

CITY OF BYRAM
MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, JULY 10, 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 7:00 p.m.

2. Invocation

The Invocation was given by Mayor Richard White

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor
Erma Johnson, Alderman Ward I, via Zoom
Diandra Hosey Sanders, Alderman Ward II, via Zoom
Robert Amos, Alderman Ward III
Teresa Mack, Alderman Ward IV
Roschelle Gibson, Alderman Ward V
Chris Carson, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large
Attorney John Scanlon
Julia Kraft, City Clerk

5. Presented Items

- (a) Approval to amend the agenda to include under Presented Items a proposal from McMaster & Associates to complete an inspection of Lake Dockery Dam, and to add an invoice from Hemphill Construction for work on the Big Creek Sanitary Sewer Interceptor to the Consent Agenda**

Motion to amend the agenda

Moved by Alderman Harris-Allen

Seconded by Alderman Gibson

Ayes: Johnson, Amos, Mack, Gibson, Carson, Harris-Allen

Motion Passed

- (b) Public Hearing for the purpose of determining whether or not a Conditional Use shall be granted for a convenience store/gas station at the corner of Byram Parkway and Terry Road**

Mayor White opened the Public Hearing at 7:02 p.m.

Persons who addressed the Board were Eric Munden, Building Official, JD Sanford as legal counsel for the applicants, Buddy Brock on behalf of the applicants and, through its minutes, the DRC. All Public Hearing requirements have been met.

An opportunity to address the Mayor and Board of Aldermen was afforded to those in opposition, with Marnee Tompkins of Wagonwheel Drive voicing the opposition of herself and her neighbors. Social media comments were also noted in opposition to the Conditional Use being granted.

Motion to continue the Public Hearing to August 14, 2025

Moved by Alderman Amos

Seconded by Alderman Carson

Ayes: Johnson, Amos, Gibson, Carson, Harris-Allen

Nays: Mack

Motion Passed

- (c) **Approval of a proposal from McMaster & Associates to perform an inspection required by MDEQ of the Lake Dockery Dam**

Motion to approve proposal for the inspection of the Lake Dockery Dam

Moved by Alderman Gibson

Seconded by Alderman Mack

Ayes: Johnson, Amos, Mack, Gibson, Carson, Harris-Allen

Motion Passed

6. Approval of Consent Agenda Items

Motion to approve Consent Agenda

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Ayes: Johnson, Amos, Mack, Gibson, Carson, Harris-Allen

Motion Passed

- (a) **Approval of minutes of the Regular Meeting of the Mayor and Board of Aldermen held June 26, 2025**
- (b) **Approval of minutes of the Special Called Meeting of the Mayor and Board of Aldermen held June 30, 2025**
- (c) **Approval for Detective Mashanna Gibbs to attend an Interviews in Gun Crime Investigations Course on July 15-16, 2025, in Jackson, MS, at no cost to the City**
- (d) **Approval to renew an annual Maintenance Service Agreement in the amount of \$790.00 with Taylor Sudden Service, Inc. for the Police Department generator (001-200-650)**
- (e) **Approval of payment in the amount of \$46,405.00 to Chuck Stevens CDJRF/Kirk**

Auto Group to purchase a 2025 Dodge Ram 1500 Crew Cab 4x4, due to the original vendor approved by the Board on 3/13/2025 being unable to provide the promised vehicle (001-260-915)

- (f) **Approval of payment in the amount of \$245.00 to the American Public Works Association for annual membership for the Public Works Director (001-301-622)**
- (g) **Approval of payment in the amount of \$12,784.45 to McMaster & Associates, Inc. for engineering services related to the Widening of Siwell Road and Terry Road Intersection (001-301-602)**
- (h) **Approval of payment in the amount of \$14,000.00 to McMaster & Associates, Inc. for design services related to the widening of the Siwell and Terry Road Intersection (001-301-602)**
- (i) **Approval of payment in the amount of \$871,005.60 to Hemphill Construction, Pay app. No. 3 for the Big Creek Sanitary Sewer Interceptor (3002-700-907)**

7. Discussion and Action

- (a) **Approval of Claims Docket in the amount of \$503,087.42 from 6/18/25 to 7/2/25**

Motion to approve Claims Docket

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Ayes: Johnson, Amos, Mack, Gibson, Carson, Harris-Allen

Motion Passed

- (b) **Appointment of City Clerk**

Motion to table the appointments of City Clerk and Public Works Director until the August 14th Meeting

Moved by Alderman Gibson

Seconded by Alderman Mack

Ayes: Johnson, Mack, Gibson

Nays: Hosey Sanders, Amos, Carson, Harris-Allen

Motion Failed

Motion to appoint Julia Kraft as City Clerk at a salary of \$80,000.00/year

Moved by Alderman Amos

Seconded by Alderman Carson

Ayes: Johnson, Hosey Sanders, Amos, Carson, Harris-Allen

Nays: Mack, Gibson

Motion Passed

Alderman Mack asked that the following written statement be included in the minutes:

