



**CITY OF BYRAM
AGENDA FOR THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, SEPTEMBER 11, 2025, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS**

- 1. Welcome and Call to Order**
- 2. Invocation**
- 3. Pledge of Allegiance**
- 4. Roll Call**
- 5. Presented Items**
 - (a) Approval to amend the agenda to include approval of the minutes of the Special Called Meeting held August 21, 2025, approval of membership dues to the Central MS Mayors Association, approval of a Request for Cash to be submitted to MDA for payment of the first construction invoice for work associated with the 2022 CDBG Public Facilities Drainage Improvements Grant, and approval of a Special Event Application from Alderman Roschelle Gibson**
- 6. Approval of Consent Agenda Items**
 - (a) Approval of Minutes of the Special Called Meeting held August 21, 2025**
 - (b) Approval of Minutes of the Special Called Budget Work Session of the Mayor and Board of Aldermen held August 28, 2025**
 - (c) Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held August 28, 2025**
 - (d) Approval of Minutes of the Special Called Budget Public Hearing held September 4, 2025**
 - (e) Approval for Deputy City Clerk Cynthia Elabor to attend the MMCCA Fall Clerks Conference in Cleveland, MS, October 8 - 10, 2025, with \$225.00 registration fee and \$925.18 estimated travel expenses (001-140-610/611)**

- (f) Approval of payment in the amount of \$1,910.40 to ARK Business Systems for annual renewal of asset management software (001-195-681)**
- (g) Approval of renewal of Civic Plus website agreement in the amount of \$4,961.25 with no payment due until March 2026 (001-(all depts)-681)**
- (h) Approval for Sgt. Michael Aycox to attend Taser Instructor Conference in Tupelo, MS, October 6th - 7th, 2025, with \$895.00 registration fee and \$472.00 estimated travel expenses (001-200-610/611)**
- (i) Approval of payment in the amount of \$40,560.00 to Price & Zirulnik, PLLC Trust Account for acquisition of parcel numbers 001-00-00-W and 002-00-00-T-001 from IQ Investment Management, LLC for the Siwell/Terry Road Intersection Project (001-301-603)**
- (j) Approval of payment in the amount of \$9,000.00 to Price & Zirulnik, PLLC Trust Account for acquisition of parcel number 004-00-00-T from MARL Grove Church of Christ for the Siwell/Terry Road Intersection Project (001-301-603)**
- (k) Approval of payment in the amount of \$650.00 to Price & Zirulnik, PLLC Trust Account for acquisition of parcel numbers 005-00-00-T-001 and 005-00-00-T-002 from Chick-Fil-A for the Siwell/Terry Road Intersection Project (001-301-603)**
- (l) Approval of payment in the amount of \$13,500.00 to McMaster & Associates for ALTA/NSPA Survey for the Soccer Fields (101-550-602)**
- (m) Approval of payment in the amount of \$21,500.00 to McMaster & Associates for topographic survey and subservice utility locating for the soccer complex (101-550-602)**
- (n) Approval of payment in the amount of \$59,024.92 to McMaster & Associates for reimbursement of Geotechnical engineering and Wetland Consultant/Mitigation fees (101-550-602)**
- (o) Approval for Mayor Richard White to attend the MML Board of Directors meeting in Tupelo, MS September 18 - 19, 2025 with no registration fees and \$548.20 in estimated travel expenses (001-120-610)**
- (p) Approval of payment in the amount of \$73,625.00 to 2B Dirt and Contracting, Pay App no. 1 for the CDBG Drainage project (301-301-906)**
- (q) Approval to submit a Request for Cash to Mississippi Development Authority for the first invoice from 2B Dirt and Contracting related to the CDBG Drainage Project**
- (r) Approval of payment in the amount of \$250.00 to CMPDD, annual membership dues to the Central Mississippi Mayors Association for Mayor White (001-120-622)**

7. Discussion and Action

- (a) Approval of Claims Docket in the amount of \$170,746.96 from 8/22/25 through 9/3/25**

(b) Approval of the FY2025-2026 Budget as presented at the Budget Public Hearing held September 4, 2025

(c) Approval of a Special Event Application from Alderman Roschelle Gibson

(d) Department Heads Monthly Reports

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*

9. Announcements

(a) Thursday, September 25 - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall

10. Adjourn

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 5.a

FOR: Approval to amend the agenda to include approval of the minutes of the Special Called Meeting held August 21, 2025, approval of membership dues to the Central MS Mayors Association, approval of a Request for Cash to be submitted to MDA for payment of the first construction invoice for work associated with the 2022 CDBG Public Facilities Drainage Improvements Grant, and approval of a Special Event Application from Alderman Roschelle Gibson

INTRODUCED BY: City Clerk Julia Kraft

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 6.a

FOR: Approval of Minutes of the Special Called Meeting held August 21, 2025

INTRODUCED BY: City Clerk Julia Kraft

ATTACHMENTS:

File Name

[2025 8.21 sp.docx.pdf](#)

CITY OF BYRAM
MINUTES OF THE SPECIAL CALLED MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, AUGUST 21, 2025, 6:30 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

Mayor White called the meeting to order at 6:00 p.m.

2. Roll Call

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

3. Presented Items

(a) Approval of Resolution to request assistance from CMPDD in applying for Delta Regional Authority funding

Motion to approve a Resolution requesting assistance from CMPDD in applying for Delta Regional Authority funding

Moved by Alderman Johnson

Seconded by Alderman Harris-Allen

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

Motion Passed

(b) Approval of Resolution of Matching Funds

Motion to approve a Resolution of Matching Funds in the amount of \$275,000.00 for drainage improvements on Alixandria Drive and Barrington Drive

Moved by Alderman Gibson

Seconded by Alderman Johnson

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

Motion Passed

4. Adjourn

Motion to adjourn at 6:33 p.m.

Moved by Alderman Gibson

Seconded by Alderman Johnson

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

APPROVED: _____
Richard White, Mayor

DATE: _____

ATTEST: _____
Julia Kraft, City Clerk

DATE: _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 6.b

FOR: Approval of Minutes of the Special Called Budget Work Session of the Mayor and Board of Aldermen held August 28, 2025

INTRODUCED BY: City Clerk Julia Kraft

ATTACHMENTS:

File Name

[2025 8.28 budget WS.pdf](#)

CITY OF BYRAM
MINUTES OF THE SPECIAL CALLED WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, AUGUST 28, 2025, 6:00 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

Mayor Richard White opened the Budget Work Session at 6:00 p.m.

2. Roll Call

Present: Richard White, Mayor
Erma Johnson, Mayor Pro Tem
Diandra Hosey Sanders, Alderman, Ward II
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
Julia Kraft, City Clerk

3. Presented Items

(a) Discussion of proposed FY2025/2026 Budget

No Board action taken

4. Adjourn

Work Session adjourned at 6:49 p.m.

APPROVED: _____
Richard White, Mayor

DATE: _____

ATTEST: _____
Julia Kraft, City Clerk

DATE: _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 6.c

FOR: Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held August 28, 2025

INTRODUCED BY: City Clerk Julia Kraft

ATTACHMENTS:

File Name
[2025 8.28.pdf](#)

CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, AUGUST 28, 2025, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

Mayor Richard 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, Mayor Pro Tem
Diandra Hosey Sanders, Alderman, Ward II
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 Zachary Giddy
Attorney Todd Butler
Julia Kraft, City Clerk

5. Presented Items

- (a) Approval to amend the agenda to include under Discussion and Action, approval of a new lease for David Road Park, acceptance of a letter of resignation from Damon Stevenson, appointment of Judge Kenneth Lewis as Municipal Court Judge, appointment of Judge Kevin Stewart as Judge Pro Tem, and appointment of a Municipal Court Public Defender**

Motion to amend the agenda

Moved by Alderman Harris-Allen

Seconded by Alderman Carson

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

Motion Passed

- (b) Presentation of insurance quotes for 2026 by Tim Holifield of Arthur J. Gallagher Risk Management Services, LLC**

Motion to approve the Blue Cross Blue Shield of Mississippi with Med Plus Gap Option 1 plan as presented

Moved by Alderman Amos

Seconded by Alderman Mack

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

(c) Presentation of Workers Comp renewal quote for 2026 by Charlie Chandler of Gallagher Risk Management Services

Motion to approve the Workmen's Compensation renewal plan as presented

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

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

6. Approval of Consent Agenda Items

Motion to approve the Consent Agenda

Moved by Alderman Harris-Allen

Seconded by Alderman Carson

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

(a) Approval of Minutes of the Budget Work Session of the Mayor and Board of Aldermen held August 4, 2025

(b) Approval of Minutes of the Budget Work Session of the Mayor and Board of Aldermen held August 5, 2025

(c) Approval of Minutes of the Regular Work Session of the Mayor and Board of Aldermen held August 11, 2025

(d) Approval of Minutes of the Budget Work Session of the Mayor and Board of Aldermen held August 12, 2025

(e) Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held August 14, 2025

(f) Approval for Dispatcher Supervisor Orlando Redd to attend an IAED ETC Instructor Conference in Canton, MS on September 8th-10th, 2025 with \$655.00 registration fees, \$525.00 of which will be reimbursed by Standard and Training, and no estimated travel expenses (001-200-611)

(g) Approval of renewal with BadgePass, Inc. in the amount of \$627.00 for Software Support for Byram PD Main Office (001-200-681)

7. Discussion and Action

(a) Approval of Claims Docket in the amount of \$2,028,159.01 from 8/6/25 to 8/22/25

Motion to approve Claims Docket

Moved by Alderman Gibson

Seconded by Alderman Carson

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

- (b) **Approval of Special Event Application from Alderwoman Diandra Hosey for a "National Night Out" outdoor movie screening at Lake Dockery on October 20, 2025**

Motion to approve Special Event Application

Moved by Alderman Gibson

Seconded by Alderman Hosey Sanders

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

Motion Passed

- (c) **Request for sponsorship from the Terry High School Lady Bulldog Basketball Team**

Motion to sponsor the Terry High School Lady Basketball Team in the amount of \$250 (001-120-646) thereby bringing favorable notice to the City and its student athletes

Moved by Alderman Johnson

Seconded by Alderman Carson

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

Motion Passed

- (d) **Request for sponsorship from Terry High School's Project Graduation**

Motion to sponsor Terry High School's Project Graduation in the amount of \$370.00 (001-100-646) thereby bringing favorable notice to the City and its graduating Seniors

Moved by Alderman Harris-Allen

Seconded by Alderman Gibson

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

Motion Passed

- (e) **Approval of lease for Davis Road Park**

Motion to approve the lease for the City of Byram and its citizens to be able to use Davis Road Park

Moved by Alderman Mack

Seconded by Alderman Harris-Allen

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

Motion Passed

- (f) **Acceptance of letter of resignation from Judge Damon Stevenson**

No Board action was necessary to accept the letter of resignation

- (g) **Appointment of Judge Kenneth Lewis as Municipal Court Judge**

Motion to approve the appointment of Judge Kenneth Lewis as Municipal Court Judge

Moved by Alderman Harris-Allen

Seconded by Alderman Johnson

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

Motion Passed

- (h) **Appointment of Judge Kevin Stewart as Judge Pro Tem**

Motion to approve the appointment of Judge Kevin Stewart as Judge Pro Tem

Moved by Alderman Harris-Allen

Seconded by Alderman Johnson

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

Motion Passed

(i) Appointment of a Municipal Court Public Defender

Motion to approve Megan Hasie as Public Defender

Moved by Alderman Gibson

Seconded by Alderman Mack

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

Motion Passed

(j) Executive Session

Motion to go into Closed Session to see if Executive Session is necessary

Moved by Alderman Harris-Allen

Seconded by Alderman Amos

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

Motion Passed

Motion to go into Executive Session to re-establish just compensation on a piece of real estate and to discuss a personnel matter relating to a specific employee

Moved by Alderman Harris-Allen

Seconded by Alderman Gibson

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

Motion Passed

Motion to re-establish just compensation in the amount of \$40,560.00 on a parcel of property owned by IQ Investments

Moved by Alderman Gibson

Seconded by Alderman Harris-Allen

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

Motion Passed

Motion to take a written grievance against a specific employee out of their personnel file and put it into a separate investigation file

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 Gibson

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*

9. Announcements

- (a) **Thursday, September 4th - Budget Public Hearing, 7:00 p.m. at City Hall**
- (b) **Monday, September 8th - Regular Work Session of the Mayor and Board of Aldermen, 6:30 p.m. at City Hall**
- (c) **Thursday, September 11th - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**
- (d) **Thursday, September 25th - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**

10. Adjourn

Motion to adjourn at 9:17 p.m.

Moved by Alderman Harris-Allen

Seconded by Alderman Carson

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

Motion Passed

APPROVED: _____
Richard White, Mayor

DATE: _____

ATTEST: _____
Julia Kraft, City Clerk

DATE: _____

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 6.d

FOR: Approval of Minutes of the Special Called Budget Public Hearing held September 4, 2025

INTRODUCED BY: City Clerk Julia Kraft

ATTACHMENTS:

File Name

[2025 9.4 budget public hearing.pdf](#)

CITY OF BYRAM
MINUTES OF THE SPECIAL CALLED MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
THURSDAY, SEPTEMBER 4, 2025, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS

Budget Hearing for the 2025-2026 Fiscal Year

1. Welcome and Call to Order

Mayor White called the Budget Public Hearing to Order at 7:02 p.m.

2. Roll Call

Present: Richard White, Mayor
Erma Johnson, Mayor Pro Tem
Diandra Hosey Sanders, Alderman, Ward II
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

3. Presented Items

(a) Presentation of a balanced budget with no tax increases for the 2025-2026 Fiscal Year

The proposed FY2025-2026 Budget was presented by City Clerk Julia Kraft. An opportunity to comment on the proposed budget was afforded to those present, with no-one speaking.

(b) Adoption of Millage Rate for FY2025-2026

Motion to adopt a tax levy of 36.10 mills, with 33.75 allocated to General Fund and 2.75 allocated to debt service

Moved by Alderman Harris-Allen

Seconded by Alderman Gibson

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

Motion Passed

4. Adjourn

Meeting adjourned at 7:35 p.m.

APPROVED: _____ DATE: _____
Richard White, Mayor

ATTEST: _____ DATE: _____
Julia Kraft, City Clerk

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 6.e

FOR: Approval for Deputy City Clerk Cynthia Elabor to attend the MMCCA Fall Clerks Conference in Cleveland, MS, October 8 - 10, 2025, with \$225.00 registration fee and \$925.18 estimated travel expenses (001-140-610/611)

INTRODUCED BY: City Clerk Julia Kraft

ATTACHMENTS:

File Name

[MMCCA Fall clerk conference.pdf](#)

CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

All travel expenses must have Department Head and Board approval prior to travel

Employee:	<u>Cynthia Elabor</u>	Department:	<u>Admin</u>
Destination:	<u>Cleveland, MS</u>	Account #:	<u>001-140-610/611</u>
Reason for Travel:	<u>MMCCA Fall Cconference</u>	Travel Dates:	<u>10/8/25 - 10/10/25</u>
Transportation:	<u>Personal X City Other Transportation expenses (eg: airfare)</u>		
Mileage: City Hall to Conference Ctr:	<u>0</u>	miles @	<u>0.70</u> per mile = <u>\$0.00</u>
Add'l Mileage between hotel & Conference:	<u>0</u>		<u>0.00</u> <u>\$0.00</u>
Personal car if City car available:	<u>258</u>	miles @	<u>0.21</u> per mile = <u>\$54.18</u>
Total Mileage Advance Paid	<u>258</u>		<u>\$54.18</u>
Accommodations:	<u>2</u>	nights @	<u>\$219.00</u> per night = <u>\$438.00</u>
	<u>1</u>	nights @	<u>\$229.00</u> per night = <u>\$229.00</u>
Add'l Resort Fees:		nights @	<u>\$0.00</u> per night = <u>\$0.00</u>
Total Accommodations:			<u>\$667.00</u>
Hotel:	<u>Cotton House, Cleveland</u>		Confirmation: _____
	_____		Deposit paid: _____
	_____		Balance due: _____
Maximum per diem:	<u>3</u>	days @	<u>\$68.00</u> per day = <u>\$204.00</u>
Registration for event:	<u>\$225.00</u>		
Estimated travel expense:	<u>\$925.18</u>	(mileage, max per diem & hotel)	
Department Head/Purchasing Clerk Approval:	_____		

*** Return from Travel form is due to Purchasing Clerk within 5 days of returning to work.**

*** You must turn in ITEMIZED receipts for hotel, airfare, meals, tips, taxis, etc. to be reimbursed**

*** Please notate tips on your receipt. Meal reimbursement requests should include specific tip amounts**

*** New DFA rates approved 1/2025 Personal vehicle: 0.70 per mile, or .21 per mile if city vehicle available**

*** New DFA rate as of 10/1/24: all areas in MS \$68.00 per day**

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 6.f

CONSENT AGENDA: 1910.40

FOR: Approval of payment in the amount of \$1,910.40 to ARK Business Systems for annual renewal of asset management software (001-195-681)

DISTRIBUTION: 001-195-681

INTRODUCED BY: City Clerk Julia Kraft

ATTACHMENTS:

File Name

[greytrunk asset software.pdf](#)

INVOICE



ARK Business Systems
3360 9th Street SW, Mason City, IA 50401, UNITED STATES

Invoice No#: 1949
Invoice Date: Aug 26, 2025
Due Date: Sep 25, 2025



\$1,910.40 USD
AMOUNT DUE

BILL TO
Julia Kraft
jkraft@byram-ms.us

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Grey Trunk RFID Software_renewal 2001-2500 asset tier	1	\$1,910.40	\$1,910.40
Subtotal				\$1,910.40
TOTAL				\$1,910.40 USD

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 6.g

FOR: Approval of renewal of Civic Plus website agreement in the amount of \$4,961.25 with no payment due until March 2026 (001-(all depts)-681)

INTRODUCED BY: City Clerk Julia Kraft

ATTACHMENTS:

File Name

[Civic Plus website agreement.pdf](#)

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:
Date:
Expires On:

Statement of Work
Q-94960-1
3/10/2025 10:14 AM
9/30/2025

Client:
City of Byram, MS

Bill To:
BYRAM CITY, MISSISSIPPI

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Aleeda Crawley		aleeda.crawley@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Meeting Migration	All publicly available word / pdf formatted meetings and agendas migrated
1.00	Content Migration	All publicly available non-time sensitive published content migrated while maintaining formatting. Spelling & Links check completed.
1.00	Group Training	3 seats of pre-scheduled joint training sessions up-to 3-hours per session
1.00	Migration Standard Implementation	System Modification Implementation

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	SSL Management CivicPlus Provided	SSL Management CivicPlus Provided: https://www.byram-ms.us/
1.00	Municipal Websites Central: Starter Hosting and Security Annual Fee	Municipal Websites Central: Module Based Hosting and Security Annual Fee
1.00	Municipal Websites Central : Starter Standard Annual Fee	Municipal Websites Central : Starter Standard Annual Fee
1.00	DNS and Domain Hosting Annual Fee	DNS and Domain Hosting Annual Fee: https://www.byram-ms.us/

Total Investment - Initial Term	USD 4,961.25
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Annual Recurring Services (Subject to Uplift)	USD 4,961.25
Initial Term	3/28/2026 - 3/27/2027, Renewal Term 3/28 each calendar year
Initial Term Invoice Schedule	100% invoiced at initial term start date.
Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-94960-1

The undersigned has read and agrees to the Binding Terms, which are incorporated into this SOW, and have caused this SOW to be executed as of the date signed by the Customer which will be the Effective Date:

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client Signature

CivicPlus

By (please sign):

By (please sign):

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 6.h

FOR: Approval for Sgt. Michael Aycox to attend Taser Instructor Conference in Tupelo, MS, October 6th - 7th, 2025, with \$895.00 registration fee and \$472.00 estimated travel expenses (001-200-610/611)

INTRODUCED BY: Chief of Police David Errington

ATTACHMENTS:

File Name

[M. Aycox Training Order.pdf](#)



Byram Police Department Employee Training Request



Employees desiring to attend in-service training shall complete this form in full. Any questions should be directed to the requesting employee's direct supervisor or the Training Sergeant.

Name: Mike Aycox EID: 0128
Training Title: Taser Instructor Location (City, State) Tupelo, MS 38804

Attach supporting documentation such as course flyers and other important information.

Start Date: 10/06/25 End Date: 10/06/25
Travel Day: ☒ Day before class start ☒ Day of class start ☒ Day of class end ☐ Day after class end
D.E. Choose One Choose One

Justification for Training Request (how will the police department benefit from you attending this training?)

To renew my certification as a taser instructor for the City of Byram.

Employee Signature: Mike Aycox Date of Request: 8/2/25

By signing this request, I agree that I may be required to reimburse the City of Byram for all training costs associated with this class if I voluntarily terminate employment within three years of the completion of this class. Training classes should be requested at least 30 days prior to the beginning of the training.

Supervisor Approval: [Signature] Date of Approval: 8/11/25

Supervisor acknowledges the training request and indicates by their approval that they will meet service expectations with staffing on hand in the absence of the employee.

Commander Approval: [Signature] Date of Approval: 8/11/25

Training is pertinent to agency's mission and employee's growth plan as identified by annual performance reviews.

Chief's Approval: [Signature] Date of Approval: 8-11-25

Registration may be now be completed and travel accommodations set.

Training Office:	Estimated Costs	Misc. Notes
☒ Course Registration	\$ <u>895.00</u>	
☐ Rooming Accomodations	\$	<u>Tupelo, MS - 2 nights</u>
☐ Rental Car // POV Estimate Mileage	\$ <u>0</u>	☒ City vehicle will be used
☐ Airline	\$ <u>0</u>	
☐ Per Diem (Meals) # of Days: <u>3</u>	\$	
☐ Misc. Fees (i.e. parking, tolls, baggage)	\$	
☐ Board of Alderman Approval		Date: <u>August 28, 2025</u>
☐ Training Order Issued		Training Order Number:

SIGN UP: TASER Instructor Certification (V24-US) [Sessions ...



Instructor Led Course

Course Content Sessions

This course requires payment via voucher. Please read the Terms & Conditions. Thank you!

My Session

OCTOBER 2025

TASER Instructor - Tupelo, MS - October 6-7, 2025

6

8:00 AM - 5:00 PM (CDT)

Instructor: Justin Hartley

Location: North Mississippi Law Enforcement Training Center - MS - 1 Finley Ln
Tupelo Mississippi United States 38804

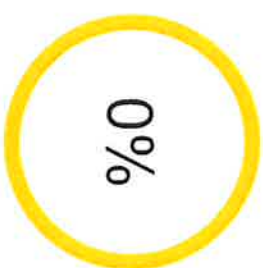
Not Started

Add to Calendar

Class Size: 28

Monday, October 6, 2025 • 8:00 AM - 5:00 PM

Not Started



Tags

- TASER TASER 10
- TASER 7 TASER 7CQ
- TASER Instructor TASER X2
- TASER X26P

Resources

Chat 8am-5pm MS...

Enter keyword or SKU number



[\(/buy/s/cart/0a6RI000002J0SZLAK\)](/buy/s/cart/0a6RI000002J0SZLAK)

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AXON TASER - INSTRUCTOR COURSE VOUCHER - A LA CARTE

SKU# 44729

Includes our 2-Day Basic Instructor School, access to related online coursework, and certification across all supported devices.

Axon-sponsored TASER Instructor Courses have moved to a **two-day format**, integrating TASER 10, VR certification, and a focused approach to instructor development. Axon Training believes these enhancements are critical to success, providing instructors with additional hands-on exercises, comprehensive safety training, and emphasizing teaching for successful outcomes. These updates are designed to elevate the quality of officer training, enhance officer safety, and optimize effectiveness in the field.

Your Price: **\$895.00**

QTY

-

1

+

ADD TO CART

ADD TO LIST

Product Details

Please be aware that vouchers are initially assigned to the agency account and not the individual. Vouchers will be pulled from the agency's accumulated credits to the specific individuals after they enroll. If there are multiple individuals from your agency that will be or have been enrolled, please ensure that your agency has purchased the correct number of vouchers needed for everyone attending as we cannot guarantee how the voucher assignment to the individual will occur from the agency's accumulated credits of vouchers.

1. **If you need to enroll in the course yourself: Begin by logging in to Axon Academy. Start on the homepage, my.axon.com (<https://my.axon.com>). Click **De-escalation****

2. Locate the sign up for the course that you want to enroll in
3. Click **Enroll**
4. When the **Enroll** button updates to **Choose Session**, click **Choose Session**
5. Click **Continue** in the Terms and Conditions banner
6. Review the Terms & Conditions and click **I Agree** to acknowledge that your agency will be charged for the course
7. Locate the session you want to enroll in
8. Click **Enroll**
9. When the My Session page loads, you are enrolled in the Session (**Note:** Shortly after enrolling, you will receive a calendar invitation to attend the session. You will also automatically be enrolled in a required online pre-work course.)

After you enroll in a session, a voucher is automatically deducted from your agency's account.

(2)

COMPANY

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CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 6.i

FOR: Approval of payment in the amount of \$40,560.00 to Price & Zirulnik, PLLC Trust Account for acquisition of parcel numbers 001-00-00-W and 002-00-00-T-001 from IQ Investment Management, LLC for the Siwell/Terry Road Intersection Project (001-301-603)

INTRODUCED BY: City Clerk Julia Kraft

ATTACHMENTS:

File Name

[2025-09-04 Siwell-Terry Pay Request \(IQ Investment\).pdf](#)

[Partial Release of Deeds of Trust and Assignments of Rents \(IQ Investments\).pdf](#)

Mills, Scanlon, Dye & Pittman

Jerry L. Mills
John P. Scanlon
Zachary L. Giddy
John T. Wakeland

ATTORNEYS AT LAW
800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

Telephone:
(601) 957-2600
Facsimile:
(601) 957-7440

Edwin L. Pittman, Of Counsel

Brad Dye (1933-2018)
James H. Gabriel (1948-2016)
Carolyn B. Mills (1947-2017)

September 4, 2025

Julia Kraft, City Clerk
City of Byram, Mississippi
5901 Terry Road
Byram, MS 39272

Via Email: jkraft@byram-ms.us

**RE: Siwell Road and Terry Road Intersection Project
IQ Investment Management, LLC
Parcel No. 002-00-00-W and T**

Dear Ms. Kraft:

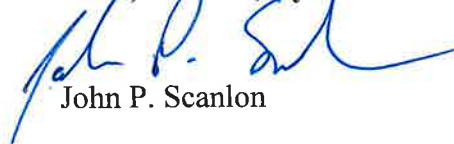
Enclosed herewith please find the pay request package from the acquisition agent, Barry Zirulnik, for the acquisition of Parcel Nos. 002-00-00-W and 002-00-00-T-001 from IQ Investment Management, LLC on the above-referenced project.

Pursuant to the Establishment of Just Compensation previously approved by the Board of Aldermen, please place this request on the next Claims Docket. After approval, a check should be prepared in the amount of \$40,560.00 payable to "Price & Zirulnik, PLLC Trust Account." When the check has been prepared, please contact me or Missy and we will pick the check up and have it delivered Barry Zirulnik to hold in trust along with the original acquisition document(s). Upon MDOT approval, Mr. Zirulnik will disburse the proceeds to the Grantor(s) and we will have the acquisition document(s) recorded in the Hinds County land records.

Should you have any questions or require anything further from my office, please do not hesitate to contact me.

Sincerely,

Mills, Scanlon, Dye & Pittman



John P. Scanlon

JPS/mmh
Enclosure(s)

cc: Mayor Richard White (via e-mail)
Ron McMaster, Jr. P.E. (via e-mail)
Barry Zirulnik, Esq. (via e-mail)
Zachary L. Giddy, Esq. (via e-mail)

PRICE & ZIRULNIK, PLLC

ATTORNEYS AT LAW
750 Woodlands Parkway, Suite 205
Ridgeland, Mississippi 39157

Barry S. Zirulnik*

* Also Admitted in Virginia

Telephone: 601-353-3000

E-Mail: barryzirulnik@att.net

September 3, 2025

Via Hand-Delivery

CITY OF BYRAM

Attn: John P. Scanlon, Esq., City Attorney
800 Avery Blvd. North, Suite 101
Ridgeland, MS 39157

Re: PROJECT NUMBER: 109220-701000
COUNTY: Hinds
Landowner/Tenant: IQ Investment Management LLC
PARCEL NO. 02-00-00-W and 002-00-00-T-001

Dear John:

Enclosed please find the following "pay-package" documents for the above-referenced acquisition:

1. Right of Way Agent's Closing Statement;
2. Consultant's Checklist;
3. Invoice - Right of Way;
4. The Fair Market Value Offers made to landowner, IQ Investment Management LLC on August 1, 2025 in the amount of \$40,560 per the Board's Revised Establishment of Just Compensation along with a copy of the ROW Acquisition Map that accompanied the FMVO;
5. Contact Report;
6. A copy of the Warranty Deed and Temporary Easements executed by landowner, IQ Investment Management LLC, the original of which I am holding in Trust until payment of the stated consideration;
7. Partial Release of Judgment executed by the judgment creditor, The Glen Condominiums, Inc.; and
8. A W-9 Tax Form executed by IQ Investment Management LLC.

At the time of writing this transmittal letter, I am awaiting Partial Releases of Deeds of Trust and Assignments of Rents executed by BankPlus. In addition, as previously indicated, Andrell Harris, Member-Manager of IQ Investment Management LLC, has indicated that 2024 ad valorem taxes will be paid before closing. If receipt from the Chancery Clerk evidencing satisfaction of 2024 Ad Valorem Taxes is not forthcoming at or before closing, Mr. Harris has been advised that the funds necessary to satisfy the tax lien will be paid from the proceeds held in trust.

Sincerely yours,


Barry S. Zirulnik

Enclosures: As stated

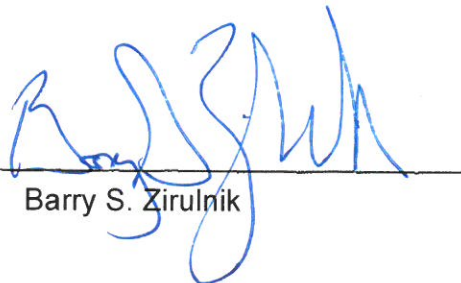
ROW 521 **City of Byram/MISSISSIPPI DEPARTMENT OF TRANSPORTATION**
RIGHT OF WAY AGENT'S CLOSING STATEMENT

PROJECT: 109220-701000 PARCEL(S): 002-00-00-W and T-001
COUNTY: Hinds
OWNER: IQ investment Management LLC ADDRESS: 5125 Old Canton Rd. #212
Jackson, MS 39211

1. All considerations agreed on by the above named Owner(s) and the Right of Way Agent signing this statement are embodied in the instrument of conveyance, there being no oral agreements or representations of any kind.
2. The considerations embodied in this instrument of conveyance on the abovementioned project and parcel number were reached without coercion, promises other than those shown in the agreement, or threats of any kind whatsoever by or to either party whose name appears on this instrument.
3. The undersigned Right of Way Agent understands that the parcels covered by the above mentioned project and parcel number(s) are being secured for use in connection with a Federal Aid Highway Project.
4. The undersigned Right of Way Agent has no direct or indirect, present or contemplated future personal interest in the abovementioned parcels nor will in any way benefit from the acquisition of such property.

DATE: 9/3/25

RIGHT OF WAY AGENT'S SIGNATURE


Barry S. Zirulnik

CONSULTANT CHECKLIST

File # LPA 109220-701000

Parcel: 002-00-00-W-001 and 002-00-00-T-001

Date Submitted: September 3, 2025

Owner: IQ Investment Management LLC

County: Hinds

PTS upd:

Place a (v) check mark in the blank if the item checks out okay

Place an (x) in the blank if there are any problems, and identify it in the remarks area. (If not applicable, show NA)

- X 1. Check the payee name and address on the deed against the invoice.
use name not initials. Use a separate invoice for each instrument to be paid.
- X 2. Check the T.I.N. (tax id number) against tax form sheet (W-9) and invoices.
confirm the W9 is signed and dated.
- X 3. Check the FMVO against the deed, invoice, and appraisal. Be sure
the invoice is broken down by Land, Improvements, and Damages. If there is an
Administrative Adjustment, list the amount of the approved administrative
separately on the invoice, along with how it is to be allocated (to land, damages or improvements)
- n/a 4. Pay Package should include copy of landowners written counter offer
and the email from the district coordinator who approved the additional amount
- X 5. Deed acreage should agree with, invoice, FMVO, and map.
- n/a 6. Mention any special clauses that have been added to the deed in your contact report. Make
a note of which page they are on and the purpose served. Agent should initial along with
property owner.
- n/a 7. If any improvement is partially in the take area and on the remainder, the
ingress/egress clause must be inserted in deed and initialed by Property
Owner and Acquisition Agent.
- X 8. Use correct Acknowledgment form for owner of record. **Note: Only a person
in his/her own right can have their signature witnessed via a
Subscribing Witness Acknowledgment Page (you cannot witness a
a Corporation signing anything)**
Check Notary for accuracy (expiration date, date signed, spelling, etc..)
- X 9. Be sure the deed is endorsed properly by the **owner of record** or an
authorized signer for the owner. If the owner is a business be sure to include
documentation that authorizes the signer to do so (corp resolution, etc)
Agent and owner (or representative of the owner) should initial all deed pages.
- n/a 10. If proceeds are to be divided between owners, document contact report clearly as to percentage
each owner agrees to be disbursed. If you are able to insert clause in deed, have initialed.
- X 11. Check the code numbers at the bottom of the invoice.
LAND-3120, unless X Deed- use 3160 Improvements - 3150 Damages - 3180
****USER CODE 1 code for X Deeds is 1
- X 12. Check the Contaminated Active Sites Report in the Parcel Tracking System.
If the property has not been cleared for acquisition, contact the Property
Management Section before acquiring and get the status of the Parcel.
- X 13. Document book and page any lien or mortgage is recorded on contact record, along with contact
information of the lender or lienholder. Complete 3rd party Authorization form. Include Partial Release
or documentation that is is forthcoming (to be mailed to closing atty)
- X 14. Include contact record, closing statement and copy of ROW map showing acquisition area
- * 15. Are all Q-deed and partial releases executed? Do not send warranty deed without them. *
- n/a 16. Check for proper documentation of Seals, Heirship forms, Life Estates, etc.

REMARKS: * BankPlus advises Partial Release of Deed of Trust and Assignments of Rents forthcoming.

Date: 9/3/2025

Agent:

Barry Zirulnik

type agent name and sign above

**FAIR MARKET VALUE OFFER
CITY OF BYRAM, MISSISSIPPI**

Name: IQ Investment Management LLC c/o Andrell Harris, Manager	Date: August 1, 2025
Address: 5125 Old Canton Road, #212 Jackson, MS 39211	Project: STP-7305-00(013)/LPA 109220- 701000; Widening of Siwell Road at the intersection with Terry Road
	County: Hinds
	ROW Parcel(s): 002-00-00-W; 002-00-00-T-001

It is necessary that the City of Byram, Mississippi acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/waiver valuation disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/waiver valuation in the amount of \$40,560.00.

X Appraisal. ___ Waiver Valuation. This Appraisal was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights, but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

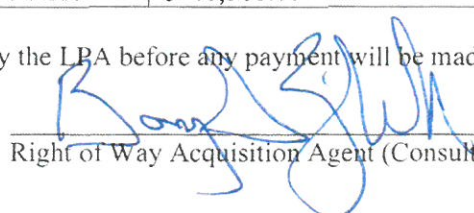
The real property improvements being acquired are: Concrete Paving and Curbing.

The following real property and improvements are being acquired but not owned by you: None.

Separately held interest(s) in the real property are valued at \$750.00. These interests are not included in the above fair market value offer.

Land Value: 0.02 Ac. (1,060 sf.) in fee by Warranty Deed @ \$13.50/sf.	\$ 14,310.00
0.03 Ac. (1,309) for Temporary Easement @ \$13.50/sf. x 9.5% (land rate) for rental term of 3 years with a discount rate of 10.5%	\$ 4,600.00 (Rounded)
Improvements: None	\$ 00.00
Damages: Cost to Cure (replace) signage	\$ 21,650.00
TOTAL FAIR MARKET VALUE OFFER	\$ 40,560.00

NOTE: All interests must be acquired by the LPA before any payment will be made.


Right of Way Acquisition Agent (Consultant or LPA)

Date September 3, 2025

INVOICE-RIGHT OF WAY

P.O. Number 941/ _____

State Vendor No. _____ Customer Acct. No. _____ Payee <u>Price & Zirulnik, PLLC</u>				Acquired By: Agreement <u>X</u> Settlement _____ Condemnation _____ Special _____ Circuit _____ Supreme _____		Nature of Title: Fee Simple <u>X</u> Q-Deed _____ Temp. Ease. <u>X</u> D. E. _____	
Mortgagee _____				TIN NO. _____			
Address <u>750 WoodLands Pkwy., Suite 205</u> <u>RidgeLand, MS 39157</u>							
Project No. LPA 109220-701000		County Hinds		File No. 002-00-00-W/T			
				mount			
Description Land: 1059.63 sf. (0.02 Ac.) in fee by Warranty Deed from fee owner (3120) 1,309.39 sf. (0.03 Ac.) of Temporary Easement from fee owner (3120) Improvements (3150) - None Damages: Cost to cure/repLace signage (3180) - IRS W-9 forms signed: 8/20/25						14,310.00 4,600.00 0.00 21,650.00	
TOTAL INVOICE						\$40,220.00	
				Approved _____ Assistant Division Administrator By _____ Signature and Title		Paid by _____ No. _____ Req. No. _____ Date _____	
ROW Acquisition Supervisor							
OCA	Object Level 3	User Code 1 (Function)	User Code 2 (Part Code)	Project/Detail Property ID Maint. Sec.	Amount	Parcel No.	Acres
	3120			109220-701000	14,310.00	002-00-00-W	0.02 Ac.
	3120				4,800.00	002-00-00-T-001	0.03 Ac.
	3180				21,650.00		

- FIR - Found Iron Rebar (1/2" unless otherwise noted)
- SIR - Set Iron Rebar (1/2" x 18" Iron Rebar)
- TCE - Temporary Construction Easement
- POC - Point of Commencement
- POB - Point of Beginning
- POI - Point of Terminus
- FB - Fiber Optic Marker
- TBOX - Telephone Box
- EW - Electric Meter
- FW - Fire Hydrant
- WW - Water Meter
- GV - Gas Valve
- LP - Light Pole
- CO - Clean Out
- WV - Water Valve
- PP - Power Pole
- CU - Curbie Myrtle

I certify that the information shown on this plot is thorough and accurate to the best of my knowledge.

