|------------|
| <b>Murder</b>                                        | <b>0</b>   |
| <b>Rape</b>                                          | <b>1</b>   |
| <b>Robbery</b>                                       | <b>0</b>   |
| <b>Assaults (including domestic violence)</b>        | <b>8</b>   |
| <b>Burglary (auto, residential, business, other)</b> | <b>8</b>   |
| <b>Vehicle Theft</b>                                 | <b>3</b>   |
| <b>Crashes (Roadway – Not Incl Parking Lot)</b>      | <b>29</b>  |
| <b>Citations Issued</b>                              | <b>241</b> |
| <b>Arrests</b>                                       | <b>28</b>  |
| <b>Misdemeanor</b>                                   | <b>21</b>  |
| <b>Felony</b>                                        | <b>7</b>   |
| <b>DUI Arrests</b>                                   | <b>6</b>   |
| <b>Local Warrants Served</b>                         | <b>12</b>  |

**\*\* Rape case:** We arrested 18 year old male for sexual battery of a 15 year old female at the Swinging Bridge RV Park

**Staffing:** (4) Patrol Officer vacancies and (1) Dispatch vacancy

## Annual Fire Situation Report - Summary

| Basic Incident Type Code And Description (FD1.21)          | Total Fires       |
|------------------------------------------------------------|-------------------|
| 151 - Outside rubbish, trash or waste fire                 | 2                 |
| 311 - Medical assist, assist EMS crew                      | 31                |
| 3111 - Canceled on medical scene (CANNOT be used for fire) | 1                 |
| 321 - EMS call, excluding vehicle accident with injury     | 41                |
| 322 - Motor vehicle accident with injuries                 | 5                 |
| 323 - Motor vehicle/pedestrian accident (MV Ped)           | 1                 |
| 324 - Motor vehicle accident with no injuries.             | 5                 |
| 531 - Smoke or odor removal                                | 1                 |
| 5532 - Tree down (or other debris blocking road)           | 1                 |
| 5541 - Lifting assistance (no ambulance response)          | 4                 |
| 611 - Dispatched and cancelled en route                    | 2                 |
| 6111 - Dispatched and cancelled while leaving station      | 2                 |
| 622 - No incident found on arrival at dispatch address     | 2                 |
| 651 - Smoke scare, odor of smoke                           | 2                 |
| 711 - Municipal alarm system, malicious false alarm        | 1                 |
| 743 - Smoke detector activation, no fire - unintentional   | 1                 |
| 745 - Alarm system activation, no fire - unintentional     | 7                 |
| 7451 - Medical alarm system activation - unintentional     | 1                 |
| 746 - Carbon monoxide detector activation, no CO           | 1                 |
|                                                            | <b>Total: 111</b> |

## Report Filters

Basic Incident Date Time: is between '2/1/2025' and '2/28/2025'  
Agency Name: is in 'CITY OF BYRAM FD'