MEMO

To: Mayor and Board of Aldermen
From: Alderman Teresa Maek 
Re: Appointee Positions
Date: July 10, 2025

~~~~~

Please included my following message in the minutes with my vote on July 10, 2025.

I will be voting 'NO' on the appointment(s) of  
Appointee's Julie Kraft to the Position  
City for the City of Byram. Despite multiple  
requests, copies of the appointee's resume and supporting documentation  
outlining their qualifications for this position have not been provided to  
me. Without access to this information, I am unable to adequately assess  
their suitability for this role and therefore cannot support their  
appointment.

**Note: I left the blank to be written-in due to the person(s) to the  
position(s) were not provided to board by Mayor until the night  
of meeting.**

The following email, sent to the Mayor and Board of Aldermen on July 1, 2025, was read by Attorney Scanlon

*On Jul 1, 2025, at 7:01 AM, Julia Kraft <jkraft@byram-ms.us> wrote:*

*Good morning, Elected Officials,*

*After having been asked to provide copies of the job applications submitted for the positions of City Clerk and Public Works Director, I have been advised by the City's legal counsel that such applications should not be copied and distributed, but that any elected official who wishes to review them may do so in the Human Resources Office.*

*Sincerely,*

*Julia Kraft, CMC  
Interim City Clerk*

**(c) Appointment of Court Clerk**

*Motion to reappoint Paula Morrison as Court Clerk at her current salary*

Moved by Alderman Gibson

Seconded by Alderman Amos

Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen

Motion Passed

**(d) Appointment of Police Chief**

*Motion to reappoint David Errington as Police Chief at his current salary*

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen

Motion Passed

**(e) Appointment of Fire Chief Harry Horton**

*Motion to reappoint Harry Horton as Fire Chief at his current salary*

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen

Motion Passed

**(f) Appointment of Public Works Director**

*Motion to appoint James Caldwell as Public Works Director at a salary of \$80,000.00/year*

Moved by Alderman Amos

Seconded by Alderman Carson

Ayes: Johnson, Hosey Sanders, Amos, Mack, Carson, Harris-Allen

Nays: Gibson  
Motion Passed

**(g) Appointment of City Attorneys**

Motion to reappoint Mills, Scanlon, Dye & Pittman as the City Attorneys per the attached agreement

Moved by Alderman Amos

Seconded by Alderman Harris-Allen

Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen

Motion Passed

**(h) Appointment of City Engineer**

Motion to appoint McMaster & Associates as the City Engineers per the attached agreement

Moved by Alderman Harris-Allen

Seconded by Alderman Amos

Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen

Motion Passed

**(i) Appointment of Municipal Court Judge**

Motion to reappoint Damon Stevenson as Municipal Court Judge

Moved by Alderman Johnson

Seconded by Alderman Harris-Allen

Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen

Motion Passed

**(j) Election of Mayor Pro Tem**

Alderman Erma Johnson and Alderman Roshunda Harris-Allen were presented as candidates for Mayor Pro Tem

Motion to elect Alderman Erma Johnson as Mayor Pro Tem

Moved by Alderman Mack

Seconded by Alderman Gibson

Alderman Mack withdrew the motion

A roll call vote was called to elect the Mayor Pro Tem, the results being as follows:

5 votes for Alderman Erma Johnson as Mayor Pro Tem: Johnson, Hosey Sanders, Amos, Mack, Gibson

2 votes for Roshunda Harris-Allen as Mayor Pro Tem: Carson, Harris-Allen

Motion to amend the agenda to discuss the position of Lead Deputy Clerk

Moved by Alderman Mack

Seconded by Alderman Harris-Allen

Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen

Motion Passed

Motion to Promote Cynthia Elabor to Lead Deputy Clerk with a pay increase to \$24.00 per hour

Moved by Alderman Mack

Seconded by Alderman Harris-Allen

Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen

Motion Passed

- (k) **Approval of a promotion from Recruit Patrol Officer to Patrol Officer Level I for Mark Ross, with a pay increase to \$20.43 per hour**

Motion to promote Mark Ross from Recruit Patrol Officer to Patrol Officer Level I with a pay increase to \$20.43 per hour

Moved by Alderman Harris-Allen

Seconded by Alderman Mack

Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen

Motion Passed

- (l) **Approval of a promotion from Patrol Officer Level II to Patrol Officer Level III for Tekea Johnson, with a pay increase to \$24.76 per hour**

Motion to promote Tekea Johnson from Patrol Officer Level II to Patrol Officer Level III with a pay increase to \$24.76 per hour

Moved by Alderman Harris-Allen

Seconded by Alderman Carson

Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen

Motion Passed

- (m) **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 Robert Joe Washington as a Police Officer III at \$24.75 per hour with full benefits, contingent upon successful completion of the hiring process

Moved by Alderman Carson

Seconded by Alderman Harris-Allen

Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen

Motion Passed

- (n) **Approval to hire a Dispatcher at \$13.75 per hour with full benefits, contingent upon successful completion of the hiring process**

Motion to hire Jessica Bentley Burns as a Dispatcher at \$13.75 per hour with full benefits, contingent upon successful completion of the hiring process

Moved by Alderman Johnson

Seconded by Alderman Carson

Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen

Motion Passed

- (o) **Selection of MML Voting Delegate and Alternate and approval of Resolution appointing them for the 2025 MML Election**

Motion to appoint Alderman Chris Carson as MML Voting Delegate and Alderman Teresa Mack as Alternate Voting Delegate and approval of Resolution appointing them for the 2025 MML Election

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen

Motion Passed

- (p) **Approval to have Elected Officials and Department Heads take a class on Communication and Respect in the Workplace**

Motion to deny this request

Moved by Alderman Johnson

Seconded by Alderman Mack

Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson

Nays: Harris-Allen

Motion Passed

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

No Board action taken

- (r) **Closed Session to see if Executive Session is needed to discuss a matter of acquisition of real estate**

Motion to go in to Closed Session to see if Executive Session is warranted

Moved by Alderman Amos

Seconded by Alderman Harris-Allen

Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen

Motion Passed

Motion to go into Executive Session to discuss a matter regarding the acquisition of real estate

Moved by Alderman Carson

Seconded by Alderman Mack

Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen

Motion Passed

Motion to establish just compensation and make a fair market value offer for three parcels of land in the amounts of \$71,250.00, \$10,375.00 and \$9,000.00

Moved by Alderman Harris-Allen

Seconded by Alderman Gibson

Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen  
Motion Passed

Motion to leave Executive Session and re-enter Open Session

Moved by Alderman Harris-Allen

Seconded by Alderman Mack

Ayes: Johnson, Hosey Sanders, Amos, Mack, Gibson, Carson, Harris-Allen

Motion Passed

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*

Cassandra Peterson and Diana Peterson of Statesman Drive addressed the Mayor and Board of Aldermen, Police Chief and Fire Chief regarding ambulance response time to a recent fire

9. **Announcements**

- (a) **Food Truck Friday is tomorrow, July 11th at Davis Road Park from 5:00 p.m. to 9:00 p.m.**
- (b) **Saturday, July 19th - Teen Summit, presented by the Mayoral Health Council at Crossroads of Life Church from 10:00 a.m. to 2:00 p.m.**
- (c) **Saturday, July 26th - Youth Health and Safety Day at City Hall from 9:00 a.m. to 2:00 p.m.**
- (d) **There will be no Meeting of the Mayor and Board of Aldermen on the fourth Thursday in July. We will resume our regular meeting schedule in August with the Work Session on Monday, August 11th at 6:30 p.m.**

10. **Adjourn**

Meeting adjourned at 9:35 p.m.

APPROVED: 

Richard White, Mayor

DATE: 8/14/25

ATTEST: 

Julia Kraft, City Clerk

DATE: 8/14/25

## NOTICE OF PUBLIC HEARING

Notice is hereby given to those parties in interest that there will be a Public Hearing at the Regular Meeting of the Mayor and Board of Aldermen on Thursday, July 10, 2025, 7:00 p.m. at City Hall, 5901 Terry Road, Byram, for the purpose of determining whether or not a Conditional Use shall be granted for a convenience store/gas station at property located at the intersection of Terry Road and Byram Parkway, Parcel No. 4851-380 in the City of Byram, Mississippi.

A handwritten signature in blue ink, appearing to read "Julia Kraft", is written over a horizontal line.

Posted by Deputy City Clerk Julia Kraft 6/20/25



**City of Byram**  
**DRC Meeting July 2, 2025, 11:00 a.m.**  
**Public Works**

**Agenda:**

1. Conditional Use for a Gas station/convenience store at the corner of Terry Rd. and Byram Parkway

**Present:**

Eric Munden, Building Official  
Chief David Errington  
Fire Chief Harry Horton  
Fire Marshall Michael Sterling  
Cheri Bridges, Administrative Assistant

1. Conditional Use for a Gas station/convenience store at the corner of Terry Rd. and Byram Parkway

The Conditional use was reviewed and the DRC recommends:

- Recommends an impact traffic study on increase of traffic.
- The DRC recommends 6am-10pm weekdays & 6am – 11pm weekends.
- FD recommends Fire Truck access, Knox Box, emergency fuel shut off and commercial cooking equipment.
- PD recommends security lights and cameras with 30 days of proper storage.
- To disclose the future tenants in the remaining open spaces.

Approved: \_\_\_\_\_

Date: \_\_\_\_\_

7-2-25



Mississippi  
GANNETT

PO Box 632030 Cincinnati, OH 45263-2030

**AFFIDAVIT OF PUBLICATION**

Julie Kraft  
City Of Byram-Legals  
PO Box 720222  
Byram MS 39272-0222

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he/she is a Legal Advertising Representative of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, to be issues of said newspapers editions date as follows:

06/22/2025

That said newspaper was regularly issued and circulated on those dates and that the fees charged are legal.

Sworn to and subscribed before on 06/22/2025

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost: \$18.16

Tax Amount: \$0.00

Payment Cost: \$18.16

Order No: 11406284

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PO #:

**THIS IS NOT AN INVOICE!**

*Please do not use this form for payment remittance.*

NICOLE JACOBS  
Notary Public  
State of Wisconsin

**NOTICE OF  
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6/22/25 11406284





July 10, 2025

The City of Byram  
5901 Terry Road  
Byram, MS 39272

Re: Proposal for Formal Inspection  
Lake Dockery Dam (MS01790)  
Byram, Mississippi

Attn: Mayor Richard White

This is an Agreement between **The 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 **Lake Dockery Dam (MS01790) Formal Inspection** (Project). Engineer's services under this Agreement (Services) are generally identified as **Formal Inspection**.

Owner and Engineer further agree as follows:

#### ARTICLE 1—ENGINEER'S SERVICES

##### 1.01 Study and Report Services of Engineer

- A. Engineer's services under this Agreement are generally identified as **Lake Dockery Dam (MS01790) Formal Inspection** ("Study and Report Services").
- B. Engineer shall perform or furnish the Study and Report Services set forth in this Agreement, expressly including the Basic Services described in Exhibit 2, Scope of Engineer's Study and Report Services, and any duly authorized Additional Services described in Exhibit 2.

#### ARTICLE 2—OWNER'S RESPONSIBILITIES

##### 2.01 Owner shall:

- A. Provide Engineer with all criteria and full information as to Owner's requirements for the Study and Report Services, including but not limited to design objectives and constraints; space, capacity and performance requirements; flexibility and expandability goals; security issues; any anticipated funding sources; and budgetary limitations.
- B. Furnish to Engineer all existing studies, reports, and other available information pertinent to the Engineer's performance of the Study and Report Services, including reports and data relative to previous investigations, designs, construction, or existing facilities at or adjacent to any Site under consideration.
- C. Following Engineer's assessment of initially-available Project data and information, and receipt of Engineer's advice regarding the need (if any) for additional Project-related data and information, either (1) authorize Engineer to undertake Additional Services necessary to obtain such additional Project-related data and information, or (2) obtain,

furnish, or otherwise make available (if necessary through title searches, or retention of specialists or consultants) such additional Project-related data and information. Such additional data and information would generally include the following:

1. Property descriptions.
  2. Zoning, deed, and other land use restrictions.
  3. Utility information, reports, and mapping.
  4. Property, boundary, easement, right-of-way, topographic, and other special surveys or data, including establishing relevant reference points.
  5. Explorations and tests of subsurface conditions at or adjacent to a Site; geotechnical reports and investigations; drawings of physical conditions relating to existing surface or subsurface structures at a Site; hydrographic surveys, laboratory tests and inspections of samples, materials, and equipment; with appropriate professional interpretation of such information or data.
  6. Environmental assessments, audits, investigations, and impact statements, and other relevant environmental, historical, or cultural studies relevant to the Project, the Site(s), and adjacent areas.
  7. Data or consultations as required for the Project but not otherwise identified in this Agreement.
- D. Advise Engineer of the identity and scope of services of any independent consultants and contractors retained by Owner to perform or furnish services pertinent to the Study and Report Services.
- E. Arrange for safe access to and make all provisions for Engineer to enter upon public and private property as required for Engineer to perform services under the Agreement.
- F. Inform Engineer in writing of any specific requirements of safety or security programs that are applicable to Engineer, as a visitor to any Site under study.
- G. Examine all Documents submitted by Engineer (and obtain the advice of an attorney, risk manager, financial advisor, insurance counselor, or other advisors or consultants as Owner deems appropriate with respect to such examination) and render in writing timely decisions pertaining to such Document submittals.
- H. Inform Engineer regarding any need for assistance in evaluating the possible use of Project Strategies, Technologies, and Techniques, as defined in Exhibit 2.
- I. Furnish (if necessary, by retaining qualified specialists or consultants) accounting services; bond and financial advisory services; independent cost estimating; and insurance, risk management, and legal services, as required in support of Engineer's performance of its Study and Report Services.
- 2.02 Owner shall be responsible for all requirements and instructions that it furnished to Engineer pursuant to this Agreement, and for the accuracy and completeness of all programs, reports, data, and other information furnished by Owner to Engineer pursuant to this Agreement. Engineer may use and rely upon such requirements, programs, instructions, reports, data, and information in performing or furnishing services under this Agreement, subject to any express limitations or reservations 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 Article 2.

- 2.03 Owner shall give prompt written notice to Engineer whenever Owner observes or otherwise becomes aware of:
- A. any development that affects the scope or time of performance of Engineer's services;
  - B. the presence of any Constituent of Concern at any Site; or
  - C. any relevant, material defect or nonconformance in Engineer's services or Owner's

### ARTICLE 3—ENGINEER'S COMPENSATION

#### 3.01 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. Engineer shall also comply with the progress reporting and special invoicing requirements (if any) in Exhibit 2.
- B. Payment—As compensation for Engineer providing or furnishing Study and Report Services, Owner shall pay Engineer as set forth in this Paragraph 3.01, 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 Study and Report Services or expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% 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 the Study and Report Services under this Agreement until Engineer has been paid in full all amounts due for such 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 4.01.B.
- D. Reimbursable Expenses—If so entitled, and 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 1.10.
- E. Basis of Payment
  - 1. Lump Sum. See Exhibit 2 for scope of services and fees.
    - a. In addition to the Lump Sum amount, reimbursement Reimbursable Expenses.
- 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 Exhibit 1.

#### ARTICLE 4—TERMINATION

##### 4.01 Termination for Cause

- A. 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.
  - 1. Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 4.01.A 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.