Ronald C. McMaster, Jr. P.S. P.E.
Date: June 13, 2025
212 Waterford Sq. Suite 300, Madison, MS 39110
Registered Professional Land Surveyor No. 15-3051
State of Mississippi

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS
212 WATERFORD SQUARE
SUITE 300
MADISON MS 39110
601 606 1596

PLAT OF CERTAIN PROPERTY IN THE SW
1/4 OF SECTION 13, T4N-R1W, CITY OF
BYRAM, HINDS COUNTY, MISSISSIPPI

Client: City of Byram
Date of Field Survey: February 5, 2025

Drawn By: 588	50
Checked By: RCM	

0 100
scale 1" = 100'

SURVEYOR'S NOTES:

- 1. Random Traverse Closure Precision for This Survey Meets or Exceeds the Minimum Standards for a Class "B" Survey.
- 2. Monument & Associates, Inc. does not certify to the existence or non-existence of any underground utility.
- 3. The premises are situated in Zone "X" Other Areas, which is defined as "Areas determined to be outside the 0.2% chance annual floodplain", as shown on FIRM map Number 28049-CA454H, effective date of November 18, 2009.
- 4. No title examination was performed as a part of this survey, which could reveal assessments and other matters of record which would affect the subject property.
- 5. One-half inch iron rebar set at all corners, unless otherwise noted.

- POINT OF COMMENCEMENT—Tracts 1, 2 and 3
and Temporary Easements 1, 2, 3 and 4
SW corner of SW 1/4 of Section 13, 14N-R1W

Section 14 / Section 13

T4N-R1W

EAST 855 14'

Section 23 / Section 24

Sheet 1 of 2

Line #	Length	Direction
L1	12.14	N40°20'02"E
L2	15.01	N40°20'02"E
L3	189.46	N01°35'28"W
L4	121.14	N39°24'32"E
L5	5.85	N52°18'49"W
L6	97.78	S41°29'36"W
L7	5.60	N50°11'51"W
L8	23.28	S39°24'23"W
L9	188.96	S01°35'28"E
L10	4.40	N50°11'41"W
L11	30.59	S41°26'41"W
L12	34.12	S48°37'15"E
L13	189.59	S51°24'35"E
L14	78.44	S51°35'28"E
L15	9.46	S41°40'41"E
L16	13.38	S40°24'00"W
L17	87.79	N51°35'28"W
L18	11.97	N40°24'00"E
L19	79.80	N51°44'00"W
L20	7.99	N51°24'35"W

Line #	Length	Direction
L21	85.43	S41°40'41"E
L22	10.35	S39°33'04"W
L23	9.07	N52°56'20"W
L24	4.28	N51°44'30"W
L25	70.61	N41°53'06"E
L26	1.47	N51°35'28"W
L27	71.48	N51°44'00"W
L28	27.22	N13°11'08"E
L29	210.53	S47°22'42"E
L30	11.84	S2°43'48"E
L31	50.38	N52°46'20"W
L32	92.51	N49°40'28"W
L33	48.19	N42°00'45"W
L34	2.82	S86°01'04"W
L35	7.68	S17°02'20"W
L36	6.16	N72°57'40"W
L37	7.71	N4°35'36"W
L38	39.97	S51°59'47"E

REFERENCE MATERIALS

- Deed Book 7130 Page 3533
- Deed Book 7111 Page 5015
- Deed Book 7119 Page 201
- Deed Book 3998 Page 121
- Deed Book 7209 Page 2503
- Deed Book 7171 Page 2382
- Deed Book 6881 Page 420
- Deed Book 5465 Page 292
- Deed Book 7262 Page 373
- Deed Book 7228 Page 3958
- Deed Book 7104 Page 7035
- Deed Book 7238 Page 6265
- Deed Book 7262 Page 5614
- Deed Book 3274 Page 151
- Deed Book 5954 Page 979
- Deed Book 4036 Page 488
- Deed Book 6461 Page 476

Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	142.94	90.00	91.00	N6°05'30"E	126.58
C2	166.76	105.00	91.00	S61°05'30"E	149.78
C3	149.09	115.00	74.28	S57°24'47"W	138.87
C4	10.85	49.00	12.69	N46°25'26"W	10.63
C6	3.93	8862.86	0.03	N52°17'04"W	3.93
C7	31.32	882.86	2.03	N62°09'05"W	31.31

Certificate Of Title
Wills, Scanlon, Dye & Pullman
Date June 10, 2025

Easements and/or Encroachments

NO	DEED BOOK & PAGE	INSTRUMENT/ISSUE	COMMENTS
1	Deed Book 2392 Page 98	Boundary and Easements	Affects Subject Property-See Plot
2	Deed Book 1338 Page 562	Clearance Permit	Affects Subject Property-Blanket in Nature
3	Deed Book 1052 Page 227	Right-of-Way and Easement	Does Not Affect Subject Property
4	Deed Book 294 Page 218	Right-of-Way and Easement	Affects Subject Property-Blanket in Nature
5	Deed Book 2486 Page 690	Right-of-Way and Easement	Affects Subject Property-See Plot
6	Deed Book 244 Page 425	Right-of-Way	Affects Subject Property-Blanket in Nature
7	Deed Book 2490 Page 240	Right-of-Way and Easement	Affects Subject Property-See Plot

DESCRIPTION-TRACT 2 WITH LYANS AND GRITA LYANS

A parcel or tract of land, containing 0.02 acres (1,059.63 Sq Ft), more or less, lying and being situated in the SW 1/4 of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of the Lyans and Grita Lyans property as described in Deed Book 4564 at Page 433 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

COMMENCING at the SW corner of the SW 1/4 of said Section 13, T4N-R1W, Hinds County, Mississippi; run thence East for a distance of 865.14 feet; thence

North for a distance of 1,712.29 feet to a one-half inch iron rebar lying at the SE corner of the ARC WGBYRMS001, LLC property, as described in Deed Book 4564 at Page 433 of the Records of the Office of the Chancery Clerk of said Hinds County, Mississippi; said point also lying on the Northerly Right-of-Way of Swell Road (Federal Aid Project No. W-55-2(14)184), as it existed in March, 2025, and POINT OF BEGINNING of the herein described property; thence

Leaving the Northerly Right-of-Way of said Swell Road, run North 40 degrees 20 minutes 02 seconds East along the Easterly boundary of said ARC WGBYRMS001, LLC property for a distance of 12.14 feet to a one-half inch iron rebar; thence

Leaving the Easterly boundary of said ARC WGBYRMS001, LLC property, run South 51 degrees 35 minutes 28 seconds East for a distance of 87.78 to a one-half inch iron rebar lying on the Westerly boundary of the Swell Road Byram, LLC property as described in Deed Book 5954 at Page 929 of the Records of said Hinds County, Mississippi; thence

South 40 degrees 24 minutes 00 seconds West along the Westerly boundary of said Swell Road Byram, LLC property for a distance of 11.97 feet to a one-half inch iron rebar lying on the Northerly Right-of-Way of said Swell Road; thence

North 51 degrees 44 minutes 00 seconds West along the Northerly Right-of-Way of said Swell Road for a distance of 79.80 feet to a one-half inch iron rebar; thence

North 51 degrees 24 minutes 35 seconds West along the Northerly Right-of-Way of said Swell Road for a distance of 7.99 feet to the POINT OF BEGINNING of the above described parcel or tract of land

The basis of bearing of the above described parcel or tract of land is Geodetic North



I certify that the information shown on this plat is
topographic and accurate to the best of my knowledge.
Ronald C. McMaster, Jr., P.E.
Date June 13, 2025
212 Waterford Sq., Suite 300, Madison MS 39110
Registered Professional Land Surveyor No. LS-3051
State of Mississippi

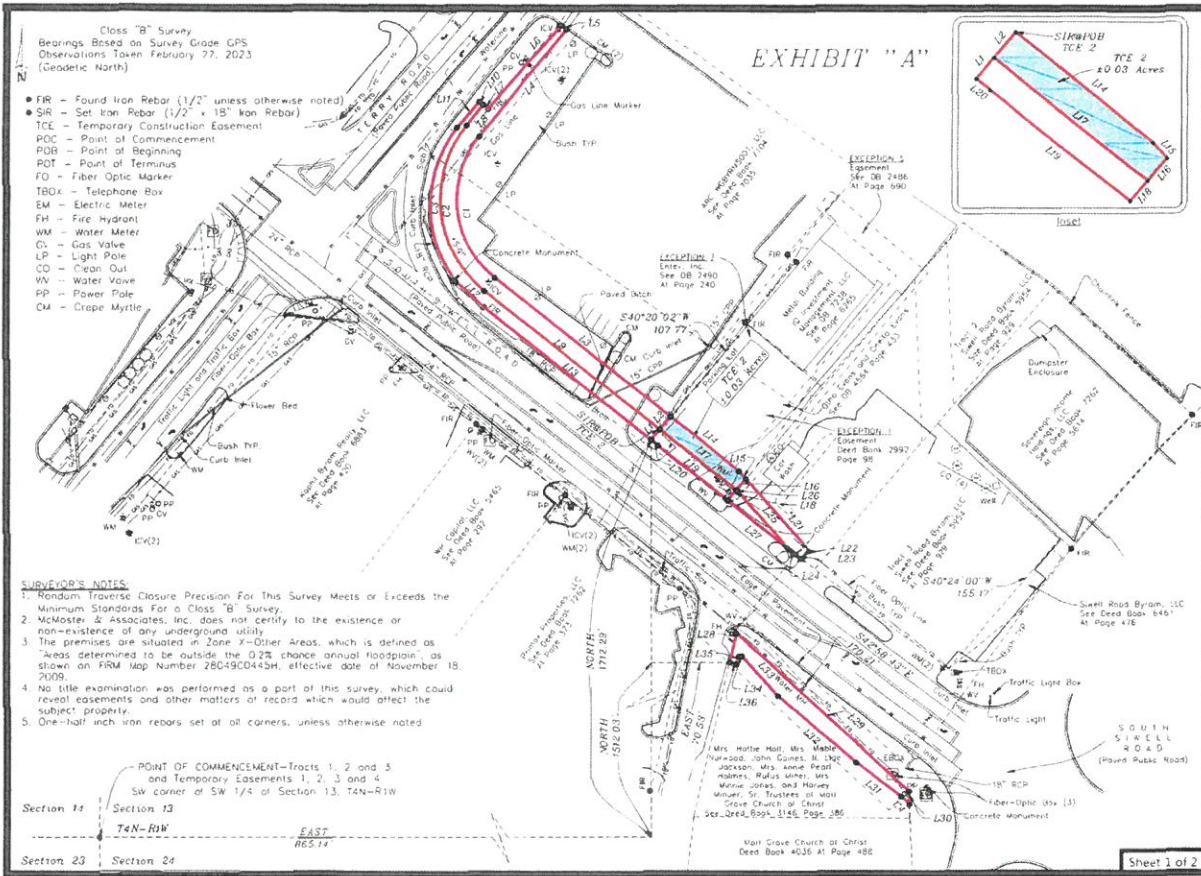
212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

MCMAS & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

Client: City of Byram
Date of Field Survey: February 5, 2025
Drawn By: SBB
Checked By: HCM
Job No. M-3051-R0W

PLAT OF CERTAIN PROPERTY IN THE SW
1/4 OF SECTION 13, T4N-R1W, CITY OF
BYRAM, HINDS COUNTY, MISSISSIPPI





I certify that the information shown on this plat is true, correct and accurate to the best of my knowledge and belief.

Ronald McMaster, Jr., P.S., P.E.
Date: June 13, 2025
212 Waterford Sq., Suite 300, Madison, MS 39110
Registered Professional Land Surveyor No. LS-5051
State of Mississippi

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.801.1000

PLAT OF CERTAIN PROPERTY IN THE SW
1/4 OF SECTION 13, T4N-R1W, CITY OF
BYRAM, HINDS COUNTY, MISSISSIPPI

Client: City of Byram
Date of Field Survey: February 5, 2025
Drawn By: SBB
Checked By: RCM
Job No. M-3191-RCW

Scale: 1" = 100'

Line #	Length	Direction
L1	12.14	N40°20'02"E
L2	15.01	N40°20'02"E
L3	199.46	N51°35'28"W
L4	121.14	N39°24'27"E
L5	5.85	N52°18'48"W
L6	97.78	S41°29'30"W
L7	5.60	N50°11'41"W
L8	23.28	S39°24'27"W
L9	198.86	S51°35'28"E
L10	4.40	N50°11'41"W
L11	30.59	S41°26'41"W
L12	34.12	S48°37'15"E
L13	189.59	S51°24'35"E
L14	78.44	S51°35'28"E
L15	5.46	S41°40'41"E
L16	13.38	S40°24'00"W
L17	87.79	N51°35'28"W
L18	11.97	N40°24'00"E
L19	79.80	N51°44'00"W
L20	7.99	N51°24'35"W

Line #	Length	Direction
L21	85.43	S41°45'41"E
L22	10.35	S39°33'04"W
L23	9.07	N52°56'00"W
L24	4.28	N51°44'00"W
L25	70.61	N41°53'06"W
L26	1.47	N51°35'28"W
L27	71.48	N51°44'00"W
L28	27.27	N1°11'08"E
L29	210.53	S47°22'42"E
L30	11.84	S2°43'48"E
L31	50.38	N52°46'02"W
L32	92.51	N49°40'08"W
L33	48.19	N42°00'45"W
L34	2.82	S86°01'04"W
L35	7.69	S1°02'20"W
L36	6.16	N72°57'40"W
L37	7.71	N43°35'56"W
L38	39.97	S51°59'47"E

REFERENCE MATERIALS

- Deed Book 7130 Page 3533
- Deed Book 7111 Page 5015
- Deed Book 7119 Page 201
- Deed Book 3998 Page 121
- Deed Book 7209 Page 2503
- Deed Book 7171 Page 7382
- Deed Book 6883 Page 420
- Deed Book 5465 Page 292
- Deed Book 7262 Page 372
- Deed Book 7228 Page 1958
- Deed Book 7104 Page 7035
- Deed Book 7238 Page 6265
- Deed Book 7262 Page 5614
- Deed Book 3274 Page 161
- Deed Book 5954 Page 929
- Deed Book 4036 Page 488
- Deed Book 6461 Page 476

Curve #	Length	Radius	Chord Direction	Chord Length
C1	142.94	90.00	N46°05'30"W	128.38
C2	166.76	105.00	S46°05'30"E	149.78
C3	149.09	115.00	S50°24'47"W	138.87
C4	10.85	45.00	N46°25'28"W	10.85
C6	3.93	8862.86	N54°17'04"W	3.93
C7	31.32	887.86	N47°09'05"W	11.51

Certificate Of Title
Wills, Scanlon, Dye & Pittman
Date: June 10, 2025

Easements and/or Encroachments

NO	DEED BOOK & PAGE	INSTRUMENT/NOTE	COMMENTS
1	Deed Book 2992 Page 98	Boundary and Easements	Affects Subject Property-See Plot
2	Deed Book 1338 Page 562	Clearance Permit	Affects Subject Property-Blanket in Nature
3	Deed Book 1052 Page 227	Right-of-Way and Easement	Does Not Affect Subject Property
4	Deed Book 294 Page 218	Right-of-Way and Easement	Affects Subject Property-Blanket in Nature
5	Deed Book 2486 Page 690	Right-of-Way and Easement	Affects Subject Property-See Plot
6	Deed Book 244 Page 405	Right-of-Way	Affects Subject Property-Blanket in Nature
7	Deed Book 2490 Page 240	Right-of-Way and Easement	Affects Subject Property-See Plot

DESCRIPTION-TEMPORARY CONSTRUCTION EASEMENT 2
OTHO EVANS AND OREILIA EVANS

A parcel or tract of land, containing 0.03 acres (1,309.39 Sq. Ft.), more or less, lying and being situated in the SW 1/4 of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of the Otha Evans and Oreilia Evans property as described in Deed Book 4564 of Page 433 of the Records of the Office of the Chancery Clerk of said Hinds County, of Jackson, Mississippi, and being more particularly described as follows:

COMMENCING at the SW corner of the SW 1/4 of said Section 13, T4N-R1W, Hinds County, Mississippi, run thence East for a distance of 865.14 feet; thence

North for a distance of 1,712.29 feet to a one-half inch iron rebar lying at the SE corner of the above referenced ARC WGBYRMS001, LLC property, said point also lying on the Northerly Right-of-Way of Sixel Road (Federal Aid Project No. IR-55-2(141)B4), as it existed in March, 2025, thence

Leaving the Northerly Right-of-Way of said Sixel Road, run North 40 degrees 20 minutes 02 seconds East along the Easterly boundary of said ARC WGBYRMS001, LLC property for a distance of 12.14 feet to a one-half inch iron rebar and POINT OF BEGINNING of the herein described property, thence

Continue North 40 degrees 20 minutes 02 seconds East along the Easterly boundary of said ARC WGBYRMS001, LLC property for a distance of 15.01 feet to a one-half inch iron rebar; thence

Leaving the Easterly boundary of said ARC WGBYRMS001, LLC property, run South 51 degrees 35 minutes 28 seconds East for a distance of 78.44 feet to a one-half inch iron rebar; thence

South 41 degrees 40 minutes 41 seconds East for a distance of 9.46 feet to a one-half inch iron rebar lying on the Westerly boundary of the Sixel Road Byram, LLC property as described in Deed Book 5954 of Page 929 of the Records of said Hinds County, Mississippi, thence

South 40 degrees 24 minutes 00 seconds West along the Westerly boundary of said Sixel Road Byram, LLC property for a distance of 13.38 feet to a one-half inch iron rebar; thence

Leaving the Westerly boundary of said Sixel Road Byram, LLC property, run North 51 degrees 35 minutes 28 seconds West for a distance of 87.79 feet to the POINT OF BEGINNING of the herein described parcel or tract of land.

The basis of bearing of the above described parcel or tract of land is Geodetic North.



I certify that the information shown on this plat is thorough and accurate to the best of my knowledge.
Ronald C. McMaster, Jr., P.E.
Date: June 13, 2025
212 Waterford Square, Suite 300, Madison, MS 39110
Registered Professional Land Surveyor No. LS-3051
State of Mississippi

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.895.1090

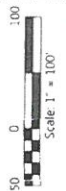
MINMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS



PLAT OF CERTAIN PROPERTY IN THE SW 1/4 OF SECTION 13, T4N-R1W, CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

Client: City of Byram
Date of Field Survey: February 5, 2025

Drawn By: SBB
Checked By: RCM
Job No. M-3091-FOW



Revised Establishment of Just Compensation Offer

This document is prepared pursuant to Federal regulation at 49 CFR 24.102(d)

"Establishment and offer of just compensation. Before the initiation of negotiations, the Agency shall establish an amount which it believes is just compensation for the real property. The amount shall not be less than the approved appraisal of the market value of the property, taking into account the value of allowable damages or benefits to any remaining property. An Agency official must establish the amount believed to be just compensation".

The property that is the subject of this offer of just compensation is as follows:

Owner: IQ Investment Management, LLC
Parcel No: 002-00-00-W; 002-00-00-T-001
Project No: STP-7305-00(013) LPA 109220-701000
County: Hinds

Under the authority conveyed to me by the City of Byram, and based on the recommended appraisal / review memorandum for the above-named property, which is inclusive of all compensable interest, I, *Richard White*, Mayor, do hereby establish the City of Byram's offer of what is believed to be just compensation for the acquisition of the real property rights specified, in the amount of \$40,560.

Signed  Date 8/28/25

NOTICE TO ACQUISITION AGENTS

The "just compensation" figure specified above is the total offer for the property, inclusive of all interests. If more than one interest exists for the property, (T's, Q's, E's), please refer to the appraisal review report for allocation of this "just compensation" figure to the various interests that exist.

ROW-521

CITY OF BYRAM, MISSISSIPPI
CONTACT REPORT

PROJECT: 109220-701000

COUNTY: HINDS

 FILE 002-00-00-W
 NOS.: 005-00-00-T-001

OWNER: IQ Investment Management LLC ADDRESS: 5125 Old Canton Road, #212, Jackson, MS 39211

 APPROVED APPRAISAL Owner: \$35,960 - Fee - 0.02 ac. (1059.63 sf.) BY: J. Turner DATE: 6/19/2025
 \$ 4,600 - T.E. - 0.03 ac. (1309.39 sf.) (Effective Date)

 REVISED APPRAISAL To delete compensation to tenants determined BY: Memo to file DATE: 8/27/2025
 to have no compensable leasehold interest by Jeb Stewart

REVIEWER: Jeb Stewart 7/25/2025

FAIR MARKET VALUE OFFER GIVEN OWNER – DATE: 8/1/2025 AMOUNT \$40,500.00

REVISED FAIR MARKET VALUE OFFER GIVEN OWNER : NA AMOUNT

BROCHURE GIVEN OWNER - DATE: 8/1/2025

RELOCATION ASSISTANCE DATE: N/A REQUESTED:

IMPROVEMENTS RETAINED NA ACQUIRED Yes DATE OF VACATION NA

ACQUISITION SUCCESSFUL DATE: Landowner: 8/22/2025 CONDEMNATION DATE N/A

BLACK AMERICAN INDIAN ORIENTAL SPANISH WHITE

MALE FEMALE

DATE:

7/31/25	Commence drafting of FMVO packages to IQ Investment Management LLC. Introductory call to Andrell Harris, member-Manager
8/1/25	Finalized FMVO package. Transmitted same via electronic mail to landowner and to post office to mail Fair Market Value Offer; cover letter; ROW Acquisition Map; Temporary Easement; W-9 and Acquisition Guide via Certified mail. Status report to Messrs. Scanlon and McMaster.
8/5/25	Call from Andrell Harris to discuss acquisition and FMVO. Mr. Harris expressed his opinion that the land value was \$15.00/sf. Rather than the assigned value per appraisal of \$13.50/sf. Advised Mr. Harris that if he wished to make a counteroffer, it need be in writing with any supporting data forming the basis for his opinion. Also reminded Mr. Harris that I needed to acquire the leasehold interests held by the tenants in the area to be acquired in fee and by way of temporary easement.
8/7/25	Calls from and to Andrell Harris indicating that he accept the FMVO instead of making a counter-offer. Reminded Mr. Harris of need to acquire interests held by lessees, at which point Mr. Harris advised that there is only one (1) tenant on the premises and that tenant's lease, having expired, was a month-to-month tenant. Received copy of expired lease from Mr. Harris and review indicates expiration in January 2025 by a Lessee ACAC, Inc. Research internet for Lessee's identity to find that by way of Asset Purchase Agreement ACAC, Inc. Was purchased by Flex Revolution, LLC, d/b/a Liberty Tax and Loans, a company out of Florida registered with the MS Secretary of State. Efforts to call Flex Revolution LLC unsuccessful. Email to Mr. Scanlon advising as to status of current lease situation with request for direction as to whether to rescind FMVO.
8/12/25	Further research and efforts to contact Flex Revolution LLC; Email from IQ Investment as to status; Attempted call in response and left voicemail.

8/13/25	Further unsuccessful efforts to contact Flex Revolution LLC. Call to Mr. Harris to advise as to status of efforts to reach tenant.
8/14/25	Calls with Mr. Harris. Advised that Flex Revolution LLC has provided landowner with letter of intent to vacate premises no later than September 9, 2025 and receipt of copy of same from Mr. Harris; Discussed with Mr. Harris need of Partial Release of Deed of Trust and Assignment of Rents from BankPlus. Call to Dan Smith, Esq. to discuss matter of rescinding FMVO previously made to Flex Revolution, LLC based on newly discovered facts. Mr. Smith advised that any rescission should document facts and documents revealed by landowner. Advised LPA agent Blakely Williams. Call later in day from Mr. Harris with BankPlus Loan Officer on conference call. Advised Bank Officer of basis for needed Partial Releases and that forms would be prepared and sent to him. Bank officer expressed understanding and that he would have Releases executed upon receipt of same. Advised Mr. Scanlon of status and obtained his concurrence in proceeding with rescinding FMVO made to Flex Revolution, LLC. Drafting letter to Flex Revolution rescinding FMVO.
8/15/25	Finalized rescission letter to Flex Revolution and see to mailing of same via Certified and Priority mail.
8/19/25	Email to IQ Investments re: need for Partial Release of Judgment Lien taken against both IQ Investments and Andrell Harris individually after reviewing 17 page Judgment rendered in December 2024 by Hinds County Chancery Court in detail as well as need to bring ad valorem taxes for nonpayment of 2024 current.
8/20/25	Email from IQ Investments with copy of filed cover letter from Ron Farris, Esq. to Chancery Clerk with accompanying Releases of Assessment Liens and cancellation of lis Pendens. Also advised by Mr. Harris that taxes will be brought current before closing. Called Ron Farris to discuss Partial Release of Judgment lien which Judgment has not been cancelled due to remaining affirmative injunctive relief granted by Chancellor against judgment debtors in favor of Mr. Farris' client The Glen Condominiums, Inc. Drafted proposed Partial Release of Judgment lien and forwarded same to Ron Farris, Esq. for his review and approval. Commence drafting rafted four (4) Partial Releases for Deeds of Trust and Assignments of Rents.
8/21/2025	Calls to and from Ron Farris, Esq., who approved form of Partial Release of Judgement lien and provided name and number of Condominium's President to call to execute. Prepared status report and forwarded same to John Scanlon. Completed and forwarded Partial Releases to Michael Smith at BankPlus. Call from Mr. Smith who requested clarification as to requested email confirming no proceeds are due Bank in exchange for Partial Releases and acknowledged understanding once explanation was given that BankPlus has right to apply proceeds to loan under its instruments. Mr. Smith indicated that Partial Releases should be available in three to four days. Requested he call when available for pick-up.
8/22/2025	Met with Member Manager of IQ Investment Management LLC at C-Spire building on I-55 Frontage Road and secured signatures from Andrell Harris to Warranty Deed and Temporary Easement. Went over process once again that instruments will be held in trust until all Partial Releases are secured and 2024 Ad Valorem Taxes are paid. Mr. Harris once again confirmed that taxes will be paid before closing and copy of receipt evidencing same provided to the undersigned. Call followed by text to President of The Glen Condominium, Inc. To arrange for meeting to sign Partial Release of Judgment Lien. Text response that she is out of town to return next Friday at which time she will call.
8/25/2025	Email to John Scanlon transmitting Warranty Deed, Temporary Easement and W-9 executed by IQ Investment Management LLC.
8/27/2025	Email another set of instruments executed by IQ Investment to Mr. Scanlon's office. Call with Missy Huddleston in Mr. Scanlon's Office re: Board's revision to Establishment of Just Compensation to reflect removal of payment to non-existent tenants and tenant that has no compensable interest.
8/29/25	Call from and meeting with President of The Glen Condominium, Inc. who executed Partial Release of Judgment lien.
9/2/2025	Receipt from Missy Huddleston copy of Revised EJC approved by Board. Emailed BankPlus officer for status of executed Partial Releases of Deeds of Trust.

DATE : 9/3/25

RIGHT OF WAY ACQUISITION AGENT: Barry Zirulnik

Prepared by and Return to:

John P. Scanlon, Esq.
Mills, Scanlon, Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
(601) 957-2600

Grantee:

City of Byram, Mississippi
5901 Terry Road
Byram, MS 39272
Phone: (601) 372-7746

Grantor:

IQ Investment Management LLC
Attn: Andrell Harris, Manager
5125 Old Canton Road, #212
Jackson, MS 39211
Phone: (202) 394-2999

WARRANTY DEED

INDEXING INSTRUCTIONS:

**SW ¼ OF SECTION 13, TOWNSHIP 4 NORTH, RANGE 1 WEST, CITY OF BYRAM,
FIRST JUDICIAL DISTRICT, HINDS COUNTY, MISSISSIPPI**

THE STATE OF MISSISSIPPI

County of Hinds

FOR AND IN CONSIDERATION of the sum of Thirty Five Thousand Nine Hundred
Sixty and No/100 Dollars (\$35,960.00) the receipt and sufficiency of which is hereby

Initial  , _____ , _____ ,

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
002-00-00-W

acknowledged, the undersigned, hereby grants, bargains, sells, conveys and warrants unto the City of Byram, Mississippi, a body politic, the following described real property lying and being situated in the City of Byram, First Judicial District, Hinds County, Mississippi, to wit:

A parcel or tract of land, containing **0.02 acres (1,059.63 Sq. Ft.)**, more or less, lying and being situated in the SW ¼ of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of the Otho Evans and Oneita Evans property as described in Deed Book 4564 at Page 433 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

COMMENCING at the SW corner of the SW ¼ of said Section 13, T4N-R1W, Hinds County, Mississippi; run thence

East for a distance of 865.14 feet; thence

North for a distance of 1,712.29 feet to a one-half inch iron rebar lying at the SE corner of the ARC WGBYRMS001, LLC property, as described in Deed Book 4564 at Page 433 of the Records of the Office of the Chancery Clerk of said Hinds County, Mississippi, said point also lying on the Northerly Right-of-Way of Siwell Road (Federal Aid Project No. IR-55-2(141)84), as it existed in March, 2025 and **POINT OF BEGINNING** of the herein described property; thence

Leaving the Northerly Right-of-Way of said Siwell Road, run North 40 degrees 20 minutes 02 seconds East along the Easterly boundary of said ARC WGBYRMS001, LLC property for a distance of 12.14 feet to a one-half inch iron rebar; thence

Leaving the Easterly boundary of said ARC WGBYRMS001, LLC property, run South 51 degrees 35 minutes 28 seconds East for a distance of 87.79 to a one-half inch iron rebar lying on the Westerly boundary of the Siwell Road Byram, LLC property as described in Deed Book 5954 at Page 929 of the Records of said Hinds County, Mississippi; thence

South 40 degrees 24 minutes 00 seconds West along the Westerly boundary of said Siwell Road Byram, LLC property for a distance of 11.97 feet to a one-half inch iron rebar lying on the Northerly Right-of-Way of said Siwell Road; thence

North 51 degrees 44 minutes 00 seconds West along the Northerly Right-of-Way of said Siwell Road for a distance of 79.80 feet to a one-half inch iron rebar; thence

Initial  _____, _____,

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
002-00-00-W

North 51 degrees 24 minutes 35 seconds West along the Northerly Right-of-Way of said Siwell Road for a distance of 7.99 feet to the **POINT OF BEGINNING** of the above described parcel or tract of land.

The basis of bearing of the above described parcel or tract of land is Geodetic North.

Attached hereto and incorporated herein for all purposes is Exhibit "A", plat of parcel.

The Grantor herein further warrants that the above-described property is not part of its homestead.

This conveyance includes all improvements located on the above described land and partially on Grantor's remaining land, if any. The Grantee herein, its Agents, and/or Assigns are hereby granted the right of Ingress and Egress on Grantor's remaining land for removing or demolishing said improvements. The consideration herein named is in full payment of all said improvements.

It is further understood and agreed that the consideration herein named is in full, complete and final payment and settlement of any claims or demands for damage accrued, accruing, or to accrue to the grantor herein, its heirs, assigns, or legal representatives, for or on account of the construction of the proposed highway, change of grade, water damage, and/or any other damage, right or claim whatsoever.

Initial  , _____, _____,

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
002-00-00-W

It is further understood and agreed that this instrument constitutes the entire agreement between the grantor and the grantee, there being no oral agreements or representations of any kind.

Witness my/our signatures, this the 22 day of August, A.D., 2025.

IQ Investment Management LLC,
A Mississippi limited liability company

BY: [Signature]
Printed Name: Andrell Harris
Title: Member/Manager

STATE OF MISSISSIPPI

COUNTY OF Hinds

Personally appeared before me, the undersigned authority in and for the said county and state, on this 22nd day of August, 2025, within my jurisdiction, the within named Andrell Harris, who acknowledged that he/she is the Member-Manager of **IQ Investment Management LLC**, a Mississippi limited liability company, and that for and on behalf of said limited liability company, and as its act and deed he/she executed the above and foregoing instrument, after first having been authorized by said limited liability company to do so.

[Signature]
NOTARY PUBLIC

My Commission Expires:

Initial [Signature], _____, _____,



Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
002-00-00-W

Cross "B" Survey
 Bearings Based on Survey Grade CUS
 Observations Taken February 27, 2025
 (Geographic North)

- FIR - Found Iron Rebar (1/2" unless otherwise noted)
- SIR - Set Iron Rebar (1/2" x 18" Iron Rebar)
- TCE - Temporary Construction Easement
- POC - Point of Beginning
- P01 - Point of Beginning
- P02 - Point of Beginning
- P03 - Point of Beginning
- P04 - Point of Beginning
- P05 - Point of Beginning
- P06 - Point of Beginning
- P07 - Point of Beginning
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- P94 - Point of Beginning
- P95 - Point of Beginning
- P96 - Point of Beginning
- P97 - Point of Beginning
- P98 - Point of Beginning
- P99 - Point of Beginning
- P100 - Point of Beginning

SURVEY NOTES:

1. Random Traverse Closure for the Survey Means of Exceeds the Minimum Standards for a Cross "B" Survey.
2. Webster & Associates, Inc. does not certify to the existence or non-existence of any underground utility.
3. The premises are situated in Zone X-Other areas, which is defined as areas determined to be outside the 0.72 chance annual floodplain, as shown on FEMA Map Number 28019C0445H effective date of November 18, 2009.
4. The excavation was performed as a part of this survey, which could reveal easements and other matters of record which would affect the subject property.
5. One-half inch iron rebar set at all corners unless otherwise noted.

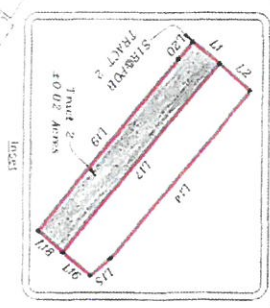
POINT OF COMMENCEMENT-Tracts 1, 2 and 3
 and Temporary Easements 1, 2, 3 and 4
 SW corner of SW 1/4 of Section 13, T4N-R1W

Section 14
 T4N-R1W
 Section 23
 Section 24

EAST
 86.514

Sheet 1 of 2

EXHIBIT "A"



PLAT OF CERTAIN PROPERTY IN THE SW
 1/4 OF SECTION 13, T4N-R1W, CITY OF
 BYRAM, HINDS COUNTY, MISSISSIPPI

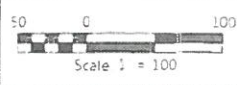
Client: City of Byram

Date of Field Survey: February 5, 2025

Drawn By: SBB

Checked By: RCM

Job No: M-2091-ROW



I certify that the information shown on this plat is
 thorough and accurate to the best of my knowledge

Ronald C. McMaster, Jr. PS PE
 Date: June 13, 2025
 212 Waterford Sq. Suite 300, Madison, MS 39110
 Registered Professional Land Surveyor No. LS-3051
 State of Mississippi



M. McMASTER & ASSOCIATES, INC.
 CIVIL ENGINEERS & LAND SURVEYORS



212 WATERFORD SQUARE
 SUITE 300
 MADISON, MS 39110
 601.603.1090

Parcel Line Table			Parcel Line Table		
Line #	Length	Direction	Line #	Length	Direction
1	12.14	N40°20'07"E	121	85.43	S41°40'41"E
2	15.01	N40°20'07"E	122	10.35	S39°33'04"W
3	180.46	N51°35'28"W	123	9.07	N52°56'03"W
4	171.14	N38°24'22"E	124	4.78	N0°04'00"E
5	5.85	N42°18'49"W	125	10.81	N41°53'06"E
6	97.78	S41°29'52"W	126	1.47	N51°35'28"W
7	5.60	N30°11'41"E	127	71.48	N51°41'00"W
8	23.28	S28°24'27"W	128	27.22	N13°11'08"E
9	198.86	S51°15'28"E	129	210.53	S4°22'42"E
10	4.40	N50°11'41"W	130	11.84	S2°43'40"E
11	30.59	S41°26'41"W	131	50.38	N52°46'07"W
12	34.12	S48°32'15"E	132	92.51	N49°40'08"W
13	189.50	S51°24'35"E	133	48.18	N47°00'45"W
14	78.44	S31°35'28"E	134	2.82	S86°01'04"W
15	9.46	S41°40'41"E	135	7.69	S1°02'20"W
16	13.38	S40°24'00"W	136	6.16	N12°57'45"W
17	87.76	N51°35'28"W	137	7.71	N4°30'56"W
18	11.97	N40°24'00"E	138	36.97	S51°58'17"E
19	79.80	N51°41'00"E			
20	7.99	N51°24'35"W			

DEED REFERENCE MATERIALS

- Deed Book 7110 Page 15331
- Deed Book 7111 Page 5015
- Deed Book 7119 Page 201
- Deed Book 3936 Page 321
- Deed Book 7209 Page 2503
- Deed Book 7171 Page 7182
- Deed Book 6085 Page 420
- Deed Book 5165 Page 292
- Deed Book 7262 Page 373
- Deed Book 7226 Page 3958
- Deed Book 7104 Page 7035
- Deed Book 7238 Page 6265
- Deed Book 7262 Page 5614
- Deed Book 3274 Page 161
- Deed Book 5924 Page 979
- Deed Book 8036 Page 458
- Deed Book 6161 Page 476

Corner Table				
Corner #	Length	Bearing	Chain Bearing	End of Chain
1	147.84	N60°00'00"E	N60°00'00"E	147.84
2	186.36	N60°00'00"E	N60°00'00"E	186.36
3	149.03	N60°00'00"E	N60°00'00"E	149.03
4	108.85	N60°00'00"E	N60°00'00"E	108.85
5	193.86	N60°00'00"E	N60°00'00"E	193.86
6	31.22	N60°00'00"E	N60°00'00"E	31.22

Certificate of Title
Miss. Scanlon, Cye & Putnam
Date June 10, 2025
Easements and/or Encroachments

NO.	DEED BOOK & PAGE	INSTRUMENT / ISSUE	COMMENTS
1	Deed Book 2982 Page 98	Boundary and Easement	Affects Subject Property - See Plat
2	Deed Book 1338 Page 562	Clearance Permit	Affects Subject Property - Damage to Feature
3	Deed Book 1052 Page 277	Right-of-Way and Easement	Does Not Affect Subject Property
4	Deed Book 794 Page 218	Right-of-Way and Easement	Affects Subject Property - Right-of-Way
5	Deed Book 2486 Page 690	Right-of-Way and Easement	Affects Subject Property - See Plat
6	Deed Book 248 Page 405	Right-of-Way	Affects Subject Property - Damage to Feature
7	Deed Book 2480 Page 240	Right-of-Way and Easement	Affects Subject Property - See Plat

NEIGHBORHOOD TRACT 2 THAT LIES AND BEING THERE

A parcel or tract of land containing 0.02 acres (1.01/9.63 Sq. Ft.) more or less, lying and being situated in the SW 1/4 of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of the Ding Evans, and Onelia Evans property as described in Deed Book 4564 of Page 433 of the Records of the Office of the Clerk of the County of Hinds County, Mississippi, and being more particularly described as follows:

COMMENCING at the SW corner of the SW 1/4 of said Section 13, T4N-R1W, Hinds County, Mississippi, run thence

East for a distance of 865.14 feet thence
North for a distance of 1,112.29 feet to a one-half inch iron rebar lying at the SE corner of the ARC MC(BYHVS001) LLC property, as described in Deed Book 4564 of Page 433 of the Records of the Office of the Clerk of the County of Hinds County, Mississippi, said point also lying on the Northern Right-of-Way of Sweet Road (Federal Aid Project No. 18-55-2(11385), as it existed in March, 2025 and Point of BEGINNING of the herein described property, thence

Leaving the Northern Right-of-Way of said Sweet Road, run north 40 degrees 20 minutes 02 seconds East along the Eastern boundary of said ARC MC(BYHVS001) LLC property for a distance of 12.14 feet to a one-half inch iron rebar thence

Leaving the Eastern boundary of said ARC MC(BYHVS001) LLC property, run South 51 degrees 35 minutes 28 seconds East for a distance of 87.79 feet to a one-half inch iron rebar lying on the Western boundary of the Sweet Road Byram, LLC property as described in Deed Book 5924 of Page 979 of the Records of said Hinds County, Mississippi, thence

South 40 degrees 24 minutes 00 seconds West along the Western boundary of said Sweet Road Byram, LLC property for a distance of 11.97 feet to a one-half inch iron rebar lying on the Northern Right-of-Way of said Sweet Road thence

North 51 degrees 48 minutes 00 seconds West along the Northern Right-of-Way of said Sweet Road for a distance of 79.80 feet to a one-half inch iron rebar thence

North 51 degrees 26 minutes 35 seconds West along the Northern Right-of-Way of said Sweet Road for a distance of 239 feet to the POINT OF BEGINNING of the above described parcel or tract of land

The basis of bearing of the above described parcel or tract of land is Gravitational North



I certify that the information shown on this plat is true, correct and accurate to the best of my knowledge.
Ronald McMaster, Jr., P.S. 1
Date June 11, 2025
212 Waterford Sq., Suite 300 Madison MS 39110
Registered Professional Land Surveyor No. 15891
State of Mississippi

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
867 510890

WIMASTER & ASSOCIATES, INC.
ENGINEERS & LAND SURVEYORS



PLAT OF CERTAIN PROPERTY IN THE SW
1/4 OF SECTION 13, T4N-R1W, CITY OF
BYRAM, HINDS COUNTY, MISSISSIPPI

Client: City of Byram

Date of Field Survey: February 5, 2025

Drawn By: SBB

Checked By: RCM

Job No: M-2021-RCW



Prepared by and Return to:

John P. Scanlon, Esq.
Mills, Scanlon, Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
(601) 957-2600

Grantee:

City of Byram, Mississippi
5901 Terry Road
Byram, MS 39272
Phone: (601) 372-7746

Grantor:

IQ Investment Management LLC
c/o Andrell Harris, Manager
5125 Old Canton Road, #212
Jackson, MS 39211
Phone: (202) 394-2999

TEMPORARY EASEMENT

INDEXING INSTRUCTIONS:

**SW ¼ OF SECTION 13, TOWNSHIP 4 NORTH, RANGE 1 WEST, CITY OF BYRAM,
FIRST JUDICIAL DISTRICT, HINDS COUNTY, MISSISSIPPI**

THE STATE OF MISSISSIPPI

County of Hinds

For and in consideration of Four Thousand Six Hundred and No/100 Dollars (\$4,600.00)

the receipt and sufficiency of which is hereby acknowledged, I/we, the undersigned hereby grant,

Initial  _____,

Widening of Siwell Road at the Intersection with Terry Road

STP-7305-00(013)/LPA 109220-701000

002-00-00-T-001

sell, convey and warrant unto the **City of Byram, Mississippi**, a body politic, for public improvements, grading, sodding and other construction purposes on Project No. STP-7305-00(013)/LPA 109220-701000, a temporary construction easement, in, through, over, on and across the following described land lying and being situated in the City of Byram, First Judicial District, Hinds County, Mississippi, to-wit:

A parcel or tract of land, containing **0.03 acres (1,309.39 Sq. Ft.)**, more or less, lying and being situated in the SW $\frac{1}{4}$ of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of the Otho Evans and Oneita Evans property as described in Deed Book 4564 at Page 433 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

COMMENCING at the SW corner of the SW $\frac{1}{4}$ of said Section 13, T4N-R1W, Hinds County, Mississippi; run thence

East for a distance of 865.14 feet; thence

North for a distance of 1,712.29 feet to a one-half inch iron rebar lying at the SE corner of the above referenced ARC WGBYRMS001, LLC property, said point also lying on the Northerly Right-of-Way of Siwell Road (Federal Aid Project No. IR-55-2(141)84), as it existed in March, 2025; thence

Leaving the Northerly Right-of-Way of said Siwell Road, run North 40 degrees 20 minutes 02 seconds East along the Easterly boundary of said ARC WGBYRMS001, LLC property for a distance of 12.14 feet to a one-half inch iron rebar and **POINT OF BEGINNING** of the herein described property; thence

Continue North 40 degrees 20 minutes 02 seconds East along the Easterly boundary of said ARC WGBYRMS001, LLC property for a distance of 15.01 feet to a one-half inch iron rebar; thence

Leaving the Easterly boundary of said ARC WGBYRMS001, LLC property, run South 51 degrees 35 minutes 28 seconds East for a distance of 78.44 feet to a one-half inch iron rebar; thence

Initial  _____, _____,

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
002-00-00-T-001

South 41 degrees 40 minutes 41 seconds East for a distance of 9.46 feet to a one-half inch iron rebar lying on the Westerly boundary of the Siwell Road Byram, LLC property as described in Deed Book 5954 at Page 929 of the Records of said Hinds County, Mississippi; thence

South 40 degrees 24 minutes 00 seconds West along the Westerly boundary of said Siwell Road Byram, LLC property for a distance of 13.38 feet to a one-half inch iron rebar; thence

Leaving the Westerly boundary of said Siwell Road Byram, LLC property, run North 51 degrees 35 minutes 28 seconds West for a distance of 87.79 feet to the **POINT OF BEGINNING** of the herein described parcel or tract of land.