## Aggregate Function Criteria

Total Fires: Is Greater Than 0

**BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT FEBRUARY 2025**

| INSPECTION                                 | Current Month: Feb - 25 |                        |                     | Previous Month: Jan-25 |                      |                    |
|--------------------------------------------|-------------------------|------------------------|---------------------|------------------------|----------------------|--------------------|
|                                            | Issued                  | Value                  | Fee                 | Issued                 | Value                | Fee                |
| BUILDING PERMITS                           | 1                       | \$ 81,650.00           | \$ 399.00           |                        |                      |                    |
| <b>Residential</b>                         |                         |                        |                     |                        |                      |                    |
| New Construction                           | 7                       | \$ 1,353,250.00        | \$ 6,683.00         | 1                      | \$ 204,010.00        | \$ 989.00          |
| Remodel & Addition                         | 1                       | \$ 45,890.00           | \$ 451.00           |                        |                      |                    |
| ACCESSORY-                                 |                         |                        |                     |                        |                      |                    |
| Permit Fee                                 |                         |                        |                     |                        |                      |                    |
| <b>Commercial</b>                          |                         |                        |                     |                        |                      |                    |
| New Construction                           |                         |                        |                     |                        |                      |                    |
| Commercial Remodel                         | 1                       | \$ 6,500.00            | \$ 51.00            |                        |                      |                    |
| Commercial Electric                        | 1                       | \$ 2,500.00            | \$ 36.00            | 1                      | \$ 12,000.00         | \$ 81.00           |
| commercial fee                             |                         |                        |                     |                        |                      |                    |
| Development Fees                           |                         |                        |                     | 1                      |                      | \$ 300.00          |
| ACCESSORY or Misc                          | 1                       | \$ 5,000.00            | \$ 226.00           | 3                      | \$ 19,350.00         | \$ 213.00          |
| Cell Tower Addition                        |                         |                        |                     |                        |                      |                    |
| Rental Property                            |                         |                        |                     |                        |                      |                    |
| Rental Renewal                             | 10                      |                        | \$ 10,610.00        | 13                     |                      | \$ 6,642.00        |
| Park Pavillon Rental                       |                         |                        |                     |                        |                      |                    |
| Mobile Home                                | 1                       |                        | \$ 51.00            |                        |                      |                    |
| Demolition                                 |                         |                        |                     |                        |                      |                    |
| Fire Suppression                           |                         |                        |                     |                        |                      |                    |
| Variance Request                           |                         |                        |                     |                        |                      |                    |
| Utility Release                            | 28                      | \$ 12,009.00           | \$ 728.00           | 24                     |                      | \$ 624.00          |
| Roofing                                    | 4                       | \$ 41,388.30           | \$ 294.00           | 6                      | \$ 65,727.86         | \$ 471.00          |
| Banners & Signs                            | 3                       | \$ 5,000.00            | \$ 452.00           | 2                      | \$ 11,029.90         | \$ 152.00          |
| <b>TOTAL FEES COLLECTED</b>                | <b>58</b>               | <b>\$ 1,553,187.30</b> | <b>\$ 19,981.00</b> | <b>51</b>              | <b>\$ 312,117.76</b> | <b>\$ 9,472.00</b> |
| <b>PRIVILEGE &amp; CONTRACTORS LICENSE</b> | <b>CURRENT</b>          |                        |                     | <b>PREVIOUS</b>        |                      |                    |
|                                            |                         |                        |                     |                        |                      |                    |
| New Business & Renewals                    | 8                       |                        | \$ 271.02           | 18                     |                      | \$ 531.69          |
| <b>PLANNING / ZONING</b>                   |                         |                        |                     |                        |                      |                    |
| Public Hearings                            |                         |                        |                     |                        |                      |                    |
| Conditional Use                            |                         |                        |                     |                        |                      |                    |
| Architectural Review                       |                         |                        |                     |                        |                      |                    |
| Rezoning Request                           |                         |                        |                     |                        |                      |                    |

| SEWER                              | Current Month  |                     |  | Previous Month |                     |
|------------------------------------|----------------|---------------------|--|----------------|---------------------|
|                                    | Number         | Amount              |  | Number         | Amount              |
| Billings                           | 3420           | \$ 186,867.28       |  | 3411           | \$ 186,983.38       |
| Late Charges                       | 1319           | \$ 13,190.00        |  | 1322           | \$ 13,220.00        |
| Deposits                           | 14             | \$ 1,400.00         |  | 11             | \$ 1,100.00         |
| Adjustment Code                    |                | \$ 2,076.58         |  |                | \$ 704.46           |
| Applied Deposits                   |                | \$ (200.00)         |  |                | \$ (100.00)         |
| Payments Received                  | 1908           | \$ (173,325.58)     |  | 1952           | \$ (175,645.23)     |
| Drafts                             | 338            | \$ (15,807.22)      |  | 333            | \$ (15,578.64)      |
| <b>Monthly Outstanding balance</b> |                | <b>\$ 14,201.06</b> |  |                | <b>\$ 10,683.97</b> |
|                                    |                |                     |  |                |                     |
| St. & SW Work Order                | Completed 2/25 | Open Work Orders    |  | Completed 1/25 | Open Work Orders    |
| Tree limbs pickup                  | 20             | 13                  |  | 25             | 2                   |
| Potholes/road repair               | 6              | 42                  |  | 8              | 41                  |
| Sinkholes                          |                | 37                  |  |                | 30                  |
| dead animals on ROW                | 3              |                     |  | 1              |                     |
| Mowing                             |                | 1                   |  |                | 1                   |
| PUBLIC WORKS MISC                  | 1              | 17                  |  | 1              | 15                  |
| Sewer Misc                         | 3              | 1                   |  | 2              | 1                   |
| LT STATION /LEAK/BREAK             | 4              |                     |  | 3              |                     |
| Ditching/Culvert/Drainage          | 1              | 101                 |  | 6              | 98                  |
| Street Signs                       |                | 19                  |  |                | 20                  |
| Traffic Light                      |                |                     |  |                |                     |
| <b>TOTAL</b>                       | <b>38</b>      | <b>231</b>          |  | <b>46</b>      | <b>208</b>          |