- B. In addition to its termination rights in Paragraph 4.01.A, 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 3.01.C, or (d) as the result of the presence at the Site of undisclosed Constituents of Concern as set forth in Paragraph 5.06.A.
  - 1. Engineer will have no liability to Owner on account of any termination by Engineer for cause.

##### 4.02 Termination for Convenience—Owner may terminate this Agreement for convenience, effective upon Engineer's receipt of notice from Owner.

##### 4.03 Payments Upon Termination

- A. In the event of any termination under this Article 4, 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 5.04, at Owner's sole risk.
- B. 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.
- C. 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 3.01.F, and (ii) Engineer's anticipated profit for the remaining Services under this Agreement.

## ARTICLE 5—GENERAL CONSIDERATIONS

### 5.01 Standard of Care

- 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 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.

### 5.02 Construction Costs; Project Costs

- A. Engineer's opinions (if any) of probable construction costs are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because of the limited and preliminary nature (1) of the Study and Report Services and (2) of any capital improvements described in any delivered Document, and 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 costs will not vary from opinions of probable construction costs prepared by Engineer. If Owner requires greater assurance as to probable construction costs, then Owner agrees to obtain an independent cost estimate.
- B. The services, if any, of Engineer with respect to Total Project Costs will be limited to assisting the Owner in tabulating the various categories that comprise Total Project Costs. Engineer assumes no responsibility for the accuracy of any opinions of Total Project Costs.

### 5.03 Constructors' Work

- A. 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 any 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.

#### 5.04 Documents

- A. 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.
- B. Owner may make and retain copies of Documents solely for Owner's information and reference in connection with the specific subject matter of the Documents, subject to receipt by Engineer of full payment for all services relating to preparation of the Documents, and subject to the following limitations:
  - 1. Owner acknowledges that such Documents are not intended or represented to be suitable for use by Owner unless completed by Engineer;
  - 2. If Engineer has completed a Report under this Agreement, and received full payment for such Report, then Owner may furnish copies of the completed Report to Owner's consultants and design professionals for their reference in proceeding with design or similar services, provided that Owner informs such consultants and design professionals of Engineer's ownership interests in the Report, and includes with the Report all Engineer's written statements regarding the purpose, scope, use, and limitations of the Report;
  - 3. Owner acknowledges that the Documents are not design or construction documents;
  - 4. No Document shall be altered, modified, or reused by Owner or any third party for any purpose except with Engineer's express written consent;
  - 5. Any use, reuse, alteration, or modification of the Documents, except as authorized in this Agreement or by Engineer's written consent, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, subcontractors, and subconsultants;
  - 6. Owner shall defend, indemnify, and hold harmless Engineer and its officers, directors, members, partners, agents, employees, subcontractors, and subconsultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any unauthorized use, reuse, alteration, or modification of the Documents; and
  - 7. Nothing in this paragraph shall create any rights in third parties.
- C. Owner and Engineer agree to transmit, and accept, the Documents and all other Project-related correspondence, text, data, drawings, documents, 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.

#### 5.05 Waiver of Damages

- A. To the fullest extent permitted by law, Owner and Engineer waive against each other, and the other's officers, directors, members, partners, agents, employees, subcontractors, 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.
- B. Limitation of Liability. Owner and Engineer 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.

- C. 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%).

#### 5.06 General Provisions

- A. **Constituents of Concern**—The parties acknowledge that Engineer's Study and Report 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 the Study and Report 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 Study and Report Services.
- B. **Dispute Resolution**—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.
- C. **Governing Law**—This Agreement is to be governed by the laws of the state of Mississippi without regard to conflict of laws principles.
- D. **Exclusions from Services**—Engineer's Study and Report 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 identifies in the Study and Report Services being provided under this Agreement.
- E. **Insurance**—Engineer will maintain insurance coverage for Workers' Compensation (if required by state law), General Liability, Professional Liability, and Automobile Liability in amounts typically carried by Engineer in its usual course of business. Engineer will provide certificates of insurance to Owner upon request.
- F. **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 5.06.F.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.
- G. 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.

## ARTICLE 6—DEFINITIONS

### 6.01 Definitions Used in this Agreement

- A. Constructor—Any person or entity (not including the Engineer, its employees, agents, representatives, subcontractors, or 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.
- B. 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.
- C. Documents—All documents expressly identified as deliverables in this Agreement, whether in printed or electronic form, required by this Agreement to be provided or furnished by Engineer to Owner. Such specifically required deliverables may include, by way of example, data, studies, models, and reports (including the Report referred to in Exhibit 2).
- D. Site—One or more lands or areas that Engineer studies as the location or possible location of the Project.
- E. Total Project Costs—The total cost of planning, studying, designing, constructing, testing, commissioning, and start-up of the Project, including construction costs and all other Project labor, services, materials, equipment, insurance, and bonding costs, allowances for contingencies, and the total costs of services of Engineer or other design professionals and consultants, together with such other Project-related costs that Owner furnishes for inclusion, including but not limited to cost of land, rights-of-way, compensation for damages to properties and private utilities (including relocation if not part of construction costs), Owner's costs for legal, accounting, insurance counseling, and

auditing services, interest and financing charges incurred in connection with the Project, and the cost of other services to be provided by others to Owner.

- F. Underground Facilities—All active or not-in-service underground lines, pipelines, conduits, ducts, encasements, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or systems at a Site, including but not limited to those facilities or systems that produce, transmit, distribute, or convey telephone or other communications, cable television, fiber optic transmissions, power, electricity, light, heat, gases, oil, crude oil products, liquid petroleum products, water, steam, waste, wastewater, storm water, other liquids or chemicals, or traffic or other control systems. An abandoned facility or system is not an Underground Facility.

## ARTICLE 7—AGREEMENT, EXHIBITS, ATTACHMENTS

### 7.01 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.

### 7.02 Attachments:

- A. Exhibit 1, Engineer's Standard Hourly Rates
- B. Exhibit 2, Scope of Engineer's Study and Report Services

1. This Agreement's Effective Date is **July 10, 2025**.

Owner:

CITY OF BYRAM

(name of organization)

By:

(authorized individual's signature)

Date:

7/10/2025

(date signed)

Name:

RICHARD G. 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:

McMaster & Associates, Inc

By:

Date:

July 10, 2025

Name:

Ron McMaster, P.E., P.S.

Title:

Principal

Address for giving notices:

McMaster & Associates, Inc.

212 Waterford Square, Suite 300

Madison, MS 39110

Designated Representative:

Name:

Lanie McGuire, E.I., CFM

Title:

Water Resources Engineer

Address:

McMaster & Associates, Inc.

212 Waterford Square, Suite 300

Madison, MS 39110

Phone:

(601) 605-1090, ext. 105

Email:

lanie@mcmastereng.com

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, SCOPE OF ENGINEER'S STUDY AND REPORT SERVICES**

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**Detailed Scope of Engineer's Services**

Engineer agrees to perform the following "Services" for the Project (check all that apply).

**A. ☒ Formal Inspection**

As part of the Formal Inspection, Engineer agrees to provide the following Services:

1. Perform a formal dam inspection of the dam in accordance with the Mississippi Department of Environmental Quality standards and guidelines, including:
  - a. Photographing all pertinent features of the dam.
  - b. Photographing all deficiencies of the dam.
2. Perform a planimetric and topographic survey of the dam to record existing elevations of the dam and spillway(s). Record the location of deficiencies that were identified during the inspection.
3. Perform an evaluation of the existing hydraulic and hydrologic (H&H) analysis to assure accuracy with MDEQ requirements. Should a new H&H study be necessary, work will be performed on an hourly basis using the attached hourly Rate Sheet shown in Exhibit 1.
  - a. Our office will review an H&H performed by an outside entity. However, if the analysis was completed using SITES or DAMS2 software, we will require a new analysis using current best practices.
4. Perform an evaluation of the existing Emergency Action Plan to assure accuracy with current standards.
5. Complete the Formal Inspection Report and submit it to MDEQ – Department of Dam Safety.
6. Minimum Staff Requirements: 1 Professional Engineer, 1 Inspector, 1 Professional Surveyor, 1-2 Man Survey Crew, 1 Survey Technician.
7. Should MDEQ require a Maintenance Plan following the review of the inspection report, work will be performed on an hourly basis using the attached hourly Rate Sheet shown in Exhibit 1.
8. Advise the Owner as to the necessity of his/her obtaining further additional services and if authorized, provide, or assist in procuring such services.

*It is imperative that the grass on the dam and surrounding area be mowed no more than 2 weeks prior to our inspection. Failure to have the grass mowed will result in an additional charge for our time on an hourly basis using the attached hourly Rate Sheet shown in Exhibit 1.*

**B. ☐ Owner's Inspection**

As part of the Owner's Inspection, Engineer agrees to provide the following Services:

1. Perform an owner's dam inspection of the dam in accordance with the Mississippi Department of Environmental Quality standards and guidelines, including:
  - a. Photographing all pertinent features of the dam.
  - b. Photographing all deficiencies of the dam.
2. Complete the Owner's Inspection Report and submit to MDEQ – Department of Dam Safety
3. Minimum Staff Requirements: 2 Inspectors
4. Should MDEQ require a Maintenance Plan following the review of the inspection report, work will be performed on an hourly basis using the attached hourly Rate Sheet shown in Exhibit 1.
5. Advise the Owner as to the necessity of his/her obtaining further additional services and if authorized, provide, or assist in procuring such services.

*It is imperative that the grass on the dam and surrounding area be mowed no more than 2 weeks prior to our inspection. Failure to have the grass mowed will result in an additional charge for our time on an hourly basis using the attached hourly Rate Sheet shown in Exhibit 1.*

**C. ☐ Maintenance Inspection**

As part of the Maintenance Inspection, Engineer agrees to provide the following Services:

1. Assess the deficiency noted by the dam owner, including:
  - a. Photographing the deficiency.
  - b. Locating the deficiency on Satellite map.
2. Perform a planimetric and topographic survey of the dam to record existing elevations of the dam and spillway(s) as needed.
3. Maintenance Plan for the deficiency submitted to MDEQ Dam Safety.
  - a. Permit application will be filed with MDEQ Dam Safety as necessary.
4. Minimum Staff Requirements: 1 Professional Engineer, 1 Inspector, 1 Professional Surveyor (as needed) 1-2 Man Survey Crew (as needed), 1 Survey Technician (as needed).
5. Advise the Owner as to the necessity of his/her obtaining further additional services and if authorized, provide, or assist in procuring such services.

*It is imperative that the grass on the dam and surrounding area be mowed no more than 2 weeks prior to our inspection. Failure to have the grass mowed will result in an additional charge for our time on an hourly basis using the attached hourly Rate Sheet shown in Exhibit 1.*

**D. ☐ Emergency Action Plan (EAP)**

As part of the Emergency Action Plan, Engineer agrees to provide the following Services:

1. Prepare a 2D Dam Breach Analysis using current best practices.
2. Perform a planimetric and topographic survey of the dam to record existing elevations of the dam and spillway(s) as needed.
3. Perform a survey to obtain finished floor elevations of impacted structure(s) as needed.
4. Prepare Emergency Action Plan per the MDEQ Dam Safety EAP Template.

Note: Dam Owner will be responsible for obtaining the signatures from the "List of EAP Holders" page after MDEQ Dam Safety approves the document.

5. Submit Emergency Action Plan to MDEQ Dam Safety for review. Respond to any comments provided by MDEQ Dam Safety and resubmit the final EAP for approval.
6. Minimum Staff Requirements: 1 Professional Engineer, 1 Professional Surveyor (as needed) 1-2 Man Survey Crew (as needed), 1 Survey Technician (as needed).
7. Advise the Owner as to the necessity of his/her obtaining further additional services and if authorized, provide, or assist in procuring such services.

**E. ☐ Hydrology and Hydraulic Analysis (H&H)**

As part of the Hydrology and Hydraulic Analysis, Engineer agrees to provide the following Services:

1. Prepare a Hydrology and Hydraulic Analysis using current best practices.
2. Perform a planimetric and topographic survey of the dam to record existing elevations of the dam and spillway(s) as needed.
3. Prepare an Engineer Report and submit to MDEQ Dam Safety for review. Respond to any comments provided by MDEQ Dam Safety and resubmit for final review.
4. Minimum Staff Requirements: 1 Professional Engineer, 1 Professional Surveyor (as needed), 1-2 Man Survey Crew (as needed), 1 Survey Technician (as needed).
5. Advise the Owner as to the necessity of his/her obtaining further additional services and if authorized, provide, or assist in procuring such services.

**F. ☐ Preliminary Flood Study**

As part of the Preliminary Flood Study, Engineer agrees to provide the following Services:

1. Obtain existing flood model of the impacted area through FEMA.
  - a. The fee for the flood model is included in the proposal estimate.
2. Perform a planimetric and topographic survey of the project site to record existing elevations of the roadway(s), culvert(s), building(s) as needed.
3. Prepare an Elevation Certificate in accordance with FEMA guidelines as needed.
4. Evaluate the likelihood of the project qualifying for either a Conditional Letter of Map Revision (CLOMR), Letter of Map Revision (LOMR), or Letter of Map Amendment (LOMA).
5. Prepare an Engineer Report and submit it to the client for review.
6. Minimum Staff Requirements: 1 Professional Engineer, 1 Professional Surveyor (as needed), 1-2 Man Survey Crew (as needed), 1 Survey Technician (as needed).
7. Advise the Owner as to the necessity of his/her obtaining further additional services and if authorized, provide, or assist in procuring such services.

**G. ☐ Flood Study**

As part of the Flood Study, Engineer agrees to provide the following Services:

8. Prepare a Flood Mapping model using current best practices.
  - a. Our office will build on the existing model from FEMA as needed.
9. Perform a planimetric and topographic survey of the project site to record existing elevations of the roadway(s), culvert(s), building(s) as needed.
10. Prepare an Engineer Report and submit it to FEMA Floodplain Manager for review. Respond to any comments provided by FEMA Floodplain Manager and resubmit for final review.
11. Prepare either a Conditional Letter of Map Revision (CLOMR), Letter of Map Revision (LOMR), or Letter of Map Amendment (LOMA) application and submit to FEMA Floodplain Manager. Respond to any comments provided by FEMA Floodplain Manager and resubmit for final review.
12. Minimum Staff Requirements: 1 Professional Engineer, 1 Professional Surveyor (as needed), 1-2 Man Survey Crew (as needed), 1 Survey Technician (as needed).
13. Advise the Owner as to the necessity of his/her obtaining further additional services and if authorized, provide, or assist in procuring such services.

## Compensation

### A. ☒ Formal Inspection

1. Lump Sum. Owner shall pay Engineer for Basic Services as follows:
  - a. A Lump Sum amount of **\$4,600.00**.
  - b. In addition to the Lump Sum amount, reimbursement of Reimbursable Expenses.