The basis of bearing of the above described parcel or tract of land is Geodetic North.

Attached hereto and incorporated herein for all purposes as Exhibit "A," plat of parcel.

It is understood and agreed, and it is the intention of the parties hereto, that the grantee shall have the right to use, occupy, improve, grade, sod, ditch, drain and otherwise use for construction purposes the above described land only so long as is necessary to complete the construction of said Project No. STP-7305-00(013)/LPA 109220-701000 in accordance with the plans and specifications for said project, said plans and specifications however, being subject to change by the Federal Highway Administration. Upon the completion of the said work of construction, the said temporary construction easement shall terminate and all right, title and interest in and to the above described land shall revert to the grantors herein, their heirs, assigns, legal representatives or grantees.

The grantor herein further warrants that the above-described property is no part of his/her/its homestead.

Initial AK, _____, _____,

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
002-00-00-T-001

It is further understood and agreed that the consideration herein named is in full payment and settlement of any and all claims or demands for damage accrued, accruing, or to accrue to the grantors herein, their heirs, assigns, or legal representatives, for or on account of the construction of the proposed sidewalk, change of grade, water damage, and/or any other damage, right or claim whatsoever.

It is further understood and agreed that this instrument constitutes the entire agreement between the grantor and the grantee, there being no oral agreements or representations of any kind.

Witness my/our signatures, this the 22 day of August, A.D., 2025.

IQ Investment Management LLC,
A Mississippi limited liability company

BY: 
Printed Name: Andre Harris
Title: Manager / Member

Initial , _____, _____,

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
002-00-00-T-001

STATE OF MISSISSIPPI

COUNTY OF Hinds

Personally appeared before me, the undersigned authority in and for the said county and state, on this 22nd day of August, 2025, within my jurisdiction, the within named Andreell Harris, who acknowledged that he/she is the Member/Manager of **IQ Investment Management LLC**, a Mississippi limited liability company, and that for and on behalf of said limited liability company, and as its act and deed he/she executed the above and foregoing instrument, after first having been authorized by said limited liability company to do so.

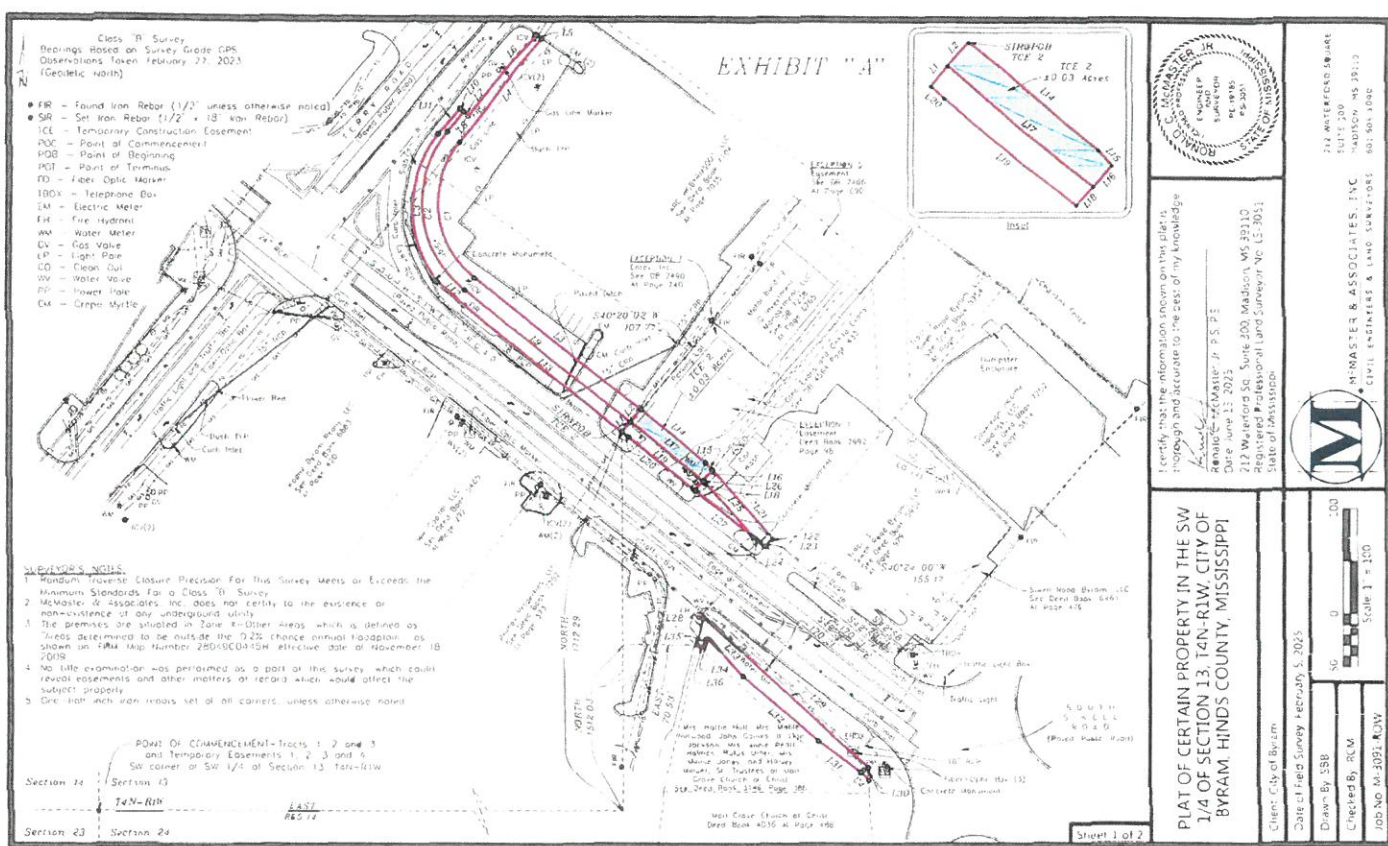


Barry S. Zirulnik
NOTARY PUBLIC

My Commission Expires:

Initial AK, _____, _____,

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
002-00-00-T-001



Class "B" Survey
Bearings Based on Survey Grade GPS
Observations taken February 27, 2023
(Geocentric North)

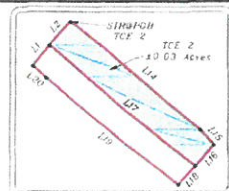
- FIR - Found Iron Rebar (1/2" unless otherwise noted)
- SFR - Set Iron Rebar (1/2" x 18" iron rebar)
- TCE - Temporary Construction Easement
- PCC - Point of Commencement
- PBB - Point of Beginning
- POT - Point of Terminus
- FO - Fiber Optic Marker
- TD - Telephone Box
- EM - Electric Meter
- FH - Fire Hydrant
- WM - Water Meter
- GV - Gas Valve
- LP - Light Pole
- CO - Clean Out
- WV - Water Valve
- PP - Power Pole
- CU - Concrete Utility

- SURVEYOR'S NOTES:**
- Random Traverse Closure Procedure for this Survey Meets or Exceeds the Minimum Standards for a Class "B" Survey.
 - McMaster & Associates, Inc. does not certify the existence or non-existence of any underground utility.
 - The premises are situated in Zone 18-Other Areas, which is defined as "Areas determined to be outside the 7.25% chance annual floodplain, as shown on FEMA map number 28060C0310H effective date of November 18, 2009."
 - No life examination was performed as a part of this survey, which could reveal easements and other matters of record which would affect the subject property.
 - One inch each iron rebar set at all corners, unless otherwise noted.

POINT OF COMMENCEMENT-Tracks 1, 2 and 3
SW corner of Sec 1/2 of Section 13, T4N-R1W

Section 14 Section 13
T4N-R1W
Section 23 Section 24

EXHIBIT "A"



I certify that the information shown on this plan is
true, correct and accurate to the best of my knowledge
and belief.

Robert J. McMaster, P.E.
Professional Engineer
212 Woodward St., Suite 200, Madison, MS 39110
Date: February 27, 2023
Registered Professional Land Surveyor No. 15-2023
State of Mississippi

212 INTERLOCK SQUARE
SUITE 200
MADISON, MS 39110
601.961.1000

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

PLAT OF CERTAIN PROPERTY IN THE SW
1/4 OF SECTION 13, T4N-R1W, CITY OF
BYRAM, HINDS COUNTY, MISSISSIPPI

Client: City of Byram

Date of Field Survey: February 5, 2023

Drawn By: SBB

Checked By: RCM

Job No: M-2023-R1W

Scale: 1" = 100'

Project Line Table		
Line #	Length	Description
1271	65.43	541.40-41.7
1272	10.35	539.33-04.7
1273	9.07	502.56-00.7
1274	20.61	501.44-00.7
1275	42.60	541.51-00.7
1276	1.47	541.51-28.7
1277	71.48	501.44-00.7
1278	27.22	541.51-00.7
1279	210.55	541.27-42.7
1280	11.84	527.55-00.7
1331	50.35	502.46-02.7
1332	32.57	549.40-04.7
1333	64.19	542.00-45.7
1334	7.82	546.01-04.7
1335	5.5	517.02-00.7
1336	6.16	517.51-40.7
1337	7.11	544.55-56.7
1338	39.97	551.99-47.7

RESEARCH MATERIALS

Curve Table				
Curve #	Length	Insets	Curve Direction	Point Length
C1	42.04	50.00	9.00 Hgt. 05. 30%	178.30
C2	168.76	05.00	9.00 Hgt. 05. 30%	149.78
C3	143.09	115.00	44.28 Hgt. 24. 31%	136.87
C4	104.61	99.00	17.64 Hgt. 25. 28%	103.85
C5	3.93	362.65	0.00 Hgt. 4. 04%	3.93
C2	31.77	362.65	2.01 Hgt. 09. 05%	37.71

[illegible]

Certificate Of Title
Halls, Seaton, Dye & Pittman

Date: June 10, 2025

Assignments and/or Enrichments

NO	DEED BOOK & PAGE	INSTRUMENTS	COUNTIES
1	Deed Book 2982, Page 98	Boundary and Easements	Alberici Subject Property - See Page
2	Deed Book 1238, Page 557	Clearance Permit	Alberici Subject Property - Bound in Volume
3	Deed Book 1052, Page 272	Right-of-Way and Easement	Does Not Affect Subject Property
4	Deed Book 294, Page 218	Right-of-Way and Easement	Alberici Subject Property - Bound in Volume
5	Deed Book 2486, Page 610	Right-of-Way and Easement	Alberici Subject Property - See Page
6	Deed Book 2486, Page 610	Right-of-Way	Alberici Subject Property - Bound in Volume
7	Deed Book 2490, Page 240	Right-of-Way and Easement	Alberici Subject Property - See Page

DESCRIPTION--TEMPORARY CONSTRUCTION EASTMAN 2
OLHO EVANS AND ORSOLA EVANS

A portion of the land containing 0.03 acres (1,309 sq. ft.), more or less, was and being situated in the SW 1/4 of Section 13, T44-R1W, Woods County, Mississippi, being a part of the Ohio Lands and Grants Lands property as described in Deed Book 456-2, at Page 433 of the Records of the Office of the Chancery Clerk of said Woods County, at Jackson, Mississippi, and being more particularly described as follows:

COMMENCING at the SW corner of the SW 1/4 of said Section 11, T4N-R1W, Hinds County, Mississippi, run thence

East for a distance of 85 to 14 feet, thence

North to a distance of 7.72279 feet to a air-half arch, north being at the SE corner of the above referenced ABC (RCP#5503). U.C. property, said point also being on the Northern Right-of-Way of Smith Road (Federal Aid Project No. R-5-3-2(14)184). As it existed on March 2025, there-

Leaving the Northey Right-of-Way of said Small Point, run south 40 degrees 70 minutes 02 seconds East, along the Fosterly boundary of said ABC WCBYSDS01, 11C property for a distance of 12.14 feet to a one-half inch iron rebar and POINT OF BEGINNING of the herein described property, thence

Continue North 40 degrees 26 minutes 02 seconds East along the easement boundary of said ABC WCBPMS(X), LLC property for a distance of 15.0' feet to a one-foot rock corner, thence

Leaving the Eastern boundary of said ABC WGS8450021 Lit property run South 51 degrees 35 minutes 20 seconds East to a distance of 78.44 feet to a one-inch iron stake there.

South 47 degrees 40 minutes 41 seconds East for a distance of 946 feet to a one-half inch iron rebar lying on the Westley's boundary of the Small Rock Brum, LLC property as described in Deed Book 2564 of Page 329 of the Records of Solid Hards County, Mississippi; thence

South 40 degrees 24 minutes 00 seconds west along the westerly boundary of Sand Street Bypass LC property for a distance of 1338 feet to a one-half inch iron rebar, thence

The base of bearing of the above described parcel is taken at land as Geographic North.

PLAT OF CERTAIN PROPERTY IN THE SW
1/4 OF SECTION 13, T4N-R1W, CITY OF
BYRAM, HINDS COUNTY, MISSISSIPPI

Client: City of Byram

Date of Field Survey February 5, 2025

Drawn By SBB

Checked By RCM

Job No M-3091-ROW

I certify that the information shown on this plat is
thorough and accurate to the best of my knowledge.

Ronald E. McMaster, Jr. P.S. & E
Date June 13, 2025

212 Waterford Sq., Suite 300, Madison, MS 39110
Registered Professional Land Surveyor No. LS-3051
State of Mississippi



McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS



212 WATERFORD SQUARE
SUITE 300
NADISON MS 39112
601.505.1090

Grantee, prepared by and return to:City of Byram, Mississippi, a body politic5901 Terry RoadByram, MS 39272**Phone:** 601-372-7746**Grantor Address:**The Glen Condominiums, Inc.c/o Ronald D. Farris, Esq.P.O. Box 1458Madison, MS 39130-1458**Phone:** 601-354- 1458**PARTIAL RELEASE OF JUDGMENT**

INDEXING INSTRUCTION: Southwest Quarter of Section 13, Township 4 North, Range 1 West,
City of Byram, First Judicial District, Hinds County, Mississippi

STATE OF MISSISSIPPI
COUNTY OF HINDS

FOR VALUE RECEIVED, the undersigned hereby releases from the lien of that certain Final Judgment entered on November 4, 2024 by the Chancery Court of the Hinds County, Mississippi, First Judicial District, being Cause No. G2024-231, against Andrell Harris, a/k/a Andrell D. Harris, IQ Investment Management, LLC, a Mississippi limited liability company, Arthur Lee Harris and Joyce Harris, in favor of The Glen Condominiums, Inc., a Mississippi non-profit corporation, and filed of record on November 4, 2024 in the Office of the Chancery Clerk of Hinds County, Mississippi, First Judicial District, the following described lands on Project No. STP-7305-00(013)LPA 109220-701000 .



Parcel 1 (Project Parcel 002-00-00-W)

A parcel or tract of land, containing **0.02 acres (1,059.63 Sq. Ft.)**, more or less, lying and being situated in the SW $\frac{1}{4}$ of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of the Otho Evans and Oneita Evans property as described in Deed Book 4564 at Page 433 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

COMMENCING at the SW corner of the SW $\frac{1}{4}$ of said Section 13, T4N-R1W, Hinds County, Mississippi; run thence

East for a distance of 865.14 feet; thence

North for a distance of 1,712.29 feet to a one-half inch iron rebar lying at the SE corner of the ARC WGBYRMS001, LLC property, as described in Deed Book 4564 at Page 433 of the Records of the Office of the Chancery Clerk of said Hinds County, Mississippi, said point also lying on the Northerly Right-of-Way of Siwell Road (Federal Aid Project No. IR-55-2(141)84), as it existed in March, 2025 and **POINT OF BEGINNING** of the herein described property; thence

Leaving the Northerly Right-of-Way of said Siwell Road, run North 40 degrees 20 minutes 02 seconds East along the Easterly boundary of said ARC WGBYRMS001, LLC property for a distance of 12.14 feet to a one-half inch iron rebar; thence

Leaving the Easterly boundary of said ARC WGBYRMS001, LLC property, run South 51 degrees 35 minutes 28 seconds East for a distance of 87.79 to a one-half inch iron rebar lying on the Westerly boundary of the Siwell Road Byram, LLC property as described in Deed Book 5954 at Page 929 of the Records of said Hinds County, Mississippi; thence

South 40 degrees 24 minutes 00 seconds West along the Westerly boundary of said Siwell Road Byram, LLC property for a distance of 11.97 feet to a one-half inch iron rebar lying on the Northerly Right-of-Way of said Siwell Road; thence

North 51 degrees 44 minutes 00 seconds West along the Northerly Right-of-Way of said Siwell Road for a distance of 79.80 feet to a one-half inch iron rebar; thence

North 51 degrees 24 minutes 35 seconds West along the Northerly Right-of-Way of said Siwell Road for a distance of 7.99 feet to the **POINT OF BEGINNING** of the above described parcel or tract of land.

The basis of bearing of the above-described parcel or tract of land is Geodetic North.

Together with a Temporary Easement in, through, over, on and across the following described land:

Parcel 2 (Project Parcel 002-00-00-T-001)

A parcel or tract of land, containing **0.03 acres (1,309.39 Sq. Ft.)**, more or less, lying and being situated in the SW $\frac{1}{4}$ of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of the Otho Evans and Oneita Evans property as described in Deed Book 4564 at Page 433 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

COMMENCING at the SW corner of the SW $\frac{1}{4}$ of said Section 13, T4N-R1W, Hinds County, Mississippi; run thence

East for a distance of 865.14 feet; thence

North for a distance of 1,712.29 feet to a one-half inch iron rebar lying at the SE corner of the above referenced ARC WGBYRMS001, LLC property, said point also lying on the Northerly Right-of-Way of Siwell Road (Federal Aid Project No. IR-55-2(141)84), as it existed in March, 2025; thence

Leaving the Northerly Right-of-Way of said Siwell Road, run North 40 degrees 20 minutes 02 seconds East along the Easterly boundary of said ARC WGBYRMS001, LLC property for a distance of 12.14 feet to a one-half inch iron rebar and **POINT OF BEGINNING** of the herein described property; thence

Continue North 40 degrees 20 minutes 02 seconds East along the Easterly boundary of said ARC WGBYRMS001, LLC property for a distance of 15.01 feet to a one-half inch iron rebar; thence

Leaving the Easterly boundary of said ARC WGBYRMS001, LLC property, run South 51 degrees 35 minutes 28 seconds East for a distance of 78.44 feet to a one-half inch iron rebar; thence

South 41 degrees 40 minutes 41 seconds East for a distance of 9.46 feet to a one-half inch iron rebar lying on the Westerly boundary of the Siwell Road Byram, LLC property as described in Deed Book 5954 at Page 929 of the Records of said Hinds County, Mississippi; thence

South 40 degrees 24 minutes 00 seconds West along the Westerly boundary of said Siwell Road Byram, LLC property for a distance of 13.38 feet to a one-half inch iron rebar; thence

Leaving the Westerly boundary of said Siwell Road Byram, LLC property, run North 51 degrees 35 minutes 28 seconds West for a distance of 87.79 feet to the **POINT OF BEGINNING** of the herein described parcel or tract of land.

The basis of bearing of the above described parcel or tract of land is Geodetic North.



The purpose of this instrument being to empower the owner(s) of the legal title to said property to sell, convey and warrant unto the City of Byram, Mississippi, a body politic, fee simple title together with a temporary easement for right of way purposes.

Witness (my) (our) signature this the 21 day of August A.D., 2025. _____

THE GLEN CONDOMINIUMS, INC.

BY: Tonia Peters, Pres

TITLE: PRESIDENT

STATE OF Mississippi

COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29th day of August, 2025, within my jurisdiction, the within named Tonia Peters, who acknowledged that (he)(she) is President of The Glen Condominiums, Inc., a Mississippi non-profit corporation, and that for and on behalf of said corporation, and as its act and deed (he)(she) executed the above and foregoing instrument, after first having been duly authorized so to do.

(SEAL)



[Signature]
(NOTARY PUBLIC)

My commission expires. _____

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line. Do not leave this line blank.

Andrell Harris

2 Business name/disregarded entity name, if different from above

IQ Investment Management, LLC

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☒ Individual/sole proprietor or single-member LLC

☐ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C-C corporation, S-S corporation, P-Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single member owner. Do not check LLC if the LLC is classified as a single member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities; not individuals; see instructions on page 3)

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions

P.O. Box 973

Requester's name and address (optional)

6 City, state, and ZIP code

Terry, MS 39170

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

8 3 - 2 7 8 0 6 5 5

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Andrell Harris

Date ► **08/20/2025**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

PRICE & ZIRULNIK, PLLC
ATTORNEYS AT LAW
750 Woodlands Parkway, Suite 205
Ridgeland, Mississippi 39157

Barry S. Zirulnik*
* Also Admitted in Virginia

Telephone: 601-353-3000
E-Mail: barrvzirulnik@att.net

September 4, 2025

Via Hand-Delivery

CITY OF BYRAM
Attn: John P. Scanlon, Esq., City Attorney
800 Avery Blvd. North, Suite 101
Ridgeland, MS 39157

Re: PROJECT NUMBER: 109220-701000
COUNTY: Hinds
Landowner/Tenant: IQ Investment Management LLC
PARCEL NO. 02-00-00-W and 002-00-00-T-001

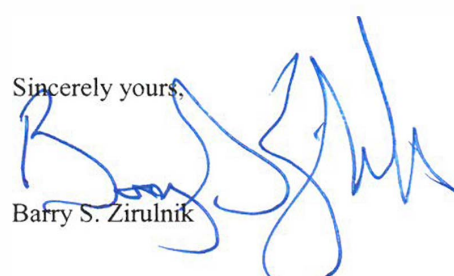
Dear John:

In supplementation to the "pay-package" documents transmitted yesterday for the above-referenced acquisition, enclosed please find a copy of the following :

1. Partial Release by BankPlus with respect to of Deed of Trust filed in the office of the Chancery Clerk, First Judicial District, Hinds County, Mississippi in Book 7304 at Page 7454;
2. Partial Release by BankPlus with respect to of Deed of Trust filed in the office of the Chancery Clerk, First Judicial District, Hinds County, Mississippi in Book 7307 at Page 5740;
3. Partial Release of Assignment of Rents by BankPlus filed in the office of the Chancery Clerk, First Judicial District, Hinds County, Mississippi in Book 7306 at Page 4783; and
4. Partial Release of Assignment of Rents by BankPlus filed in the office of the Chancery Clerk, First Judicial District, Hinds County, Mississippi in Book 7302 at Page 9585.

I will hold the original documents in trust pending closing.

Sincerely yours,


Barry S. Zirulnik

Enclosures: As stated

ROW 695 (Revised 7/2009)

Grantee, prepared by and return to:

City of Byram, Mississippi

5901 Terry Road

Byram, MS 39272

Business No.: 601-372-7746

Grantor Address:

BankPlus

385A Highland Colony Pkwy, Suite 110

Ridgeland, MS 39157

Business No. 800-811-7587

PARTIAL RELEASE OF DEED OF TRUST

INDEXING INSTRUCTIONS:

Southwest Quarter of Section 13, Township 4 North,
Range 1 West, City of Byram, First Judicial District,
Hinds County, Mississippi

Initial _____

IQ Investment Management LLC
109220-701000
002-00-00-R-001

FOR VALUE RECEIVED, the undersigned hereby releases from the lien of that certain Deed of Trust dated May 6, 2024, executed by IQ Investment Management LLC in favor of BankPlus, a Mississippi banking corporation, which said instrument is of record in the office of the Clerk of the Chancery Court, First Judicial District, Hinds County, Mississippi, in Book No. 7304 at Page 7454, Instrument No. 1869398 of the Records of Mortgages and Deeds of Trust on Land, the following described lands on Project No. STP-7305-00(013)/LPA 109220-701000:

A parcel or tract of land, containing 0.02 acres (1,059.63 Sq. Ft.), more or less, lying and being situated in the SW $\frac{1}{4}$ of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of the Otho Evans and Oneita Evans property as described in Deed Book 4564 at Page 433 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

COMMENCING at the SW corner of the SW $\frac{1}{4}$ of said Section 13, T4N-R1W, Hinds County, Mississippi; run thence

East for a distance of 865.14 feet; thence

North for a distance of 1,712.29 feet to a one-half inch iron rebar lying at the SE corner of the ARC WGBYRMS001, LLC property, as described in Deed Book 4564 at Page 433 of the Records of the Office of the Chancery Clerk of said Hinds County, Mississippi, said point also lying on the Northerly Right-of-Way of Siwell Road (Federal Aid Project No. IR-55-2(141)84), as it existed in March, 2025 and POINT OF BEGINNING of the herein described property; thence

Leaving the Northerly Right-of-Way of said Siwell Road, run North 40 degrees 20 minutes 02 seconds East along the Easterly boundary of said ARC WGBYRMS001, LLC property for a distance of 12.14 feet to a one-half inch iron rebar; thence

Leaving the Easterly boundary of said ARC WGBYRMS001, LLC property, run South 51 degrees 35 minutes 28 seconds East for a distance of 87.79 to a one-half inch iron rebar lying on the Westerly boundary of the Siwell Road Byram, LLC property as described in Deed Book 5954 at Page 929 of the Records of said Hinds County, Mississippi; thence

Initial _____

IQ Investment Management LLC
109220-701000
002-00-00-R-001

South 40 degrees 24 minutes 00 seconds West along the Westerly boundary of said Siwell Road Byram, LLC property for a distance of 11.97 feet to a one-half inch iron rebar lying on the Northerly Right-of-Way of said Siwell Road; thence

North 51 degrees 44 minutes 00 seconds West along the Northerly Right-of-Way of said Siwell Road for a distance of 79.80 feet to a one-half inch iron rebar; thence

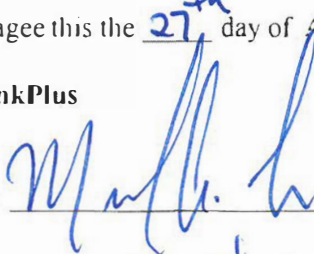
North 51 degrees 24 minutes 35 seconds West along the Northerly Right-of-Way of said Siwell Road for a distance of 7.99 feet to the POINT OF BEGINNING of the above described parcel or tract of land.

The basis of bearing of the above-described parcel or tract of land is Geodetic North.

The purpose of this instrument being to empower the owner of the legal title to said property to sell, convey and warrant to the City of Byram, Mississippi, a body politic, fee simple title for right of way purposes.

Witness the signature of the mortgagee this the 27th day of August A. D. 2025.

BankPlus

By: 

Print Name: Michael A Smith

Title: V.P.

Initial _____

IQ Investment Management LLC

109220-701000

002-00-00-R-001

STATE OF MISSISSIPPI
COUNTY OF Hinds MS

Personally appeared before me, the undersigned authority in and for the said county and state, on this 27th day of August, 2025, within my jurisdiction, the within named Michael A Smith, who acknowledged that (he) (she) is VICE PRESIDENT of BankPlus, a Mississippi banking corporation, and that for and on behalf of the said corporation, and as its act and deed, (he) (she) executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Clarissa Hickmon NOTARY PUBLIC

(SEAL)

My Commission Expires: November 30, 2028



Initial _____

KQ Investment Management LLC
109220-701000
002-00-00-R-001

ROW 695 (Revised 7/2009)

Grantee, prepared by and return to:

City of Byram, Mississippi

5901 Terry Road

Byram, MS 39272

Business No.: 601-372-7746

Grantor Address:

BankPlus

385A Highland Colony Pkwy, Suite 110

Ridgeland, MS 39157

Business No. 800-811-7587

PARTIAL RELEASE OF DEED OF TRUST

INDEXING INSTRUCTIONS: Southwest Quarter of Section 13, Township 4 North,
Range 1 West, City of Byram, First Judicial District,
Hinds County, Mississippi

Initial _____

IQ Investment Management LLC
109220-701000
002-00-00-R-002

FOR VALUE RECEIVED, the undersigned hereby releases from the lien of that certain Deed of Trust dated May 6, 2024, executed by IQ Investment Management LLC in favor of BankPlus, a Mississippi banking corporation, which said instrument is of record in the office of the Clerk of the Chancery Court, First Judicial District, Hinds County, Mississippi, in Book No. 7307 at Page 5740, Instrument No. 1869561 of the Records of Mortgages and Deeds of Trust on Land, the following described lands on Project No. STP-7305-00(013)/LPA 109220-701000:

A parcel or tract of land, containing 0.02 acres (1,059.63 Sq. Ft.), more or less, lying and being situated in the SW ¼ of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of the Otho Evans and Oneita Evans property as described in Deed Book 4564 at Page 433 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

COMMENCING at the SW corner of the SW ¼ of said Section 13, T4N-R1W, Hinds County, Mississippi; run thence

East for a distance of 865.14 feet; thence

North for a distance of 1,712.29 feet to a one-half inch iron rebar lying at the SE corner of the ARC WGBYRMS001, LLC property, as described in Deed Book 4564 at Page 433 of the Records of the Office of the Chancery Clerk of said Hinds County, Mississippi, said point also lying on the Northerly Right-of-Way of Siwell Road (Federal Aid Project No. IR-55-2(141)84), as it existed in March, 2025 and POINT OF BEGINNING of the herein described property; thence

Leaving the Northerly Right-of-Way of said Siwell Road, run North 40 degrees 20 minutes 02 seconds East along the Easterly boundary of said ARC WGBYRMS001, LLC property for a distance of 12.14 feet to a one-half inch iron rebar; thence

Leaving the Easterly boundary of said ARC WGBYRMS001, LLC property, run South 51 degrees 35 minutes 28 seconds East for a distance of 87.79 to a one-half inch iron rebar lying on the Westerly boundary of the Siwell Road Byram, LLC property as described in Deed Book 5954 at Page 929 of the Records of said Hinds County, Mississippi; thence

Initial _____

IQ Investment Management LLC
109220-701000
002-00-00-R-002

South 40 degrees 24 minutes 00 seconds West along the Westerly boundary of said Siwell Road Byram, LLC property for a distance of 11.97 feet to a one-half inch iron rebar lying on the Northerly Right-of-Way of said Siwell Road; thence

North 51 degrees 44 minutes 00 seconds West along the Northerly Right-of-Way of said Siwell Road for a distance of 79.80 feet to a one-half inch iron rebar; thence

North 51 degrees 24 minutes 35 seconds West along the Northerly Right-of-Way of said Siwell Road for a distance of 7.99 feet to the POINT OF BEGINNING of the above described parcel or tract of land.

The basis of bearing of the above-described parcel or tract of land is Geodetic North.

The purpose of this instrument being to empower the owner of the legal title to said property to sell, convey and warrant to the City of Byram, Mississippi, a body politic, fee simple title for right of way purposes.

Witness the signature of the mortgagee this the 27th day of August A.D. 2025.

BankPlus

By: 

Print Name: Michael A. Smith

Title: VICE PRESIDENT

Initial _____

STATE OF MISSISSIPPI MS
COUNTY OF Hinds

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of August, 2025, within my jurisdiction, the within named Michael A. Smith, who acknowledged that (he) (she) is VICE PRESIDENT of BankPlus, a Mississippi banking corporation, and that for and on behalf of the said corporation, and as its act and deed, (he) (she) executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

(SEAL)

My Commission Expires:

Clarissa Hickmon NOTARY PUBLIC
November 30, 2028



Initial _____

IQ Investment Management LLC
109220-701000
002-00-00-R-002

ROW 695 (Revised 7/2009)

Grantee, prepared by and return to:

City of Byram, Mississippi

5901 Terry Road

Byram, MS 39272

Business No.: 601-372-7746

Grantor Address:

BankPlus

385A Highland Colony Pkwy, Suite 110

Ridgeland, MS 39157

Business No. 800-811-7587

PARTIAL RELEASE OF ASSIGNMENT OF RENTS

INDEXING INSTRUCTIONS:

Southwest Quarter of Section 13, Township 4 North,
Range 1 West, City of Byram, First Judicial District,
Hinds County, Mississippi

Initial _____

IQ Investment Management LLC

109220-701000

002-00-00-R-003

FOR VALUE RECEIVED, the undersigned hereby releases from the lien of that certain Assignment of Rents dated May 6, 2024, executed by IQ Investment Management LLC in favor of BankPlus, a Mississippi banking corporation, which said instrument is of record in the office of the Clerk of the Chancery Court, First Judicial District, Hinds County, Mississippi, in Book No. 7306 at Page 4783 Instrument No. 1869396 of the Records of Mortgages and Deeds of Trust on Land, the following described lands on Project No. STP-7305-00(013)/LPA 109220-701000:

A parcel or tract of land, containing 0.02 acres (1,059.63 Sq. Ft.), more or less, lying and being situated in the SW ¼ of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of the Otho Evans and Oneita Evans property as described in Deed Book 4564 at Page 433 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

COMMENCING at the SW corner of the SW ¼ of said Section 13, T4N-R1W, Hinds County, Mississippi; run thence

East for a distance of 865.14 feet; thence

North for a distance of 1,712.29 feet to a one-half inch iron rebar lying at the SE corner of the ARC WGBYRMS001, LLC property, as described in Deed Book 4564 at Page 433 of the Records of the Office of the Chancery Clerk of said Hinds County, Mississippi, said point also lying on the Northerly Right-of-Way of Siwell Road (Federal Aid Project No. IR-55-2(141)84), as it existed in March, 2025 and POINT OF BEGINNING of the herein described property; thence

Leaving the Northerly Right-of-Way of said Siwell Road, run North 40 degrees 20 minutes 02 seconds East along the Easterly boundary of said ARC WGBYRMS001, LLC property for a distance of 12.14 feet to a one-half inch iron rebar; thence

Leaving the Easterly boundary of said ARC WGBYRMS001, LLC property, run South 51 degrees 35 minutes 28 seconds East for a distance of 87.79 to a one-half inch iron rebar lying on the Westerly boundary of the Siwell Road Byram, LLC property as described in Deed Book 5954 at Page 929 of the Records of said Hinds County, Mississippi; thence

Initial _____

IQ Investment Management LLC
109220-701000
002-00-00-R-003

South 40 degrees 24 minutes 00 seconds West along the Westerly boundary of said Siwell Road Byram, LLC property for a distance of 11.97 feet to a one-half inch iron rebar lying on the Northerly Right-of-Way of said Siwell Road; thence

North 51 degrees 44 minutes 00 seconds West along the Northerly Right-of-Way of said Siwell Road for a distance of 79.80 feet to a one-half inch iron rebar; thence

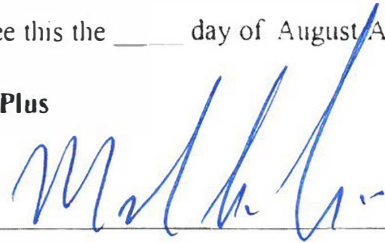
North 51 degrees 24 minutes 35 seconds West along the Northerly Right-of-Way of said Siwell Road for a distance of 7.99 feet to the POINT OF BEGINNING of the above described parcel or tract of land.