#### ADJUSTMENT CODE BREAKDOWN

|                  |                    |
|------------------|--------------------|
| SEWER ADJ        | \$ 2,396.58        |
| REV REFUND CHECK | \$ (100.00)        |
| RETURN CHECK     | \$ 60.00           |
| RETURN CHECK FEE | \$ 80.00           |
| REVERSE PENALTY  | \$ (360.00)        |
|                  | <u>\$ 2,076.58</u> |

03-03-2025 11:33 AM  
PERIOD: 2/01/2025 THRU 2/28/2025  
ZONE: \* - All Zones  
REVENUE CODE: All  
ADJUSTMENT CODES:

MONTHLY TRANSACTION REPORT

PAGE: 5

===== A D J U S T M E N T C O D E T O T A L S =====

| TYPE                      | COUNT | REVENUE CODE DISTRIBUTION |           |            |           |            |       |
|---------------------------|-------|---------------------------|-----------|------------|-----------|------------|-------|
| 200 - SEWER ADJ           | 7     | 200-SEWER                 | 2,396.58  |            |           |            |       |
| BCA - BILLING CREDIT ADJ  | 641   | 200-SEWER                 | 15,055.15 | 996-UNAPPL | 15,123.57 | 295-PENALT | 41.09 |
|                           |       | 300-NSFF                  | 27.33     |            |           |            |       |
| NSF - RETURN CHECK        | 2     | 200-SEWER                 | 28.56     | 300-NSFF   | 27.33     | 295-PENALT | 4.11  |
| NSFF - RETURNED CHECK FEE | 4     | 300-NSFF                  | 80.00     |            |           |            |       |
| RPEN - REVERSE PENALTY    | 36    | 295-PENALT                | 360.00    |            |           |            |       |
| RRFC - REV REFUND CHECK   | 1     | 999-REF                   | 100.00    |            |           |            |       |

ADJUSTMENT CODE TOTAL FOR PERIOD 2,076.58



| ID   | ISSUED TO           | DATE      | PACKET | TYPE    | ===== DISTRIBUTION ===== |         |     |          | TOTAL  |
|------|---------------------|-----------|--------|---------|--------------------------|---------|-----|----------|--------|
|      |                     |           |        |         | FEE                      | PENALTY | TAX | INTEREST |        |
| 1351 | PROF MANAGEMENT SOL | 2/20/2025 | 01629  | Payment | 40.00-                   | 6.86-   |     |          | 46.86- |
| 1757 | CLASSY CHICS CLOSET | 2/26/2025 | 01631  | Payment | 30.00-                   | 3.66-   |     |          | 33.66- |
| 1853 | THRIVE365 REALTY LL | 2/20/2025 | 01629  | Payment | 20.00-                   | 2.44-   |     |          | 22.44- |
| 1860 | HERBS & MORE LLC    | 2/21/2025 | 01630  | Payment | 25.00-                   | 3.06-   |     |          | 28.06- |
| 1953 | HB ROOFING LLC      | 2/28/2025 | 01633  | Payment | 25.00-                   | 3.34-   |     |          | 28.34- |
| 1980 | PRECISION TREE SERV | 2/27/2025 | 01632  | Payment | 20.00-                   | 2.66-   |     |          | 22.66- |
| 2086 | HOLLY AUTO LLC      | 2/04/2025 | 01628  | Payment | 20.00-                   |         |     |          | 20.00- |
| 2087 | BANKSTON FENCE INC  | 2/20/2025 | 01629  | Payment | 69.00-                   |         |     |          | 69.00- |

## ===== FEE CODE TOTALS BY TYPE =====

| ===== DISTRIBUTION ===== |         |       |          |         |      |          |
|--------------------------|---------|-------|----------|---------|------|----------|
| FEE CODE                 | TYPE    | COUNT | FEE      | PENALTY | TAX  | INTEREST |
| CONTRACTOR               | Payment | 1     | 25.00CR  | 3.34CR  | 0.00 | 0.00     |
| INVENTORY                | Payment | 2     | 55.00CR  | 6.72CR  | 0.00 | 0.00     |
| NON MFT EM               | Payment | 5     | 169.00CR | 11.96CR | 0.00 | 0.00     |
| GRAND TOTAL FOR PERIOD   |         |       |          |         |      | 271.02CR |

## ===== TOTALS BY TRANSACTION TYPE =====

| ===== DISTRIBUTION ===== |       |          |         |      |          |          |
|--------------------------|-------|----------|---------|------|----------|----------|
| TYPE                     | COUNT | FEE      | PENALTY | TAX  | INTEREST | TOTAL    |
| Payment                  | 8     | 249.00CR | 22.02CR | 0.00 | 0.00     | 271.02CR |
| TOTAL FOR PERIOD         | 8     |          |         |      |          | 271.02CR |