  - c. The portion of the compensation amount billed monthly for Engineer's Basic Services will be based upon Engineer's estimate of the percentage of the total Basic Services actually completed during the billing period.

### B. ☐ Owner's Inspection

1. Lump Sum. Owner shall pay Engineer for Basic Services as follows:
  - a. A Lump Sum amount of **\$1,350.00**.
  - b. In addition to the Lump Sum amount, reimbursement of Reimbursable Expenses.
  - c. The portion of the compensation amount billed monthly for Engineer's Basic Services will be based upon Engineer's estimate of the percentage of the total Basic Services actually completed during the billing period.

### C. ☐ Maintenance Inspection

1. Lump Sum. Owner shall pay Engineer for Basic Services as follows:
  - a. A Lump Sum amount of **[\$[amount]]**.
  - b. In addition to the Lump Sum amount, reimbursement of Reimbursable Expenses.
  - c. The portion of the compensation amount billed monthly for Engineer's Basic Services will be based upon Engineer's estimate of the percentage of the total Basic Services actually completed during the billing period.

### D. ☐ Emergency Action Plan

1. Lump Sum. Owner shall pay Engineer for Basic Services as follows:
  - a. A Lump Sum amount of **[\$[amount]]**.
  - b. In addition to the Lump Sum amount, reimbursement of Reimbursable Expenses.
  - c. The portion of the compensation amount billed monthly for Engineer's Basic Services will be based upon Engineer's estimate of the percentage of the total Basic Services actually completed during the billing period.

**E. ☐ Hydrology and Hydraulic Analysis**

1. Lump Sum. Owner shall pay Engineer for Basic Services as follows:
  - a. A Lump Sum amount of **[\$[amount]]**.
  - b. In addition to the Lump Sum amount, reimbursement of Reimbursable Expenses.
  - c. The portion of the compensation amount billed monthly for Engineer's Basic Services will be based upon Engineer's estimate of the percentage of the total Basic Services actually completed during the billing period.

**F. ☐ Preliminary Flood Study**

1. Time and Expense. Owner shall pay Engineer for Basic Services as follows:
  - a. Time and Expense.
  - b. In addition to the Time and Expense amount, reimbursement of Reimbursable Expenses.
  - c. The portion of the compensation amount billed monthly for Engineer's Basic Services will be based upon Engineer's estimate of the percentage of the total Basic Services actually completed during the billing period.

**G. ☐ Flood Study**

1. Time and Expense not to exceed an amount. Owner shall pay Engineer for Basic Services as follows:
  - a. Time and Expense not to exceed the amount of **[\$[amount]]**.
  - b. In addition to the Time and Expense amount, reimbursement of Reimbursable Expenses.
  - c. The portion of the compensation amount billed monthly for Engineer's Basic Services will be based upon Engineer's estimate of the percentage of the total Basic Services actually completed during the billing period.

**H. ☐ Additional Services**

1. "Additional Services" are those services provided by Engineer that go beyond the Services expressly set forth in this Agreement. For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged by Engineer's employees in providing the Additional Services, 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 Exhibit 1.



CITY OF BYRAM  
Claims Docket  
06/18/2025 to 07/02/2025  
JULY 11, 2025 CHECK RUN

**Paid Claims:**

|               |             |                                 |                    |
|---------------|-------------|---------------------------------|--------------------|
| PACKET # 9086 | \$15,568.50 | END OF MONTH 06/30/2025         | Pages 1-3 attached |
| PACKET # 9087 | \$62,606.15 | AGENDA RUN(IN HOUSE) 06/27/2025 | Pages 4-5 attached |

**Unpaid Claims:**

|               |              |                                        |                     |
|---------------|--------------|----------------------------------------|---------------------|
| PACKET # 9099 | \$67,966.22  | 07/10/2025 1st A.P. (IN HOUSE)         | Pages 6-7 attached  |
| PACKET # 9100 | \$339,215.26 | 07/10/2025 1st A.P. (A/P AUTOMATION)   | Pages 8-11 attached |
| PACKET # 9101 | \$17,731.29  | 07/10/2025 1st A.P. (SEWER AUTOMATION) | Page 12 attached    |

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|                      |                     |
|----------------------|---------------------|
| <b>Total Claims:</b> | <b>\$503,087.42</b> |
|----------------------|---------------------|

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City of Byram, MS

Page 1

## Docket of Claims Register

APPKT009086 - END OF MONTH 06/30/2025 (IN HOUSE)

By Docket/Claim Number

| Vendor # | Vendor Name            | Payable Number  | Docket/Claim # | Payable Description                        | Payable Type | Payable Date | Item Description                   | Account Number | Payment Amount<br>Distribution Amount |
|----------|------------------------|-----------------|----------------|--------------------------------------------|--------------|--------------|------------------------------------|----------------|---------------------------------------|
| 00161    | AT & T                 | 06112025        | DKT0040265     | NCIC MONITORING LINE 06/11/2025 - Invoice  |              | 06/11/2025   | NCIC MONITORING LINE 06/11/2025 -  | 001-200-609    | 37.73                                 |
| 00052    | COMCAST                | CH06182025      | DKT0040266     | ACCT# 8396 41 043 0118550 (06/22/2 Invoice |              | 06/18/2025   | ACCT# 8396 41 043 0118550 (06/22/2 | 001-195-605    | 121.92                                |
| 00052    | COMCAST                | PD06232025      | DKT0040267     | ACCT# 8396 41 046 0063338 (06/24/2 Invoice |              | 06/23/2025   | ACCT# 8396 41 046 0063338 (06/24/2 | 001-200-605    | 258.27                                |
| 0005     | ENTERGY                | 110008487122    | DKT0040268     | ACCT# 104018296 (STREETLIGHTS) 05, Invoice |              | 06/24/2025   | ACCT# 104018296 (STREETLIGHTS) 05, | 001-301-631    | 6,650.87                              |
| 0005     | ENTERGY                | 215007554165    | DKT0040269     | ACCT# 197777121 (WELCOME SIGN) 0 Invoice   |              | 06/25/2025   | ACCT# 197777121 (WELCOME SIGN) 0   | 001-550-630    | 47.86                                 |
| 00666    | ERRINGTON, DAVID       | 06202025        | DKT0040270     | TRAVEL REIMBURSEMENT, BILOXI, MS Invoice   |              | 06/20/2025   | TRAVEL REIMBURSEMENT, BILOXI, MS   | 001-200-610    | 132.48                                |
| 01500    | GRIFFIN, TELISTHA      |                 | DKT0040271     |                                            | Invoice      | 06/13/2025   |                                    | 001-000-125    | 433.00                                |
|          |                        |                 |                |                                            | Invoice      | 06/27/2025   |                                    | 01-000-125     | 216.50                                |
| 02041    | KELLUM, WILLIAM S. III | 04142025        | DKT0040272     | COURT APPOINTED ATTORNEY 04/14/ Invoice    |              | 04/14/2025   | COURT APPOINTED ATTORNEY 04/14/    | 001-110-670    | 2,100.00                              |
|          |                        | 05132025        |                | COURT APPOINTED ATTORNEY 05/13/ Invoice    |              | 05/13/2025   | COURT APPOINTED ATTORNEY 05/13/    | 001-110-670    | 350.00                                |
|          |                        | 05272025        |                | COURT APPOINTED ATTORNEY 05/27/ Invoice    |              | 05/27/2025   | COURT APPOINTED ATTORNEY 05/27/    | 001-110-670    | 350.00                                |
|          |                        | 06102025        |                | COURT APPOINTED ATTORNEY 06/10/ Invoice    |              | 06/10/2025   | COURT APPOINTED ATTORNEY 06/10/    | 001-110-670    | 350.00                                |
|          |                        | 06242025        |                | COURT APPOINTED ATTORNEY 06/24/ Invoice    |              | 06/24/2025   | COURT APPOINTED ATTORNEY 06/24/    | 001-110-670    | 350.00                                |
|          |                        | 12192024        |                | COURT APPOINTED ATTORNEY 12/19/ Invoice    |              | 12/19/2024   | COURT APPOINTED ATTORNEY 12/19/    | 001-110-670    | 350.00                                |
| 00264    | KENTWOOD SPRINGS       | 10602189 062725 | DKT0040273     | CH WATER                                   | Invoice      | 06/27/2025   | CH WATER                           | 001-195-505    | 76.94                                 |

Docket of Claim Register

| Vendor #       | Vendor Name         | Docket/Claim # |
|----------------|---------------------|----------------|
| Payable Number | Payable Description |                |
| 01968          | LEGAL SHIELD        | DKT0040274     |
|                | CM0001786           |                |
|                | INV0086347          |                |
|                | INV0086348          |                |
|                | INV0086349          |                |
|                | INV0086350          |                |
|                | INV0086351          |                |
|                | INV0086352          |                |
|                | INV0086353          |                |
|                | INV0086354          |                |
|                | INV0086355          |                |
|                | INV0086475          |                |
|                | INV0086476          |                |
|                | INV0086477          |                |
|                | INV0086478          |                |
|                | INV0086479          |                |
|                | INV0086480          |                |
|                | INV0086481          |                |
|                | INV0086482          |                |
|                | INV0086483          |                |
|                | INV0086523          |                |
| 02698          | MENDELSON LAW FIRM  | DKT0040275     |
|                | INV0086524          |                |

| Payable Type | Payable Date | Item Description |
|--------------|--------------|------------------|
| Credit Memo  | 06/30/2025   |                  |
| Invoice      | 06/13/2025   |                  |
| Invoice      | 06/13/2025   |                  |
| Invoice      | 06/13/2025   |                  |
| Invoice      | 06/13/2025   |                  |
| Invoice      | 06/13/2025   |                  |
| Invoice      | 06/13/2025   |                  |
| Invoice      | 06/13/2025   |                  |
| Invoice      | 06/13/2025   |                  |
| Invoice      | 06/13/2025   |                  |
| Invoice      | 06/13/2025   |                  |
| Invoice      | 06/27/2025   |                  |
| Invoice      | 06/27/2025   |                  |
| Invoice      | 06/27/2025   |                  |
| Invoice      | 06/27/2025   |                  |
| Invoice      | 06/27/2025   |                  |
| Invoice      | 06/27/2025   |                  |
| Invoice      | 06/27/2025   |                  |
| Invoice      | 06/27/2025   |                  |
| Invoice      | 06/27/2025   |                  |
| Invoice      | 06/30/2025   |                  |
| Invoice      | 06/30/2025   |                  |

| APPKT009086 - END OF MONTH 06/30/2025 (IN HOUSE) |                     |
|--------------------------------------------------|---------------------|
| Account Number                                   | Payment Amount      |
|                                                  | Distribution Amount |
|                                                  | 245.30              |
| 001-000-123                                      | -0.06               |
| 001-000-123                                      | 13.95               |
| 001-000-123                                      | 16.95               |
| 001-000-123                                      | 17.95               |
| 001-000-123                                      | 9.48                |
| 001-000-123                                      | 9.48                |
| 001-000-123                                      | 9.48                |
| 001-000-123                                      | 9.48                |
| 001-000-123                                      | 9.48                |
| 001-000-123                                      | 9.48                |
| 001-000-123                                      | 13.95               |
| 001-000-123                                      | 16.95               |
| 001-000-123                                      | 17.95               |
| 001-000-123                                      | 9.48                |
| 001-000-123                                      | 9.48                |
| 001-000-123                                      | 9.48                |
| 001-000-123                                      | 9.48                |
| 001-000-123                                      | 9.48                |
| 001-000-123                                      | 33.90               |
|                                                  | 363.63              |
| 001-000-125                                      | 363.63              |

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APPKT009086 - END OF MONTH 06/30/2025 (IN HOUSE)

| Vendor #         | Vendor Name                 | Docket/Claim #                | Payable Type | Payable Date | Item Description              | Account Number        | Payment Amount      |
|------------------|-----------------------------|-------------------------------|--------------|--------------|-------------------------------|-----------------------|---------------------|
|                  | Payable Number              | Payable Description           |              |              |                               |                       | Distribution Amount |
| 00322            | SOUTHERN STATES POLICE BENE | DKT0040276                    |              |              |                               |                       | 472.50              |
|                  | INV0086362                  |                               | Invoice      | 06/13/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086363                  |                               | Invoice      | 06/13/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086364                  |                               | Invoice      | 06/13/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086365                  |                               | Invoice      | 06/13/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086366                  |                               | Invoice      | 06/13/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086367                  |                               | Invoice      | 06/13/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086368                  |                               | Invoice      | 06/13/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086369                  |                               | Invoice      | 06/13/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086370                  |                               | Invoice      | 06/13/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086371                  |                               | Invoice      | 06/13/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086372                  |                               | Invoice      | 06/13/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086373                  |                               | Invoice      | 06/13/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086374                  |                               | Invoice      | 06/13/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086375                  |                               | Invoice      | 06/13/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086376                  |                               | Invoice      | 06/13/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086490                  |                               | Invoice      | 06/27/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086491                  |                               | Invoice      | 06/27/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086492                  |                               | Invoice      | 06/27/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086493                  |                               | Invoice      | 06/27/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086494                  |                               | Invoice      | 06/27/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086495                  |                               | Invoice      | 06/27/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086496                  |                               | Invoice      | 06/27/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086497                  |                               | Invoice      | 06/27/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086498                  |                               | Invoice      | 06/27/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086499                  |                               | Invoice      | 06/27/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086500                  |                               | Invoice      | 06/27/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086501                  |                               | Invoice      | 06/27/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086502                  |                               | Invoice      | 06/27/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086503                  |                               | Invoice      | 06/27/2025   |                               | 001-000-124           | 15.75               |