The basis of bearing of the above-described parcel or tract of land is Geodetic North.

The purpose of this instrument being to empower the owner of the legal title to said property to sell, convey and warrant to the City of Byram, Mississippi, a body politic, fee simple title for right of way purposes.

Witness the signature of the mortgagee this the ____ day of August A.D. 2025.

BankPlus

By: 

Print Name: Michael A. Smith

Title: VICE PRESIDENT

Initial _____

IQ Investment Management LLC
109220-701000
002-00-00-R-003

STATE OF MISSISSIPPI MS
COUNTY OF Hinds

Personally appeared before me, the undersigned authority in and for the said county and state, on this 27th day of August, 2025, within my jurisdiction, the within named Michael A Smith, who acknowledged that (he) (she) is VICE PRESIDENT of BankPlus, a Mississippi banking corporation, and that for and on behalf of the said corporation, and as its act and deed, (he) (she) executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

(SEAL)

Clarissa Hickmon NOTARY PUBLIC

My Commission Expires: November 30, 2028



Initial _____, _____, _____

IQ Investment Management LLC
109220-701000
002-00-00-R-003

ROW 695 (Revised 7/2009)

Grantee, prepared by and return to:

City of Byram, Mississippi

5901 Terry Road

Byram, MS 39272

Business No.: 601-372-7746

Grantor Address:

BankPlus

385A Highland Colony Pkwy, Suite 110

Ridgeland, MS 39157

Business No. 800-811-7587

PARTIAL RELEASE OF ASSIGNMENT OF RENTS

INDEXING INSTRUCTIONS:

Southwest Quarter of Section 13, Township 4 North,
Range 1 West, City of Byram, First Judicial District,
Hinds County, Mississippi

Initial _____

IQ Investment Management LLC

109220-701000

002-00-00-R-004

FOR VALUE RECEIVED, the undersigned hereby releases from the lien of that certain Assignment of Rents dated May 6, 2024, executed by IQ Investment Management LLC in favor of BankPlus, a Mississippi banking corporation, which said instrument is of record in the office of the Clerk of the Chancery Court, First Judicial District, Hinds County, Mississippi, in Book No. 7302 at Page 9585 Instrument No. 1869562 of the Records of Mortgages and Deeds of Trust on Land, the following described lands on Project No. STP-7305-00(013)/LPA 109220-701000:

A parcel or tract of land, containing 0.02 acres (1,059.63 Sq. Ft.), more or less, lying and being situated in the SW ¼ of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of the Otho Evans and Oneita Evans property as described in Deed Book 4564 at Page 433 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

COMMENCING at the SW corner of the SW ¼ of said Section 13, T4N-R1W, Hinds County, Mississippi; run thence

East for a distance of 865.14 feet; thence

North for a distance of 1,712.29 feet to a one-half inch iron rebar lying at the SE corner of the ARC WGBYRMS001, LLC property, as described in Deed Book 4564 at Page 433 of the Records of the Office of the Chancery Clerk of said Hinds County, Mississippi, said point also lying on the Northerly Right-of-Way of Siwell Road (Federal Aid Project No. IR-55-2(141)84), as it existed in March, 2025 and POINT OF BEGINNING of the herein described property; thence

Leaving the Northerly Right-of-Way of said Siwell Road, run North 40 degrees 20 minutes 02 seconds East along the Easterly boundary of said ARC WGBYRMS001, LLC property for a distance of 12.14 feet to a one-half inch iron rebar; thence

Leaving the Easterly boundary of said ARC WGBYRMS001, LLC property, run South 51 degrees 35 minutes 28 seconds East for a distance of 87.79 to a one-half inch iron rebar lying on the Westerly boundary of the Siwell Road Byram, LLC property as described in Deed Book 5954 at Page 929 of the Records of said Hinds County, Mississippi; thence

Initial _____

IQ Investment Management LLC
109220-701000
002-00-00-R-004

South 40 degrees 24 minutes 00 seconds West along the Westerly boundary of said Siwell Road Byram, LLC property for a distance of 11.97 feet to a one-half inch iron rebar lying on the Northerly Right-of-Way of said Siwell Road; thence

North 51 degrees 44 minutes 00 seconds West along the Northerly Right-of-Way of said Siwell Road for a distance of 79.80 feet to a one-half inch iron rebar; thence

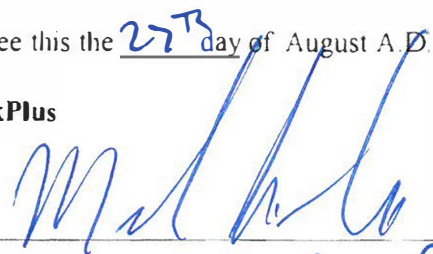
North 51 degrees 24 minutes 35 seconds West along the Northerly Right-of-Way of said Siwell Road for a distance of 7.99 feet to the POINT OF BEGINNING of the above described parcel or tract of land.

The basis of bearing of the above-described parcel or tract of land is Geodetic North.

The purpose of this instrument being to empower the owner of the legal title to said property to sell, convey and warrant to the City of Byram, Mississippi, a body politic, fee simple title for right of way purposes.

Witness the signature of the mortgagee this the 27th day of August A.D. 2025.

BankPlus

By: 

Print Name: Michael A. Smith

Title: VICE PRESIDENT

Initial _____

IQ Investment Management LLC
109220-701000
002-00-00-R-004

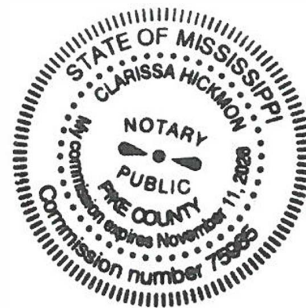
STATE OF MISSISSIPPI MS
COUNTY OF Hinds

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of August, 2025, within my jurisdiction, the within named Michael A. Smith, who acknowledged that (he) (she) is VICE PRESIDENT of BankPlus, a Mississippi banking corporation, and that for and on behalf of the said corporation, and as its act and deed, (he) (she) executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

(SEAL)

My Commission Expires:

Clarissa Hickmon NOTARY PUBLIC
November 30, 2028



Initial _____

IQ Investment Management LLC
109220-701000
002-00-00-R-004

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 6.j

FOR: Approval of payment in the amount of \$9,000.00 to Price & Zirulnik, PLLC Trust Account for acquisition of parcel number 004-00-00-T from MARL Grove Church of Christ for the Siwell/Terry Road Intersection Project (001-301-603)

INTRODUCED BY:

ATTACHMENTS:

File Name

[2025-09-04 Siwell-Terry Pay Request \(MARL Gove Church\).pdf](#)

Mills, Scanlon, Dye & Pittman

Jerry L. Mills
John P. Scanlon
Zachary L. Giddy
John T. Wakeland

ATTORNEYS AT LAW
800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

Telephone:
(601) 957-2600
Facsimile:
(601) 957-7440

Edwin L. Pittman, Of Counsel

Brad Dye (1933-2018)
James H. Gabriel (1948-2016)
Carolyn B. Mills (1947-2017)

September 4, 2025

Julia Kraft, City Clerk
City of Byram, Mississippi
5901 Terry Road
Byram, MS 39272

Via Email: jkraft@byram-ms.us

**RE: Siwell Road and Terry Road Intersection Project
MARL Grove Church of Christ
Parcel No. 004-00-00-T**

Dear Ms. Kraft:

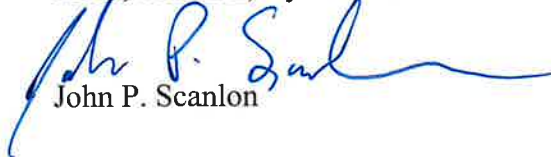
Enclosed herewith please find the pay request package from the acquisition agent, Barry Zirulnik, for the acquisition of Parcel No. 004-00-00-T from MARL Grove Church of Christ on the above-referenced project.

Pursuant to the Establishment of Just Compensation previously approved by the Board of Aldermen, please place this request on the next Claims Docket. After approval, a check should be prepared in the amount of \$9,000.00 payable to "Price & Zirulnik, PLLC Trust Account." When the check has been prepared, please contact me or Missy and we will pick the check up and have it delivered Barry Zirulnik to hold in trust along with the original acquisition document(s). Upon MDOT approval, Mr. Zirulnik will disburse the proceeds to the Grantor(s) and we will have the acquisition document(s) recorded in the Hinds County land records.

Should you have any questions or require anything further from my office, please do not hesitate to contact me.

Sincerely,

Mills, Scanlon, Dye & Pittman



John P. Scanlon

JPS/mmh

Enclosure(s)

cc: Mayor Richard White (*via e-mail*)
Ron McMaster, Jr. P.E. (*via e-mail*)
Barry Zirulnik, Esq. (*via e-mail*)
Zachary L. Giddy, Esq. (*via e-mail*)

PRICE & ZIRULNIK, PLLC

ATTORNEYS AT LAW
750 Woodlands Parkway, Suite 205
Ridgeland, Mississippi 39157

Barry S. Zirulnik*

* Also Admitted in Virginia

Telephone: 601-353-3000

E-Mail: barryzirulnik@att.net

September 3, 2025

Via Hand-Delivery

CITY OF BYRAM

Attn: John P. Scanlon, Esq., City Attorney
800 Avery Blvd. North, Suite 101
Ridgeland, MS 39157

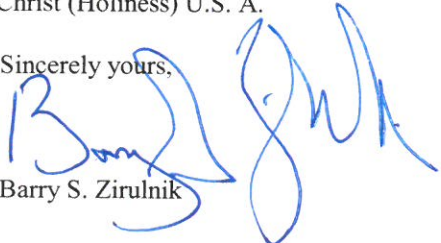
Re: PROJECT NUMBER: 109220-701000
COUNTY: Hinds
Landowner: Marl Grove Church of Christ (Holiness) U.S. A.
PARCEL NO. 04-00-00-T

Dear John:

Enclosed please find the following "pay-package" documents for the above-referenced acquisition:

1. Right of Way Agent's Closing Statement;
2. Consultant's Checklist;
3. Invoice - Right of Way;
4. The Fair Market Value Offer made to landowner, Marl Grove Church of Christ (Holiness) U.S. A. on August 1, 2025 in the amount of \$9,000 per the Board's Establishment of Just Compensation along with a copy of the ROW Acquisition Map that accompanied the FMVO;
5. Contact Report with attached Resolution of the Board of Trustees of Marl Grove Church of Christ (Holiness) U.S. A. approving the grant of a temporary easement as attached in exchange for the stated consideration and authorizing the President and Secretary of the Board of Trustees to execute same;
6. A copy of the Temporary Easement executed by landowner, Marl Grove Church of Christ (Holiness) U.S. A., the original of which I am holding in Trust until payment of the stated consideration; and
7. A W-9 Tax Form executed by Marl Grove Church of Christ (Holiness) U.S. A.

Sincerely yours,


Barry S. Zirulnik

Enclosures: As stated

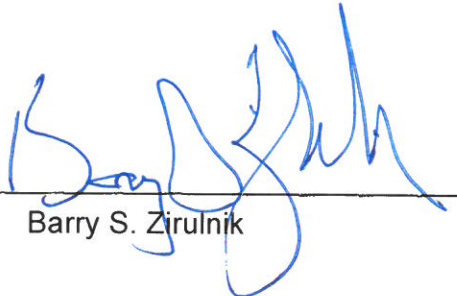
ROW 521 City of Byram/ **MISSISSIPPI DEPARTMENT OF TRANSPORTATION**
RIGHT OF WAY AGENT'S CLOSING STATEMENT

PROJECT: 109220-701000 PARCEL(S): 004-01-00-T
COUNTY: Hinds
OWNER: Marl Grove Church of Christ ADDRESS: P.O. Box 720538
(Holiness) U.S.A. Byram, MS 39272

1. All considerations agreed on by the above named Owner(s) and the Right of Way Agent signing this statement are embodied in the instrument of conveyance, there being no oral agreements or representations of any kind.
2. The considerations embodied in this instrument of conveyance on the abovementioned project and parcel number were reached without coercion, promises other than those shown in the agreement, or threats of any kind whatsoever by or to either party whose name appears on this instrument.
3. The undersigned Right of Way Agent understands that the parcels covered by the above mentioned project and parcel number(s) are being secured for use in connection with a Federal Aid Highway Project.
4. The undersigned Right of Way Agent has no direct or indirect, present or contemplated future personal interest in the abovementioned parcels nor will in any way benefit from the acquisition of such property.

DATE: 9/3/25

RIGHT OF WAY AGENT'S SIGNATURE


Barry S. Zirulnik

CONSULTANT CHECKLIST

File # LPA 109220-701000

Parcel: 004-00-00-T

Date Submitted: September 3, 2025

Owner: Trustees of the Marl Grove Church of Christ (Holiness) U.S.A.

County: Hinds

PTS upd:

Place a (v) check mark in the blank if the item checks out okay

Place an (x) in the blank if there are any problems, and identify it in the remarks area. (If not applicable, show NA)

- X 1. Check the payee name and address on the deed against the invoice.
use name not initials. Use a separate invoice for each instrument to be paid.
- X 2. Check the T.I.N. (tax id number) against tax form sheet (W-9) and invoices.
confirm the W9 is signed and dated.
- X 3. Check the FMVO against the deed, invoice, and appraisal. Be sure
the invoice is broken down by Land, Improvements, and Damages. If there is an
Administrative Adjustment, list the amount of the approved administrative
separately on the invoice, along with how it is to be allocated (to land, damages or improvements)
- n/a 4. Pay Package should include copy of landowners written counter offer
and the email from the district coordinator who approved the additional amount
- X 5. Deed acreage should agree with, invoice, FMVO, and map.
- n/a 6. Mention any special clauses that have been added to the deed in your contact report. Make
a note of which page they are on and the purpose served. Agent should initial along with
property owner.
- n/a 7. If any improvement is partially in the take area and on the remainder, the
ingress/egress clause must be inserted in deed and initialed by Property
Owner and Acquisition Agent.
- X 8. Use correct Acknowledgment form for owner of record. **Note: Only a person
in his/her own right can have their signature witnessed via a
Subscribing Witness Acknowledgment Page (you cannot witness a
a Corporation signing anything)**
Check Notary for accuracy (expiration date, date signed, spelling, etc..)
- X 9. Be sure the deed is endorsed properly by the **owner of record** or an
authorized signer for the owner. If the owner is a business be sure to include
documentation that authorizes the signer to do so (corp resolution, etc)
Agent and owner (or representative of the owner) should initial all deed pages.
- n/a 10. If proceeds are to be divided between owners, document contact report clearly as to percentage
each owner agrees to be disbursed. If you are able to insert clause in deed, have initialed.
- X 11. Check the code numbers at the bottom of the invoice.
LAND-3120, unless X Deed- use 3160 Improvements - 3150 Damages - 3180
****USER CODE 1 code for X Deeds is 1
- X 12. Check the Contaminated Active Sites Report in the Parcel Tracking System.
If the property has not been cleared for acquisition, contact the Property
Management Section before acquiring and get the status of the Parcel.
- X 13. Document book and page any lien or mortgage is recorded on contact record, along with contact
information of the lender or lienholder. Complete 3rd party Authorization form. Include Partial Release
or documentation that is is forthcoming (to be mailed to closing atty)
- X 14. Include contact record, closing statement and copy of ROW map showing acquisition area
- n/a 15. Are all Q-deed and partial releases executed? Do not send warranty deed without them.
- n/a 16. Check for proper documentation of Seals, Heirship forms, Life Estates, etc.

REMARKS:

Date: 9/3/2025

Agent:

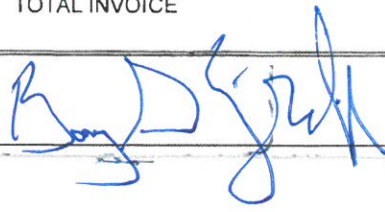
Barry Zirulnik

type agent name and sign above

Date September 3, 2025

INVOICE-RIGHT OF WAY

P.O. Number 941/ _____

State _____		Acquired By:		Nature of Title:			
Vendor No. _____	Customer Acct. No. _____	Agreement ☒	Fee Simple _____	Settlement _____	Q-Deed _____		
Payee <u>Price & Zirulnik, PLLC</u>		Condemnation _____	Temp. Ease. ☒	Special _____	D. E. _____		
Mortgagee _____		Circuit _____		Supreme _____			
Address <u>750 WoodLands Pkwy., Suite 205</u>		TIN NO. _____					
<u>RidgeLand, MS 39157</u>							
Project No. LPA 109220-701000	County Hinds	File No. 004-00-00-T					
Description					Amount		
Land: 2876 sf. (0.070 Ac.) of Temporary Easement from fee owner (3120)					9,000.00		
Improvements (3150) - None					0.00		
Damages (3180) - None					0.00		
IRS W-9 forms signed: 8/25/25							
TOTAL INVOICE					\$9,000.00		
 ROW Acquisition Supervisor		Approved _____		Paid by _____			
		Assistant Division Administrator		Warrant No. _____			
		By _____		Req. No. _____			
		Signature and Title		Date _____			
OCA	Obj Level 3	User Code 1 (Function)	User Code 2 (Part. Code)	Project/Detail Property ID Maint. Sec.	Amount	Parcel No.	Acres
	3120			109220-701000	9,000.00	004-00-00-T	2876 sf.

**FAIR MARKET VALUE OFFER
CITY OF BYRAM, MISSISSIPPI**

Name: Marl Grove Church of Christ (Holiness) U.S.A. c/o Pastor James E. Turner	Date: August 1, 2025
Address: P.O. Box 720538 Byram, MS 39272	Project: STP-7305-00(013)/LPA 109220- 701000; Widening of Siwell Road at the intersection with Terry Road
	County: Hinds
	ROW Parcel(s): 004-00-00-T

It is necessary that the City of Byram, Mississippi acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/waiver valuation disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/waiver valuation in the amount of \$9,000.00.

X Appraisal. Waiver Valuation. This Appraisal was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights, but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

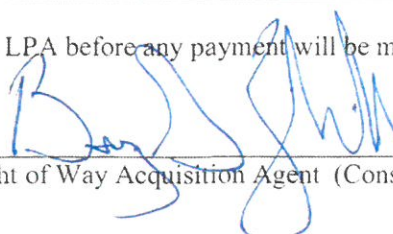
The real property improvements being acquired are: None.

The following real property and improvements are being acquired but not owned by you: None.

Separately held interest(s) in the real property are valued at N/A. These interests are not included in the above fair market value offer.

Land Value: 0.07 Ac. (2,876 sf. $\pm$) Temporary Easement @ \$12/sf. x 9.5% (land rate) for rental term of 3 years with a discount rate of 10.5% to determine present value.	\$ 9,000.00 (Rounded)
Improvements: None	\$ 0.00
Damages: None	\$ 0.00
TOTAL FAIR MARKET VALUE OFFER	\$ 9,000.00

NOTE: All interests must be acquired by the LPA before any payment will be made.



Right of Way Acquisition Agent (Consultant or LPA)

- * FIR - Found Iron Rebar (1/2" unless otherwise noted)
- * S/R - Set Iron Rebar (1/2" x 18" Iron Rebar)
- TCE - Temporary Construction Easement
- POC - Temporal Commencement
- POB - Point of Beginning
- POT - Point of Terminus
- FB - Fiber Optic Marker
- TBBOX - Telegraph Box
- EW - Electric Meter
- FH - Fire Hydrant
- WW - Water Meter
- PV - Poles Valve
- WV - Water Valve
- CO - Cloth Out
- W - Water
- CM - Cement
- DP - Drive Pipe

1. Random Traverse Closure Precision For This Survey Meets or Exceeds the Minimum Standards for a Class "B" Survey.
2. McMaster & Associates, Inc. does not certify to the existence or non-existence of any underground utility.
3. The center-right situated "Other Areas," which is defined as "Areas determined to be outside the 0.2% chance annual floodplain," as shown on FIRM Map Number 28049C0445H, effective date of November 18, 2009.
4. No title examination was performed as a part of this survey, which could reveal easements and other matters of record which would affect the subject property.
5. One-half inch iron rebar sets at all corners, unless otherwise noted.

Section 14 Section 13
T4N-R1W
EAST
866-14
Section 23 Section 24

Ronald E. McMaster, Jr. P.S., P.E.
Date: June 13, 2025
212 Waterford Sq., Suite 300, Madison, MS 39110
Registered Professional Land Surveyor No. LS-3051
State of Mississippi

Client: City of Byram

Date of Field Survey: February 5, 2025

Drawn By: SBB

Checked By: RCM

Job No: M-3091-ROW

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

MASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS



50

Parcel Line Table			
Line #	Length	Direction	
L1	12.14	N40°20'02"E	--
L2	15.01	N40°20'02"E	--
L3	199.46	N51°35'28"W	--
L4	121.14	N39°24'27"E	--
L5	5.85	N52°16'49"W	--
L6	97.78	S41°29'30"W	--
L7	5.60	N50°11'41"W	--
L8	23.28	S39°24'27"W N39°24'27"E	--
L9	198.96	S51°35'28"E N51°35'28"W	--
L10	4.40	N50°11'41"W	--
L11	30.59	S41°26'41"W	--
L12	34.12	S48°37'15"E	--
L13	189.59	S51°24'35"E	--
L14	78.44	S51°35'28"E	--
L15	9.46	S41°40'41"E	--
L16	13.38	S47°24'00"W N40°24'00"E	--
L17	87.79	N51°35'28"W S51°35'28"E	--
L18	11.97	N40°24'00"E S40°24'00"W	--
L19	79.80	N51°44'00"W	--
L20	7.99	N51°24'35"W	--

Parcel Line Table			
Line #	Length	Direction	
L21	85.43	S41°40'41"E	--
L22	10.35	S39°33'04"W	--
L23	9.07	N52°56'00"W	--
L24	4.28	N51°44'00"W	--
L25	70.61	N41°53'06"W S41°53'06"E	--
L26	1.47	N51°35'28"W S51°35'28"E	--
L27	71.48	N51°44'00"W	--
L28	27.22	N13°11'08"E	--
L29	210.53	S47°22'42"E	--
L30	11.84	S74°3'48"E	--
L31	50.38	N52°46'02"W	--
L32	92.51	N49°40'08"W	--
L33	48.19	N47°00'45"W	--
L34	2.82	S86°01'04"W	--
L35	7.69	S17°02'20"W	--
L36	6.16	N72°57'40"W	--
L37	7.71	N4°35'56"W	--
L38	39.87	S51°59'47"E	--

REFERENCE MATERIALS

- Deed Book 7130 Page 3533
- Deed Book 7111 Page 5015
- Deed Book 7119 Page 201
- Deed Book 3998 Page 331
- Deed Book 7209 Page 2503
- Deed Book 7171 Page 7382
- Deed Book 6883 Page 420
- Deed Book 5465 Page 292
- Deed Book 7262 Page 373
- Deed Book 7228 Page 3958
- Deed Book 7104 Page 7035
- Deed Book 7238 Page 6265
- Deed Book 7262 Page 5614
- Deed Book 3274 Page 161
- Deed Book 5554 Page 929
- Deed Book 4036 Page 488
- Deed Book 6461 Page 476

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	142.94	90.00	91.00	N5° 05' 30"W	128.38
C2	166.76	105.00	91.00	S6° 05' 30"E	149.78
C3	149.09	115.00	74.28	S0° 24' 43"W	138.87
C4	10.85	49.00	12.69	N45° 25' 28"W	10.83
C5	3.93	8662.86	0.03	N54° 17' 04"W	3.93
C7	31.32	882.86	2.03	N62° 09' 05"W	31.31

Certificate Of Title
Mills, Scanlon, Dye & Pittman
Date: June 5, 2025

Easements and/or Encroachments

NO.	DEED BOOK & PAGE	INSTRUMENT/ISSUE	COMMENTS
1	Deed Book 3828 Page 416	Right-of-Way and Easement Affects Subject Property-See Plat	

DESCRIPTION-TEMPORARY CONSTRUCTION EASEMENT 4 MARL GROVE CHURCH OF CHRIST

A parcel or tract of land, containing 0.07 acres (2,876.00 Sq. Ft.), more or less, lying and being situated in the SW 1/4 of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of the Mrs. Hattie Holt, Mrs. Mable Norwood, John Gaines, II, Lige Jackson, Mrs. Annie Pearl Holmes, Rufus Miner, Mrs. Minnie Jones and Harvey Miner, Sr., Trustees of Marl Grove Church of Christ (Holiness), U.S.A. property as described in Deed Book 3146 at Page 386 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

COMMENCING at the SW corner of the SW 1/4 of said Section 13, T4N-R1W, Hinds County, Mississippi; run thence

East for a distance of 865.14 feet; thence

North for a distance of 1,512.03 feet; thence

East for a distance of 70.53 feet to a one-half inch iron rebar lying on the Western boundary of the above referenced Mrs. Hattie Holt, Mrs. Mable Norwood, John Gaines, II, Lige Jackson, Mrs. Annie Pearl Holmes, Rufus Miner, Mrs. Minnie Jones and Harvey Miner, Sr., Trustees of the Marl Grove Church of Christ (Holiness), U.S.A. property, said point also lying on the Easterly boundary of Cemetery Road, as it existed in March, 2025 and POINT OF BEGINNING of the herein described property; thence

North 13 degrees 11 minutes 08 seconds East along the Western boundary of said Mrs. Hattie Holt, Mrs. Mable Norwood, John Gaines, II, Lige Jackson, Mrs. Annie Pearl Holmes, Rufus Miner, Mrs. Minnie Jones and Harvey Miner, Sr., Trustees of the Marl Grove Church of Christ (Holiness), U.S.A. property, said point also lying on the Easterly boundary of Cemetery Road for a distance of 27.22 feet to a one-half inch iron rebar lying on the Southerly Right-of-Way of Swell Road (Federal Aid Project No. IR-55-2(141)84), as it existed in March, 2025; thence

Leaving the Western boundary of said Mrs. Hattie Holt, Mrs. Mable Norwood, John Gaines, II, Lige Jackson, Mrs. Annie Pearl Holmes, Rufus Miner, Mrs. Minnie Jones and Harvey Miner, Sr., Trustees of the Marl Grove Church of Christ (Holiness), U.S.A. property and the Easterly boundary of said Cemetery Road, run South 41 degrees 22 minutes 42 seconds East along the Southerly Right-of-Way of said Swell Road for a distance of 210.53 feet to a one-half inch iron rebar lying on the Western Right-of-Way of Interstate No. 55 (Federal Aid Project No. IR-55-2(141)84), as it existed in March, 2025; thence

Leaving the Southerly Right-of-Way of said Swell Road, run South 2 degrees 43 minutes 48 seconds East along the Western Right-of-Way of said Interstate No. 55 for a distance of 11.84 feet to a one-half inch iron rebar; thence

Leaving the Western Right-of-Way of said Interstate No. 55, run to one-half inch iron rebars at each of the following calls:

10.85 feet along the arc of a 49.00 foot radius curve to the left, said arc having a 10.83 foot chord which bears North 46 degrees 25 minutes 28 seconds West; thence

North 52 degrees 46 minutes 02 seconds West for a distance of 50.38 feet; thence

North 49 degrees 40 minutes 08 seconds West for a distance of 92.51 feet; thence

North 42 degrees 00 minutes 45 seconds West for a distance of 48.19 feet; thence

South 86 degrees 01 minutes 04 seconds West for a distance of 2.82 feet; thence

South 17 degrees 02 minutes 20 seconds West for a distance of 7.69 feet; thence

North 72 degrees 57 minutes 40 seconds West for a distance of 6.16 feet to the POINT OF BEGINNING of the above described parcel or tract of land.

The basis of bearing of the above described parcel or tract of land is Geodetic North.



I certify that the information shown on this plat is thorough and accurate to the best of my knowledge.

Ronald C. McMaster, Jr., P.E.

Date: June 13, 2025

212 Waterford Square, Suite 300, Madison, MS 39110
Registered Professional Land Surveyor No. LS-3051
State of Mississippi



212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
401.805.1080

M & M ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

PLAT OF CERTAIN PROPERTY IN THE SW 1/4 OF SECTION 13, T4N-R1W, CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

Client: City of Byram

Date of Field Survey: February 5, 2025

Drawn By: SBB

Checked By: RCM

Job No. M-3091 ROW



Establishment of Just Compensation Offer

This document is prepared pursuant to Federal regulation at 49 CFR 24.102(d)

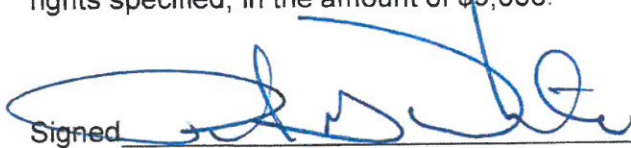
"Establishment and offer of just compensation. Before the initiation of negotiations, the Agency shall establish an amount which it believes is just compensation for the real property. The amount shall not be less than the approved appraisal of the market value of the property, taking into account the value of allowable damages or benefits to any remaining property. An Agency official must establish the amount believed to be just compensation".

The property that is the subject of this offer of just compensation is as follows:

Owner: Marl Grove Church of Christ (Holiness), U.S.A.
Parcel No: 004-00-00-T
Project No: STP-7305-00(013) LPA 109220-701000
County: Hinds

Under the authority conveyed to me by the City of Byram, and based on the recommended waiver valuation for the above-named property, which is inclusive of all compensable interest, I, *Richard White*, Mayor, do hereby establish the City of Byram's offer of what is believed to be just compensation for the acquisition of the real property rights specified, in the amount of \$9,000.

Signed



Date

7.10.25

NOTICE TO ACQUISITION AGENTS

The "just compensation" figure specified above is the total offer for the property, inclusive of all interests. If more than one interest exists for the property, (T's, Q's, E's), please refer to the appraisal review report for allocation of this "just compensation" figure to the various interests that exist.

ROW-521

CITY OF BYRAM, MISSISSIPPI
CONTACT REPORT

PROJECT: 109220-701000

COUNTY: Hinds

FILE NOS.: 004-00-00-T

OWNER: Marl Grove Church of Christ (Holiness) ADDRESS: P.O. Box 720538. Byram, MS 39272
U.S.A.

APPROVED APPRAISAL

\$9,000 - T.E. - 0.07 ac. (2,876 sf.)

BY: J. Turner

DATE: 6/19/2025
(Effective Date)

REVISED APPRAISAL

N/A

BY:

DATE:

REVIEWER: Jeb Stewart

7/10/2025

FAIR MARKET VALUE OFFER GIVEN OWNER – DATE: 8/1/2025 AMOUNT \$9,000.00

REVISED FAIR MARKET VALUE OFFER GIVEN OWNER : NA AMOUNT

BROCHURE GIVEN OWNER - DATE: 8/1/2025

RELOCATION ASSISTANCE DATE: N/A REQUESTED:

IMPROVEMENTS RETAINED NA ACQUIRED Yes DATE OF VACATION NA

ACQUISITION SUCCESSFUL DATE: 8/25/2025 CONDEMNATION DATE N/A

BLACK AMERICAN INDIAN ORIENTAL SPANISH WHITE

MALE

FEMALE

DATE:

6/20/25	Review of questions posed by Appraiser to and answers in response by McMaster and Associates, P.E. re: any damage to church parking will be repaired in kind and neither access nor church sign will be affected by acquisition area.
7/11/25	Commence review of Appraisal and Review Appraisal. Receipt of Establishment of just Compensation by Byram Board of Alderman per appraisal valuation in amount of \$9,000.
7/22/25	Further review of appraisal report and review of Google earth of subject property regarding access and parking.
7/23/25	Review EJC and Appraisal Review/Reports. Commence drafting Fair Market Value Offer, cover letter, highlighted ROW Acquisition Map, Board of Trustees Resolution and Completion of Temporary Easement.
8/1/25	Finalized FMVO package. Introductory call to Pastor Turner. Discussed acquisition; need for approval by Board of Trustees, many of whom are no longer the same persons in the original Warranty Deed; and obtained Pastor Turner's email address to send the Fair market Value offer by electronic mail. To Post office to mail Fair Market Value Offer; cover letter; ROW Acquisition Map; Temporary Easement; Board Resolution; W-9 and Acquisition Guide via Certified Mail

ROW-521

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONTACT REPORT

PROJECT: 109220-701000 COUNTY: Hinds FILE NOS.: 004-00-00-T

OWNER: Marl Grove Church of Christ (Holiness) ADDRESS: P.O. Box 720538. Byram, MS 39272
U.S.A.

APPROVED APPRAISAL \$9,000 - T.E. - 0.07 ac. (2,876 sf.) BY: J. Turner DATE: 6/19/2025
(Effective Date)

REVISED APPRAISAL N/A BY: DATE:

REVIEWER: Jeb Stewart 7/10/2025

FAIR MARKET VALUE OFFER GIVEN OWNER – DATE: 8/1/2025 AMOUNT \$9,000.00

REVISED FAIR MARKET VALUE OFFER GIVEN OWNER : NA AMOUNT

BROCHURE GIVEN OWNER - DATE: 8/1/2025

RELOCATION ASSISTANCE DATE: N/A REQUESTED:

IMPROVEMENTS RETAINED NA ACQUIRED Yes DATE OF VACATION NA

ACQUISITION SUCCESSFUL DATE: 8/25/2025 CONDEMNATION DATE N/A

BLACK AMERICAN INDIAN ORIENTAL SPANISH WHITE

MALE FEMALE

DATE:

6/20/25 Review of questions posed by Appraiser to and answers in response by McMaster and Associates, P.E. re: any damage to church parking will be repaired in kind and neither access nor church sign will be affected by acquisition area.

7/11/25 Commence review of Appraisal and Review Appraisal. Receipt of Establishment of just Compensation by Byram Board of Alderman per appraisal valuation in amount of \$9,000.

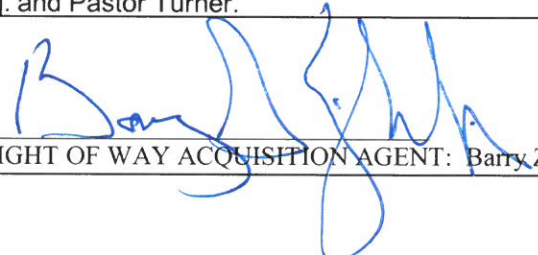
7/22/25 Further review of appraisal report and review of Google earth of subject property regarding access and parking.

7/23/25 Review EJC and Appraisal Review/Reports. Commence drafting Fair Market Value Offer, cover letter, highlighted ROW Acquisition Map, Board of Trustees Resolution and Completion of Temporary Easement.

8/1/25 Finalized FMVO package. Introductory call to Pastor Turner. Discussed acquisition; need for approval by Board of Trustees, many of whom are no longer the same persons in the original Warranty Deed; and obtained Pastor Turner's email address to send the Fair market Value offer by electronic mail. To Post office to mail Fair Market Value Offer; cover letter; ROW Acquisition Map; Temporary Easement; Board Resolution; W-9 and Acquisition Guide via Certified Mail

8/11/25	Pastor Turner of Marl Grove Church of Christ called to advise that the Board of Trustees met and approved the Fair Market Value Offer for the Temporary Easement. He is to meet on Sunday, August 17 for the approval of the congregants and call the week of August 18 to set up a time to get together to sign the Temporary Easement. Reminded Pastor that Board Resolution accompanied information package and that it needed to be signed by all of the current Trustees to authorize the President of the Board (Pastor Turner) and Board of Trustees Secretary to sign the Temporary Easement on behalf of the Board of Trustees. Email Mr. Scanlon to advise.
8/18/25	Call from Pastor Turner re: scheduling a time to meet to sign Temporary Easement. Advised Pastor that before easement can be signed the Board of Trustees must meet to approve and sign the Resolution previously provided. Pastor Turner expressed an understanding of the process and indicated he would call once the Board Resolution was signed.
8/21/25	Call from Pastor Turner who advised that Board of Trustees had met and approved the Resolution authorizing the granting of the Temporary Easement for the accepted Fair market Value Offer. A meeting with Pastor Turner is scheduled for Monday.
8/22/25	Call from Pastor Turner who advised that he will present the Fair market Value Offer to the congregation for approval on Sunday and secure the Board of Trustees signatures to the Resolution they have approved. Will call on Monday to schedule meeting
8/23/25	Call from Pastor Turner and to Byram at scheduled time to meet Pastor Turner at Marl Grove Church and have Temporary Easement executed by the Pastor as President and Dorothy A. McChester as Board Secretary pursuant to authorization in executed Board Resolution. Explained to Pastor Turner that original instrument will be held in trust until payment is requisitioned from City and made to Church at which time Temporary Easement will be filed in the Chancery Clerk's land records. Pastor Turner expressed understanding. Forward copy of executed Temporary Easement, Board Resolution and W-9 to John Scanlon, Esq. and Pastor Turner.

DATE : 9/3/25


RIGHT OF WAY ACQUISITION AGENT: Barry Zirulnik

Aug 3, 2025

Project No: STP 7305-00(013)/LPA 109220-701000
Parcel No: 004-00-00-T
County: Hinds, Mississippi

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE MARL GROVE CHURCH
OF CHRIST (HOLINESS), U.S.A., TO GRANT A TEMPORARY EASEMENT**

Whereas, the undersigned constitute the members of the Board of Trustees of the Marl Grove Church of Christ (Holiness), U.S.A. (hereinafter sometimes referred to as "Trustees" or "Board") acting for and on behalf of the Marl Grove Church of Christ (Holiness), U.S.A ("Church") to include Church land located at 7437 South Siwell Road, Byram, Mississippi 39272 and being Hinds County Tax Parcel No. 4851-241-1, and charged with responsibility to manage said Church property; and

Whereas, The City of Byram, Mississippi, a body politic ("City") has notified the Trustees that it requires certain a Temporary Easement for public improvements, grading, sodding, and other construction purposes on Project No. STP 7305-00(013)/LPA 109220-701000 , through, over, on and across land described as in Exhibit "A" attached hereto and made a part hereof, being 0.07 acre (2,876 square feet), more or less, on a part of the Church property; and

Whereas, the City has made a Fair Market Value Offer to the Trustees in the stated amount of Nine Thousand Dollars (\$9,000.00), which the City established through the appraisal process to constitute due compensation for the aforesaid lands for which the City requires a Temporary Easement , all in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Public Law 91-646, and the "Real Property Acquisition Policies Law" set forth in Sections 43-37-1, et seq., of the Mississippi Code Annotated (1972); and

Whereas, the Trustees have determined that the said public improvement project is in the best interest of the Marl Grove Church of Christ (Holiness), U.S.A. and the Trustees are desirous of executing the aforesaid Temporary Easement in favor of the City of Byram in accordance with the Resolutions adopted herein;

Whereas the Trustees wish to adopt this Resolution as a permanent record of the Board's action with respect to the said Temporary Easement.