|                  | INV0086504                  |                               | Invoice      | 06/27/2025   |                               | 001-000-124           | 15.75               |
| 02364            | STEWART, KEVIN THOMAS       | DKT0040277                    |              |              |                               |                       | 1,500.00            |
|                  | JUNE2025                    | PUBLIC DEFENDER FOR JUNE 2025 | Invoice      | 06/30/2025   | PUBLIC DEFENDER FOR JUNE 2025 | 001-110-672           | 1,500.00            |
| 03055            | TORRI PARKER MARTIN         | DKT0040278                    |              |              |                               |                       | 3,128.00            |
|                  | INV0086321                  |                               | Invoice      | 06/13/2025   |                               | 001-000-125           | 185.50              |
|                  | INV0086322                  |                               | Invoice      | 06/13/2025   |                               | 001-000-125           | 166.00              |
|                  | INV0086323                  |                               | Invoice      | 06/13/2025   |                               | 001-000-125           | 1,365.00            |
|                  | INV0086449                  |                               | Invoice      | 06/27/2025   |                               | 001-000-125           | 185.50              |
|                  | INV0086450                  |                               | Invoice      | 06/27/2025   |                               | 001-000-125           | 166.00              |
|                  | INV0086451                  |                               | Invoice      | 06/27/2025   |                               | 001-000-125           | 1,060.00            |
| Total Claims: 14 |                             |                               |              |              |                               | Total Payment Amount: | 15,568.50           |

*Garnishments*



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APPKT009087 - 06/27/2025 AGENDA RUN (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 |
| 02119    | ATMOS ENERGY CORP               | DKT0040247                                 |              |              |                                            |                | 81.94               |
|          | 06162025                        | ACCT# 3063492252 (FIRE #2) 05/16/2025      | Invoice      | 06/16/2025   | ACCT# 3063492252 (FIRE #2) 05/16/2025      | 001-260-630    | 81.94               |
| 02932    | CITY OF BYRAM CADENCE GENERATOR | DKT0040248                                 |              |              |                                            |                | 18,310.29           |
|          | 06262025-1                      | JUNE 2025 PAYROLL AND A/P TRANSFER         | Invoice      | 06/26/2025   | JUNE 2025 PAYROLL AND A/P TRANSFER         | 400-000-005    | 18,310.29           |
| 02932    | CITY OF BYRAM CADENCE GENERATOR | DKT0040249                                 |              |              |                                            |                | 19,986.66           |
|          | 06262025-2                      | JUNE 2025 DUE TO/FROM TRANSFER             | Invoice      | 06/26/2025   | JUNE 2025 DUE TO/FROM TRANSFER             | 400-000-148    | 19,986.66           |
| 0005     | ENTERGY                         | DKT0040250                                 |              |              |                                            |                | 889.71              |
|          | 10020135762                     | COLLECTIVE BILL (DAVIS ROAD PARK) #        | Invoice      | 06/24/2025   | COLLECTIVE BILL (DAVIS ROAD PARK) #        | 001-550-630    | 889.71              |
| 0005     | ENTERGY                         | DKT0040251                                 |              |              |                                            |                | 877.62              |
|          | 470003557262                    | ACCT# 200404150 (STATION #2) 05/13/2025    | Invoice      | 06/17/2025   | ACCT# 200404150 (STATION #2) 05/13/2025    | 001-260-630    | 877.62              |
| 00019    | GUEST CONSULTANTS, INC          | DKT0040252                                 |              |              |                                            |                | 2,900.00            |
|          | 7508                            | PROJECT 24-082 DESIGN SEWER LINE/          | Invoice      | 06/19/2025   | PROJECT 24-082 DESIGN SEWER LINE/          | 400-700-602    | 2,900.00            |
| 03198    | HINDS COUNTY DISTRICT ATTORNEY  | DKT0040253                                 |              |              |                                            |                | 253.05              |
|          | 06252025                        | JASON WINGATE (BPD CASE NO. 2025-)         | Invoice      | 06/25/2025   | JASON WINGATE (BPD CASE NO. 2025-)         | 001-000-101    | 253.05              |
| 02855    | JXN WATER INC                   | DKT0040254                                 |              |              |                                            |                | 32.90               |
|          | DRP06122025                     | ACCT# 1740745981 (05/08/2025 - 06/08/2025) | Invoice      | 06/12/2025   | ACCT# 1740745981 (05/08/2025 - 06/08/2025) | 001-550-630    | 32.90               |
| 00264    | KENTWOOD SPRINGS                | DKT0040255                                 |              |              |                                            |                | 75.93               |
|          | 12083768 062225                 | PD WATER                                   | Invoice      | 06/22/2025   | PD WATER                                   | 001-200-505    | 75.93               |
| 00264    | KENTWOOD SPRINGS                | DKT0040256                                 |              |              |                                            |                | 92.91               |
|          | 12083768 052525                 | PD WATER                                   | Invoice      | 05/25/2025   | PD WATER                                   | 001-200-505    | 92.91               |
| 00264    | KENTWOOD SPRINGS                | DKT0040257                                 |              |              |                                            |                | 11.99               |
|          | 12277150 062125                 | PW WATER                                   | Invoice      | 06/21/2025   | PW WATER                                   | 001-301-505    | 5.99                |
|          |                                 |                                            |              |              |                                            | 400-700-505    | 6.00                |
| 02419    | MCMASTER & ASSOCIATES, INC.     | DKT0040258                                 |              |              |                                            |                | 15,000.00           |
|          | 3106-INV                        | M-3106 PRELIMINARY ENGINEERING F           | Invoice      | 06/18/2025   | M-3106 PRELIMINARY ENGINEERING F           | 400-700-602    | 15,000.00           |
| 01591    | QUADIENT FINANCE USA, INC (P)   | DKT0040259                                 |              |              |                                            |                | 546.72              |
|          | 06152025                        | POSTAGE FOR MACHINE                        | Invoice      | 06/15/2025   | POSTAGE FOR MACHINE                        | 001-140-608    | 500.00              |
|          |                                 |                                            |              |              |                                            | 001-140-681    | 39.00               |
|          |                                 |                                            |              |              |                                            | 001-140-681    | 7.72                |
| 00423    | RAWORTH & HARVEL, LLC           | DKT0040260                                 |              |              |                                            |                | 1,750.00            |
|          | JUN2025                         | 130 SOUTHPOINTE DR. SUITE #G (JUN          | Invoice      | 06/25/2025   | 130 SOUTHPOINTE DR. SUITE #G (JUN          | 001-200-688    | 1,750.00            |

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APPKT009087 - 06/27/2025 AGENDA RUN (IN HOUSE)

| Vendor #         | Vendor Name                 | Docket/Claim #                     | Payable Type | Payable Date | Item Description                   | Account Number        | Payment Amount      |
|------------------|-----------------------------|------------------------------------|--------------|--------------|------------------------------------|-----------------------|---------------------|
|                  | Payable Number              | Payable Description                |              |              |                                    |                       | Distribution Amount |
| 00423            | RAWORTH & HARVEL, LLC       | DKT0040261                         |              |              |                                    |                       | 1,750.00            |
|                  | JULY2025                    | 130 SOUTHPOINTE DR. SUITE #G (JULY | Invoice      | 06/25/2025   | 130 SOUTHPOINTE DR. SUITE #G (JULY | 001-200-688           | 1,750.00            |
| 03135            | WASHINGTON, ROBERT JR       | DKT0040262                         |              |              |                                    |                       | 24.76               |
|                  | 06242025                    | ONE (1) HOUR OF COURT TIME ON 06,  | Invoice      | 06/24/2025   | ONE (1) HOUR OF COURT TIME ON 06,  | 001-200-678           | 24.76               |
| 03239            | WILLIAMS, JONOTHAN DANIEL   | DKT0040263                         |              |              |                                    |                       | 10.00               |
|                  | 06232025                    | REFUND FOR OVERPAYMENT ON COU      | Invoice      | 06/23/2025   | REFUND FOR OVERPAYMENT ON COU      | 001-000-398           | 10.00               |
| 02947            | WM CORPORATE SERVICES, INC. | DKT0040264                         |              |              |                                    |                       | 11.67               |
|                  | 3254638-0078-0              | FD-96 GALLON Toter ADDT'L 06/01/2  | Invoice      | 06/20/2025   | FD-96 GALLON Toter ADDT'L 06/01/2  | 001-260-685           | 11.67               |
| Total Claims: 18 |                             |                                    |              |              |                                    | Total Payment Amount: | 62,606.15           |



City of Byram, MS

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APPKT009099 - 07/10/2025 1st A.P. (IN HOUSE)

By Docket/Claim Number

| Vendor # | Vendor Name                                | Payable Number | Docket/Claim # | Payable Description                  | Payable Type | Payable Date | Item Description                     | Account Number | Payment Amount Distribution Amount |
|----------|--------------------------------------------|----------------|----------------|--------------------------------------|--------------|--------------|--------------------------------------|----------------|------------------------------------|
| 00123    | CAPITAL ONE TRADE CREDIT                   | 00367          | DKT0040314     | PTA, DRILL                           | Invoice      | 06/10/2025   | PTA, DRILL                           | 001-260-504    | 579.60                             |
|          |                                            | 02758          |                | GLADE OIL, REFILL TAPE, PLUG INS     | Invoice      | 05/29/2025   | GLADE OIL, REFILL TAPE, PLUG INS     | 001-200-500    | 51.85                              |
|          |                                            | 03493          |                | CLEANING & JANITORIAL SUPPLIES       | Invoice      | 05/23/2025   | CLEANING & JANITORIAL SUPPLIES       | 001-260-510    | 45.43                              |
|          |                                            | 03596          |                | EXT 1TB (2 @ \$95 EACH), PLUG REFILL | Invoice      | 06/11/2025   | EXT 1TB (2 @ \$95 EACH), PLUG REFILL | 001-200-500    | 188.44                             |
|          |                                            | 04525          |                | SITE MERCH - PORTABLE MONITOR FO     | Invoice      | 05/29/2025   | SITE MERCH - PORTABLE MONITOR FO     | 001-110-505    | 209.88                             |
| 00252    | DEPARTMENT OF FINANCE AND MAY2025          |                | DKT0040315     | COURT ASSESSMENT/FINE SETTLEMEN      | Invoice      | 07/02/2025   | COURT ASSESSMENT/FINE SETTLEMEN      | 001-000-105    | 84.00                              |
| 00019    | GUEST CONSULTANTS, INC 7515                |                | DKT0040316     | PROJ 22-051 DESLUDGE 1ST CELL OF S   | Invoice      | 07/02/2025   | PROJ 22-051 DESLUDGE 1ST CELL OF S   | 400-700-602    | 27,468.18                          |
| 00019    | GUEST CONSULTANTS, INC 7514                |                | DKT0040317     | PROJ B-2012-125 PROJECTS & PLAN RI   | Invoice      | 07/02/2025   | PROJ B-2012-125 PROJECTS & PLAN RI   | 001-195-602    | 27,468.18                          |
| 00007    | MILLS, SCANLON, DYE & PITTMAY JUNE2025-S   |                | DKT0040318     | SEWER SERVICES                       | Invoice      | 07/02/2025   | SEWER SERVICES                       | 400-700-603    | 4,060.00                           |
| 00007    | MILLS, SCANLON, DYE & PITTMAY JUNE2025     |                | DKT0040319     | GENERAL SERVICES                     | Invoice      | 07/02/2025   | GENERAL SERVICES                     | 400-700-603    | 875.00                             |
|          |                                            |                |                |                                      |              |              |                                      | 001-100-603    | 875.00                             |
|          |                                            |                |                |                                      |              |              |                                      | 001-100-603    | 13,520.46                          |
|          |                                            |                |                |                                      |              |              |                                      | 001-110-671    | 3,895.46                           |
|          |                                            |                |                |                                      |              |              |                                      | 001-190-603    | 9,625.00                           |
|          |                                            |                |                |                                      |              |              |                                      | 001-195-603    | 15,819.26                          |
|          |                                            |                |                |                                      |              |              |                                      | 001-301-603    | 1,050.00                           |
| 00649    | MS DEPARTMENT OF PUBLIC SAFETY 90162453    |                | DKT0040320     | MISSISSIPPI FORENSICS LABORATORY     | Invoice      | 06/11/2025   | MISSISSIPPI FORENSICS LAB            | 001-200-614    | 286.00                             |
| 00649    | MS DEPARTMENT OF PUBLIC SAFETY MAY2025-2   |                | DKT0040321     | DUI OFFENSES/NON-ADJUDICATION        | Invoice      | 06/25/2025   | DUI OFFENSES/NON-ADJUDICATION        | 001-000-111    | 6,287.20                           |
| 00649    | MS DEPARTMENT OF PUBLIC SAFETY MAY2025-1   |                | DKT0040322     | CRIME STOPPERS                       | Invoice      | 06/25/2025   | CRIME STOPPERS                       | 001-000-104    | 17.50                              |
| 02096    | MS DEPT OF REVENUE MOTOR VEHICLES 07012025 |                | DKT0040323     | GOVERNMENT TAG FOR VEHICLE # 25-     | Invoice      | 07/01/2025   | GOVERNMENT TAG FOR VEHICLE # 25-     | 001-200-696    | 3,384.10                           |
| 01274    | OK AUTO PARTS 628292                       |                | DKT0040324     | PO8180 (2) TAIL LIGHTS FOR FORD F2!  | Invoice      | 06/27/2025   | PO8180 (2) TAIL LIGHTS FOR FORD F2!  | 001-301-570    | 4,794.46                           |

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APPKT009099 - 07/10/2025 1st A.P. (IN HOUSE)

| Vendor #         | Vendor Name               | Docket/Claim #                    | Payable Type | Payable Date | Item Description                  | Account Number        | Payment Amount      |