Now, Therefore, Be It Resolved that the Trustees do hereby find, determine, adjudicate, resolve and declare the following:

1. The matters and facts stated in the preamble of this Resolution are found, determined, adjudicated and resolved to be true and correct.

2. A Temporary Easement conveyed to the City of Byram through, over, on and across the lands land described in Exhibits "A" attached hereto and made a part hereof, for public improvements, grading, sodding, and other construction purposes on Project No. STP 7305-00(013)/LPA 109220-701000, is in the best interest of the Church.

3. The Fair Market Value Offer presented to the Trustees, prepared through the appraisal process and made in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Public Law 91-646, and the "Real Property Acquisition Policies Law" set forth in Sections 43-37-1, et seq. of the Mississippi Code Annotated (1972), is fair and reasonable under the terms of the aforesaid proposed Temporary Easement (Exhibit "A") and accordingly is accepted as due compensation for the Temporary Easement required by the City of Byram in connection with the aforesaid public improvements project.

4. The President of the Board of Trustees and the Secretary of the Board are authorized to execute and deliver the attached Temporary Easement, whereby the Board of Trustees hereby grants to the City a Temporary Easement through, over, on and across the lands land described in Exhibits "A" attached hereto and made a part hereof.

The motion to adopt the foregoing Resolution was made by Board of Trustee Member

Lynette Turner and was duly seconded by Board of Trustee Member Dorothy A. McChester. The motion was put to a vote, and the results were as follows:

Board Member	<u>Tammy Haine</u>	Voted	<u>YH</u>
Board Member	<u>James Turner</u>	Voted	<u>for</u>
Board Member	<u>Robert Wood</u>	Voted	<u>Abst</u>
Board Member	<u>Dorothy A. McChester</u>	Voted	<u>D.A.M.</u>

Board Member	<u><i>John E. Todd</i></u>	Voted	<u><i>yes</i></u>
Board Member	_____	Voted	_____
Board Member	_____	Voted	_____
Board Member	_____	Voted	_____

The President announced that the Resolution had been adopted.

Having received a majority of the affirmative votes of the Board of Trustees, the Resolution passed on August 24, _____, 2025, at the meeting of the Board.

BOARD OF TRUSTEES OF THE MARL GROVE CHURCH OF CHRIST (HOLINESS), U.S.A.

By: *John E. Todd*
President

ATTEST: *Dorothy A. McChester*
Secretary

CERTIFICATE

I, the undersigned, *Dorothy A. McChester* Secretary of the Board of Trustees of the Marl Grove Church of Christ (Holiness), U.S.A., do hereby certify that the above and foregoing Resolution is a true and correct copy of that certain Resolution of the Board of Trustees of the Marl Grove Church of Christ (Holiness), U.S.A., approved on August 24, 2025.

Witness my hand this the 24 day of August, 2025.

Dorothy A. McChester
Secretary of the Board of Trustees of the Marl Grove Church of Christ (Holiness), U.S.A.

Prepared by and Return to:

John P. Scanlon, Esq.
Mills, Scanlon, Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
(601) 957-2600

Grantee:

City of Byram, Mississippi
5901 Terry Road
Ridgeland, MS 39157
Phone: (601) 856-7113

Grantor:

Trustees of the Marl Grove Church of Christ
(Holiness), U.S.A.
P.O. Box 720538
Byram, MS 39272-8906
Phone: (601) 750-4133

TEMPORARY EASEMENT

INDEXING INSTRUCTIONS:

**SW ¼ OF SECTION 13, TOWNSHIP 4 NORTH, RANGE 1 WEST, CITY OF BYRAM,
FIRST JUDICIAL DISTRICT, HINDS COUNTY, MISSISSIPPI**

THE STATE OF MISSISSIPPI

County of Hinds

For and in consideration of Nine Thousand and No/100 Dollars (\$9,000.00) the receipt and sufficiency of which is hereby acknowledged, I/we, the undersigned hereby grant, sell, convey and

Initial _____, _____, _____,

Widening of Siwell Road at the Intersection with Terry Road

STP-7305-00(013)/LPA 109220-701000

004-0-00-T



warrant unto the City of Byram, Mississippi, a body politic, for public improvements, grading, sodding and other construction purposes on Project No. STP-7305-00(013)/LPA 109220-701000, a temporary construction easement, in, through, over, on and across the following described land lying and being situated in the City of Byram, First Judicial District, Hinds County, Mississippi, to-wit:

A parcel or tract of land, containing **0.07 acres (2,876.00 Sq. Ft.)**, more or less, lying and being situated in the SW ¼ of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of the Mrs. Hattie Holt, Mrs. Mable Norwood, John Gaines, II, Lige Jackson, Mrs. Annie Pearl Holmes, Rufus Miner, Mrs. Minnie Jones and Harvey Miner, Sr., Trustees of Marl Grove Church of Christ (Holiness), U.S.A. property as described in Deed Book 3146 at Page 386 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

COMMENCING at the SW corner of the SW ¼ of said Section 13, T4N-R1W, Hinds County, Mississippi; run thence

East for a distance of 865.14 feet; thence

North for a distance of 1,512.03 feet; thence

East for a distance of 70.53 feet to a one-half inch iron rebar lying on the Westerly boundary of the above referenced Mrs. Hattie Holt, Mrs. Mable Norwood, John Gaines, II, Lige Jackson, Mrs. Annie Pearl Holmes, Rufus Miner, Mrs. Minnie Jones and Harvey Miner, Sr., Trustees of the Marl Grove Church of Christ (Holiness), U.S.A. property, said point also lying on the Easterly boundary of Cemetery Road, as it existed in March, 2025 and **POINT OF BEGINNING** of the herein described property; thence

North 13 degrees 11 minutes 08 seconds East along the Westerly boundary of said Mrs. Hattie Holt, Mrs. Mable Norwood, John Gaines, II, Lige Jackson, Mrs. Annie Pearl Holmes, Rufus Miner, Mrs. Minnie Jones and Harvey Miner, Sr., Trustees of the Marl Grove Church of Christ (Holiness), U.S.A. property and the Easterly boundary of said Cemetery Road for a distance of 27.22 feet to a one-half inch iron rebar lying on the Southerly Right-of-Way of Siwell Road (Federal Aid Project No. IR-55-2(141)84), as it existed in March, 2025; thence

Leaving the Westerly boundary of said Mrs. Hattie Holt, Mrs. Mable Norwood, John Gaines, II, Lige Jackson, Mrs. Annie Pearl Holmes, Rufus Miner, Mrs. Minnie Jones and Harvey Miner, Sr., Trustees of the Marl Grove Church of Christ (Holiness), U.S.A. property and the Easterly boundary of said Cemetery Road, run South 47 degrees 22 minutes 42 seconds East along the Southerly Right-of-Way of said Siwell

Initial _____, _____, _____.

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
004-0-00-T

Road for a distance of 210.53 feet to a one-half inch iron rebar lying on the Westerly Right-of-Way of Interstate No. 55 (Federal Aid Project No. IR-55-2(141)84), as it existed in March, 2025; thence

Leaving the Southerly Right-of-Way of said Siwell Road, run South 2 degrees 43 minutes 48 seconds East along the Westerly Right-of-Way of said Interstate No. 55 for a distance of 11.84 feet to a one-half inch iron rebar; thence

Leaving the Westerly Right-of-Way of said Interstate No. 55, run to one-half inch iron rebars at each of the following calls;

10.85 feet along the arc of a 49.00 foot radius curve to the left, said arc having a 10.83 foot chord which bears North 46 degrees 25 minutes 28 seconds West; thence

North 52 degrees 46 minutes 02 seconds West for a distance of 50.38 feet; thence
North 49 degrees 40 minutes 08 seconds West for a distance of 92.51 feet; thence
North 42 degrees 00 minutes 45 seconds West for a distance of 48.19 feet; thence
South 86 degrees 01 minutes 04 seconds West for a distance of 2.82 feet; thence
South 17 degrees 02 minutes 20 seconds West for a distance of 7.69 feet; thence

North 72 degrees 57 minutes 40 seconds West for a distance of 6.16 feet to the **POINT OF BEGINNING** of the above described parcel or tract of land.

The basis of bearing of the above described parcel or tract of land is Geodetic North.

Attached hereto and incorporated herein for all purposes as Exhibit "A," plat of parcel.

It is understood and agreed, and it is the intention of the parties hereto, that the grantee shall have the right to use, occupy, improve, grade, sod, ditch, drain and otherwise use for construction purposes the above described land only so long as is necessary to complete the construction of said Project No. STP-7305-00(013)/LPA 109220-701000 in accordance with the plans and specifications for said project, said plans and specifications however, being subject to change by the Federal Highway Administration. Upon the completion of the said work of construction the said temporary construction easement shall terminate and all right, title and

Initial _____, _____, _____,

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
004-0-00-T

interest in and to the above described land shall revert to the grantor herein, their/its heirs, assigns, legal representatives or grantees.

The grantor herein further warrants that the above-described property is no part of his/her/its homestead.

It is further understood and agreed that the consideration herein named is in full payment and settlement of any and all claims or demands for damage accrued, accruing, or to accrue to the grantors herein, their heirs, assigns, or legal representatives, for or on account of the construction of the proposed sidewalk, change of grade, water damage, and/or any other damage, right or claim whatsoever.

It is further understood and agreed that this instrument constitutes the entire agreement between the grantor and the grantee, there being no oral agreements or representations of any kind.

Witness my/our signature(s), this the ____ day of _____ A.D., 2025.

TRUSTEES OF THE MARL GROVE
CHURCH OF CHRIST (HOLINESS), U.S.A.

BY: _____

Printed Name: _____

Title: President, Board of Trustees

BY: _____

Printed Name: _____

Title: Secretary, Board of Trustees

Initial _____, _____, _____,

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
004-0-00-T

STATE OF MISSISSIPPI

COUNTY OF HINDS

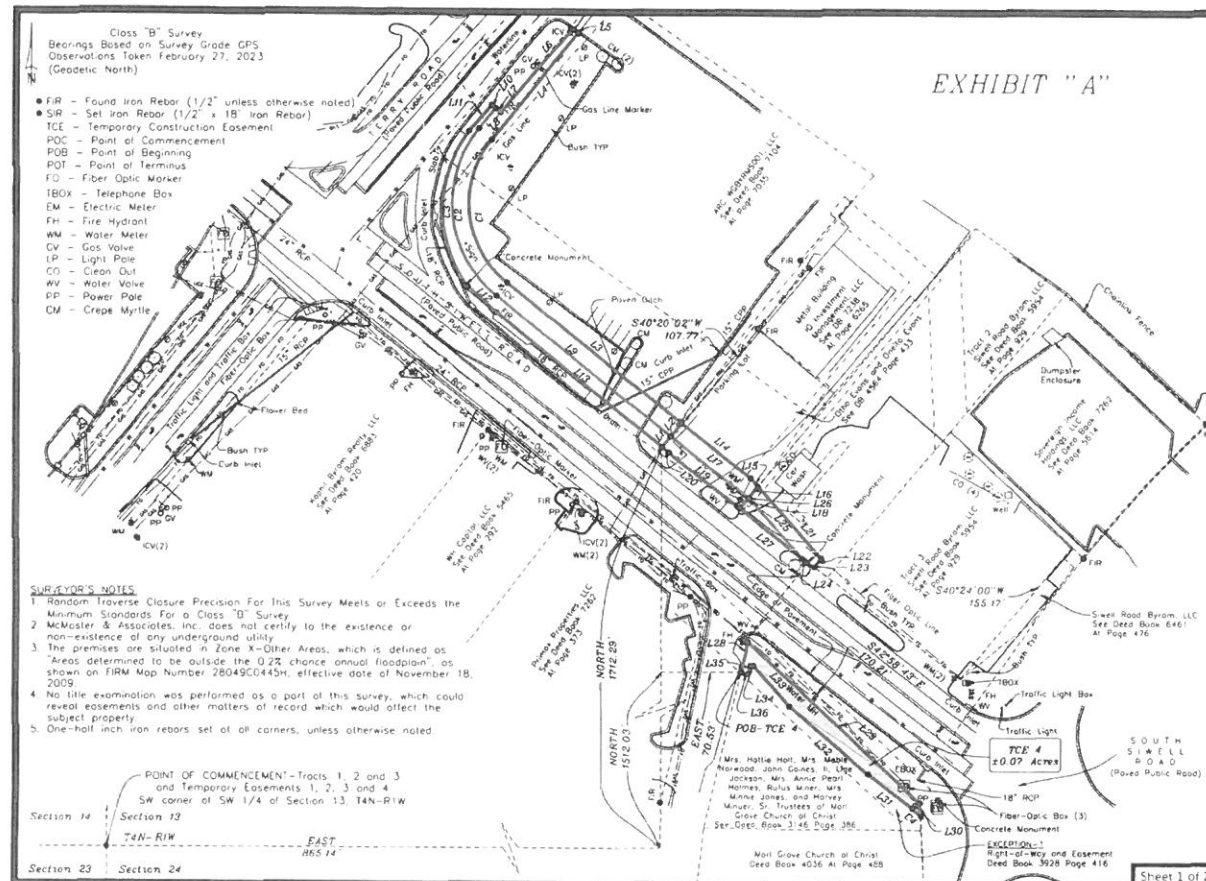
Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2025, within my jurisdiction, the within named _____ and _____, who acknowledged that they are the President and Secretary, respectively of MARL GROVE CHURCH OF CHRIST (HOLINESS), U.S.A., an affiliate of The Church of Christ (Holiness) of the United States of America, and that for and on behalf of said MARL GROVE CHURCH OF CHRIST (HOLINESS), U.S.A., and as its act and deed they executed the above and foregoing instrument, after first having been authorized so to do.

NOTARY PUBLIC

My Commission Expires:

Initial _____, _____, _____.

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
004-0-00-T



212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.685.1090

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

I certify that the information shown on this plat is
 true, correct and accurate to the best of my knowledge
 and belief.
 Ronald E. McMaster, Jr. P.S., P.E.
 Date: June 13, 2025
 212 Waterford Sq., Suite 300, Madison, MS 39110
 Registered Professional Land Surveyor No. LS 3051
 State of Mississippi

PLAT OF CERTAIN PROPERTY IN THE SW
 1/4 OF SECTION 13, T4N-R1W, CITY OF
 BYRAM, HINDS COUNTY, MISSISSIPPI

Client: City of Byram
 Date of Field Survey: February 5, 2025
 Drawn By: SEB
 Checked By: RCM
 Job No: M-3091-ROW

Scale: 1" = 100'
 Sheet 1 of 2

Parcel Line Table		
Line #	Length	Direction
L1	12.14	N40°20'02"E
L2	15.01	N40°20'02"E
L3	199.46	N51°35'28"W
L4	121.14	N39°24'27"W
L5	5.85	N52°18'49"W
L6	87.78	S41°28'30"W
L7	5.60	N50°11'41"W
L8	23.28	S39°24'27"W
L9	198.96	S51°35'28"E
L10	4.40	N50°11'41"W
L11	30.59	S41°28'41"W
L12	34.12	S48°37'15"E
L13	189.58	S51°24'35"E
L14	28.44	S51°35'28"E
L15	9.46	S41°40'41"E
L16	13.38	S40°24'00"W
L17	87.79	N51°35'28"W
L18	11.97	N40°24'00"E
L19	79.80	N51°44'00"W
L20	7.99	N51°24'35"W

Parcel Line Table		
Line #	Length	Direction
L21	85.43	S41°40'41"E
L22	10.35	S39°33'04"W
L23	9.07	N52°56'00"W
L24	4.78	N51°44'00"W
L25	20.61	N41°53'06"W
L26	1.47	N51°35'28"W
L27	71.48	N51°44'00"W
L28	27.22	N51°11'08"E
L29	210.53	S47°22'42"E
L30	11.84	S2°43'48"E
L31	50.38	N52°46'02"W
L32	92.51	N49°40'08"W
L33	48.19	N42°00'45"W
L34	2.82	S86°01'04"W
L35	7.69	S17°02'20"W
L36	6.16	N72°57'40"W
L37	7.71	N43°55'56"W
L38	39.97	S51°59'47"E

REFERENCE MATERIALS

- Deed Book 7130 Page 3533
- Deed Book 7111 Page 5015
- Deed Book 7119 Page 201
- Deed Book 3988 Page 321
- Deed Book 7209 Page 2503
- Deed Book 7171 Page 7387
- Deed Book 6883 Page 420
- Deed Book 5465 Page 292
- Deed Book 7262 Page 373
- Deed Book 7278 Page 3958
- Deed Book 7104 Page 7035
- Deed Book 7238 Page 6265
- Deed Book 7262 Page 5614
- Deed Book 3274 Page 161
- Deed Book 5954 Page 929
- Deed Book 4036 Page 488
- Deed Book 6461 Page 476

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	142.94	90.00	91.00	N6° 05' 30"W	128.38
C2	166.76	105.00	91.00	S6° 05' 30"E	149.78
C3	149.09	115.00	74.28	S0° 24' 47"W	138.67
C4	10.85	49.00	12.69	N46° 25' 28"W	10.83
C6	3.93	8862.86	0.03	N54° 17' 04"W	3.93
C7	31.37	862.86	2.03	N62° 09' 05"W	31.31

Certificate Of Title
Mills, Scanlon, Dye & Pittman
Date June 5, 2025
Easements and/or Encroachments

NO.	DEED BOOK & PAGE	INSTRUMENT/ISSUE	COMMENTS
1	Deed Book 3928 Page 416	Right-of-Way and Easement Affecting Subject Property-See Plat	

DESCRIPTION-TEMPORARY CONSTRUCTION EASEMENT 4 MARI GROVE CHURCH OF CHRIST

A parcel or tract of land, containing 0.07 acres (2,876.00 Sq. Ft.), more or less, lying and being situated in the SW 1/4 of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of the Mrs. Hattie Hall, Mrs. Mable Norwood, John Gaines, II, Lige Jackson, Mrs. Annie Pearl Holmes, Rufus Miner, Mrs. Minnie Jones and Harvey Miner, Sr., Trustees of the Mari Grove Church of Christ (Holiness), U.S.A. property as described in Deed Book 3146 at Page 386 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

COMMENCING at the SW corner of the SW 1/4 of said Section 13, T4N-R1W, Hinds County, Mississippi, run thence

East for a distance of 865.14 feet, thence

North for a distance of 1,512.03 feet, thence

East for a distance of 70.53 feet to a one-half inch iron rebar lying on the Westerly boundary of the above referenced Mrs. Hattie Hall, Mrs. Mable Norwood, John Gaines, II, Lige Jackson, Mrs. Annie Pearl Holmes, Rufus Miner, Mrs. Minnie Jones and Harvey Miner, Sr., Trustees of the Mari Grove Church of Christ (Holiness), U.S.A. property, said point also lying on the Easterly boundary of Cemetery Road, as it existed in March, 2025 and POINT OF BEGINNING of the herein described property, thence

North 13 degrees 11 minutes 08 seconds East along the Westerly boundary of said Mrs. Hattie Hall, Mrs. Mable Norwood, John Gaines, II, Lige Jackson, Mrs. Annie Pearl Holmes, Rufus Miner, Mrs. Minnie Jones and Harvey Miner, Sr., Trustees of the Mari Grove Church of Christ (Holiness), U.S.A. property and the Easterly boundary of said Cemetery Road, for a distance of 27.22 feet to a one-half inch iron rebar lying on the Southerly Right-of-Way of Swell Road (Federal Aid Project No. IR-55-2(141)B4) as it existed in March, 2025, thence

Leaving the Westerly boundary of said Mrs. Hattie Hall, Mrs. Mable Norwood, John Gaines, II, Lige Jackson, Mrs. Annie Pearl Holmes, Rufus Miner, Mrs. Minnie Jones and Harvey Miner, Sr., Trustees of the Mari Grove Church of Christ (Holiness), U.S.A. property and the Easterly boundary of said Cemetery Road, run South 47 degrees 22 minutes 42 seconds East along the Southerly Right-of-Way of said Swell Road for a distance of 210.53 feet to a one-half inch iron rebar lying on the Westerly Right-of-Way of Interstate No. 55 (Federal Aid Project No. IR-55-2(141)B4), as it existed in March, 2025, thence

Leaving the Southerly Right-of-Way of said Swell Road, run South 2 degrees 43 minutes 48 seconds East along the Westerly Right-of-Way of said Interstate No. 55 for a distance of 11.84 feet to a one-half inch iron rebar, thence

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10.85 feet along the arc of a 49.00 foot radius curve to the left, said arc having a 10.83 foot chord which bears North 46 degrees 25 minutes 28 seconds West, thence

North 52 degrees 46 minutes 02 seconds West for a distance of 50.38 feet, thence

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North 72 degrees 57 minutes 40 seconds West for a distance of 6.16 feet to the POINT OF BEGINNING of the above described parcel or tract of land.

The basis of bearing of the above described parcel or tract of land is Geodetic North.



I certify that the information shown on this plat is
true, correct and accurate to the best of my knowledge
and belief.

James H. Hall, Jr., P.E.
Surveyor General of Mississippi

Recorded at the Office of the Surveyor General
Date June 13, 2025
212 Waterford Square, Suite 300
Madison, MS 39110
Recorded in Official Land Surveyor No. 15-3051
State of Mississippi



212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
801.855.1090

MINMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

PLAT OF CERTAIN PROPERTY IN THE SW
1/4 OF SECTION 13, T4N-R1W, CITY OF
BYRAM, HINDS COUNTY, MISSISSIPPI

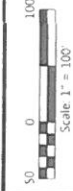
Client: City of Byram

Date of Field Survey: February 5, 2025

Drawn By: SBR

Checked By: PCM

Job No. M-3091 ROW



Prepared by and Return to:

John P. Scanlon, Esq.
Mills, Scanlon, Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
(601) 957-2600

Grantee:

City of Byram, Mississippi
5901 Terry Road
Ridgeland, MS 39157
Phone: (601) 856-7113

Grantor:

Trustees of the Marl Grove Church of Christ
(Holiness), U.S.A.
P.O. Box 720538
Byram, MS 39272-8906
Phone: (601) 750-4133

TEMPORARY EASEMENT

INDEXING INSTRUCTIONS:

**SW ¼ OF SECTION 13, TOWNSHIP 4 NORTH, RANGE 1 WEST, CITY OF BYRAM,
FIRST JUDICIAL DISTRICT, HINDS COUNTY, MISSISSIPPI**

THE STATE OF MISSISSIPPI

County of Hinds

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Initial  J.P.M., _____

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
004-0-00-T

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COMMENCING at the SW corner of the SW ¼ of said Section 13, T4N-R1W, Hinds County, Mississippi; run thence

East for a distance of 865.14 feet; thence

North for a distance of 1,512.03 feet; thence

East for a distance of 70.53 feet to a one-half inch iron rebar lying on the Westerly boundary of the above referenced Mrs. Hattie Holt, Mrs. Mable Norwood, John Gaines, II, Lige Jackson, Mrs. Annie Pearl Holmes, Rufus Miner, Mrs. Minnie Jones and Harvey Miner, Sr., Trustees of the Marl Grove Church of Christ (Holiness), U.S.A. property, said point also lying on the Easterly boundary of Cemetery Road, as it existed in March, 2025 and **POINT OF BEGINNING** of the herein described property; thence

North 13 degrees 11 minutes 08 seconds East along the Westerly boundary of said Mrs. Hattie Holt, Mrs. Mable Norwood, John Gaines, II, Lige Jackson, Mrs. Annie Pearl Holmes, Rufus Miner, Mrs. Minnie Jones and Harvey Miner, Sr., Trustees of the Marl Grove Church of Christ (Holiness), U.S.A. property and the Easterly boundary of said Cemetery Road for a distance of 27.22 feet to a one-half inch iron rebar lying on the Southerly Right-of-Way of Siwell Road (Federal Aid Project No. IR-55-2(141)84), as it existed in March, 2025; thence

Leaving the Westerly boundary of said Mrs. Hattie Holt, Mrs. Mable Norwood, John Gaines, II, Lige Jackson, Mrs. Annie Pearl Holmes, Rufus Miner, Mrs. Minnie Jones and Harvey Miner, Sr., Trustees of the Marl Grove Church of Christ (Holiness), U.S.A. property and the Easterly boundary of said Cemetery Road, run South 47 degrees 22 minutes 42 seconds East along the Southerly Right-of-Way of said Siwell

Initial *J.A.P.A.M.*

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
004-0-00-T

Road for a distance of 210.53 feet to a one-half inch iron rebar lying on the Westerly Right-of-Way of Interstate No. 55 (Federal Aid Project No. IR-55-2(141)84), as it existed in March, 2025; thence

Leaving the Southerly Right-of-Way of said Siwell Road, run South 2 degrees 43 minutes 48 seconds East along the Westerly Right-of-Way of said Interstate No. 55 for a distance of 11.84 feet to a one-half inch iron rebar; thence

Leaving the Westerly Right-of-Way of said Interstate No. 55, run to one-half inch iron rebars at each of the following calls;

10.85 feet along the arc of a 49.00 foot radius curve to the left, said arc having a 10.83 foot chord which bears North 46 degrees 25 minutes 28 seconds West; thence

North 52 degrees 46 minutes 02 seconds West for a distance of 50.38 feet; thence
North 49 degrees 40 minutes 08 seconds West for a distance of 92.51 feet; thence
North 42 degrees 00 minutes 45 seconds West for a distance of 48.19 feet; thence
South 86 degrees 01 minutes 04 seconds West for a distance of 2.82 feet; thence
South 17 degrees 02 minutes 20 seconds West for a distance of 7.69 feet; thence

North 72 degrees 57 minutes 40 seconds West for a distance of 6.16 feet to the **POINT OF BEGINNING** of the above described parcel or tract of land.

The basis of bearing of the above described parcel or tract of land is Geodetic North.

Attached hereto and incorporated herein for all purposes as Exhibit "A," plat of parcel.

It is understood and agreed, and it is the intention of the parties hereto, that the grantee shall have the right to use, occupy, improve, grade, sod, ditch, drain and otherwise use for construction purposes the above described land only so long as is necessary to complete the construction of said Project No. STP-7305-00(013)/LPA 109220-701000 in accordance with the plans and specifications for said project, said plans and specifications however, being subject to change by the Federal Highway Administration. Upon the completion of the said work of construction the said temporary construction easement shall terminate and all right, title and

Initial  _____,

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
004-0-00-T

interest in and to the above described land shall revert to the grantor herein, their/its heirs, assigns, legal representatives or grantees.

The grantor herein further warrants that the above-described property is no part of his/her/its homestead.

It is further understood and agreed that the consideration herein named is in full payment and settlement of any and all claims or demands for damage accrued, accruing, or to accrue to the grantors herein, their heirs, assigns, or legal representatives, for or on account of the construction of the proposed sidewalk, change of grade, water damage, and/or any other damage, right or claim whatsoever.

It is further understood and agreed that this instrument constitutes the entire agreement between the grantor and the grantee, there being no oral agreements or representations of any kind.

Witness my/our signature(s), this the 25 day of August A.D., 2025.

TRUSTEES OF THE MARL GROVE
CHURCH OF CHRIST (HOLINESS), U.S.A.

BY: [Signature]

Printed Name: James E. Turner Sr

Title: President, Board of Trustees

BY: [Signature]

Printed Name: Dorothy A. McChester

Title: Secretary, Board of Trustees

Initial J.E.T., _____

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
004-0-00-T

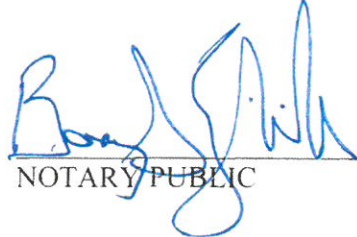
STATE OF MISSISSIPPI

COUNTY OF HINDS

Personally appeared before me, the undersigned authority in and for the said county and state, on this 25th day of August, 2025, within my jurisdiction, the within named James E. Turner, Jr. and Dorothy A. McChesler, who acknowledged that they are the President and Secretary, respectively of MARL GROVE CHURCH OF CHRIST (HOLINESS), U.S.A., an affiliate of The Church of Christ (Holiness) of the United States of America, and that for and on behalf of said MARL GROVE CHURCH OF CHRIST (HOLINESS), U.S.A., and as its act and deed they executed the above and foregoing instrument, after first having been authorized so to do.

My Commission Expires

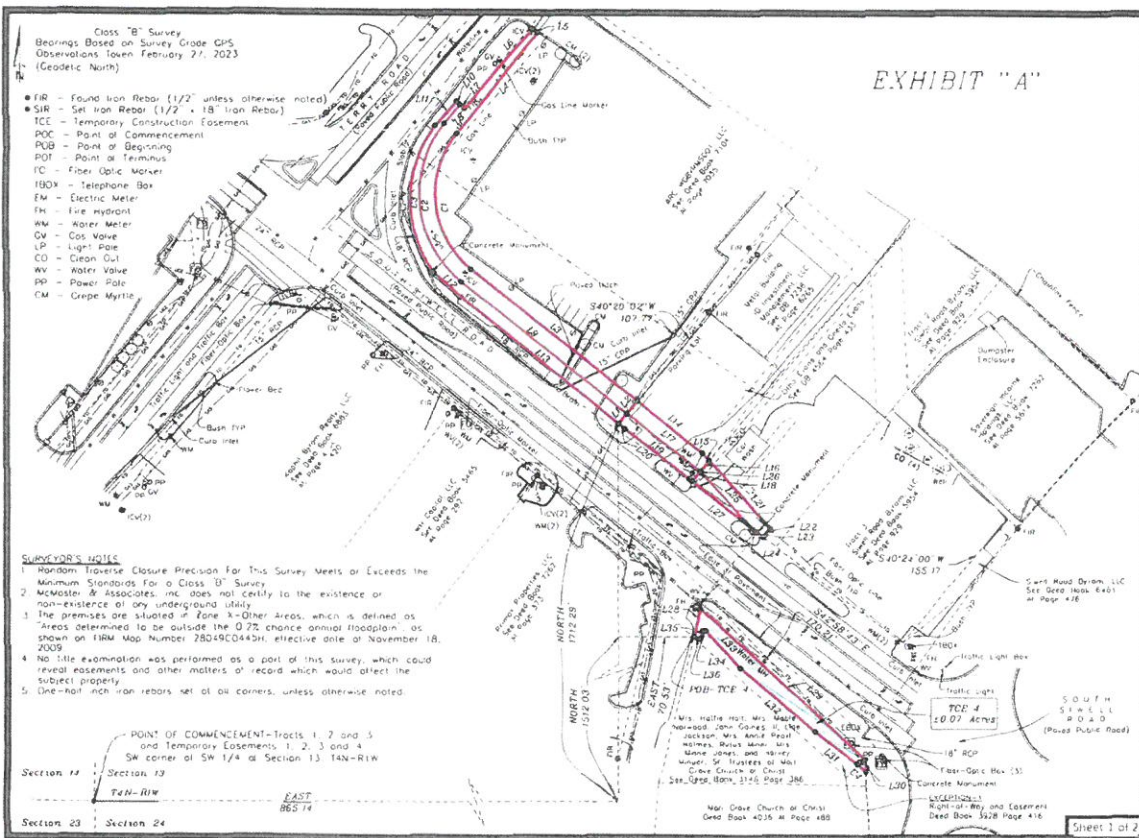



NOTARY PUBLIC

Initial

J.E.T.

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
004-0-00-T



McMASTER & ASSOCIATES, INC.
ENGINEERS & LAND SURVEYORS
MISSISSIPPI
111 WATERFORD SQUARE
SUITE 100
MEMPHIS, TN 38119
901.685.1890

PLAT OF CERTAIN PROPERTY IN THE SW 1/4 OF SECTION 13, T4N-R1W, CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

Client: City of Byram
Date of Field Survey: February 5, 2023
Drawn By: SBB
Checked By: RCM
Job No: MS2301.02.W

I certify that the information shown on this plat is thorough and accurate to the best of my knowledge.

Surveyed by: [Signature]
Registered Professional Engineer
No. 10000
State of Mississippi

Revised by: [Signature]
Registered Professional Engineer
No. 10000
State of Mississippi

Parcel Line Table		
Line #	Length	Direction
L1	12.14	N40°20'00"E
L2	15.01	N40°20'00"E
L3	195.46	N51°35'28"W
L4	121.14	N39°24'27"E
L5	3.85	N52°18'49"W
L6	97.26	S41°29'30"W
L7	5.60	N50°11'41"W
L8	23.28	S39°24'27"W
L9	198.96	S51°35'28"E
L10	4.40	N50°11'41"W
L11	30.59	S41°26'41"W
L12	34.12	S48°37'15"E
L13	189.50	S51°32'33"E
L14	78.44	S51°35'28"E
L15	9.46	S41°40'41"E
L16	13.38	S40°24'00"W
L17	87.79	N51°35'28"E
L18	11.97	N40°24'00"E
L19	79.80	N51°44'00"W
L20	7.95	N51°24'35"W

Batten Line Table		
Line #	Length	Direction
B1	85.43	S41°40'41"E
B2	10.35	S39°23'04"W
B3	9.01	N37°56'00"W
B4	4.26	N51°44'00"W
B5	70.61	N41°53'06"E
B6	1.47	N51°35'28"E
B7	71.48	N51°44'00"W
B8	27.22	N1°11'09"E
B9	210.53	S47°22'42"E
B10	11.84	S74°34'48"E
B11	50.38	N52°46'00"W
B12	92.51	N49°40'08"W
B13	48.19	N47°09'45"W
B14	7.82	S68°01'24"W
B15	7.69	S1°02'30"W
B16	5.16	N37°57'40"W
B17	7.71	N43°25'56"W
B18	39.97	S51°59'43"E

REFERENCE MATERIALS

- Deed Book 7130 Page 3535
- Deed Book 7111 Page 5015
- Deed Book 7119 Page 201
- Deed Book 5988 Page 321
- Deed Book 7209 Page 2503
- Deed Book 7171 Page 7367
- Deed Book 6883 Page 420
- Deed Book 5465 Page 282
- Deed Book 7262 Page 323
- Deed Book 7228 Page 3958
- Deed Book 7104 Page 7025
- Deed Book 7238 Page 6265
- Deed Book 7262 Page 5614
- Deed Book 3274 Page 161
- Deed Book 5994 Page 929
- Deed Book 4036 Page 488
- Deed Book 6461 Page 476

Curve Table				
Curve #	Length	Radius	Delta	Chord Length
C1	142.94	90.00	91.00	46.05 30"E
C2	166.76	105.00	91.00	46.05 30"E
C3	149.09	115.00	74.28	50.74 47"E
C4	10.85	49.00	12.69	N48.25 28"W
C5	5.93	886.86	0.63	N51.17 04"W
C6	31.32	887.86	7.03	N62.09 05"W

Certificate Of Title
Miss. Scanlon, Dye & Pilsman
Date June 5, 2025
Easements and/or Encroachments

NO.	DEED BOOK & PAGE	INSTRUMENT/ISSUE	COMMENTS
1	Deed Book 3928 Page 416	Right-of-Way and Easement	Affects Subject Property-See Plat

Sheet 2 of 2

DESCRIPTION-TEMPORARY CONSTRUCTION EASEMENT - MARI GRACE CHURCH OF CHRIST

A parcel or tract of land, containing 0.07 acres (2,876.00 Sq. Ft.), more or less, lying and being situated in the SW 1/4 of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of the Mrs. Hattie Hall, Mrs. Mable Norwood, John Gaines II, Lige Jackson, Mrs. Anne Pearl Holmes, Rufus Miner, Mrs. Minnie Jones and Harvey Miner, Sr., Trustees of the Mari Grace Church of Christ (Holiness), U.S.A., property as described in Deed Book 3146 of Page 386 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

COMMENCING at the SW corner of the SW 1/4 of said Section 13, T4N-R1W, Hinds County, Mississippi, thence

East for a distance of 855.14 feet, thence

North for a distance of 1,512.02 feet, thence

East for a distance of 70.53 feet to a one-half inch iron rebar lying on the Western boundary of the above referenced Mrs. Hattie Hall, Mrs. Mable Norwood, John Gaines II, Lige Jackson, Mrs. Anne Pearl Holmes, Rufus Miner, Mrs. Minnie Jones and Harvey Miner, Sr., Trustees of the Mari Grace Church of Christ (Holiness), U.S.A. property, said point also lying on the Eastern boundary of Cemetery Road as it existed in March 2025 and POINT OF BEGINNING of the herein described property, thence

North 13 degrees 11 minutes 08 seconds East along the Western boundary of said Mrs. Hattie Hall, Mrs. Mable Norwood, John Gaines II, Lige Jackson, Mrs. Anne Pearl Holmes, Rufus Miner, Mrs. Minnie Jones and Harvey Miner, Sr., Trustees of the Mari Grace Church of Christ (Holiness), U.S.A. property and the Eastern boundary of said Cemetery Road for a distance of 77.22 feet to a one-half inch iron rebar lying on the Southern Right-of-Way of Sowell Road (Federal Aid Project No. IR-55-2(141)84), as it existed in March 2025, thence

Leaving the Western boundary of said Mrs. Hattie Hall, Mrs. Mable Norwood, John Gaines II, Lige Jackson, Mrs. Anne Pearl Holmes, Rufus Miner, Mrs. Minnie Jones and Harvey Miner, Sr., Trustees of the Mari Grace Church of Christ (Holiness), U.S.A. property and the Eastern boundary of said Cemetery Road, run South 42 degrees 22 minutes 42 seconds East along the Southern Right-of-Way of said Sowell Road for a distance of 210.53 feet to a one-half inch iron rebar lying on the Western Right-of-Way of said Interstate No. 55 (Federal Aid Project No. IR-55-2(141)84), as it existed in March 2025, thence

Leaving the Southern Right-of-Way of said Sowell Road, run South 7 degrees 43 minutes 48 seconds East along the Western Right-of-Way of said Interstate No. 55 for a distance of 11.84 feet to a one-half inch iron rebar, thence

Leaving the Western Right-of-Way of said Interstate No. 55, run to one-half inch iron rebar at each of the following calls:

10.85 feet along the arc of a 49.00 foot radius curve to the left, said arc having a 10.83 foot chord which bears North 46 degrees 25 minutes 28 seconds West, thence

North 52 degrees 46 minutes 02 seconds West for a distance of 50.38 feet, thence

North 49 degrees 40 minutes 08 seconds West for a distance of 92.51 feet, thence

North 42 degrees 00 minutes 45 seconds West for a distance of 48.19 feet, thence

South 86 degrees 01 minutes 04 seconds West for a distance of 2.82 feet, thence

South 17 degrees 02 minutes 20 seconds West for a distance of 7.69 feet, thence

North 72 degrees 37 minutes 40 seconds West for a distance of 6.16 feet to the POINT OF BEGINNING of the above described parcel or tract of land.

The boss of bearing of the above described parcel or tract of land is Geodetic North.