|------------------|---------------------------|-----------------------------------|--------------|--------------|-----------------------------------|-----------------------|---------------------|
|                  | Payable Number            | Payable Description               |              |              |                                   |                       | Distribution Amount |
| 00848            | PUCKETT MACHINERY COMPANY | DKT0040325                        |              |              |                                   |                       | 2,359.64            |
|                  | WOEN5527652               | GENERATOR MAINTENANCE             | Invoice      | 06/26/2025   | GENERATOR MAINTENANCE             | 001-195-575           | 2,359.64            |
| 03012            | SMITH, PATRICIA           | DKT0040326                        |              |              |                                   |                       | 327.35              |
|                  | 07022025                  | REFUND FOR DOR INTERCEPT - FINE A | Invoice      | 07/02/2025   | REFUND FOR DOR INTERCEPT - FINE A | 001-000-398           | 327.35              |
| 03241            | TAYLOR, MICHELLE          | DKT0040327                        |              |              |                                   |                       | 145.00              |
|                  | 102061                    | EMBROIDERY LOGO ON SHIRTS         | Invoice      | 07/01/2025   | EMBROIDERY LOGO ON SHIRTS         | 001-100-535           | 65.00               |
|                  |                           |                                   |              |              |                                   | 001-110-535           | 10.00               |
|                  |                           |                                   |              |              |                                   | 001-140-535           | 70.00               |
| 00537            | TURNER, CAPTAIN KEVIN     | DKT0040328                        |              |              |                                   |                       | 287.13              |
|                  | 06202025                  | TRAVEL REIMBURSEMENT - BILOXI, MS | Invoice      | 06/20/2025   | TRAVEL REIMBURSEMENT - BILOXI, MS | 001-200-610           | 287.13              |
| Total Claims: 15 |                           |                                   |              |              |                                   | Total Payment Amount: | 67,966.22           |



City of Byram, MS

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APPKT009100 - 07/10/2025 1st A.P. (A/P AUTOMATION)

By Docket/Claim Number

| Vendor # | Vendor Name                  | Payable Number                     | Payable Description | Payable Type | Payable Date                       | Item Description | Account Number | Payment Amount      |
|----------|------------------------------|------------------------------------|---------------------|--------------|------------------------------------|------------------|----------------|---------------------|
|          |                              |                                    |                     |              |                                    |                  |                | Distribution Amount |
| 02047    | AMAZON CAPITAL SERVICES      | DKT0040279                         |                     |              |                                    |                  |                | 437.70              |
|          | 14WG-MPFR-LG9L               | 2025 WALL CALENDAR                 | Invoice             | 06/24/2025   | 2025 WALL CALENDAR                 | 001-140-500      |                | 19.81               |
|          | 14X3-GX1D-JK1N               | PORT AUTHORITY CARDIGAN - ALDERI   | Invoice             | 06/24/2025   | PORT AUTHORITY CARDIGAN - ALDERI   | 001-100-535      |                | 34.17               |
|          | 1FVY-JHP4-QQGD               | (4) PORT AUTHORITY POLO SHIRTS - C | Invoice             | 06/25/2025   | (4) PORT AUTHORITY POLO SHIRTS - C | 001-140-535      |                | 158.85              |
|          | 1TC4-3YNK-R3CQ               | (2) PORT AUTHORITY POLO SHIRTS - A | Invoice             | 06/25/2025   | (2) PORT AUTHORITY POLO SHIRTS - A | 001-100-535      |                | 57.42               |
|          | 1V39-4KD4-K4VQ               | SOLENOID, HARDWARE KIT, BATTERY F  | Invoice             | 06/30/2025   | SOLENOID, HARDWARE KIT, BATTERY F  | 001-260-575      |                | 167.45              |
| 01377    | APPLICATION DATA SYSTEMS, IN | DKT0040280                         |                     |              |                                    |                  |                | 264.78              |
|          | 06062025                     | ADSI- SMS TEXT MESSAGING INVOICE   | Invoice             | 06/06/2025   | ADSI- SMS TEXT MESSAGING INVOICE   | 001-200-650      |                | 264.78              |
| 00882    | BANK PLUS WEALTH MANAGEM     | DKT0040281                         |                     |              |                                    |                  |                | 293,820.00          |
|          | 61725                        | 2012 G. O. BOND                    | Invoice             | 06/17/2025   | 2012 G. O. BOND                    | 200-140-800      |                | 265,000.00          |
|          |                              |                                    |                     |              |                                    | 200-140-810      |                | 28,320.00           |
|          |                              |                                    |                     |              |                                    | 200-140-840      |                | 500.00              |
| 00611    | BARNETT'S BODY SHOP          | DKT0040282                         |                     |              |                                    |                  |                | 396.98              |
|          | 78258                        | BARNETT'S BODY SHOP SOUTH          | Invoice             | 06/24/2025   | REMOVE/REPLACE BATTERY VEH#20-C    | 001-200-570      |                | 337.98              |
|          | 78327                        | OIL CHANGE                         | Invoice             | 06/17/2025   | OIL CHANGE                         | 001-200-570      |                | 59.00               |
| 01197    | CINTAS CORPORATION #210      | DKT0040283                         |                     |              |                                    |                  |                | 89.22               |
|          | 4234602249                   | UNIFORM RENTALS                    | Invoice             | 06/23/2025   | UNIFORM RENTALS                    | 001-301-535      |                | 30.94               |
|          |                              |                                    |                     |              |                                    | 001-550-535      |                | 8.23                |
|          |                              |                                    |                     |              |                                    | 400-700-535      |                | 5.44                |
|          | 4235404099                   | UNIFORM RENTALS                    | Invoice             | 06/30/2025   | UNIFORM RENTALS                    | 001-301-535      |                | 30.94               |
|          |                              |                                    |                     |              |                                    | 001-550-535      |                | 8.23                |
|          |                              |                                    |                     |              |                                    | 400-700-535      |                | 5.44                |
| 00015    | CLYDE C. SCOTT AGENCY, INC   | DKT0040284                         |                     |              |                                    |                  |                | 2,000.00            |
|          | 54714                        | SURETY - MAYOR RICHARD WHITE 07/   | Invoice             | 06/17/2025   | SURETY - MAYOR RICHARD WHITE 07/   | 001-120-625      |                | 250.00              |
|          | 54716                        | SURETY - ROSHUNDA HARRIS-ALLEN 0   | Invoice             | 06/17/2025   | SURETY - ROSHUNDA HARRIS-ALLEN 0   | 001-100-625      |                | 250.00              |
|          | 54718                        | SURETY - ROBERT AMOS 07/01/2025 -  | Invoice             | 06/17/2025   | SURETY - ROBERT AMOS 07/01/2025 -  | 001-100-625      |                | 250.00              |
|          | 54719                        | SURETY - CHRIS CARSON 07/01/2025 - | Invoice             | 06/17/2025   | SURETY - CHRIS CARSON 07/01/2025 - | 001-100-625      |                | 250.00              |
|          | 54721                        | SURETY - ROSCHELLE GIBSON 07/01/2  | Invoice             | 06/17/2025   | SURETY - ROSCHELLE GIBSON 07/01/2  | 001-100-625      |                | 250.00              |
|          | 54722                        | SURETY - DIANDRA HOSEY 07/01/2025  | Invoice             | 06/17/2025   | SURETY - DIANDRA HOSEY 07/01/2025  | 001-100-625      |                | 250.00              |
|          | 54724                        | SURETY - ERMA JOHNSON 07/01/2025   | Invoice             | 06/17/2025   | SURETY - ERMA JOHNSON 07/01/2025   | 001-100-625      |                | 250.00              |
|          | 54725                        | SURETY - TERESA MACK 07/01/2025 -  | Invoice             | 06/17/2025   | SURETY - TERESA MACK 07/01/2025 -  | 001-100-625      |                | 250.00              |
| 01648    | ELECTION SYSTEMS & SOFTWARE  | DKT0040285                         |                     |              |                                    |                  |                | 10,705.76           |
|          | CD2120477                    | STANDARD 4GB MEMORY DEVICE         | Invoice             | 05/15/2025   | STANDARD 4GB MEMORY DEVICE         | 001-195-612      |                | 1,745.76            |
|          | CD2121822                    | CONTRACT CODING, RENTAL, TECH SU   | Invoice             | 06/05/2025   | CONTRACT CODING, RENTAL, TECH SU   | 001-195-612      |                | 8,960.00            |

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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 |                |
| 00018    | ELLIOTT SECURITY & ELECTRONIC | DKT0040286                               |              |              |                                          |                     | 102.00         |
|          | 26309                         | MONTHLY MONITORING                       | Invoice      | 07/01/2025   | MONTHLY MONITORING                       | 001-195-605         | 45.90          |
|          |                               |                                          |              |              |                                          | 001-301-605         | 28.05          |
|          |                               |                                          |              |              |                                          | 400-700-605         | 28.05          |
| 00058    | FLEETCOR TECHNOLOGIES OPER.   | DKT0040287                               |              |              |                                          |                     | 5,980.85       |
|          | NP68625737                    | VEHICLE FUEL FOR 06/16/2025 - 06/23/2025 | Invoice      | 06/23/2025   | VEHICLE FUEL FOR 06/16/2025 - 06/23/2025 | 001-140-525         | 53.94          |
|          |                               |                                          |              |              |                                          | 001-190-525         | 49.08          |
|          |                               |                                          |              |              |                                          | 001-200-525         | 2,116.49       |
|          |                               |                                          |              |              |                                          | 001-260-525         | 300.36         |
|          |                               |                                          |              |              |                                          | 001-280-525         | 55.65          |
|          |                               |                                          |              |              |                                          | 001-301-525         | 364.90         |
|          |                               |                                          |              |              |                                          | 001-550-525         | 79.32          |
|          | NP68654880                    | VEHICLE FUEL FOR 06/23/2025 - 06/29/2025 | Invoice      | 06/30/2025   | VEHICLE FUEL FOR 06/23/2025 - 06/29/2025 | 001-190-525         | 96.43          |
|          |                               |                                          |              |              |                                          | 001-200-525         | 1,847.56       |
|          |                               |                                          |              |              |                                          | 001-260-525         | 313.86         |
|          |                               |                                          |              |              |                                          | 001-280-525         | 50.01          |
|          |                               |                                          |              |              |                                          | 001-301-525         | 523.46         |
|          |                               |                                          |              |              |                                          | 001-550-525         | 129.79         |
| 00066    | INNOVATIVE COMPUTER SOLUTIONS | DKT0040288                               |              |              |                                          |                     | 8,965.43       |
|          | 123230                        | INNOVATIVE COMPUTER SOLUTIONS            | Invoice      | 03/03/2025   | INNOVATIVE COMPUTER SOLUTIONS            | 001-200-531         | 104.97         |
|          |                               |                                          |              |              |                                          | 001-200-531         | 3,625.00       |
|          | 123884                        | INNOVATIVE COMPUTER SOLUTIONS, INC.      | Invoice      | 06/17/2025   | ACROBAT PRO ANNUAL 1 YEAR LEASE          | 001-200-650         | 2,015.16       |
|          | 123894                        | LAPTOP, DESKTOP AND MONITOR              | Invoice      | 06/27/2025   | 32" MONITOR - VERA JONES                 | 001-110-531         | 593.11         |
|          |                               |                                          |              |              | DELL DESKTOP CPU - CHRISTY WALKER        | 001-110-531         | 1,198.43       |
|          |                               |                                          |              |              | DELL LAPTOP - VERA JONES                 | 001-110-531         | 1,428.76       |
| 02716    | JOSEPH MOAK TRUCKING          | DKT0040289                               |              |              |                                          |                     | 1,096.00       |
|          | COB-62525                     | PO8181 LOAD OF 610 LIMESTONE             | Invoice      | 06/25/2025   | PO8181 LOAD OF 610 LIMESTONE             | 001-301-571         | 1,096.00       |
| 03164    | LAUTZENHISER'S STATIONARY, L  | DKT0040290                               |              |              |                                          |                     | 537.85         |
|          | 13305                         | MINUTE BOOK & MINUTE BOOK PAPER          | Invoice      | 05/14/2025   | MINUTE BOOK & 1 REAM MINUTE BOOK         | 001-140-500         | 537.85         |
| 02549    | MAGCOR INDUSTRIES             | DKT0040291                               |              |              |                                          |                     | 86.00          |
|          | 135450                        | BUSINESS CARDS FOR ALDERMAN CHFI         | Invoice      | 06/20/2025   | BUSINESS CARDS FOR ALDERMAN CHFI         | 001-100-500         | 86.00          |
| 02667    | MASON & OVERSTREET WELDING    | DKT0040292                               |              |              |                                          |                     | 225.00         |
|          | 35386                         | REPAIR SIDE BOOM ON TRACTOR              | Invoice      | 06/25/2025   | REPAIR SIDE BOOM ON TRACTOR              | 001-301-575         | 225.00         |
| 00076    | MID SOUTH UNIFORM & SUPPLY    | DKT0040293                               |              |              |                                          |                     | 214.15         |
|          | 659742                        | HANDCUFFS, DUTY BELT, BELT, GLOCK        | Invoice      | 06/24/2025   | HANDCUFFS, DUTY BELT, BELT, GLOCK        | 001-200-535         | 214.15         |
| 02447    | MS SUPREME COURT              | DKT0040294                               |              |              |                                          |                     | 191.00         |
|          | 07012025-1                    | PAULA MORRISON (pj0801) 04/01/2025       | Invoice      | 07/01/2025   | PAULA MORRISON (pj0801) 04/01/2025       | 001-110-681         | 22.80          |
|          | 07012025-2                    | CHRISTY J WALKER (cw0417) 04/01/2025     | Invoice      | 07/01/2025   | CHRISTY J WALKER (cw0417) 04/01/2025     | 001-110-681         | 168.20         |

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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 |
|----------|--------------------------------------------|--------------------------------------------------------|--------------|--------------|------------------------------------------|----------------|---------------------------------------|
| 02599    | ODP BUSINESS SOLUTIONS<br>426196282001     | DKT0040295<br>BINDER, TAPE, COPY PAPER, ENVELOPE       | Invoice      | 06/11/2025   | BINDER, TAPE, COPY PAPER, ENVELOPE       | 001-110-500    | 339.82                                |
|          |                                            |                                                        |              |              |                                          | 001-110-505    | 59.04                                 |
|          |                                            |                                                        |              |              |                                          | 001-140-500    | 225.98                                |
|          |                                            |                                                        |              |              |                                          | 100-550-500    | 19.99                                 |
|          |                                            |                                                        |              |              |                                          | 001-110-505    | 11.38                                 |
|          | 426197897001                               | ROTARY TRIMMER                                         | Invoice      | 06/12/2025   | ROTARY TRIMMER                           | 001-110-505    | 23.43                                 |
| 00096    | O'REILLY AUTOMOTIVE STORES,<br>1676-257182 | DKT0040296<br>CAPSULE                                  | Invoice      | 01/28/2025   | CAPSULE                                  | 001-200-570    | 86.83                                 |
|          | 1676-257183                                | CAPSULE                                                | Credit Memo  | 01/28/2025   | CAPSULE                                  | 001-200-570    | 35.14                                 |
|          | 1676-269998                                | ANTIFREEZE                                             | Invoice      | 04/05/2025   | ANTIFREEZE                               | 001-200-570    | -35.14                                |
|          | 1676-270112                                | 2PK-KEYLESS                                            | Invoice      | 04/06/2025   | 2PK-KEYLESS                              | 001-200-570    | 39.98                                 |
|          | 1676-284938                                | CAPSULE                                                | Invoice      | 06/22/2025   | CAPSULE                                  | 001-200-570    | 10.99                                 |
|          |                                            |                                                        |              |              |                                          |                | 35.86                                 |
| 01317    | PAY PROS OF MS, INC<br>JUNE2025            | DKT0040297<br>TIME CLOCK LEASE FOR JUNE 2025           | Invoice      | 06/30/2025   | TIME CLOCK LEASE FOR JUNE 2025           | 001-195-650    | 300.00                                |
|          |                                            |                                                        |              |              |                                          |                | 300.00                                |
| 00089    | REVELL HARDWARE<br>199693/4                | DKT0040298<br>BELT HEX                                 | Invoice      | 06/25/2025   | BELT HEX                                 | 001-301-575    | 231.55                                |
|          | 199791/4                                   | CHAIN CUT LOOP, TOOL CHAINSAW SC                       | Invoice      | 07/02/2025   | CHAIN CUT LOOP, TOOL CHAINSAW SC         | 001-301-505    | 118.74                                |
|          | 199806/4                                   | CHAIN CUT LOOP                                         | Invoice      | 07/02/2025   | CHAIN CUT LOOP                           | 001-301-505    | 38.73                                 |
|          |                                            |                                                        |              |              |                                          |                | 74.08                                 |
| 00901    | ROBERT J YOUNG COMPANY INC<br>INV7577362   | DKT0040299<br>PD PATROL COPIES 06/01/2025 - 06/30/2025 | Invoice      | 06/29/2025   | PD PATROL COPIES 06/01/2025 - 06/30/2025 | 001-200-650    | 566.17                                |
|          | INV7577364                                 | PD RECORDS 06/01/2025 - 06/30/2025                     | Invoice      | 06/29/2025   | PD RECORDS 06/01/2025 - 06/30/2025       | 001-200-650    | 63.75                                 |
|          | INV7577365                                 | COURT COPIES 06/01/2025 - 06/30/2025                   | Invoice      | 06/29/2025   | COURT COPIES 06/01/2025 - 06/30/2025     | 001-110-650    | 224.92                                |
|          | INV7577366                                 | PD CID COPIES 06/01/2025 - 06/30/2025                  | Invoice      | 06/29/2025   | PD CID COPIES 06/01/2025 - 06/30/2025    | 001-200-650    | 213.75                                |
|          |                                            |                                                        |              |              |                                          |                | 63.75                                 |
| 03108    | SOUND BILLING, LLC<br>9535                 | DKT0040300<br>OIL CHANGE, AIR FILTER                   | Invoice      | 06/23/2025   | OIL CHANGE, AIR FILTER                   | 001-280-570    | 90.07                                 |
|          |                                            |                                                        |              |              |                                          |                | 90.07                                 |
| 03106    | SOUTHERN BILLING SERVICES LLC<br>56332     | DKT0040301<br>STC INTERNET SERVICE/VOICE IP            | Invoice      | 07/01/2025   | STC INTERNET SERVICE/VOICE IP            | 001-260-630    | 246.03                                |
|          |                                            |                                                        |              |              |                                          |                | 246.03                                |
| 00194    | THE SOUTHERN CONNECTION, LLC<br>35168      | DKT0040302<br>BOOTS                                    | Invoice      | 06/16/2025   | BOOTS                                    | 001-200-535    | 418.99                                |
|          | 35170                                      | KORE BATTLE BELT BLACK                                 | Invoice      | 06/16/2025   | KORE BATTLE BELT BLACK                   | 001-200-555    | 150.00                                |
|          | 35240                                      | BOOTS                                                  | Invoice      | 06/24/2025   | BOOTS                                    | 001-200-535    | 139.00                                |
|          |                                            |                                                        |              |              |                                          |                | 129.99                                |
| 01153    | THOMAS G WARRINGER & BARB<br>41305T        | DKT0040303<br>SERVICE ELECTRICAL SALES, LLC            | Invoice      | 06/24/2025   | ONE YEAR RENEWAL EATON FLEX PLANT        | 001-200-650    | 3,984.00                              |
|          |                                            |                                                        |              |              |                                          |                | 3,984.00                              |
| 00340    | THORNTON, MELVIN G<br>87861                | DKT0040304<br>PO8176 FD REPLACE REAR BRAKES O          | Invoice      | 06/23/2025   | PO8176 FD REPLACE REAR BRAKES O          | 001-260-570    | 835.84                                |
|          | 87862                                      | PO8175 FD 2 NEW TIRES FOR TRAILER                      | Invoice      | 06/23/2025   | PO8175 FD 2 NEW TIRES FOR TRAILER        | 001-260-559    | 295.95                                |
|          | 87976                                      | THORNTON TIRE & AUTO SERVICE, LLC                      | Invoice      | 06/16/2025   | ROTORS, BRAKES, OIL CHANGE, ROTAT        | 001-200-570    | 185.00                                |
|          |                                            |                                                        |              |              |                                          |                | 354.89                                |
| 03212    | TKB SERVICES<br>1197                       | DKT0040305<br>GRASS MOW @ GARY, TERRY & SIWEL          | Invoice      | 06/30/2025   | GRASS MOW @ GARY, TERRY & SIWEL          | 001-301-638    | 3,000.00                              |
|          | 1197-2                                     | GRASS MOW @ GARY, TERRY & SIWEL                        | Invoice      | 06/30/2025   | GRASS MOW @ GARY, TERRY & SIWEL          | 001-301-638    | 1,500.00                              |
|          |                                            |                                                        |              |              |                                          |                | 1,500.00                              |

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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 |
|------------------|--------------------------------------|---------------------------------------------------|--------------|--------------|-------------------------------------|-----------------------|---------------------------------------|
| 00506            | TRIPLE V, INC<br>06262025            | DKT0040306<br>CAKE FOR MAYOR & BOARD SWEARIN      | Invoice      | 06/26/2025   | CAKE FOR MAYOR & BOARD SWEARIN      | 001-100-505           | 49.99<br>49.99                        |
| 02198            | WILLIAMS SCOTSMAN, INC<br>9023242805 | DKT0040307<br>LIBRARY - BLDG RENT 03/06/2025 - 04 | Invoice      | 03/06/2025   | LIBRARY - BLDG RENT 03/06/2025 - 04 | 001-195-688           | 3,953.25<br>3,953.25                  |
| Total Claims: 29 |                                      |                                                   |              |              |                                     | Total Payment Amount: | 339,215.26                            |



City of Byram, MS

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APPKT009101 - 07/10/2025 1st A.P. (SEWER AUTOMATION)

By Docket/Claim Number

| Vendor #        | Vendor Name                  | Payable Number | Payable Description               | Payable Type | Payable Date | Item Description                  | Account Number        | Payment Amount      |
|-----------------|------------------------------|----------------|-----------------------------------|--------------|--------------|-----------------------------------|-----------------------|---------------------|
|                 |                              |                |                                   |              |              |                                   |                       | Distribution Amount |
| 02047           | AMAZON CAPITAL SERVICES      | 1VHG-VK1H-NJND | THERMAL RECEIPT PRINTER           | Invoice      | 06/28/2025   | THERMAL RECEIPT PRINTER           | 400-700-500           | 98.99               |
| 02414           | DIVERSIFIED COMPANIES, LLC   | 2025-2773      | PO8185 PRINT PROCESS MAIL JUNE    | Invoice      | 06/26/2025   | PO8185 PRINT PROCESS MAIL JUNE    | 400-700-681           | 338.70              |
| 01616           | FLUID PROCESS & PUMPS, LLC   | 0030248        | PO8139 PUMP REPLACEMENT 54 PIKE   | Invoice      | 06/16/2025   | PO8139 PUMP REPLACEMENT 54 PIKE   | 400-700-556           | 4,289.00            |
|                 |                              | 0030251        | PO8164 REPLACE PUMP 2146 S RIDGE  | Invoice      | 06/16/2025   | PO8164 REPLACE PUMP 2146 S RIDGE  | 400-700-556           | 4,289.00            |
|                 |                              | 0030285        | PO8171 REPLACE PUMP 957 HOOK ST   | Invoice      | 06/19/2025   | PO8171 REPLACE PUMP 957 HOOK ST   | 400-700-556           | 4,289.00            |
| 00096           | O'REILLY AUTOMOTIVE STORES,  | 1676-280050    | O'REILLY DEF                      | Invoice      | 05/28/2025   | O'REILLY DEF                      | 400-700-576           | 9.99                |
|                 |                              | 1676-285844    | O'REILLY DEF                      | Invoice      | 06/27/2025   | O'REILLY DEF                      | 400-700-505           | 19.98               |
| 02531           | PICKERING FIRM, INC          | 0097372        | BIG CREEK INTERCEPTOR SVCS 12/30/ | Invoice      | 06/04/2025   | BIG CREEK INTERCEPTOR SVCS 12/30/ | 400-700-602           | 3,477.50            |
| 02988           | VACUUM TRUCK SALES & SERVICE | 27545          | PO8157 LABOR & NEW 3" HOSE WITH   | Invoice      | 06/19/2025   | PO8157 LABOR & NEW 3" HOSE WITH   | 400-700-575           | 919.13              |
| Total Claims: 6 |                              |                |                                   |              |              |                                   | Total Payment Amount: | 17,731.29           |

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

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

BE IT FURTHER ORDERED that under the direction of Jerry L. Mills and/or John P. Scanlon, members and employees of their law firm shall perform all the duties required of and permitted to a City Attorney, including prosecuting attorney, by law, specifically, including, but not limited to, representing the City of Byram in litigated and administrative matters, providing legal counsel to the Mayor and Board of Aldermen, prosecuting all cases in the municipal court or appeals thereof, and such other city officials as shall be directed by the Mayor and Board of Aldermen, and providing all legal services necessary to the City of Byram except as may hereafter be designated by the Mayor and Board of Aldermen. This appointment is made under the provisions of Miss. Code Ann. §§ 21-15-25 and 21-23-3.

BE IT FURTHER ORDERED that for the attendance at meetings of the Mayor and Board of Aldermen, including any work sessions, the City Attorney shall be paid the sum of \$1,250.00 per month. For the performance of other services to the City of Byram, the City Attorney shall be paid at the rate of \$225.00 per hour and \$95 per hour for paralegal work when approved by the City Attorney. Should any work be performed by any other member or employee of the City Attorney's law firm the hourly rate will not exceed such person's regular hourly rate and in no event shall exceed \$225.00 per hour without further order of the Mayor and Board of Aldermen. In addition thereto, the City Attorney shall be reimbursed for all reasonable expenses incurred in connection with such representation of the City of Byram.

BE IT FURTHER ORDERED that John P. Scanlon, of the law firm of Mills, Scanlon, Dye & Pittman, shall serve as the primary prosecuting attorney for the City of Byram in the Byram Municipal Court, and that any members and employees of the law firm of Mills, Scanlon, Dye & Pittman, under the direction of John P. Scanlon and/or Jerry L. Mills, may and will also serve as prosecutor when Mr. Scanlon is unavailable to perform the duties of the prosecutor. For prosecuting all primary cases in municipal court, as well as all appeals therefrom, and for performing all attendant duties associated with the office of Municipal Prosecutor, the firm of Mills, Scanlon, Dye & Pittman shall be paid the sum of \$4,000.00 per month. For the handling and management of the prosecution of any and all appeals brought from the Byram Municipal Court, including those for trials de novo in the Hinds County Court and those for review before the Mississippi Supreme Court and Court of Appeals, the firm of Mills, Scanlon, Dye & Pittman shall be paid at the rate of \$225.00 per hour.

BE IT FURTHER ORDERED in cases the city attorney shall be employed in the matter of issuing or refunding of bonds and the drafting of orders and resolutions in connection therewith, the governing authorities shall pay reasonable compensation to such attorney not to exceed the maximum amount set forth in Miss. Code Ann. § 21-15-25. Should, however, legal expenses in connection with the issuance of bonds be borne by some other person or entity other

than the City of Byram, the City Attorney shall be compensated for his necessary services at a rate which is agreed on by the City Attorney and such other person or entity.