I certify that the information shown on this plat is true and accurate to the best of my knowledge.
Ronald C. McMaster, Jr., P.S.
Date June 13, 2025
222 Waterloo St., Suite 300, Madison MS 39110
Representing: National Land Surveyor No. 13,561
State of Mississippi

PLAT OF CERTAIN PROPERTY IN THE SW 1/4 OF SECTION 13, T4N-R1W, CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

Client: City of Byram

Date of Field Survey: February 5, 2025

Drawn By: SEB

Checked By: RCM

Job No: M-3091-RQW

222 WATERLOO SQUARE
SUITE 300
MADISON, MS 39110
601.945.1090

M
MASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

Scale: 1" = 100'

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Marl Grove Church of Christ (Holiness) U.S.A.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

7437 South Siwell Road

6 City, state, and ZIP code

Byram, MS 39272

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - _____

or

Employer identification number

63 - 1059636

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ►

Aug 25, 2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 6.k

FOR: Approval of payment in the amount of \$650.00 to Price & Zirulnik, PLLC Trust Account for acquisition of parcel numbers 005-00-00-T-001 and 005-00-00-T-002 from Chick-Fil-A for the Siwell/Terry Road Intersection Project (001-301-603)

INTRODUCED BY:

ATTACHMENTS:

File Name

[2025-09-04 Siwell-Terry Pay Request \(JB Levert Land Co.-Chic-fil-A\).pdf](#)

Mills, Scanlon, Dye & Pittman

Jerry L. Mills
John P. Scanlon
Zachary L. Giddy
John T. Wakeland

ATTORNEYS AT LAW
800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

Telephone:
(601) 957-2600
Facsimile:
(601) 957-7440

Edwin L. Pittman, Of Counsel

Brad Dye (1933-2018)
James H. Gabriel (1948-2016)
Carolyn B. Mills (1947-2017)

September 4, 2025

Julia Kraft, City Clerk
City of Byram, Mississippi
5901 Terry Road
Byram, MS 39272

Via Email: jkraft@byram-ms.us

**RE: Siwell Road and Terry Road Intersection Project
J. B. Levert Land Company, L.L.C. / Chic-fil-A, Inc.
Parcel No. 005-00-00-T-001 and 005-00-00-T-002**

Dear Ms. Kraft:

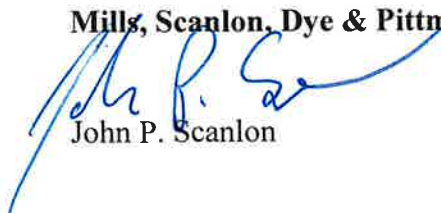
Enclosed herewith please find the pay request package from the acquisition agent, Barry Zirulnik, for the acquisition of Parcel Nos. 005-00-00-T-001 and 005-00-00-T-002 from J. B. Levert Land Company, L.L.C./Chic-fil-A, Inc. on the above-referenced project.

Pursuant to the Establishment of Just Compensation previously approved by the Board of Aldermen, please place this request on the next Claims Docket. After approval, a check should be prepared in the amount of \$650.00 payable to "Price & Zirulnik, PLLC Trust Account." When the check has been prepared, please contact me or Missy and we will pick the check up and have it delivered Barry Zirulnik to hold in trust along with the original acquisition document(s). Upon MDOT approval, Mr. Zirulnik will disburse the proceeds to the Grantor(s) and we will have the acquisition document(s) recorded in the Hinds County land records.

Should you have any questions or require anything further from my office, please do not hesitate to contact me.

Sincerely,

Mills, Scanlon, Dye & Pittman



John P. Scanlon

JPS/mmh

Enclosure(s)

cc: Mayor Richard White (via e-mail)
Ron McMaster, Jr. P.E. (via e-mail)
Barry Zirulnik, Esq. (via e-mail)
Zachary L. Giddy, Esq. (via e-mail)

PRICE & ZIRULNIK, PLLC

ATTORNEYS AT LAW
750 Woodlands Parkway, Suite 205
Ridgeland, Mississippi 39157

Barry S. Zirulnik*
* Also Admitted in Virginia

Telephone: 601-353-3000
E-Mail: barryzirulnik@att.net

September 3, 2025

Via Hand-Delivery

CITY OF BYRAM

Attn: John P. Scanlon, Esq., City Attorney
800 Avery Blvd. North, Suite 101
Ridgeland, MS 39157

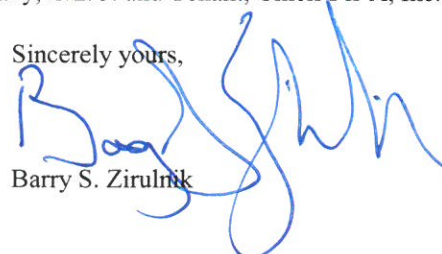
Re: PROJECT NUMBER: 109220-701000
COUNTY: Hinds
Landowner/Tenant: J.B. Levert Land Company, L.L.C. / Chick-Fil-A, Inc.
PARCEL NO. 05-00-00-T-001 /05-00-00-T-002

Dear John:

Enclosed please find the following "pay-package" documents for the above-referenced acquisition:

1. Right of Way Agent's Closing Statement;
2. Consultant's Checklist;
3. Invoice - Right of Way;
4. The Fair Market Value Offers made to landowner, J.B. Levert Land Company, L.L.C. and Tenant, Chick-Fil-A, Inc. on August 1, 2025 in the amount of \$400 and \$250 per the Board's Establishment of Just Compensation along with a copy of the ROW Acquisition Map that accompanied the FMVOS;
5. Contact Report;
6. A copy of the Temporary Easements executed by landowner, J.B. Levert Land Company, L.L.C. and Tenant, Chick-Fil-A, Inc., the original of which I am holding in Trust until payment of the stated consideration; and
7. W-9 Tax Forms executed by J.B. Levert Land Company, L.L.C. and Tenant, Chick-Fil-A, Inc.

Sincerely yours,


Barry S. Zirulnik

Enclosures: As stated

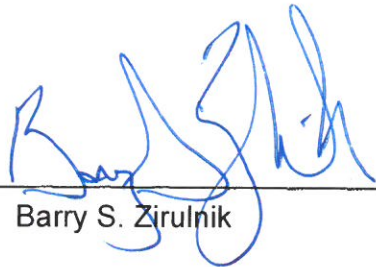
ROW 521 City of Byram/ **MISSISSIPPI DEPARTMENT OF TRANSPORTATION**
RIGHT OF WAY AGENT'S CLOSING STATEMENT

PROJECT: 109220-701000 PARCEL(S): 005-00-00-T-001 and T-002
COUNTY: Hinds
OWNER: J.B. Levert Land Company, L.L.C. ADDRESS: 3450 S. I-10 Service Rd. West
Suite 250
Metairie, LA 70001-1976

1. All considerations agreed on by the above named Owner(s) and the Right of Way Agent signing this statement are embodied in the instrument of conveyance, there being no oral agreements or representations of any kind.
2. The considerations embodied in this instrument of conveyance on the abovementioned project and parcel number were reached without coercion, promises other than those shown in the agreement, or threats of any kind whatsoever by or to either party whose name appears on this instrument.
3. The undersigned Right of Way Agent understands that the parcels covered by the above mentioned project and parcel number(s) are being secured for use in connection with a Federal Aid Highway Project.
4. The undersigned Right of Way Agent has no direct or indirect, present or contemplated future personal interest in the abovementioned parcels nor will in any way benefit from the acquisition of such property.

DATE: 9/3/25

RIGHT OF WAY AGENT'S SIGNATURE


Barry S. Zirulnik

CONSULTANT CHECKLIST

File # LPA 109220-701000

Parcel: 005-00-00-T-001 and 005-00-00-T-002

Date Submitted: September 3, 2025

Owner J.B. Levert Land Company, L.L.C.

County: Hinds

PTS upd:

Place a (v) check mark in the blank if the item checks out okay

Place an (x) in the blank if there are any problems, and identify it in the remarks area. (If not applicable, show NA)

- X 1. Check the payee name and address on the deed against the invoice.
use name not initials. Use a separate invoice for each instrument to be paid.
- X 2. Check the T.I.N. (tax id number) against tax form sheet (W-9) and invoices.
confirm the W9 is signed and dated.
- X 3. Check the FMVO against the deed, invoice, and appraisal. Be sure
the invoice is broken down by Land, Improvements, and Damages. If there is an
Administrative Adjustment, list the amount of the approved administrative
separately on the invoice, along with how it is to be allocated (to land, damages or improvements)
- n/a 4. Pay Package should include copy of landowners written counter offer
and the email from the district coordinator who approved the additional amount
- X 5. Deed acreage should agree with, invoice, FMVO, and map.
- n/a 6. Mention any special clauses that have been added to the deed in your contact report. Make
a note of which page they are on and the purpose served. Agent should initial along with
property owner.
- n/a 7. If any improvement is partially in the take area and on the remainder, the
ingress/egress clause must be inserted in deed and initialed by Property
Owner and Acquisition Agent.
- X 8. Use correct Acknowledgment form for owner of record. **Note: Only a person
in his/her own right can have their signature witnessed via a
Subscribing Witness Acknowledgment Page (you cannot witness a
a Corporation signing anything)**
Check Notary for accuracy (expiration date, date signed, spelling, etc..)
- X 9. Be sure the deed is endorsed properly by the **owner of record** or an
authorized signer for the owner. If the owner is a business be sure to include
documentation that authorizes the signer to do so (corp resolution, etc)
Agent and owner (or representative of the owner) should initial all deed pages.
- n/a 10. If proceeds are to be divided between owners, document contact report clearly as to percentage
each owner agrees to be disbursed. If you are able to insert clause in deed, have initialed.
- X 11. Check the code numbers at the bottom of the invoice.
LAND-3120, unless X Deed- use 3160 Improvements - 3150 Damages - 3180
****USER CODE 1 code for X Deeds is 1
- X 12. Check the Contaminated Active Sites Report in the Parcel Tracking System.
If the property has not been cleared for acquisition, contact the Property
Management Section before acquiring and get the status of the Parcel.
- N/A 13. Document book and page any lien or mortgage is recorded on contact record, along with contact
information of the lender or lienholder. Complete 3rd party Authorization form. Include Partial Release
or documentation that is is forthcoming (to be mailed to closing atty)
- X 14. Include contact record, closing statement and copy of ROW map showing acquisition area
- X 15. Are all Q-deed and partial releases executed? Do not send warranty deed without them.
- n/a 16. Check for proper documentation of Seals, Heirship forms, Life Estates, etc.

REMARKS:

Date: 9/3/2025

Agent:

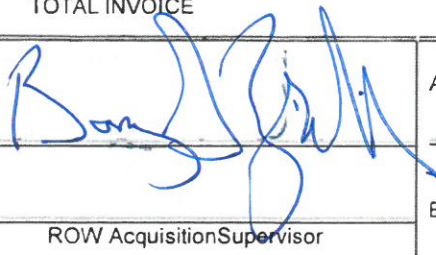
Barry Zirdnik

type agent name and sign above

Date **September 3, 2025**

INVOICE-RIGHT OF WAY

P.O. Number 941/

State Vendor No. _____				Customer Acct. No. _____		Acquired By: _____		Nature of Title: _____	
Payee <u>Price & Zirulnik, PLLC</u>						Agreement <u>X</u>		Fee Simple _____	
						Settlement _____		Q-Deed _____	
						Condemnation _____		Temp. Ease. <u>X</u>	
						Special _____		D. E. _____	
						Circuit _____			
						Supreme _____			
Mortgagee _____						TIN NO. _____			
Address <u>750 WoodLands Pkwy., Suite 205</u>									
<u>RidgeLand, MS 39157</u>									
Project No. <u>LPA 109220-701000</u>		County <u>Hinds</u>		File No. <u>005-00-00-T-001</u> <u>005-00-00-T-002</u>		Amount _____			
Description								Amount	
Land: 119.01 sf. (0.003 Ac.) of Temporary Easement from fee owner (3120)								400.00	
119.01 sf. (0.003 Ac.) of Temporary Easement from tenant (3120)								250.00	
Improvements (3150) - None								0.00	
Damages (3180) - None								0.00	
IRS W-9 forms signed: 8/25/25									
TOTAL INVOICE								\$650.00	
				Approved _____		Paid by _____			
				Assistant Division Administrator		No. _____			
ROW Acquisition Supervisor				By _____		Req. No. _____			
				Signature and Title		Date _____			
OCA	Object Level 3	User Code 1 (Function)	User Code 2 (Part Code)	Project/Detail Property ID Maint. Sec.		Amount	Parcel No.	Acres	
	3120			109220-701000		400.00	005-00-00-T-001	119.01 sf	
						250.00	005-00-00-T-002		

**FAIR MARKET VALUE OFFER
CITY OF BYRAM, MISSISSIPPI**

Name: J. B. Levert Land Company, L.L.C.	Date: August 1, 2025
Address: 3540 S I-10 Service Road W, Ste. 250 Metairie, LA 70001	Project: STP-7305-00(013)/LPA 109220- 701000; Widening of Siwell Road at the intersection with Terry Road
	County: Hinds
	ROW Parcel(s): 005-00-00-T-001

It is necessary that the City of Byram, Mississippi acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/waiver valuation disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/waiver valuation in the amount of \$400.00.

 Appraisal. X Waiver Valuation. This Waiver Valuation was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights, but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

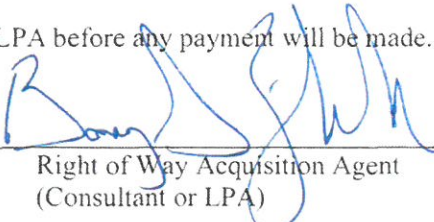
The real property improvements being acquired are: None.

The following real property and improvements are being acquired but not owned by you: None.

Separately held interest(s) in the real property are valued at \$250.00. These interests are not included in the above fair market value offer.

Land Value: 0.003 Ac. (119.01 sf. $\pm$) Temporary Easement @ \$12/sf. x 9.5% (land rate) for rental term of 3 years with a discount rate of 10.5%	\$ 400.00 (Rounded)
Improvements: None	\$ 0.00
Damages: None	\$ 0.00
TOTAL FAIR MARKET VALUE OFFER	\$ 400.00

NOTE: All interests must be acquired by the LPA before any payment will be made.



Right of Way Acquisition Agent
(Consultant or LPA)

**FAIR MARKET VALUE OFFER
CITY OF BYRAM, MISSISSIPPI**

Name: CHICK-FIL-A, Inc.	Date: August 1, 2025
Address: Attn: Property Management Real Estate Legal 5200 Buffington Road Atlanta, GA 30349	Project: STP-7305-00(013)/LPA 109220-701000; Widening of Siwell Road at the intersection with Terry Road
	County: Hinds
	ROW Parcel(s): 005-00-00-T-002

It is necessary that the City of Byram, Mississippi acquire from you certain property necessary for the construction of this project. The identification of the real property and the particular interests being acquired are indicated on the attached instrument.

The value of the real property interests being acquired is based on the fair market value of the property and is not less than the approved appraised value/waiver valuation disregarding any decrease or increase in the fair market value caused by the project. This fair market value offer includes all damages and is based on our approved appraisal/waiver valuation in the amount of \$250.00.

 Appraisal. X Waiver Valuation. This Waiver Valuation was made based upon recent market data in this area.

This acquisition does not include oil, gas, or mineral rights, but includes all other interests.

Unless noted otherwise, this acquisition does not include any items which are considered personal property under Mississippi State Law. Examples of such items are household and office furniture and appliances, machinery, business and farm inventory, etc.

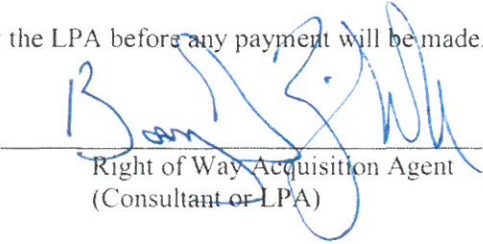
The real property improvements being acquired are: None.

The following real property and improvements are being acquired but not owned by you: None.

Separately held interest(s) in the real property are valued at \$400.00. These interests are not included in the above fair market value offer.

Land Value: 0.003 Ac. (119.01 sf. ±)	
Temporary Easement – Leasehold Interest	\$ 250.00
Improvements: None	\$ 0.00
Damages: None	\$ 0.00
TOTAL FAIR MARKET VALUE OFFER	\$ 250.00

NOTE: All interests must be acquired by the LPA before any payment will be made.



Right of Way Acquisition Agent
(Consultant or LPA)

Class "B" Survey
Bearings Based on Survey
Grade GPS Observations
Taken February 27, 2023
(Geodetic North)

EXHIBIT "A"

DESCRIPTION: IMPROVED CONSTRUCTION EASEMENT &
CCW INVESTMENTS, LLC

- POB - Point of Beginning
POC - Point of Commencement
POT - Point of Terminus
TCE - Temporary Construction Easement
SIR - Set Iron Rebar (1/2" x 18" Iron Rebar)
FIR - Found Iron Rebar (1/2" unless otherwise noted)
FO - Fiber Optic Marker or Pedestal
PP - Power Pole
LP - Light Pole
WM - Water Meter
FM - Fire Hydrant
TBX - Telephone Box
GV - Gas Valve
EM - Electric Meter
CO - Clean Out
WV - Water Valve

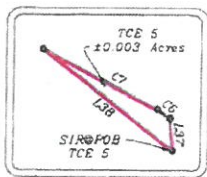
Parcel Line Table		
Line #	Length	Direction
L37	7.71	N4°35'56"W
L38	39.97	S51°59'47"E

SURVEYOR'S NOTES

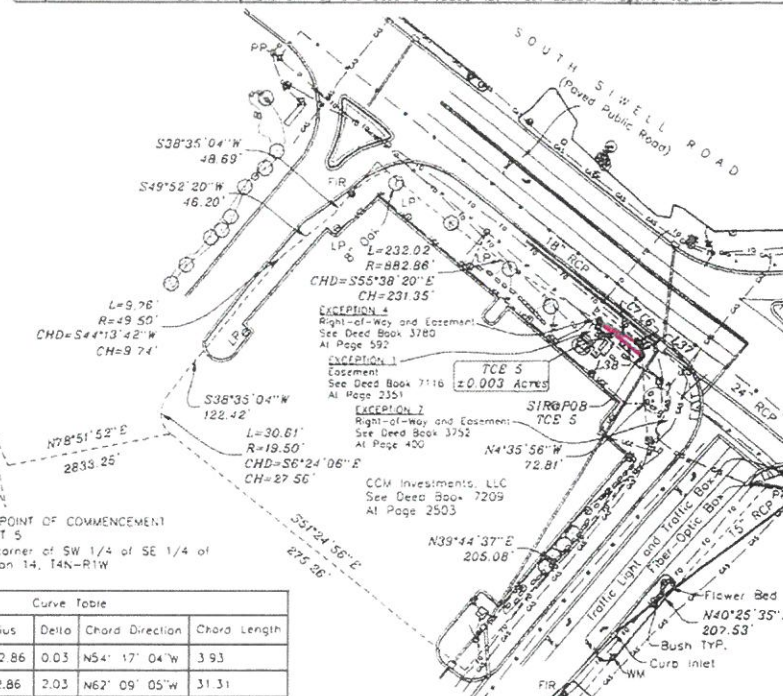
- Random Traverse Closure Precision for This Survey Meets or Exceeds the Minimum Standards for a Class "B" Survey.
- McMaster & Associates, Inc. does not certify to the existence or non-existence of any underground utility. The premises are situated in Zone X-Other Areas, which is defined as "Areas determined to be outside the 0.2% chance annual floodplain", as shown on FIR Map Number 28049C0445H, effective date of November 18, 2009.
- No title examination was performed as a part of this survey, which could reveal easements and other matters of record which would affect the subject property.
- One-half inch iron rebars set at all corners, unless otherwise noted.

REFERENCE MATERIALS

- Deed Book 7130 Page 3533
- Deed Book 7111 Page 5015
- Deed Book 7119 Page 201
- Deed Book 3998 Page 321
- Deed Book 7209 Page 2503
- Deed Book 7171 Page 7382
- Deed Book 6883 Page 420
- Deed Book 5465 Page 292
- Deed Book 7262 Page 373
- Deed Book 7228 Page 3958
- Deed Book 7104 Page 7035
- Deed Book 7238 Page 6265
- Deed Book 7262 Page 5614
- Deed Book 3274 Page 161
- Deed Book 5954 Page 929
- Deed Book 4036 Page 488
- Deed Book 6461 Page 476



NO.	DEED BOOK & PAGE	INSTRUMENT/ISSUE	COMMENTS
1	Deed Book 7116 Page 2351	Restrictions and Easements	Affects Subject Property-See Plat
	Deed Book 7122 Page 6299	Restrictions and Easements	Affects Subject Property-Blanket in Nature
	Deed Book 7122 Page 7635	Restrictions and Easements	Affects Subject Property-Blanket in Nature
	Deed Book 7116 Page 7691	Restrictions and Easements	Affects Subject Property-Blanket in Nature
	Deed Book 7171 Page 1558	Restrictions and Easements	Affects Subject Property-Blanket in Nature
2	Deed Book 2700 Page 171	Right-of-Way and Easement	Does Not Affect Subject Property
3	Deed Book 3764 Page 315	Right-of-Way and Easement	Does Not Affect Subject Property-Cannot be Plotted
4	Deed Book 3780 Page 592	Right-of-Way and Easement	Subject Property lies within the 20' easement
5	Deed Book 3812 Page 377	Relocation Agreement	No easement easement width specified
6	Deed Book 3860 Page 609	Right-of-Way and Easement	Does Not Affect Subject Property
7	Deed Book 3752 Page 400	Right-of-Way and Easement	Does Not Affect Subject Property-See Plat



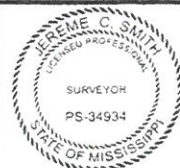
Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C6	3.93	8862.86	0.03	N54° 17' 04"W	3.93
C7	31.32	8862.86	2.03	N62° 09' 05"W	31.31

PLAT OF CERTAIN PROPERTY IN THE SW 1/4 OF SECTION 13, T4N-R1W, CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

I certify that the information shown on this plat is thorough and accurate to the best of my knowledge

Ronald C. McMaster, Jr. P.S. PE
Date: June 13, 2025

212 Waterford Sq. Suite 300, Madison, MS 39110
Registered Professional Land Surveyor No. LS-3051
State of Mississippi



Client: City of Byram

Date of Field Survey: February 5, 2025

Drawn By: SBR

Checked By: RCM

Job No: M-3091-ROW



MCMASSTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

712 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

Establishment of Just Compensation Offer

This document is prepared pursuant to Federal regulation at 49 CFR 24.102(d)

"Establishment and offer of just compensation. Before the initiation of negotiations, the Agency shall establish an amount which it believes is just compensation for the real property. The amount shall not be less than the approved appraisal of the market value of the property, taking into account the value of allowable damages or benefits to any remaining property. An Agency official must establish the amount believed to be just compensation".

The property that is the subject of this offer of just compensation is as follows:

Owner: J. B. Levert Land Company, L.L.C.
Parcel No: 005-00-00-T-001; 005-00-00-T-002
Project No: STP-7305-00(013) LPA 109220-701000
County: Hinds

Under the authority conveyed to me by the City of Byram, and based on the recommended waiver valuation for the above-named property, which is inclusive of all compensable interest, I, *Richard White*, Mayor, do hereby establish the City of Byram's offer of what is believed to be just compensation for the acquisition of the real property rights specified, in the amount of \$650.00.

Signed 

Date

7-31-25

NOTICE TO ACQUISITION AGENTS

The "just compensation" figure specified above is the total offer for the property, inclusive of all interests. If more than one interest exists for the property. (T's, Q's, E's), please refer to the appraisal review report for allocation of this "just compensation" figure to the various interests that exist.

ROW-521

CITY OF BYRAM, MISSISSIPPI
CONTACT REPORT

PROJECT: 109220-701000

COUNTY: HINDS

FILE 005-00-00-T-001

NOS.: 005-00-00-T-002

OWNER: J.B. Levert Land Company, L.L.C.	ADDRESS: 3540 S. I-10 Service Rd. West, Suite 250, Metairie, LA 70001-1976
TENANT: Chick Fil-A, Inc.	5200 Buffington Road, Atlanta, GA 30349

APPROVED APPRAISAL	Owner: \$400 - T.E. - 0.003 ac. (119.01 sf.)	BY: B. Zirulnik	DATE: 7/16/2025
	Tenant: \$250 - T.E. - 0.003 ac. (119.01 sf.)	Waiver Val.	(Effective Date)

REVISED APPRAISAL	N/A	BY:	DATE:
-------------------	-----	-----	-------

REVIEWER: N/A

FAIR MARKET VALUE OFFER GIVEN OWNER - DATE:	8/1/2025	AMOUNT	\$400.00
FAIR MARKET VALUE OFFER GIVEN TENANT - DATE:	8/1/2025		\$250.00

REVISED FAIR MARKET VALUE OFFER GIVEN OWNER :	NA	AMOUNT	
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BROCHURE GIVEN OWNER - DATE:	8/1/2025
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RELOCATION ASSISTANCE DATE:	N/A	REQUESTED:	
-----------------------------	-----	------------	--

IMPROVEMENTS RETAINED	NA	ACQUIRED	Yes	DATE OF VACATION	NA
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ACQUISITION SUCCESSFUL DATE:	Landowner: 8/25/2025	CONDEMNATION DATE	N/A
	Tenant: 8/27/25		

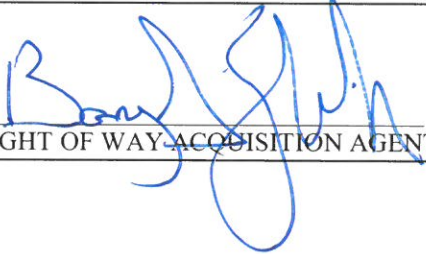
BLACK	AMERICAN INDIAN	ORIENTAL	SPANISH	WHITE
MALE		FEMALE		

DATE:

7/16/25	To Byram to inspect property; Completed Waiver Valuation for temporary easements from landlord and tenant. Forward same, along with form for Board's Establishment of just Compensation in the total amount of \$650 to City Attorney John Scanlon.
7/21/25	Commence drafting of FMVO packages to J.B. Levert Land Company and Chick-Fil-A.
7/23/25	Discussed with McMaster and Associate's engineer Cole Goza use to which temporary easement was to be put. Advised that area is for extension of sidewalk. Advised John Scanlon that clarification is required as to use of easement area inasmuch as current understanding for sidewalk would indicate need for Warranty Deed and Quitclaim Deed from owner and tenant.
7/24/25	Received clarification from Mr. Goza that area being acquired for temporary use is for work space to install extension of sidewalk on existing public right-of-way.
7/31/25	Call to J.B. Levert. Left message of introductory purpose of call. Advised that I will receive call back. Seeking contact information for correct recipient of FMVO.
8/1/25	Finalized FMVO package. To Post office to mail Fair Market Value Offer; cover letter; ROW Acquisition Map; Temporary Easement; W-9 and Acquisition Guide via Certified and Priority Mail.
8/6/25	Email from Jason Brent Douglas at J.B. Levert inquiring as to additional indemnity language to be added to temporary easement. Forward email from Mr. Douglas to John Scanlon.
8/7/25	Email to Mr. Douglas at J.B. Levert advising that requested indemnity language has been forwarded to appropriate authority for review and response; Requested assistance with contact information for Chick-Fil-A. Advised by Mr. Douglas that no additional information beyond that which was used is known.
8/13/25	Advised by John Scanlon as to long standing Attorney General opinion on prohibiting municipalities from entering into monetary indemnity agreements. Copy of AG Opinion to follow.

8/14/25	Receipt and review of AG Opinion that Tort Claims Act controls and municipalities have no authority to enter into contractual indemnity provisions.
8/15/25	Email to Mr. Douglas at J.B. Levert Company advising as to inability to enter into requested indemnity provision as addition to temporary easement and providing him with a copy of the opinion. Email from Zach Grifenhagen in the real estate department at Chick-Fil-A advising that they are processing the requested Temporary Easement for signature. Advised by email from Mr. Douglas that J.B. Levert will proceed to execute Temporary Easement.
8/25/25	Correspondence to and from J.B. Levert as to status of execution and return of Temporary Easements. J. B. Levert provided tracking number for returned instrument via Certified mail, Chick-Fil-A will have document signed and mailed on Wednesday of this week.
8/26/25	Receipt and review of Temporary Easement executed by landowner, J.B. Levert Company, with accompanying W-9.
8/28/25	Receipt and review of Temporary Easement executed by Tenant, Chick-Fil-A, along with W-9.
8/29/25	Status Report to Messrs, Scanlon and McMaster.

DATE : 9/3/25


 RIGHT OF WAY-ACQUISITION AGENT: Barry Zirulnik

Prepared by and Return to:

John P. Scanlon, Esq.
Mills, Scanlon, Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
(601) 957-2600

Grantee:

City of Byram, Mississippi
5901 Terry Road
Byram, MS 39272
Phone: (601) 372-7746

Grantor:

J. B. Levert Land Company, L.L.C.
3540 S. I-10 Service Rd. West, Suite 250
Metairie, LA 70001-1976
Phone: (504) 828-2950

TEMPORARY EASEMENT

INDEXING INSTRUCTIONS:

**SW ¼ OF SECTION 13, TOWNSHIP 4 NORTH, RANGE 1 WEST, CITY OF BYRAM,
FIRST JUDICIAL DISTRICT, HINDS COUNTY, MISSISSIPPI**

THE STATE OF MISSISSIPPI

County of Hinds

For and in consideration of Four Hundred and No/100 Dollars (\$400.00) the receipt and sufficiency of which is hereby acknowledged, I/we, the undersigned hereby grant, sell, convey and warrant unto the City of Byram, Mississippi, a body politic, for public improvements, grading,

Initial Cy, _____, _____, Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
005-00-00-T-001

sodding and other construction purposes on Project No. STP-7305-00(013)/LPA 109220-701000, a temporary construction easement, in, through, over, on and across the following described land lying and being situated in the City of Byram, First Judicial District, Hinds County, Mississippi, to-wit:

A parcel or tract of land, containing **0.003 acres (119.01 Sq. Ft.)**, more or less, lying and being situated in the SW ¼ of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of the CCM Investments, LLC property as described in Deed Book 7209 at Page 2503 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

COMMENCING at the NW corner of the SW ¼ of the SE ¼ Section 14, T4N-R1W, Hinds County, Mississippi; run thence

North 78 degrees 51 minutes 52 seconds East for a distance of 2833.25 feet to a one-half inch iron rebar lying on the Southerly boundary of the above referenced CCM Investments, LLC property; thence

Along the Southerly, Westerly and Northerly boundary of said CCM Investments, LLC property to one-half inch iron rebars at each of the following calls;

South 51 degrees 24 minutes 56 seconds East for a distance of 275.26 feet; thence
North 39 degrees 44 minutes 37 seconds East for a distance of 205.08 feet; thence

North 04 degrees 35 minutes 56 seconds West for a distance of 71.56 feet to the **POINT OF BEGINNING** of the herein described property; thence

Continue North 04 degrees 35 minutes 56 seconds West for a distance of 7.71 feet to a one-half inch iron rebar; thence

3.93 feet along the arc of a 8862.86 foot radius curve to the right, said arc having a 3.93 foot chord which bears North 54 degrees 17 minutes 04 seconds West to a one-half inch iron rebar; thence

Initial CY, _____, _____,

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
005-00-00-T-001

31.32 feet along the arc of a 882.86 foot radius curve to the right, said arc having a 31.31 foot chord which bears North 62 degrees 09 minutes 05 seconds West to a one-half inch iron rebar; thence

Leaving the Northerly boundary of said CCM Investments, LLC property, run South 51 degrees 59 minutes 47 seconds East for a distance of 39.97 feet to the **POINT OF BEGINNING** of the above described parcel or tract of land.

The basis of bearing of the above described parcel or tract of land is Geodetic North.

Attached hereto and incorporated herein for all purposes as Exhibit "A," plat of parcel.

It is understood and agreed, and it is the intention of the parties hereto, that the grantee shall have the right to use, occupy, improve, grade, sod, ditch, drain and otherwise use for construction purposes the above described land only so long as is necessary to complete the construction of said Project No. STP-7305-00(013)/LPA 109220-701000 in accordance with the plans and specifications for said project, said plans and specifications however, being subject to change by the Federal Highway Administration. Upon the completion of the said work of construction the said temporary construction easement shall terminate and all right, title and interest in and to the above described land shall revert to the grantors herein, their heirs, assigns, legal representatives or grantees.

The grantor herein further warrants that the above-described property is no part of his/her/its homestead.

Initial CY, _____, _____,

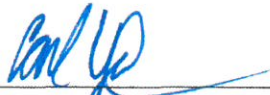
Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
005-00-00-T-001

It is further understood and agreed that the consideration herein named is in full payment and settlement of any and all claims or demands for damage accrued, accruing, or to accrue to the grantors herein, their heirs, assigns, or legal representatives, for or on account of the construction of the proposed sidewalk, change of grade, water damage, and/or any other damage, right or claim whatsoever.

It is further understood and agreed that this instrument constitutes the entire agreement between the grantor and the grantee, there being no oral agreements or representations of any kind.

Witness my/our signature(s), this the 15th day of August A.D., 2025.

J. B. LEVERT LAND COMPANY, L.L.C.

BY: 

Print name: CARL YODER

Its: Executive V.P.

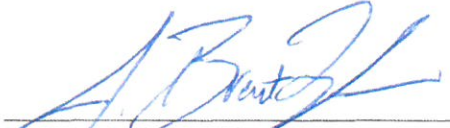
Initial CY, _____, _____

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
005-00-00-T-001

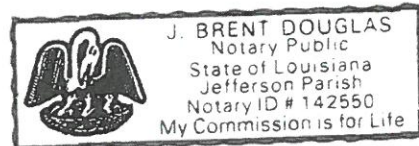
STATE OF Louisiana

PARISH OF Jefferson

Personally appeared before me, the undersigned authority in and for the said ^{parish}~~county~~ and state, on this 15th day of August, 2025, within my jurisdiction, the within named Carl Yoder, who acknowledged that he/she is the Executive Vice President, of J. B. LEVERT LAND COMPANY, L.L.C., a Louisiana limited liability company, and that for and on behalf of said limited liability company, and as its act and deed he/she executed the above and foregoing instrument, after first having been authorized by said limited liability company so to do.


NOTARY PUBLIC

My Commission Expires: At Death



Initial CY, _____, _____

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
005-00-00-T-001

Class "B" Survey
Bearings Based on Survey
Grade GPS Observations
Taken February 27, 2023
(Geodetic North)

EXHIBIT "A"

DESCRIPTION-TEMPORARY CONSTRUCTION EASEMENT 5 CCM INVESTMENTS, LLC

- POB - Point of Beginning
- POC - Point of Commencement
- POI - Point of Terminus
- TCE - Temporary Construction Easement
- SR - Set Iron Rebar (1/2" x 18" Iron Rebar)
- FR - Found Iron Rebar (1/2" unless otherwise noted)
- FP - Fiber Optic Marker or Pedestal
- PP - Power Pole
- LP - Light Pole
- WM - Water Meter
- FH - Fire Hydrant
- TBOX - Telephone Box
- GV - Gas Valve
- EM - Electric Meter
- CO - Clean Out
- WV - Water Valve

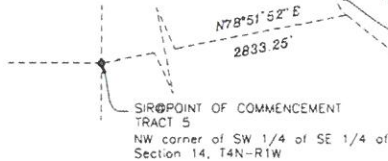
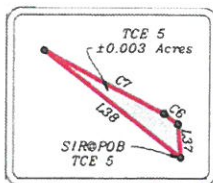
Parcel Line Table		
Line #	Length	Direction
L37	7.71	N4°35'56"W
L38	39.97	S51°59'47"E

SURVEYOR'S NOTES:

- Random Traverse Closure Precision For This Survey Meets or Exceeds the Minimum Standards for a Class "B" Survey.
- McMaster & Associates, Inc. does not certify to the existence or non-existence of any underground utility.
- The premises are situated in Zone X-Other Areas, which is defined as "Areas determined to be outside the 0.2% chance annual floodplain", as shown on FIRM Map Number 28049C0445M, effective date of November 18, 2009.
- No title examination was performed as a part of this survey, which could reveal easements and other matters of record which would affect the subject property.
- One-half inch iron rebars set at all corners, unless otherwise noted.

REFERENCE MATERIALS

- Deed Book 7130 Page 3533
- Deed Book 7111 Page 5015
- Deed Book 7119 Page 201
- Deed Book 3998 Page 321
- Deed Book 7209 Page 2503
- Deed Book 7171 Page 7382
- Deed Book 6883 Page 420
- Deed Book 5465 Page 292
- Deed Book 7262 Page 373
- Deed Book 7228 Page 3958
- Deed Book 7104 Page 7035
- Deed Book 7238 Page 6265
- Deed Book 7262 Page 5614
- Deed Book 3274 Page 161
- Deed Book 5954 Page 929
- Deed Book 4036 Page 488
- Deed Book 6461 Page 476



Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C6	3.93	8862.86	0.03	N54°17'04"W	3.93
C7	31.32	882.86	2.03	N62°09'05"W	31.31

A parcel or tract of land, containing 0.003 acres (119.01 Sq. Ft.), more or less, lying and being situated in the SW 1/4 of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of the CCM Investments, LLC property as described in Deed Book 7209 at Page 2503 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

COMMENCING at the NW corner of the SW 1/4 of the SE 1/4 Section 14, T4N-R1W, Hinds County, Mississippi; run thence

North 78 degrees 51 minutes 52 seconds East for a distance of 2833.25 feet to a one-half inch iron rebar lying on the Southerly boundary of the above referenced CCM Investments, LLC property; thence

Along the Southerly, Westerly and Northerly boundary of said CCM Investments, LLC property to one-half inch iron rebars at each of the following coils:

South 51 degrees 24 minutes 56 seconds East for a distance of 275.26 feet; thence
North 39 degrees 44 minutes 37 seconds East for a distance of 205.08 feet; thence

North 04 degrees 35 minutes 56 seconds West for a distance of 71.56 feet to the POINT OF BEGINNING of the herein described property; thence

Continue North 04 degrees 35 minutes 56 seconds West for a distance of 7.71 feet to a one-half inch iron rebar; thence

3.93 feet along the arc of a 8862.86 foot radius curve to the right, said arc having a 3.93 foot chord which bears North 54 degrees 17 minutes 04 seconds West to a one-half inch iron rebar; thence

31.32 feet along the arc of a 882.86 foot radius curve to the right, said arc having a 31.31 foot chord which bears North 62 degrees 09 minutes 05 seconds West to a one-half inch iron rebar; thence

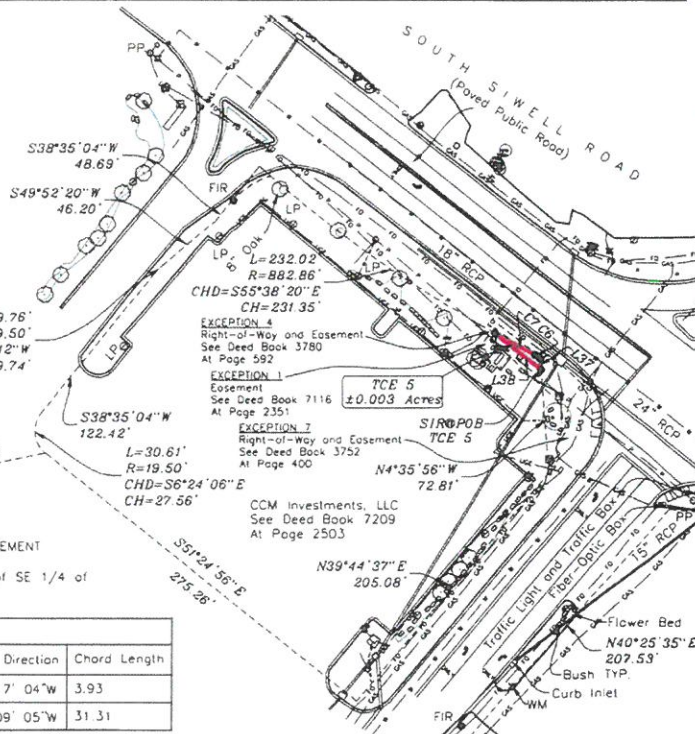
Leaving the Northerly boundary of said CCM Investments, LLC property, run South 51 degrees 59 minutes 47 seconds East for a distance of 39.97 feet to the POINT OF BEGINNING of the above described parcel or tract of land.