SO ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BYRAM, MISSISSIPPI, in regular meeting assembled on this 10th day of July, 2025.

CITY OF BYRAM, MISSISSIPPI

BY:   
Richard White, MAYOR



July 9, 2025

City of Byram, MS  
P.O. Box 720222  
Byram, MS 39272

Re: General Engineering Agreement  
City of Byram, MS

Attn: Mayor Richard White

Gentlemen:

McMaster & Associates, Inc., is pleased to provide this proposal for providing general engineering services for the City of Byram, MS on a hourly basis in accordance with the attached rate sheet. We have reviewed the anticipated items of work and are prepared to submit the following proposal for your review and consideration.

If the terms of this Agreement are acceptable to you, please sign and return to us for our records. This document shall constitute our Agreement for the above referenced Project. We appreciate your consideration and look forward to a successful business association.

Sincerely,  
McMaster & Associates, Inc.



Ron McMaster, Jr., P.E., P.S.

Accepted: 

Date: 7-10-25

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%    |                      |

RESOLUTION

RESOLUTION APPOINTING  
MISSISSIPPI MUNICIPAL LEAGUE  
2025 VOTING DELEGATES  
FOR THE CITY/TOWN OF BYRAM, MS

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Central District; and

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE (Governing Authority Board) OF THE CITY/TOWN OF BYRAM, MS

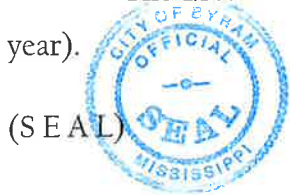
In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2025 Mississippi Municipal League election to be held at the annual convention on July 22<sup>nd</sup> are as follows:

Voting Delegate: (Name and title) CHRIS CARSON, ALDERMAN  
First Alternate: (Name and title) TERESA MACK, ALDERWOMAN

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by GIBSON, seconded by HARRIS ALLEN and was adopted by the following vote, to-wit:  
YEAS: 7 NAYS: 0

The President thereby declared the motion carried and the Resolution adopted, this the (day, month, and year).



ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the (day, month and year).

ATTEST:

APPROVED:

[Signature]  
CITY CLERK

[Signature]  
MAYOR



## 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

JUNE 2025

|                                                      |            |
|------------------------------------------------------|------------|
| <b>Calls for Service</b>                             | <b>611</b> |
| <b>Murder</b>                                        | <b>0</b>   |
| <b>Rape</b>                                          | <b>0</b>   |
| <b>Robbery</b>                                       | <b>1</b>   |
| <b>Assaults (including domestic violence)</b>        | <b>2</b>   |
| <b>Burglary (auto, residential, business, other)</b> | <b>2</b>   |
| <b>Vehicle Theft</b>                                 | <b>2</b>   |
| <b>Crashes (Roadway – Not Incl Parking Lot)</b>      | <b>22</b>  |
| <b>Citations Issued</b>                              | <b>141</b> |
| <b>Arrests</b>                                       | <b>46</b>  |
| <b>Misdemeanor</b>                                   | <b>37</b>  |
| <b>Felony</b>                                        | <b>9</b>   |
| <b>DUI Arrests</b>                                   | <b>3</b>   |
| <b>Local Warrants Served</b>                         | <b>15</b>  |

#### **Major Crimes:**

25-822 – Two juveniles caught by patrol officers attempting to steal vehicles at Holiday Inn on June 26<sup>th</sup>.

25-807 – Complainant claimed he was robbed at gunpoint near his residence in Lake Ridgelea. Complainant died a few days later from a drug overdose.

**Staffing:** (3) Sworn Officer vacancies (one candidate in process)  
(2) Part-Time Dispatch vacancies (two part-time dispatchers in hiring process)  
(1) Full-Time Dispatch vacancy (one candidate in hiring process)

## Annual Fire Situation Report - Summary

| Basic Incident Type Code And Description (FD1.21)      | Total Fires       |
|--------------------------------------------------------|-------------------|
| 111 - Building fire                                    | 2                 |
| 131 - Passenger vehicle fire                           | 1                 |
| 311 - Medical assist, assist EMS crew                  | 34                |
| 321 - EMS call, excluding vehicle accident with injury | 32                |
| 322 - Motor vehicle accident with injuries             | 2                 |
| 324 - Motor vehicle accident with no injuries.         | 4                 |
| 442 - Overheated motor                                 | 1                 |
| 511 - Lock-out                                         | 1                 |
| 551 - Assist police or other governmental agency       | 1                 |
| 552 - Police matter                                    | 1                 |
| 5531 - Smoke alarm installation                        | 5                 |
| 5532 - Tree down (or other debris blocking road)       | 4                 |
| 5541 - Lifting assistance (no ambulance response)      | 13                |
| 611 - Dispatched and cancelled en route                | 3                 |
| 6111 - Dispatched and cancelled while leaving station  | 3                 |
| 651 - Smoke scare, odor of smoke                       | 1                 |
| 652 - Steam, vapor, fog or dust thought to be smoke    | 1                 |
| 735 - Alarm system sounded due to malfunction          | 1                 |
| 745 - Alarm system activation, no fire - unintentional | 1                 |
| 746 - Carbon monoxide detector activation, no CO       | 1                 |
|                                                        | <b>Total: 112</b> |

## Report Filters

Basic Incident Date Time: is between '6/1/2025' and '6/30/2025'  
Agency Name: is in 'CITY OF BYRAM FD'

## Aggregate Function Criteria

Total Fires: Is Greater Than 0

07-01-2025 6 AM  
PERIOD: 6/01/2025 THRU 6/30/2025  
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             | 2     |                           |            |            |           |            |          |
| BCA - BILLING CREDIT ADJ    | 619   | 200-SEWER                 | 12,968.28- | 996-UNAPPL | 12,968.67 | 295-PENALT | 0.39-    |
| MISC - MULTIPLE ADJUSTMENTS | 1     | 295-PENALT                | 20.00-     |            |           |            |          |
| NSF - RETURN CHECK          | 4     | 200-SEWER                 | 97.24      | 295-PENALT | 27.76     | 996-UNAPPL | 9,497.65 |
| NSFF - RETURNED CHECK FEE   | 3     | 300-NSFF                  | 120.00     |            |           |            |          |
| RPEN - REVERSE PENALTY      | 13    | 295-PENALT                | 130.00-    |            |           |            |          |

ADJUSTMENT CODE TOTAL FOR PERIOD 9,592.65

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

|            |         | ===== DISTRIBUTION ===== |            |          |      |          |            |
|------------|---------|--------------------------|------------|----------|------|----------|------------|
| FEE CODE   | TYPE    | COUNT                    | FEE        | PENALTY  | TAX  | INTEREST | TOTAL      |
| CONTRACTOR | Payment | 10                       | 275.00CR   | 0.00     | 0.00 | 0.00     | 275.00CR   |
| INVENTORY  | Payment | 3                        | 3,742.50CR | 305.44CR | 0.00 | 0.00     | 4,047.94CR |
| NON MFT EM | Payment | 3                        | 119.00CR   | 0.00     | 0.00 | 0.00     | 119.00CR   |
| TRAN-REN   | Payment | 2                        | 500.00CR   | 0.00     | 0.00 | 0.00     | 500.00CR   |

GRAND TOTAL FOR PERIOD 4,941.94CR

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

|                  |       | ===== DISTRIBUTION ===== |          |      |          |            |  |
|------------------|-------|--------------------------|----------|------|----------|------------|--|
| TYPE             | COUNT | FEE                      | PENALTY  | TAX  | INTEREST | TOTAL      |  |
| Payment          | 18    | 4,636.50CR               | 305.44CR | 0.00 | 0.00     | 4,941.94CR |  |
| TOTAL FOR PERIOD | 18    |                          |          |      |          | 4,941.94CR |  |

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

| INSPECTION                      | Current Month: Jun - 25 |                      |                    | Current Month: May - 25 |                        |                    |
|---------------------------------|-------------------------|----------------------|--------------------|-------------------------|------------------------|--------------------|
|                                 | Issued                  | Value                | Fee                | Issued                  | Value                  | Fee                |
| BUILDING PERMITS                | 2                       | \$ 2,500.00          | \$ 62.00           | 5                       | \$ 51,308.41           | \$ 370.00          |
| <b>Residential</b>              |                         |                      |                    |                         |                        |                    |
| New Construction                | 2                       | \$ 379,500.00        | \$ 1,888.00        | 4                       | \$ 779,000.00          | \$ 3,836.00        |
| Remodel & Addition              | 1                       | \$ 15,950.00         | \$ 226.00          | 2                       | \$ 13,900.00           | \$ 117.00          |
| ACCESSORY-                      |                         |                      |                    | 1                       | \$ 150,000.00          | \$ 621.00          |
| Permit Fee                      |                         |                      |                    |                         |                        |                    |
| <b>Commercial</b>               |                         |                      |                    |                         |                        |                    |
| New Construction                |                         |                      |                    |                         |                        |                    |
| Commercial Remodel              |                         |                      |                    |                         |                        |                    |
| Commercial Electric             | 1                       | \$ 9,127.83          |                    |                         |                        |                    |
| commercial fee                  | 1                       | \$ 38,000.00         | \$ 1,011.00        |                         |                        |                    |
| Development Fees                |                         |                      |                    |                         |                        |                    |
| ACCESSORY or Misc               |                         |                      |                    |                         |                        |                    |
| Cell Tower Addition             |                         |                      |                    |                         |                        |                    |
| Rental Property                 |                         |                      |                    |                         |                        |                    |
| Rental Renewal                  | 8                       |                      | \$ 494.00          | 7                       |                        | \$ 604.00          |
| Park Pavillon Rental            |                         |                      |                    |                         |                        |                    |
| Mobile Home                     |                         |                      |                    |                         |                        |                    |
| Demolition                      | 1                       |                      | \$ 101.00          |                         |                        |                    |
| Fire Suppression                |                         |                      |                    |                         |                        |                    |
| Variance Request                |                         |                      |                    |                         |                        |                    |
| Utility Release                 | 40                      | \$ 300.00            | \$ 1,054.00        | 27                      |                        | \$ 702.00          |
| Roofing                         | 15                      | \$ 226,156.97        | \$ 1,490.00        | 8                       | \$ 116,052.87          | \$ 763.00          |
| Banners & Signs                 | 4                       | \$ 13,500.00         | \$ 762.00          | 3                       | \$ 7,396.57            | \$ 228.00          |
| <b>TOTAL FEES COLLECTED</b>     | <b>75</b>               | <b>\$ 685,034.80</b> | <b>\$ 7,088.00</b> | <b>57</b>               | <b>\$ 1,117,657.85</b> | <b>\$ 7,241.00</b> |
| PRIVILEGE & CONTRACTORS LICENSE | CURRENT                 |                      |                    | PREVIOUS                |                        |                    |
| New Business & Renewals         | 18                      |                      | \$ 4,941.94        | 7                       |                        | \$ 175.00          |
| PLANNING / ZONING               |                         |                      |                    |                         |                        |                    |
| Public Hearings                 |                         |                      |                    |                         |                        |                    |
| Conditional Use                 |                         |                      |                    | 1                       |                        | \$ 283.00          |
| Architectural Review            |                         |                      |                    |                         |                        |                    |
| Rezoning Request                |                         |                      |                    |                         |                        |                    |

| SEWER                              | Current Month  |                     |  | Previous Month |                     |
|------------------------------------|----------------|---------------------|--|----------------|---------------------|
|                                    | Number         | Amount              |  | Number         | Amount              |
| Billings                           | 3427           | \$ 187,403.61       |  | 3425           | \$ 187,364.14       |
| Late Charges                       | 1341           | \$ 13,410.00        |  | 1283           | \$ 12,830.00        |
| Deposits                           | 15             | \$ 1,500.00         |  | 11             | \$ 3,000.00         |
| Adjustment Code                    |                | \$ 9,592.65         |  |                | \$ 2,760.83         |
| Applied Deposits                   |                | \$ (200.00)         |  |                | \$ (100.00)         |
| Payments Received                  | 1878           | \$ (175,124.53)     |  | 1909           | \$ (167,345.04)     |
| Drafts                             | 360            | \$ (16,748.46)      |  | 356            | \$ (16,769.32)      |
| <b>Monthly Outstanding balance</b> |                | <b>\$ 19,833.27</b> |  |                | <b>\$ 21,740.61</b> |
|                                    |                |                     |  |                |                     |
| St. & SW Work Order                | Completed 6/25 | Open Work Orders    |  | Completed 5/25 | Open Work Orders    |
| Tree limbs pickup                  | 54             | 13                  |  | 69             | 7                   |
| Potholes/road repair               |                | 50                  |  | 10             | 43                  |
| Sinkholes                          | 1              | 54                  |  | 1              | 50                  |
| dead animals on ROW                | 1              |                     |  |                |                     |
| Mowing                             |                | 9                   |  | 1              | 5                   |
| PUBLIC WORKS MISC                  |                | 21                  |  |                | 21                  |
| Sewer Misc                         | 4              | 4                   |  | 3              | 5                   |
| LT STATION /LEAK/BREAK             | 1              | 2                   |  |                |                     |
| Ditching/Culvert/Drainage          |                | 127                 |  |                | 124                 |
| Street Signs                       | 1              | 6                   |  | 1              | 6                   |
| Traffic Light                      |                | 2                   |  |                |                     |
| <b>TOTAL</b>                       | <b>62</b>      | <b>288</b>          |  | <b>85</b>      | <b>261</b>          |

#### ADJUSTMENT CODE BREAKDOWN

|                  |             |
|------------------|-------------|
| MULTIPLE ADJ     | \$ (20.00)  |
| RETURN CHECK     | \$ 9,622.65 |
| RETURN CHECK FEE | \$ 120.00   |
| REVERSE PENALTY  | \$ (130.00) |
|                  | \$ 9,592.65 |