The basis of bearing of the above described parcel or tract of land is Geodetic North.

Certificate of Title
Mills, Scanlon, Dye & Pittman
Date: June 5, 2025

Easements and/or Encroachments

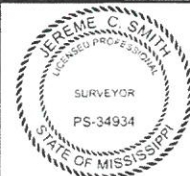
NO.	DEED BOOK & PAGE	INSTRUMENT/ISSUE	COMMENTS
1	Deed Book 7116 Page 2351	Restrictions and Easements	Affects Subject Property-See Plot
	Deed Book 7122 Page 6299	Restrictions and Easements	Affects Subject Property-Blanket in Nature
	Deed Book 7122 Page 7635	Restrictions and Easements	Affects Subject Property-Blanket in Nature
	Deed Book 7116 Page 7691	Restrictions and Easements	Affects Subject Property-Blanket in Nature
	Deed Book 7171 Page 1558	Restrictions and Easements	Affects Subject Property-Blanket in Nature
2	Deed Book 2700 Page 171	Right-of-Way and Easement	Does Not Affect Subject Property
3	Deed Book 3764 Page 315	Right-of-Way and Easement	Does Not Affect Subject Property-Cannot be Plotted
4	Deed Book 3780 Page 592	Right-of-Way and Easement	Subject Property lies within the 20' easement
5	Deed Book 3812 Page 377	Relocation Agreement	No powerline easement with specified
6	Deed Book 3860 Page 609	Right-of-Way and Easement	Does Not Affect Subject Property
7	Deed Book 3752 Page 400	Right-of-Way and Easement	Does Not Affect Subject Property-See Plot



PLAT OF CERTAIN PROPERTY IN THE SW 1/4 OF SECTION 13, T4N-R1W, CITY OF BYRAM, HINDS COUNTY, MISSISSIPPI

I certify that the information shown on this plat is thorough and accurate to the best of my knowledge.

Ronald C. McMaster, Jr., P.S., P.E.
Date: June 13, 2025
212 Waterford Sq., Suite 300, Madison, MS 39110
Registered Professional Land Surveyor No. LS-3051
State of Mississippi



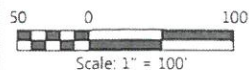
Client: City of Byram

Date of Field Survey: February 5, 2025

Drawn By: SBB

Checked By: RCM

Job No: M-3091-R0W



McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

BOUNDARY SURVEY

VICINITY MAP

TOPOGRAPHIC SURVEY



NO.	DESCRIPTION	DATE	BY
1	Surveyed	10/1/00	J. H. Smith
2	Surveyed	10/1/00	J. H. Smith
3	Surveyed	10/1/00	J. H. Smith
4	Surveyed	10/1/00	J. H. Smith
5	Surveyed	10/1/00	J. H. Smith
6	Surveyed	10/1/00	J. H. Smith
7	Surveyed	10/1/00	J. H. Smith
8	Surveyed	10/1/00	J. H. Smith
9	Surveyed	10/1/00	J. H. Smith
10	Surveyed	10/1/00	J. H. Smith

TITLE COMMITMENT

LEGAL DESCRIPTION

CERTIFICATION

LEGEND

NOTES:

BOUNDARY SURVEY OF 1.66 ACRES
PREPARED FOR MURPHY OIL, SECTION 13,
TOWNSHIP 4 NORTH, RANGE 1 WEST,
HINDS COUNTY, MISSISSIPPI

2011 PRINTED PAGE
10/1/00 BY J. H. SMITH
10/1/00 BY J. H. SMITH
10/1/00 BY J. H. SMITH

10/1/00 BY J. H. SMITH
10/1/00 BY J. H. SMITH
10/1/00 BY J. H. SMITH

Prepared by and Return to:

John P. Scanlon, Esq.
Mills, Scanlon, Dye & Pittman
800 Avery Blvd. North, Ste. 101
Ridgeland, MS 39157
(601) 957-2600

Grantee:

City of Byram, Mississippi
5901 Terry Road
Byram, MS 39272
Phone: (601) 372-7746

Grantor:

CHICK-FIL-A, Inc.
5200 Buffington Road
Atlanta, GA 30349
Phone: (404) 765-8000

TEMPORARY EASEMENT

INDEXING INSTRUCTIONS:

**SW ¼ OF SECTION 13, TOWNSHIP 4 NORTH, RANGE 1 WEST, CITY OF BYRAM,
FIRST JUDICIAL DISTRICT, HINDS COUNTY, MISSISSIPPI**

THE STATE OF MISSISSIPPI

County of Hinds

For and in consideration of Two Hundred Fifty and No/100 Dollars (\$250.00) the receipt and sufficiency of which is hereby acknowledged, I/we, the undersigned hereby grant, sell, convey and warrant unto the City of Byram, Mississippi, a body politic, for public improvements, grading,

Initial JS, _____, _____,

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
005-00-00-T-002

sodding and other construction purposes on Project No. STP-7305-00(013)/LPA 109220-701000, a temporary construction easement, in, through, over, on and across the following described land lying and being situated in the City of Byram, First Judicial District, Hinds County, Mississippi, to-wit:

A parcel or tract of land, containing **0.003 acres (119.01 Sq. Ft.)**, more or less, lying and being situated in the SW ¼ of Section 13, T4N-R1W, Hinds County, Mississippi, being a part of the CCM Investments, LLC property as described in Deed Book 7209 at Page 2503 of the Records of the Office of the Chancery Clerk of said Hinds County, at Jackson, Mississippi, and being more particularly described as follows:

COMMENCING at the NW corner of the SW ¼ of the SE ¼ Section 14, T4N-R1W, Hinds County, Mississippi; run thence

North 78 degrees 51 minutes 52 seconds East for a distance of 2833.25 feet to a one-half inch iron rebar lying on the Southerly boundary of the above referenced CCM Investments, LLC property; thence

Along the Southerly, Westerly and Northerly boundary of said CCM Investments, LLC property to one-half inch iron rebars at each of the following calls;

South 51 degrees 24 minutes 56 seconds East for a distance of 275.26 feet; thence
North 39 degrees 44 minutes 37 seconds East for a distance of 205.08 feet; thence

North 04 degrees 35 minutes 56 seconds West for a distance of 71.56 feet to the **POINT OF BEGINNING** of the herein described property; thence

Continue North 04 degrees 35 minutes 56 seconds West for a distance of 7.71 feet to a one-half inch iron rebar; thence

3.93 feet along the arc of a 8862.86 foot radius curve to the right, said arc having a 3.93 foot chord which bears North 54 degrees 17 minutes 04 seconds West to a one-half inch iron rebar; thence

31.32 feet along the arc of a 882.86 foot radius curve to the right, said arc having a 31.31 foot chord which bears North 62 degrees 09 minutes 05 seconds West to a one-half inch iron rebar; thence

Leaving the Northerly boundary of said CCM Investments, LLC property, run South 51 degrees 59 minutes 47 seconds East for a distance of 39.97 feet to the **POINT OF BEGINNING** of the above described parcel or tract of land.

Initial  _____, _____,

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
005-00-00-T-002

The basis of bearing of the above described parcel or tract of land is Geodetic North.

Attached hereto and incorporated herein for all purposes as Exhibit "A," plat of parcel.

It is understood and agreed, and it is the intention of the parties hereto, that the grantee shall have the right to use, occupy, improve, grade, sod, ditch, drain and otherwise use for construction purposes the above described land only so long as is necessary to complete the construction of said Project No. STP-7305-00(013)/LPA 109220-701000 in accordance with the plans and specifications for said project, said plans and specifications however, being subject to change by the Federal Highway Administration. Upon the completion of the said work of construction the said temporary construction easement shall terminate and all right, title and interest in and to the above described land shall revert to the grantors herein, their heirs, assigns, legal representatives or grantees.

The grantor herein further warrants that the above-described property is no part of his/her/its homestead.

It is further understood and agreed that the consideration herein named is in full payment and settlement of any and all claims or demands for damage accrued, accruing, or to accrue to the grantors herein, their heirs, assigns, or legal representatives, for or on account of the construction of the proposed sidewalk, change of grade, water damage, and/or any other damage, right or claim whatsoever.

Initial AB, _____, _____,

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
005-00-00-T-002

It is further understood and agreed that this instrument constitutes the entire agreement between the grantor and the grantee, there being no oral agreements or representations of any kind.

Witness my/our signature(s), this the 27th day of August A.D., 2025.

CHICK-FIL-A, Inc.

BY: [Signature]

Print name: Drew Joiner

Its: Director

STATE OF Georgia

COUNTY OF DeKalb

Personally appeared before me, the undersigned authority in and for the said county and state, on this 27 day of August, 2025, within my jurisdiction, the within named Drew Joiner, who acknowledged that he/she is the Director, of CHICK-FIL-A, Inc, a Georgia corporation, and that for and on behalf of said corporation, and as its act and deed he/she executed the above and foregoing instrument, after first having been authorized by said corporation so to do.

[Signature]
NOTARY PUBLIC

My Commission Expires: August 8, 2027



Initial [Signature], _____, _____,

Widening of Siwell Road at the Intersection with Terry Road
STP-7305-00(013)/LPA 109220-701000
005-00-00-T-002

212 WATERFORD SQUARE
SUITE 300
MADISON MS 39110
601 605 1090

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) J.B. Levert Land Company, LLC		
	2 Business name/disregarded entity name, if different from above.		
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) C Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) (Applies to accounts maintained outside the United States.)	
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. ☐		
5 Address (number, street, and apt. or suite no.). See instructions. 3540 S. I-10 Service Rd. West Suite 250		Requester's name and address (optional)	
6 City, state, and ZIP code Metairie, LA 70001			
7 List account number(s) here (optional)			

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-					
or								
Employer identification number								
7	2	-	0	2	3	9	5	5 0

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <i>M. Levert</i>	Date <i>6/27/25</i>
------------------	--	------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line. Do not leave this line blank. Chick-fil-A, Inc.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ▶ _____	
	4 Exemptions (codes apply only to certain entities, not individuals, see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
	5 Address (number, street, and apt. or suite no.) See instructions 5200 Buffington Road	Requester's name and address (optional)
	6 City, state, and ZIP code Atlanta, GA 30349	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN) Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later. Note: If the account is in more than one name, see the instructions for line 1. Also see <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.	Social security number [][]-[][]-[][][][][][] or Employer identification number 5 8 - 0 9 4 1 5 8 2
--	---

Part II Certification Under penalties of perjury, I certify that: 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and 3. I am a U.S. citizen or other U.S. person (defined below); and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶ <i>D B + 17cc</i>	Date ▶ <i>2/18/19</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 6.1

FOR: Approval of payment in the amount of \$13,500.00 to McMaster & Associates for ALTA/NSPA Survey for the Soccer Fields (101-550-602)

INTRODUCED BY:

ATTACHMENTS:

File Name

[3353-Alta Survey.inv.pdf](#)



September 3, 2025

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

Attn: Julia Kraft, CMC, City Clerk

For: Job No. M-3353-Alta	ALTA/NSPA Survey for Nature Park & Soccer Fields, City of Byram, MS
--------------------------	--

Not-to-Exceed	\$13,500.00
----------------------	--------------------

Professional Surveyor

18 hrs. @ \$175.00/hr. =	\$3,150.00
--------------------------	------------

Senior Technician Time

28 hrs. @ \$100.00/hr. =	\$2,800.00
--------------------------	------------

Two-Man Survey Crew Time

43 hrs. @ \$165.00/hr. =	\$7,095.00
--------------------------	------------

Total	\$13,045.00
Less Amount Paid	\$0.00
Due This Billing	\$13,045.00

TOTAL AMOUNT DUE	\$13,045.00
-------------------------	--------------------



July 26, 2024

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

Re: ALTA/NSPS Survey Proposal
Survey of Proposed Nature Park and Soccer Fields
City of Byram, Mississippi

Attn: Richard White - Mayor

Gentlemen:

McMaster & Associates, Inc. is pleased to provide this proposal for land surveying services for the above-referenced project. We have reviewed the anticipated items of work and are prepared to submit the following proposal for your review and consideration.

A. Scope of Work:

1. Perform boundary survey in accordance with state minimum standards and the 2021 Minimum Standard Detail requirements for ALTA/NSPS Land Title Surveys, as jointly promulgated by ALTA and the National Society of Professional Surveyors, Inc. (NSPS) with Table "A" Optional Items 1, 2, 3, 4, 6(a), 6(b), 7(a), 8, 11(a), 13, 17, 18 and 19. The survey will include the Standard ALTA Certification.
2. Perform a planimetric survey to Class 'B' specifications sufficient to provide location of existing improvements to include roads, buildings, paved streets, sidewalks, curbs, ponds/lakes, fences, visible utilities, etc. located on/or in close proximity to the selected areas.
3. Office computations.
4. Prepare a final plat showing the results of the survey to Class "B" specifications in accordance with minimum standards for surveys in the State of Mississippi, ALTA & NSPS Requirements.
5. Delivery of completed information in PDF, AutoCAD format and 5 hard copies on 24" x 36" paper.

B. Payment for Services:

1. We propose to provide services listed in Items 1 through 5 for a Not-to-Exceed fee of Thirteen Thousand, Five Hundred Dollars (\$13,500.00) plus Direct Expenses (Est. \$200.00).
2. Upon receipt of a notice to proceed, we plan to begin work within three (3) weeks, subject to satisfactory weather conditions.
3. No monies shall be deducted from the Fee without prior written consent.
4. Additional services, beyond the scope of work listed above and approved by the Client in writing, shall be billed hourly in accordance with the current hourly rate schedule (see attached). Reimbursable expenses for additional services will also be included.
5. Payment to the Engineer/Surveyor is due and payable within forty-five (45) days of receipt of survey and invoice. If payments are delinquent after thirty (30) days, the Client agrees to pay interest on the unpaid balance at the rate of one and one-half percent (1.5%) per month. If the Project is delayed or if the Engineer/Surveyor's services for the Project are delayed or suspended for more than three (3) months for reasons beyond the Engineer/Surveyor's control, the Engineer/Surveyor may, after giving ten (10) days written notice to the Client, terminate this Agreement and the Client shall compensate the Engineer/Surveyor in accordance with the termination provision contained hereafter in this Agreement.

C. General Terms and Conditions:

1. The Engineer/Surveyor will strive to perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement or in any report, opinion, document, or otherwise.
2. Client shall provide all criteria and full information as to requirements for the Project, including budgetary limitations. Client shall arrange for Engineer/Surveyor to enter upon public and/or private property and obtain all necessary approvals and permits required from any governmental authorities having jurisdiction over the project. Client shall give prompt written notice to the Engineer/Surveyor whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Engineer/Surveyor's services, or any defect or non-conformance in the work of any construction contractor.
3. All drawings, specifications, and other work product of the Engineer/Surveyor for this Project are instruments of service for this Project only and shall remain the property of the Engineer/Surveyor whether the Project is complete or not. Reuse of any of the instruments of

service of the Engineer/Surveyor by the Client after the completion or termination of this contract whether on this Project or on any other project without the written permission of the Engineer/Surveyor is prohibited. Any unauthorized reuse or adaptation of the Engineer/Surveyor's instruments of service occurring shall entitle the Engineer to further compensation.

4. The Engineer cannot and does not guarantee that proposals, bids or actual construction costs will not vary from his opinions or estimates of construction costs. Any opinion of the construction cost prepared by the Engineer/Surveyors represents his judgment as a design professional and is supplied for the general guidance of the Client.

5. Engineer/Surveyor shall indemnify and hold harmless Client from Client's loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage to the extent caused by the sole negligent act, error, or omission of the Engineer/Surveyor.

6. In the event the Engineer/Surveyor is required by the Client to provide testimony, answer interrogatories, depositions, or otherwise provide information in preparation for, or at a trial, hearing, proceeding on inquiry, arising out of the services that are the subject of this Agreement, where Engineer/Surveyor is not a party to such proceeding, Client will compensate Engineer/Surveyor for its services and reimburse Engineer/Surveyor for all related direct costs incurred in connection with providing such testimony.

7. The Engineer/Surveyor shall indicate to the Client the information needed for rendering of services hereunder. The Client may elect to provide this information (including services by others) to the Engineer/Surveyor. In this case, the Client recognizes that the Engineer/Surveyor cannot assure the sufficiency of such information. Accordingly, the Engineer/Surveyor shall not be liable for any claims for injury or loss arising from errors, omissions, or inaccuracies in documents or other information provided by the Client. In addition, the Client agrees to compensate the Engineer/Surveyor for any time spent or expenses incurred, in defending such claim, or in revising his work, as a direct or indirect result of insufficient information provided by the Client.

8. If the Client knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform Engineer/Surveyor in writing prior to initiation of services under this Agreement. Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Client agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Engineer/Surveyor agrees to notify Client as soon as practically possible should

unanticipated hazardous materials or suspected hazardous materials be encountered. Client waives any claim against Engineer/Surveyor and agrees to indemnify, defend and hold Engineer/Surveyor harmless from any claim or liability for injury or loss arising from Engineer/Surveyor's encountering unanticipated hazardous materials or suspected hazardous materials. Client also agrees to compensate Engineer/Surveyor for any time spent and expenses incurred by Engineer/Surveyor in defense of any such claim.

9. When construction phase services are included in the Agreement, Engineer/Surveyor will provide personnel to evaluate whether construction is in general accordance with the construction contract, but not to perform detailed observations or inspections of the work.

10. Engineer/Surveyor is not a guarantor or insurer of the contractor's work; the contractor is solely responsible for the accuracy and adequacy of construction and for all other activities performed by the contractor, including the means and methods of construction; supervision of personnel and construction; control of machinery; false work, scaffolding, and other temporary construction aids; safety in, on, and about the job site; and compliance with OSHA and all other applicable regulations. Engineer/Surveyor's evaluation of the contractor's performance will not include review or observation of the adequacy of the contractor's safety measures or of safety conditions on the project site nor of contractor's means or methods of construction.

11. Engineer/Surveyor shall indemnify, defend and hold harmless Client from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage caused by the negligence of Engineer/Surveyor. The Engineer/Surveyor shall acquire and maintain during performance of the services contemplated hereby: (a) professional liability insurance with limits of not less than \$1,000,000; (b) statutory worker's compensation insurance coverage and employer's liability insurance with limits of not less than \$1,000,000 per occurrence; (c) commercial auto liability insurance with limits of not less than \$1,000,000 per occurrence; and (d) commercial general liability insurance coverage with limits of not less than \$1,000,000 per occurrence. Employer's liability and commercial general liability policies shall name Client as an additional insured with waiver of subrogation.

12. This Agreement may be terminated by either party by ten (10) days written notice in the event of substantial failure to perform in accordance with the terms of this Agreement by the other party through no fault of the terminating party. If this Agreement is terminated, the Engineer/Surveyor shall be paid for services performed through the termination notice date, including any Reimbursable Expenses due, and additionally, Termination Expenses. Termination Expenses are defined as Reimbursable Expenses directly attributable to termination. Payment in accordance with the provisions of this paragraph following termination shall not be construed to constitute a settlement for damages, if any, arising from an alleged breach of contract. This agreement shall be governed by the laws of the State of Mississippi. Neither party shall hold the other responsible for damages or delay in performance caused by acts of God, strikes, lockouts, accidents, to other events beyond the control of the other or the other's employees and agents.

13. The Engineer/Surveyor shall acquire and maintain statutory worker's compensation insurance coverage, employer's liability and comprehensive general liability insurance coverage. The limits and deductive applicable to both employer's liability and comprehensive general liability shall be established under a separate agreement between the parties.

14. Engineer/Surveyor recognizes and acknowledges that Client, as a political subdivision of the State of Mississippi, is entering the Agreement, including the provisions thereof, only to the extent authorized by Mississippi law, including the opinions of the Mississippi Attorney General.

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

Any provision of the Agreement that is in any respect not authorized by or is inconsistent with Mississippi law, including the opinions of the Mississippi Attorney General, is invalid.

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: 9.12.24

McMaster & Associates, Inc.
2024 Hourly Rates for Services

CATEGORY	BASE RATE	OVERTIME RATE
PROFESSIONAL SERVICES		
Principal	\$225.00	
Senior Professional Engineer	\$180.00	
Professional Engineer	\$155.00	
Registered Landscape Architect	\$150.00	
Engineering Intern	\$115.00	
Senior Professional Surveyor	\$150.00	
Professional Surveyor	\$125.00	
Surveying Intern	\$100.00	
OFFICE SERVICES		
Senior Technician III	\$90.00	
Senior Technician II	\$80.00	
Senior Technician I	\$75.00	
Engineering Technician III	\$135.00	
Engineering Technician II	\$110.00	
Engineering Technician I	\$100.00	
Administrative Assistant	\$70.00	
FIELD SURVEYING SERVICES		
Two-Man Survey Crew	\$160.00	\$180.00
Three-Man Survey Crew	\$210.00	\$260.00
Four-Man Survey Crew	\$260.00	\$342.00
Subsurface Utility Locating Crew	\$175.00	\$195.00
Drone	\$275.00	
INSPECTION SERVICES		
Construction Manager	\$125.00	\$144.00
Senior Construction Inspector III	\$90.00	\$105.00
Senior Construction Inspector II	\$80.00	\$94.00
Senior Construction Inspector I	\$60.00	\$65.00
Bridge Inspection Project Manager	\$155.00	\$182.00
Bridge Inspection Team Leader	\$125.00	\$144.00
Bridge Inspection Senior Inspector	\$90.00	\$105.00
Bridge Inspection Junior Inspector	\$60.00	\$65.00
DIRECT EXPENSE		
Mileage	\$0.67/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 15%	

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 6.m

FOR: Approval of payment in the amount of \$21,500.00 to McMaster & Associates for topographic survey and subservice utility locating for the soccer complex (101-550-602)

INTRODUCED BY:

ATTACHMENTS:

File Name

[3353-Topo Survey.inv.pdf](#)



September 3, 2025

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

Attn: Julia Kraft, CMC, City Clerk

For: Job No. M-3353-Topo	Topographic Survey & Subsurface Utility Locating for Nature Park & Soccer Complex, City of Byram, MS
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Not-to-Exceed	\$21,500.00
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Professional Surveyor

19 hrs. @ \$175.00/hr. =	\$3,325.00
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Senior Technician Time

30 hrs. @ \$100.00/hr. =	\$3,000.00
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Two-Man Survey Crew Time

65 hrs. @ \$165.00/hr. =	\$10,725.00
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Subsurface Utility Locating Crew Time

23 hrs. @ \$180.00/hr. =	\$4,140.00
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Total	\$21,190.00
Less Amount Paid	\$0.00
Due This Billing	\$21,190.00

TOTAL AMOUNT DUE	<u><u>\$21,190.00</u></u>
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March 10, 2025

City of Byram
5901 Terry Road
Byram, MS 39272

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

Attn: Richard White, Mayor

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

Owner and Engineer further agree as follows:

1.01 Services of Engineer

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

2.01 Owner's Responsibilities

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

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

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

3.01 Schedule for Rendering Services

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

4.01 Invoices and Payments

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

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

5.01 Termination

A. Termination for Cause

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

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

6.01 General Considerations

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

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

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

7.01 Successors, Assigns, and Beneficiaries

A. Successors and Assigns

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

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

8.01 Total Agreement

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

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

Exhibit 2, 2025 Hourly Rates for Services

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

Owner:

City of Byram

By:

Richard White, Mayor

Date:

(date signed)

Name:

(typed or printed)

Title:

(typed or printed)

Address for giving notices:

Designated Representative:

Name:

(typed or printed)

Title:

(typed or printed)

Address:

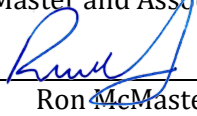
Phone:

Email:

Engineer:

Ron McMaster, Jr.
McMaster and Associates, Inc.

By:


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

Date:

March 10, 2025
(date signed)

Name:

Ron McMaster, Jr.
(typed or printed)

Title:

President
(typed or printed)

Address for giving notices:

Designated Representative:

Name:

(typed or printed)

Title:

(typed or printed)

Address:

Phone:

Email:

EXHIBIT 1

Detailed Scope of Engineer's Services

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

- **Land Surveying Services**

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

McMaster & Associates, Inc.
2025 Hourly Rates for Services

CATERGORY	BASE RATE	OVERTIME RATE
PROFESSIONAL SERVICES		
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	
OFFICE SERVICES		
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	
FIELD SURVEYING SERVICES		
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	
INSPECTION SERVICES		
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
DIRECT EXPENSE		
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%	

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 6.n

FOR: Approval of payment in the amount of \$59,024.92 to McMaster & Associates for reimbursement of Geotechnical engineering and Wetland Consultant/Mitigation fees (101-550-602)

INTRODUCED BY:

ATTACHMENTS:

File Name

[3353-Reimbursements.inv.pdf](#)



September 3, 2025

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

Attn: Julia Kraft, CMC, City Clerk

For: Job No. M-3353-Reimbursements	Reimbursements for Nature Park & Soccer Fields, City of Byram, MS
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Geotechnical Engineering Fee	\$35,000.00
Burns Cooley Dennis, Inc	\$30,000.00
Wetland Consultant/Mitigation Fee	\$187,000.00
Headwaters, Inc.	\$5,076.17
Headwaters, Inc.	\$5,197.50
Headwaters, Inc.	\$3,301.25
Headwaters, Inc.	\$292.50
Headwaters, Inc.	\$5,282.50
Outdoor Solutions	\$9,875.00
 Total	 \$59,024.92
Less Amount Paid	\$0.00
Due This Billing	\$59,024.92
 TOTAL AMOUNT DUE	 <u>\$59,024.92</u>

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office

551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 853-2077

Mailing Address

Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory

278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

June 28, 2025

Project No: 000250176.000

Invoice No: 48515

McMaster & Associates

Attn: Ron McMaster, Jr., P.E.

212 Waterford Square, Suite 300

Madison, MS 39110

Project 000250176.000 City of Byram Nature Park and Soccer Fields
Geotechnical

Professional Services from April 2, 2025 to June 28, 2025

Fee

Total Fee 30,000.00

Total Earned 30,000.00

Previous Fee Billing 0.00

Current Fee Billing 30,000.00

Total Fee 30,000.00

Total this Invoice \$30,000.00



HEADWATERS

Headwaters, Inc.

P.O. Box 2836
Ridgeland, MS 39158-2836
Tel: 601-634-0097
www.headwaters-inc.com

Ron McMaster, Jr.
McMaster & Associates, Inc.
212 Waterford Square, Suite 300
Madison, MS 39110

INVOICE

INVOICE DATE: 5/1/2025
INVOICE NO: 145526
BILLING THROUGH: 3/31/2025

2025-0070 | Byram Soccer Complex

Managed By: Jeffrey C Cromwell

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
Env Spec	24.50	\$120.00	\$2,940.00
GIS Specialist	4.00	\$120.00	\$480.00
Principal	6.00	\$185.00	\$1,110.00
TOTAL SERVICES		34.50	\$4,530.00

EXPENSES

DESCRIPTION	AMOUNT
Environmental Travel - Lodging/Meals	\$546.17
TOTAL EXPENSES	\$546.17

SUBTOTAL \$5,076.17

AMOUNT DUE THIS INVOICE \$5,076.17

This invoice is due on 5/31/2025

ACCOUNT SUMMARY

SERVICES LTD	EXPENSES LTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$4,530.00	\$546.17	--	--	--	--	--
TOTAL AMOUNT DUE INCLUDING THIS INVOICE						\$5,076.17

Pd.
5/13/25



HEADWATERS

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Ron McMaster, Jr.
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212 Waterford Square, Suite 300
Madison, MS 39110

INVOICE

INVOICE DATE: 5/1/2025
INVOICE NO: 145526
BILLING THROUGH: 3/31/2025

2025-0070 | Byram Soccer Complex

Managed By: Jeffrey C Cromwell

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
Env Spec					
3/24/2025	HCR	Wetland Assessment <i>Field assessment preparations. Prepare Wetland and other waters report/supporting data documentation</i>	2.00	\$120.00	\$240.00
3/25/2025	AJJ	Wetland Assessment <i>Conduct wetland and other waters field assessment.</i>	9.00	\$120.00	\$1,080.00
3/25/2025	HCR	Wetland Assessment <i>Conduct wetland and other waters field assessment</i>	9.00	\$120.00	\$1,080.00
3/27/2025	AJJ	Wetland Assessment <i>Prepare wetland and other waters report/supporting data documentation.</i>	2.50	\$120.00	\$300.00
3/28/2025	AJJ	Wetland Assessment <i>Prepare wetland and other waters report/supporting data documentation.</i>	2.00	\$120.00	\$240.00
GIS Specialist					
2/20/2025	NDK	Wetland Permitting <i>Perform GIS Analysis/Creation; Prepared GIS Exhibits for Field Assessment</i>	2.00	\$120.00	\$240.00
3/24/2025	NDK	Wetland Assessment <i>Performed GIS analysis and created site exhibits for Field Assessment</i>	2.00	\$120.00	\$240.00
Principal					
3/21/2025	JCC	Wetland Assessment <i>Prepare wetland assessment documents.</i>	2.00	\$185.00	\$370.00
3/21/2025	JCC	Wetland Assessment <i>Prepare wetland assessment documents. Consult with team.</i>	2.00	\$185.00	\$370.00
3/21/2025	JCC	Wetland Assessment <i>Prepare wetland assessment documents.</i>	2.00	\$185.00	\$370.00
TOTAL SERVICES			34.50		\$4,530.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
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Ron McMaster, Jr.
McMaster & Associates, Inc.
212 Waterford Square, Suite 300
Madison, MS 39110

INVOICE

INVOICE DATE: 5/1/2025
INVOICE NO: 145526
BILLING THROUGH: 3/31/2025

3/25/2025	AJJ	Environmental Travel - Lodging/Meals	\$469.92
3/25/2025	AJJ	Environmental Travel - Lodging/Meals	\$7.58
3/28/2025	HCR	Environmental Travel - Lodging/Meals <i>Dinner.</i>	\$68.67

TOTAL EXPENSES **\$546.17**



HEADWATERS

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Ron McMaster, Jr.
McMaster & Associates, Inc.
212 Waterford Square, Suite 300
Madison, MS 39110

INVOICE

INVOICE DATE: 6/3/2025
INVOICE NO: 145673
BILLING THROUGH: 4/30/2025

2025-0070 | Byram Soccer Complex

Managed By: Jeffrey C Cromwell

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
Env Spec	38.00	\$120.00	\$4,560.00
GIS Specialist	3.00	\$120.00	\$360.00
Principal	1.50	\$185.00	\$277.50
TOTAL SERVICES	42.50		\$5,197.50

SUBTOTAL \$5,197.50

AMOUNT DUE THIS INVOICE \$5,197.50

This invoice is due on 7/3/2025

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$9,727.50	\$546.17	145526	5/1/2025	\$5,076.17	\$5,076.17	--

TOTAL AMOUNT DUE INCLUDING THIS INVOICE \$5,197.50

Pd
6/10/25



Headwaters, Inc.

P.O. Box 2836
Ridgeland, MS 39158-2836
Tel: 601-634-0097
www.headwaters-inc.com

INVOICE

Ron McMaster, Jr.
McMaster & Associates, Inc.
212 Waterford Square, Suite 300
Madison, MS 39110

INVOICE DATE: 6/3/2025
INVOICE NO: 145673
BILLING THROUGH: 4/30/2025

2025-0070 | Byram Soccer Complex

Managed By: Jeffrey C Cromwell

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
Env Spec					
4/3/2025	AJJ	Wetland Assessment <i>Prepare Wetland and other waters report/supporting data documentation</i>	3.50	\$120.00	\$420.00
4/4/2025	HCR	Wetland Assessment <i>Prepare Wetland and other waters report/supporting data documentation</i>	3.00	\$120.00	\$360.00
4/7/2025	HCR	Wetland Assessment <i>Prepare Wetland and other waters report/supporting data documentation</i>	8.00	\$120.00	\$960.00
4/10/2025	HCR	Wetland Assessment <i>Prepare Wetland and other waters report/supporting data documentation</i>	4.00	\$120.00	\$480.00
4/11/2025	HCR	Wetland Assessment <i>Prepare Wetland and other waters report/supporting data documentation</i>	5.00	\$120.00	\$600.00
4/11/2025	TMC	Wetland Assessment <i>Prepare wetland and other waters assessment report/supporting data documentation.</i>	2.50	\$120.00	\$300.00
4/15/2025	HCR	Wetland Assessment <i>Prepare Wetland and other waters report/supporting data documentation</i>	4.00	\$120.00	\$480.00
4/16/2025	HCR	Wetland Assessment <i>Prepare Wetland and other waters report/supporting data documentation</i>	8.00	\$120.00	\$960.00
GIS Specialist					
4/9/2025	MTM	GIS Services <i>Performed GIS data creation and analysis.</i>	1.00	\$120.00	\$120.00
4/16/2025	MTM	GIS Services <i>Performed GIS data creation and analysis.</i>	0.50	\$120.00	\$60.00
4/28/2025	NDK	Wetland Assessment <i>Performed GIS analysis</i>	1.50	\$120.00	\$180.00



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Ron McMaster, Jr.
McMaster & Associates, Inc.
212 Waterford Square, Suite 300
Madison, MS 39110

INVOICE

INVOICE DATE: 6/3/2025
INVOICE NO: 145673
BILLING THROUGH: 4/30/2025

Principal

4/28/2025	JCC	Wetland Assessment <i>Prepare wetland and other waters assessment documents.</i>	1.50	\$185.00	\$277.50
TOTAL SERVICES			42.50		\$5,197.50



HEADWATERS

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Tel: 601-634-0097
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Ron McMaster, Jr.
McMaster & Associates, Inc.
212 Waterford Square, Suite 300
Madison, MS 39110

INVOICE

INVOICE DATE: 6/26/2025
INVOICE NO: 146004
BILLING THROUGH: 5/31/2025

2025-0070 | Byram Soccer Complex

Managed By: Jeffrey C Cromwell

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
Env Spec					
5/19/2025	HCR	Wetland Assessment <i>Prepare Wetland and other waters report/supporting data documentation</i>	4.00	\$120.00	\$480.00
5/20/2025	HCR	Wetland Assessment <i>Prepare Wetland and other waters report/supporting data documentation</i>	5.50	\$120.00	\$660.00
5/23/2025	HCR	Wetland Assessment <i>Prepare Wetland and other waters report/supporting data documentation</i>	4.00	\$120.00	\$480.00
5/29/2025	EMS	Wetland Assessment <i>Project coordination with Headwaters staff; QA/QC review of wetland and other waters assessment and supporting data documentation.</i>	1.00	\$120.00	\$120.00
5/29/2025	HCR	Wetland Permitting <i>Prepare the PCN/permit application documentation for submittal to the USACE</i>	5.00	\$120.00	\$600.00
GIS Specialist					
5/2/2025	NDK	Wetland Assessment <i>Performed GIS analysis</i>	1.50	\$120.00	\$180.00
5/6/2025	NDK	Wetland Permitting <i>Performed GIS analysis</i>	1.50	\$120.00	\$180.00
Principal					
5/20/2025	JWD	Wetland Assessment <i>Project coordination with staff.</i>	0.75	\$185.00	\$138.75
5/29/2025	JWD	Wetland Assessment <i>Project coordination with staff.</i>	0.50	\$185.00	\$92.50
5/30/2025	JCC	Wetland Assessment <i>Prepare wetland assessment report. Consult with the USACE.</i>	2.00	\$185.00	\$370.00
TOTAL SERVICES			25.75		\$3,301.25

11-3353

Pd. 7/9/25



HEADWATERS

Headwaters, Inc.

P.O. Box 100
Madison, MS 39130
Tel: 601-634-0097
www.headwaters-inc.com

Ron McMaster, Jr.
McMaster & Associates, Inc.
212 Waterford Square, Suite 300
Madison, MS 39110

INVOICE

INVOICE DATE: 7/18/2025
INVOICE NO: 146132
BILLING THROUGH: 6/30/2025

2025-0070 | Byram Soccer Complex

Managed By: Jeffrey C Cromwell

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
Principal	0.50	\$185.00	\$92.50
Proj Manager	1.25	\$160.00	\$200.00
TOTAL SERVICES	1.75		\$292.50

SUBTOTAL \$292.50

AMOUNT DUE THIS INVOICE \$292.50

This invoice is due on 8/17/2025

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$13,321.25	\$546.17	146004	6/26/2025	\$3,301.25	\$5,197.50	\$3,301.25

TOTAL AMOUNT DUE INCLUDING THIS INVOICE \$3,593.75



HEADWATERS

Headwaters, Inc.

P.O. Box 100
Madison, MS 39130
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www.headwaters-inc.com

Ron McMaster, Jr.
McMaster & Associates, Inc.
212 Waterford Square, Suite 300
Madison, MS 39110

INVOICE

INVOICE DATE: 7/18/2025
INVOICE NO: 146132
BILLING THROUGH: 6/30/2025

2025-0070 | Byram Soccer Complex

Managed By: Jeffrey C Cromwell

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
Principal					
6/3/2025	JCC	Wetland Assessment <i>Consult with USACE regarding AJD documents.</i>	0.25	\$185.00	\$46.25
6/4/2025	JCC	Wetland Permitting <i>Consult with USACE regarding AJD documents.</i>	0.25	\$185.00	\$46.25
Proj Manager					
6/2/2025	HCR	Wetland Permitting <i>Prepare the PCN/permit application documentation for submittal to the USACE</i>	1.25	\$160.00	\$200.00
TOTAL SERVICES			1.75		\$292.50

Pd.
8/1/25



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Madison, MS 39130
Tel: 601-634-0097
www.headwaters-inc.com

Ron McMaster, Jr.
McMaster & Associates, Inc.
212 Waterford Square, Suite 300
Madison, MS 39110

INVOICE

INVOICE DATE: 8/21/2025
INVOICE NO: 146417
BILLING THROUGH: 7/31/2025

2025-0070 | Byram Soccer Complex

Managed By: Jeffrey C. Cromwell

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
GIS Specialist	2.00	\$120.00	\$240.00
Principal	6.50	\$185.00	\$1,202.50
Proj Manager	24.00	\$160.00	\$3,840.00
TOTAL SERVICES	32.50		\$5,282.50
SUBTOTAL			\$5,282.50
AMOUNT DUE THIS INVOICE			\$5,282.50

This invoice is due on 9/20/2025

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$18,603.75	\$546.17	146132	7/18/2025	\$292.50	\$292.50	--
TOTAL AMOUNT DUE INCLUDING THIS INVOICE						\$5,282.50

Pd.
9/3/25



HEADWATERS

Headwaters, Inc.

P.O. Box 100
Madison, MS 39130
Tel: 601-634-0097
www.headwaters-inc.com

Ron McMaster, Jr.
McMaster & Associates, Inc.
212 Waterford Square, Suite 300
Madison, MS 39110

INVOICE

INVOICE DATE: 8/21/2025
INVOICE NO: 146417
BILLING THROUGH: 7/31/2025

2025-0070 | Byram Soccer Complex

Managed By: Jeffrey C Cromwell

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
GIS Specialist					
7/15/2025	NDK	Wetland Permitting <i>Performed GIS analysis and Created Exhibits for Impact assessment</i>	2.00	\$120.00	\$240.00
Principal					
7/10/2025	JCC	Wetland Permitting <i>Project management. Consult with USACE regarding permit application.</i>	0.75	\$185.00	\$138.75
7/10/2025	JCC	Wetland Permitting <i>Consult with USACE regarding permit application documents.</i>	2.00	\$185.00	\$370.00
7/18/2025	JCC	Wetland Permitting <i>Prepare permit application documents.</i>	1.75	\$185.00	\$323.75
7/23/2025	JCC	Wetland Permitting <i>Consult with USACE regarding permit application documents.</i>	1.00	\$185.00	\$185.00
7/29/2025	JCC	Wetland Permitting <i>Consult with USACE regarding permit documents.</i>	1.00	\$185.00	\$185.00
Proj Manager					
7/17/2025	HCR	Wetland Permitting <i>Wetland mitigation calculations and coordination</i>	3.25	\$160.00	\$520.00
7/21/2025	HCR	Wetland Permitting <i>Prepare the PCN/permit application for submittal to the USACE</i>	1.75	\$160.00	\$280.00
7/22/2025	HCR	Wetland Permitting <i>Prepare the PCN/permit application for submittal to the USACE</i>	4.50	\$160.00	\$720.00
7/23/2025	EMS	Wetland Assessment <i>Project coordination with Headwaters staff.</i>	0.50	\$160.00	\$80.00
7/24/2025	HCR	Wetland Permitting <i>Prepare the PCN/permit application for submittal to the USACE</i>	7.00	\$160.00	\$1,120.00



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212 Waterford Square, Suite 300
Madison, MS 39110

INVOICE

INVOICE DATE: 8/21/2025
INVOICE NO: 146417
BILLING THROUGH: 7/31/2025

7/28/2025	HCR	Wetland Permitting	7.00	\$160.00	\$1,120.00
		<i>Prepare the PCN/permit application documentation for submittal to the USACE</i>			
TOTAL SERVICES			32.50		\$5,282.50

Outdoor Solutions Maintenance Division, LLC
P.O. Box 1771
Brandon, MS 39043

Invoice

Bill To

McMaster & Associates, Inc
212 Waterford Square
Suite 300
Madison, MS 39110

Date	Invoice No.	P.O. Number	Terms	Project
04/08/25	12492			

Item	Description	Quantity	Rate	Amount
Brush Cutting Brice	Brush Cutting (CMI 175) Bryam Job	30	300.00	9,000.00
Brush Cutting Evan	Brush Cutting (Skid Steer) Terry railroad job)	5	175.00	875.00
Subtotal				<u>\$9,875.00</u>
Sales Tax				\$0.00
Total				\$9,875.00

PAID
4/14/25

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 6.o

FOR: Approval for Mayor Richard White to attend the MML Board of Directors meeting in Tupelo, MS September 18 - 19, 2025 with no registration fees and \$548.20 in estimated travel expenses (001-120-610)

INTRODUCED BY: City Clerk Julia Kraft

ATTACHMENTS:

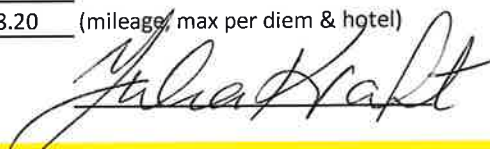
File Name

[ESTIMATED TRAVEL.pdf](#)

[MML Board of Directors.pdf](#)

CITY OF BYRAM ESTIMATED TRAVEL EXPENSES

All travel expenses must have Department Head and Board approval prior to travel

Employee:	<u>Richard White</u>	Department:	<u>Elected/Mayor</u>
Destination:	<u>Tupelo, MS</u>	Account #:	<u>001-120-610</u>
Reason for Travel:	<u>MML Board of Directors Meeting</u>	Travel Dates:	<u>9/18/25 - 9/19/25</u>
Transportation:	<u>Personal</u> x <u>City</u>	Other Transportation expenses (eg: airfare) _____	
Mileage: City Hall to Conference Ctr:	<u>376</u>	miles @	<u>0.70</u> per mile = <u>\$263.20</u>
Add'l Mileage between hotel & Conference:	<u>0</u>		<u>0.00</u> = <u>\$0.00</u>
Personal car if City car available:	<u>0</u>	miles @	<u>0.21</u> per mile = <u>\$0.00</u>
Total Mileage Advance Paid	<u>376</u>		<u>\$263.20</u>
Accommodations:	<u>1</u> nights @	<u>\$149.00</u>	per night = <u>\$149.00</u>
		nights @	per night = <u>\$0.00</u>
Add'l Resort Fees:		nights @	per night = <u>\$0.00</u>
Total Accommodations:			<u>\$149.00</u>
Hotel:	<u>Hilton Garden Tupelo</u>	Confirmation:	<u>3328454628</u>
		Deposit paid:	_____
		Balance due:	_____
Maximum per diem:	<u>2</u> days @	<u>\$68.00</u>	per day = <u>\$136.00</u>
Registration for event:	<u>\$0.00</u>		
Estimated travel expense:	<u>\$548.20</u>	(mileage, max per diem & hotel)	
Department Head/Purchasing Clerk Approval:			

* Return from Travel form is due to Purchasing Clerk within 5 days of returning to work.

* You must turn in ITEMIZED receipts for hotel, airfare, meals, tips, taxis, etc. to be reimbursed

* Please notate tips on your receipt. Meal reimbursement requests should include specific tip amounts

* New DFA rates approved 1/2025 Personal vehicle: 0.70 per mile, or .21 per mile if city vehicle available

* New DFA rate as of 10/1/24: all areas in MS \$68.00 per day



600 East Amite Street
Suite 104
Jackson, MS 39201

601.353.5854
800.325.7641
Fax 601.353.6980
www.mmlonline.com

PRESIDENT

Mayor Patti Pettit
Town of Woodland

FIRST VICE PRESIDENT

Mayor Hope Magee Jones
City of Collins

SECOND VICE PRESIDENT

Mayor Butch Lee
City of Brandon

EXECUTIVE DIRECTOR

Shari T. Veazey

TIME SENSITIVE: PLEASE RESPOND ASAP

August 8, 2025

Dear MML Member:

The MML Board of Directors has three scheduled meetings each year, one in each Supreme Court District, as stipulated in the MML Bylaws. The fall meeting is held each year in the Northern Supreme Court District. The winter meeting is held during the annual MML Mid-Winter Conference in Jackson in the Central Supreme Court District, and the summer meeting is held during the MML Annual Conference in Biloxi in the Southern Supreme Court District. Below are dates of the scheduled meetings during the 2025-2026 year. Please mark your calendar.

- **Fall BOD Meeting:** The first meeting of the Board of Directors will be held Friday, **September 19, 2025, at 8:30 a.m. at the Cadence Bank Arena & Conference Center in Tupelo, MS** with breakfast being provided. A block of rooms has been reserved for Thursday night, September 18, 2025. **Rooms are available at Hotel Tupelo for \$159 by calling 662-362-6200 using group code 091825MML or at Hilton Garden Inn for \$154 by calling 662-718-5500 using group code MSML25. Reservations must be made by August 29, 2025.**
- **Winter BOD Meeting:** Wednesday, January 14, 2026, 11:30 a.m. at the Westin in Jackson, Mississippi. Lunch will be served.
- **Summer BOD Meeting:** Sunday, June 28, 2026, 12:00 noon at the Beau Rivage in Biloxi. Lunch will be served.

You will receive a written notice regarding each regularly scheduled meeting at least three weeks prior to the meeting, along with a copy of the meeting agenda. **If you have an issue of new business that you wish to be considered for the BOD or Executive Committee agendas, you must submit it to the MML office in writing at least two weeks prior to the scheduled meeting for approval by the officers.**

Please indicate below your acceptance of this appointment and your attendance of the September meeting and return this form to the MML office as soon as possible. You can fax it to (601) 353-6980 or email it to info@mmlonline.com. If you must decline this appointment, please let the MML office know as soon as possible so that a replacement can be appointed. You will also need to review, sign, fax, or mail the MML Board of Directors' Code of Conduct form along with the acceptance letter.

We look forward to your service as a member of the MML Board of Directors. If you have any questions, please call the MML office at (601) 353-5854.

Sincerely,

Mayor Patti Pettit, Woodland
MML President

cc: Shari T. Veazey
MML Executive Director

Please complete:

Name: RICHARD WHITE Municipality: BYRAM

☒ I will accept

☐ I cannot accept

☒ I will attend September meeting

☐ I cannot attend September meeting

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 6.p

FOR: Approval of payment in the amount of \$73,625.00 to 2B Dirt and Contracting, Pay App no. 1 for the CDBG Drainage project (301-301-906)

INTRODUCED BY:

ATTACHMENTS:

File Name

[Pay App 1.pdf](#)

GUEST CONSULTANTS, INC.

CONSULTING ENGINEERS – SURVEYORS

P. O. Box 1225
BRANDON, MISSISSIPPI 39043-1225

TWENTY-SIX EASTGATE DRIVE, SUITE C
BRANDON, MISSISSIPPI 39042

TELEPHONE 601-825-8341
FAX 601-825-3032
email: guestcon@bellsouth.net

April 22, 2025

Mayor and Board
City of Byram
5901 Terry Road
Byram, MS 39272

RE: City of Byram
Drainage Improvements Project
CDBG Project # 1139-22-432-PF-01
Pay Application Number 1

Dear Mayor and Board:

We have reviewed Pay Application 1 – Final from 2B Dirt and Contracting in the amount of \$77,500.00 for work completed to date on the project. Retainage in the amount of \$3,875.00 is withheld for an invoice total of \$73,625.00. This pay Application covers the mobilization and the project sign. We have verified the work on this pay application is in place and complete. We recommend to the Mayor and Board that this request be paid in the amount of \$73,625.00.

Should you have any questions or require additional information, please do not hesitate to contact our office at 601-825-8341.

Sincerely,



Joe Barton Ballard, P.E., P.L.S.
Guest Consultants, Inc.
President

File: 23-062

Contractor's Application for Payment

Owner: <u>City of Byram</u>	Owner's Project No.: <u>1139-22-432-PF-01</u>
Engineer: <u>Guest Consultants</u>	Engineer's Project No.: _____
Contractor: <u>2B Dirt & Contracting</u>	Contractor's Project No.: _____
Project: <u>City of Byram Drainage Improvements Project</u>	
Contract: _____	
Application No.: <u>1</u>	Application Date: <u>8/25/2025</u>
Application Period: From <u>7/26/2025</u> to <u>8/25/2025</u>	

1. Original Contract Price	\$ 906,245.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 906,245.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 77,500.00
5. Retainage	
a. 5% X \$ 77,500.00 Work Completed	\$ 3,875.00
b. 0% X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 3,875.00
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 73,625.00
7. Less previous payments (Line 6 from prior application)	
8. Amount due this application	\$ 73,625.00
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 828,745.00

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: <u>2B Dirt & Contracting, LLC</u>	
Signature: <u>Klint Byars</u>	Date: <u>8/25/2025</u>

Recommended by Engineer By: <u>[Signature]</u> Title: <u>Project Engineer</u> Date: <u>8/26/2025</u>	Approved by Owner By: _____ Title: _____ Date: _____
Approved by Funding Agency By: _____ Title: _____ Date: _____	

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Byram
Engineer:	Guest Consultants
Contractor:	2B Dirt & Contracting
Project:	City of Byram Drainage Improvements Project
Contract:	

Owner's Project No.:	1139-22-432-PF-01
Engineer's Project No.:	
Contractor's Project No.:	

Application No.:	<u>1</u>	Application Period:	From	<u>07/26/25</u>	to	<u>08/25/25</u>	Application Date:	<u>08/25/25</u>
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[illegible]

[illegible]

Contractor's Application for Payment

Owner:	City of Byram
Engineer:	Guest Consultants
Contractor:	2B Dirt & Contracting
Project:	City of Byram Drainage Improvements Project
Contract:	

Owner's Project No.: 1139-22-432-PF-01
 Engineer's Project No.: _____
 Contractor's Project No.: _____

Application No.:	<u>1</u>	Application Period:	From	<u>07/26/25</u>	to	<u>08/25/25</u>	Application Date:	<u>08/25/25</u>
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[illegible]

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Change Order Totals					\$	-	\$	-	\$	-	\$
Original Contract and Change Orders											
Project Totals					\$	828,745.00	\$	-	\$	-	0% \$ 828,745.00

Contractor's Application for Payment

Owner's Project No.:	1139-22-432-PF-01
Engineer's Project No.:	
Contractor's Project No.:	

[illegible]

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 6.q

FOR: Approval to submit a Request for Cash to Mississippi Development Authority for the first invoice from 2B Dirt and Contracting related to the CDBG Drainage Project

INTRODUCED BY: City Clerk Julia Kraft

ATTACHMENTS:

File Name

[Request for Cash no. 4.pdf](#)



CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT

1020 Centre Pointe Boulevard • Pearl, Mississippi 39208 • (601) 981-1511 • Fax: (601) 981-1515

Sally Garland, President
Les Childress, Vice President
Dan Hart, Secretary-Treasurer
Michael Monk, Chief Executive Officer

September 5, 2025

Mayor Richard White
City of Byram
P.O. Box 720222
Byram, MS 39272

Dear Mayor White:

I am writing to transmit the documents related to the fourth Request for Cash to be submitted to MDA for payment of the first invoice for construction (\$73,625.00) for work associated with the 2022 CDBG Public Facilities Drainage Improvements grant. This grant has CDBG/local funds and the City will be responsible for the local cash portion of each invoice submitted. Currently, the amount of this invoice covered by CDBG is \$42,671.37 and the City's portion is \$30,953.63. Of the match amount (\$2,500.00) is for the project sign. The project sign is not an eligible cost for CDBG funds.

Once the board approves, please sign the Request for Cash documents where marked and return to me for submission to MDA.

I appreciate the opportunity to assist the City of Byram in administering this much needed grant and look forward to working with the City. Should you have any questions, please contact me at (601) 981-1511.

Sincerely,

Candace Darby
Community and Economic
Development Specialist

Enclosure

GUEST CONSULTANTS, INC.

CONSULTING ENGINEERS – SURVEYORS

P. O. Box 1225
BRANDON, MISSISSIPPI 39043-1225

TWENTY-SIX EASTGATE DRIVE, SUITE C
BRANDON, MISSISSIPPI 39042

TELEPHONE 601-825-8341
FAX 601-825-3032
email: guestcon@bellsouth.net

April 22, 2025

Mayor and Board
City of Byram
5901 Terry Road
Byram, MS 39272

RE: City of Byram
Drainage Improvements Project
CDBG Project # 1139-22-432-PF-01
Pay Application Number 1

Dear Mayor and Board:

We have reviewed Pay Application 1 – Final from 2B Dirt and Contracting in the amount of \$77,500.00 for work completed to date on the project. Retainage in the amount of \$3,875.00 is withheld for an invoice total of \$73,625.00. This pay Application covers the mobilization and the project sign. We have verified the work on this pay application is in place and complete. We recommend to the Mayor and Board that this request be paid in the amount of \$73,625.00.

Should you have any questions or require additional information, please do not hesitate to contact our office at 601-825-8341.

Sincerely,



Joe Barton Ballard, P.E., P.L.S.
Guest Consultants, Inc.
President

File; 23-062

Owner: <u>City of Byram</u> Engineer: <u>Guest Consultants</u> Contractor: <u>2B Dirt & Contracting</u> Project: <u>City of Byram Drainage Improvements Project</u> Contract: _____	Owner's Project No.: <u>1139-22-432-PF-01</u> Engineer's Project No.: _____ Contractor's Project No.: _____
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Application No.: <u>1</u>	Application Date: <u>8/25/2025</u>	
Application Period: From <u>7/26/2025</u>	to <u>8/25/2025</u>	

1. Original Contract Price	\$	906,245.00
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	906,245.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	77,500.00
5. Retainage		
a. 5% X \$ 77,500.00 Work Completed	\$	3,875.00
b. 0% X \$ - Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	3,875.00
6. Amount eligible to date (Line 4 - Line 5.c)	\$	73,625.00
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application	\$	73,625.00
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	828,745.00

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: <u>2B Dirt & Contracting, LLC</u>	
Signature: <u>Klint Byars</u>	Date: <u>8/25/2025</u>

Recommended by Engineer By: <u>[Signature]</u> Title: <u>Project Engineer</u> Date: <u>8/26/2025</u>	Approved by Owner By: _____ Title: _____ Date: _____
Approved by Funding Agency By: _____ Title: _____ Date: _____	By: _____ Title: _____ Date: _____

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Byram	Owner's Project No.:	1139-22-432-PF-01
Engineer:	Guest Consultants	Engineer's Project No.:	
Contractor:	2B Dirt & Contracting	Contractor's Project No.:	
Project:	City of Byram Drainage Improvements Project		
Contract:			

Application No.:	1		Application Period:	From	07/26/25	to	08/25/25	Application Date:	08/25/25
A	B	C	D	E	F	G	H	I	
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)	
			(D + E) From Previous Application (\$)	This Period (\$)					
Original Contract									
1	Project Sign	2,500.00		2,500.00		2,500.00	100%	-	
2	Mobilization	75,000.00	-	75,000.00		75,000.00	100%	-	
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Byram
Engineer:	Guest Consultants
Contractor:	2B Dirt & Contracting
Project:	City of Byram Drainage Improvements Project
Contract:	

Owner's Project No.:	1139-22-432-PF-01
Engineer's Project No.:	
Contractor's Project No.:	

Application No.: 1 Application Period: From 07/26/25 to 08/25/25

Application Date: 08/25/25

[illegible]

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					-		-		-		-
Change Order Totals					\$ -		\$ -	\$ -	\$ -		\$ -
Original Contract and Change Orders											
Project Totals					\$ 828,745.00		\$ -	\$ -	\$ -	0%	\$ 828,745.00

Contractor's Application for Payment

Owner's Project No.:	1139-22-432-PF-01
Engineer's Project No.:	
Contractor's Project No.:	

[illegible]

Request for Cash

Section A: General Information		Section B: Project Information		Services Rendered: Beginning 7/26/2025 Thru 8/25/2025					
Program Name	CDBG	Contract No.	1139-22-431-PF-01	Accomplishment Narrative: 1st construction invoice, \$2,500.00 of the match is for the project sign.					
Recipient	City of Byram	Request No.	4						
Address	P.O. Box 720222	Project No.							
City, State, Zip	Byram, MS 39272	Final RFC	No						
Section C: Request Per Activity									MDA Use Only
Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Amount Requested to Date	Balance	Activity No.
General Admin						\$ 40,000.00		\$ 40,000.00	
App Prep (CDBG Only)						\$ 5,000.00		\$ 5,000.00	
Total Administration			\$ -	\$ -	\$ -	\$ 45,000.00	\$ -	\$ 45,000.00	
Engineering/Architectural						\$ 66,753.92	\$ 44,333.92	\$ 22,420.00	
								\$ -	
								\$ -	
Total Engineering/Architectural			\$ -	\$ -	\$ -	\$ 66,753.92	\$ 44,333.92	\$ 22,420.00	
Contingencies						\$ 46,573.08		\$ 46,573.08	
								\$ -	
Total Contingencies			\$ -	\$ -	\$ -	\$ 46,573.08	\$ -	\$ 46,573.08	
Construction	2BDirt	Pay App 1	\$ 73,625.00	\$ 42,671.37	\$ 30,953.63	\$ 591,673.00	\$ 42,671.37	\$ 549,001.63	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
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								\$ -	
Total Construction			\$ 73,625.00	\$ 42,671.37	\$ 30,953.63	\$ 591,673.00	\$ 42,671.37	\$ 549,001.63	
GRAND TOTAL			\$ 73,625.00	\$ 42,671.37	\$ 30,953.63	\$ 750,000.00	\$ 87,005.29	\$ 662,994.71	
Cumulative Program Expenditures			\$ 87,005.29		Cumulative Matching Expenditures		\$60,513.71		
					Required Match %		40		
I Hereby Certify That (a) the services covered by this request have not been received from the Federal / State Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements. I Hereby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does									
Signature of Authorized Official:			Candace Darby			Date Prepared: 9/5/2025			
Richard White, Mayor			Date Signed:			Candace			
Typed Name and Title of Authorized Official			To be completed by MDA Authorized Official						
APPROVED BY:			Mississippi Development Authority						
Signature, Authorized MDA Representative			DATE			Rev. 2024			
IDIS Voucher No.	Vendor No.	Fund No.	Cost Center	Expense	MDA Staff				

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 6.r

CONSENT AGENDA: 250.00

FOR: Approval of payment in the amount of \$250.00 to CMPDD, annual membership dues to the Central Mississippi Mayors Association for Mayor White (001-120-622)

DISTRIBUTION: 001-120-622

INTRODUCED BY: City Clerk Julia Kraft

ATTACHMENTS:

File Name

[Mayors assoc..pdf](#)

agenda run

Central MS Planning & Development District, Inc.

1020 Centre Pointe Blvd

Pearl MS 39208

601-981-1511

Invoice

City of Byram

P O Box 720222

Byram MS 39272-0222

08/08/2025

Invoice # : 5775

Order # :

Description: Central Mississippi Mayors Association FY 26 Dues

Total Amount Due

\$250.00

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 7.a

FOR: Approval of Claims Docket in the amount of \$170,746.96 from 8/22/25 through 9/3/25

INTRODUCED BY: City Clerk Julia Kraft

ATTACHMENTS:

File Name

[claims docket.pdf](#)



CITY OF BYRAM

Claims Docket

08/22/2025 to 09/03/2025

SEPTEMBER 12, 2025 CHECK RUN

Paid Claims:

PACKET # 9185	\$35,729.01	08/29/2025 AGENDA RUN (IN HOUSE)	Page 1 attached
PACKET # 9186	\$3,735.51	08/29/2025 AGENDA RUN (A/P AUTOMATION)	Page 2 attached
PACKET # 9187	\$24.31	08/29/2025 AGENDA RUN	Page 3 attached
PACKET # 9189	\$11,733.73	END OF MONTH, UTILITIES, MISC	Pages 4-7 attached

Unpaid Claims:

PACKET # 9181	\$69,996.55	09/12/2025 1st A. P. (A/P AUTOMATION)	Pages 8-12 attached
PACKET # 9202	\$9,476.31	09/12/2025 1st A. P. (IN HOUSE)	Page 13 attached
PACKET # 9203	\$40,051.54	09/12/2025 1st A. P. (SEWER AUTOMATION)	Page 14 attached

Total Claims:	\$170,746.96
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City of Byram, MS

Page 1

Docket of Claims Register

APPKT009185 - 08/29/2025 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
00666	ERRINGTON, DAVID 08212025	DKT0040654 TRAVEL REIMBURSEMENT - BILOXI, M	Invoice	08/21/2025	TRAVEL REIMBURSEMENT - BILOXI, M	001-200-610	64.51
00007	MILLS, SCANLON, DYE & PITTMA JULY2025-S	DKT0040655 SEWER SERVICES	Invoice	08/06/2025	SEWER SERVICES	400-700-603 400-700-603	64.51 10,453.75 1,935.00 8,518.75
00007	MILLS, SCANLON, DYE & PITTMA JULY2025	DKT0040656 GENERAL SERVICES	Invoice	08/06/2025	GENERAL SERVICES	001-100-603 001-110-671 001-190-603 001-195-603 001-200-603 001-280-603 001-301-603	23,353.25 2,790.00 8,404.50 1,800.00 2,213.75 540.00 2,160.00 5,445.00
00649	MS DEPARTMENT OF PUBLIC SAFETY JULY2025-2	DKT0040657 DUI OFFENSES/NON-ADJUDICATION	Invoice	08/28/2025	DUI OFFENSES/NON-ADJUDICATION	001-000-111	1,023.50 1,023.50
00649	MS DEPARTMENT OF PUBLIC SAFETY JULY2025-1	DKT0040658 CRIME STOPPERS	Invoice	08/28/2025	CRIME STOPPERS	001-000-104	264.00 264.00
00002	MS MUNICIPAL LEAGUE 41808-1 41808-2 41808-3 41808-4 41808-5 41808-6	DKT0040659 AMOS, ROBERT - CMO NIGHT CLASS - CARSON, CHRIS - CMO NIGHT CLASS - GIBSON, ROSCHELLE - CMO NIGHT CLASS - HARRIS-ALLEN, ROSHUNDA - CMO NIGHT CLASS - JOHNSON, ERMA - CMO NIGHT CLASS - MACK, TERESA - CMO NIGHT CLASS -	Invoice Invoice Invoice Invoice Invoice Invoice	08/22/2025 08/22/2025 08/22/2025 08/22/2025 08/22/2025 08/22/2025	AMOS, ROBERT - CMO NIGHT CLASS - CARSON, CHRIS - CMO NIGHT CLASS - GIBSON, ROSCHELLE - CMO NIGHT CLASS - HARRIS-ALLEN, ROSHUNDA - CMO NIGHT CLASS - JOHNSON, ERMA - CMO NIGHT CLASS - MACK, TERESA - CMO NIGHT CLASS -	001-100-611 001-100-611 001-100-611 001-100-611 001-100-611 001-100-611	150.00 25.00 25.00 25.00 25.00 25.00 25.00
02817	QUINN, SHAMEKA R 08252025 08262025	DKT0040660 DIRECTOR OF COACHING 08/25/2025 DIRECTOR OF COACHING 08/26/2025	Invoice Invoice	08/25/2025 08/26/2025	DIRECTOR OF COACHING 08/25/2025 DIRECTOR OF COACHING 08/26/2025	001-550-665 001-550-665	50.00 25.00 25.00
03216	ROSS, SHARON ELAINE 08162025	DKT0040661 MAYORAL HEALTH COUNCIL - CATERING	Invoice	08/16/2025	MAYORAL HEALTH COUNCIL - CATERING	001-195-512	300.00 300.00
01516	WILLIAMS, LEWIS L 08292025	DKT0040662 REFEREE ASSIGNOR WEEK ENDING 08/29/2025	Invoice	08/29/2025	REFEREE ASSIGNOR WEEK ENDING 08/29/2025	001-550-665	70.00 70.00
Total Claims: 9						Total Payment Amount:	35,729.01



City of Byram, MS

Page 2

Docket of Claims Register

APPKT009186 - 08/29/2025 AGENDA RUN (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01626	BADGEPASS	DKT0040663					627.00
	INV129595	SOFTWARE SUPPORT AGREEMENT FO	Invoice	07/30/2025	SOFTWARE SUPPORT AGREEMENT FO	001-200-681	627.00
00123	CAPITAL ONE TRADE CREDIT	DKT0040664					469.03
	00793	CLOROX WIPES	Invoice	07/28/2025	CLOROX WIPES	001-200-505	35.47
	03267	PO8241 FD CLEANING,JANITOR.SUPPL	Invoice	07/28/2025	PO8241 FD CLEANING,JANITOR.SUPPL	001-260-510	351.42
	04533	COPY PAPER	Invoice	08/12/2025	COPY PAPER	001-195-500	40.39
	07457	PLUG INS	Invoice	08/12/2025	PLUG INS	001-200-505	41.75
00052	COMCAST	DKT0040665					121.92
	CH08182025	ACCT# 8396 41 043 0118550 (08/22/2	Invoice	08/18/2025	ACCT# 8396 41 043 0118550 (08/22/2	001-195-605	121.92
0005	ENTERGY	DKT0040666					960.87
	25009106586	ACCT# 200404150 (STATION #2) 07/15	Invoice	08/18/2025	ACCT# 200404150 (STATION #2) 07/15	001-260-630	960.87
0005	ENTERGY	DKT0040667					856.69
	10020338003	COLLECTIVE BILL (DAVIS ROAD PARK) #	Invoice	08/25/2025	COLLECTIVE BILL (DAVIS ROAD PARK) #	001-550-630	856.69
01317	PAY PROS OF MS, INC	DKT0040668					300.00
	AUG2025	TIME CLOCK LEASE FOR AUGUST 2025	Invoice	08/27/2025	TIME CLOCK LEASE FOR AUGUST 2025	001-195-650	300.00
01317	PAY PROS OF MS, INC	DKT0040669					300.00
	JULY2025	TIME CLOCK LEASE FOR JULY 2025	Invoice	07/31/2025	TIME CLOCK LEASE FOR JULY 2025	001-195-650	300.00
02641	THE ATTORNEY GENERAL'S OFFIC	DKT0040670					100.00
	07302025	BYRAM MUNICIPAL COURT - CRIME VI	Invoice	07/30/2025	BYRAM MUNICIPAL COURT - CRIME VI	001-000-112	100.00
Total Claims: 8						Total Payment Amount:	3,735.51



City of Byram, MS

Page 3

Docket of Claims Register

APPKT009187 - 08/29/2025 AGENDA RUN (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
00048	CENTERPOINT ENERGY	PW08152025	DKT0040653	ACCT# 11732033-3 (GENERATOR) 07/1	Invoice	08/15/2025	ACCT# 11732033-3 (GENERATOR) 07/1	400-700-630	24.31
									24.31
Total Claims: 1									Total Payment Amount: 24.31



City of Byram, MS

Page 4

Docket of Claims Register

APPKT009189 - END OF MONTH, UTILITIES, MISC 08/29/2025

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
00913	FIRST NATIONAL BANK OF OMAH	08082025 6836	DKT0040682	IPAD CASE, GOLDEN NUGGET @ MML	Invoice	08/08/2025	IPAD CASE, GOLDEN NUGGET @ MML	001-100-610	2,354.39
								001-100-610	-134.39
								001-100-610	-134.39
								001-100-610	-134.39
								001-100-610	1,516.94
								001-110-681	8.00
								001-140-505	39.99
								001-140-610	827.06
								001-195-681	7.99
								001-280-610	178.79
								001-280-610	178.79
									433.00
01500	GRIFFIN, TELISTHA	INV0086845	DKT0040683		Invoice	08/08/2025		001-000-125	216.50
		INV0086943			Invoice	08/22/2025		001-000-125	216.50
									300.00
01222	HENLEY, ROSS E.	INV0086896	DKT0040684		Invoice	08/08/2025		001-000-125	150.00
		INV0086994			Invoice	08/22/2025		001-000-125	150.00

Page 5

Docket of Claims Register

APPKT009189 - END OF MONTH, UTILITIES, MISC 08/29/2025

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
							Distribution Amount
01968	LEGAL SHIELD	DKT0040685					245.30
	CM0001812		Credit Memo	08/29/2025		001-000-123	-0.06
	INV0086866		Invoice	08/08/2025		001-000-123	13.95
	INV0086867		Invoice	08/08/2025		001-000-123	16.95
	INV0086868		Invoice	08/08/2025		001-000-123	17.95
	INV0086869		Invoice	08/08/2025		001-000-123	9.48
	INV0086870		Invoice	08/08/2025		001-000-123	9.48
	INV0086871		Invoice	08/08/2025		001-000-123	9.48
	INV0086872		Invoice	08/08/2025		001-000-123	9.48
	INV0086873		Invoice	08/08/2025		001-000-123	9.48
	INV0086874		Invoice	08/08/2025		001-000-123	9.48
	INV0086964		Invoice	08/22/2025		001-000-123	13.95
	INV0086965		Invoice	08/22/2025		001-000-123	16.95
	INV0086966		Invoice	08/22/2025		001-000-123	17.95
	INV0086967		Invoice	08/22/2025		001-000-123	9.48
	INV0086968		Invoice	08/22/2025		001-000-123	9.48
	INV0086969		Invoice	08/22/2025		001-000-123	9.48
	INV0086970		Invoice	08/22/2025		001-000-123	9.48
	INV0086971		Invoice	08/22/2025		001-000-123	9.48
	INV0086972		Invoice	08/22/2025		001-000-123	9.48
	INV0087019		Invoice	08/29/2025		001-000-123	33.90
02698	MENDELSON LAW FIRM	DKT0040686					363.63
	INV0087020		Invoice	08/29/2025		001-000-125	363.63
00423	RAWORTH & HARVEL, LLC	DKT0040687					1,750.00
	SEP2025		130 SOUTHPOINTE DR. SUITE #G (SEP	08/29/2025	130 SOUTHPOINTE DR. SUITE #G (SEP	001-200-688	1,750.00

Docket of Claims Register

APPKT009189 - END OF MONTH, UTILITIES, MISC 08/29/2025

Page 6

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	DKT0040688					472.50
	INV0086881		Invoice	08/08/2025		001-000-124	15.75
	INV0086882		Invoice	08/08/2025		001-000-124	15.75
	INV0086883		Invoice	08/08/2025		001-000-124	15.75
	INV0086884		Invoice	08/08/2025		001-000-124	15.75
	INV0086885		Invoice	08/08/2025		001-000-124	15.75
	INV0086886		Invoice	08/08/2025		001-000-124	15.75
	INV0086887		Invoice	08/08/2025		001-000-124	15.75
	INV0086888		Invoice	08/08/2025		001-000-124	15.75
	INV0086889		Invoice	08/08/2025		001-000-124	15.75
	INV0086890		Invoice	08/08/2025		001-000-124	15.75
	INV0086891		Invoice	08/08/2025		001-000-124	15.75
	INV0086892		Invoice	08/08/2025		001-000-124	15.75
	INV0086893		Invoice	08/08/2025		001-000-124	15.75
	INV0086894		Invoice	08/08/2025		001-000-124	15.75
	INV0086895		Invoice	08/08/2025		001-000-124	15.75
	INV0086979		Invoice	08/22/2025		001-000-124	15.75
	INV0086980		Invoice	08/22/2025		001-000-124	15.75
	INV0086981		Invoice	08/22/2025		001-000-124	15.75
	INV0086982		Invoice	08/22/2025		001-000-124	15.75
	INV0086983		Invoice	08/22/2025		001-000-124	15.75
	INV0086984		Invoice	08/22/2025		001-000-124	15.75
	INV0086985		Invoice	08/22/2025		001-000-124	15.75
	INV0086986		Invoice	08/22/2025		001-000-124	15.75
	INV0086987		Invoice	08/22/2025		001-000-124	15.75
	INV0086988		Invoice	08/22/2025		001-000-124	15.75
	INV0086989		Invoice	08/22/2025		001-000-124	15.75
	INV0086990		Invoice	08/22/2025		001-000-124	15.75
	INV0086991		Invoice	08/22/2025		001-000-124	15.75
	INV0086992		Invoice	08/22/2025		001-000-124	15.75
	INV0086993		Invoice	08/22/2025		001-000-124	15.75
02364	STEWART, KEVIN THOMAS	DKT0040689					2,250.00
	AUG2025	PUBLIC DEFENDER FOR AUGUST 2025	Invoice	08/29/2025	PUBLIC DEFENDER FOR AUGUST 2025	001-110-672	2,250.00
03261	TERRY HIGH SCHOOL (GIRLS BAS	DKT0040690					250.00
	08292025	SPONSOR - WHITE PACKAGE	Invoice	08/29/2025	SPONSOR - WHITE PACKAGE	001-120-646	250.00
00211	TERRY HIGH SCHOOL PROJECT G	DKT0040691					370.00
	08292025	SPONSOR - PROJECT GRADUATION FOI	Invoice	08/29/2025	SPONSOR - PROJECT GRADUATION FOI	001-100-646	370.00

Page 7

Docket of Claims Register

APPKT009189 - END OF MONTH, UTILITIES, MISC 08/29/2025

Vendor Name		Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
03055	TORRI PARKER MARTIN	DKT0040692					2,932.00
	INV0086842		Invoice	08/08/2025		001-000-125	125.00
	INV0086843		Invoice	08/08/2025		001-000-125	166.00
	INV0086844		Invoice	08/08/2025		001-000-125	1,060.00
	INV0086940		Invoice	08/22/2025		001-000-125	125.00
	INV0086941		Invoice	08/22/2025		001-000-125	166.00
	INV0086942		oice	08/22/2025		001-000-125	1,290.00
02947	WM CORPORATE SERVICES, INC.	DKT0040693					12.91
	3265190-0078-9	FD - 96 GALLON Toter ADDT'L 08/01/	Invoice	08/22/2025	FD - 96 GALLON Toter ADDT'L 08/01/	001-260-685	12.91
Total Claims: 12						Total Payment Amount:	11,733.73



City of Byram, MS

Page 8

Docket of Claims Register

APPKT009181 - 09/12/2025 1st A. P. (A/P AUTOMATION)

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	
02047	AMAZON CAPITAL SERVICES	143P-NM94-4QX3	DKT0040694	STAPLER, GLOVES, SAFETY GOGGLES	Invoice	09/04/2025	STAPLER, GLOVES, SAFETY GOGGLES	001-301-500		1,835.68
								001-301-505	11.50	
								400-700-505	48.98	
								001-110-500	84.00	
		19KJ-3VKY-XRG1		SELF INKING STAMP	Invoice	08/25/2025	SELF INKING STAMP	001-110-500	18.98	
		1GWF-VRG7-7VH6	PO8299	FD WEIGHT EQUIPMENT FOF	Invoice	09/03/2025	PO8299 FD WEIGHT EQUIPMENT FOF	001-260-559	194.97	
		1HP6-CQXF-V4F9		TAB DIVIDERS, SELF INKING STAMP, SH	Invoice	08/25/2025	TAB DIVIDERS, SELF INKING STAMP, SH	001-110-500	5.99	
								001-140-500	36.79	
		1NXH-NTHC-3JHL		TONER CARTRIDGES, PAINT SPRAY, PRI	Invoice	08/11/2025	TONER CARTRIDGES, PAINT SPRAY, PRI	001-260-531	222.16	
								001-260-559	16.36	
		1PQ4-3PWC-6MFK	PO8299	FD WEIGHT EQUIPMENT FOF	Invoice	09/03/2025	PO8299 FD WEIGHT EQUIPMENT FOF	001-260-559	1,195.95	
									4,195.00	
01377	APPLICATION DATA SYSTEMS, INC	12569	DKT0040695	PD & COURT SOFTWARE FOR OCTOBER	Invoice	09/02/2025	PD & COURT SOFTWARE FOR OCTOBER	001-110-650	839.00	
								001-200-650	3,356.00	
									284.00	
00042	AT&T	08232025	DKT0040696	ACCT# 601 M31-3923001 0598 (08/23	Invoice	08/23/2025	ACCT# 601 M31-3923001 0598 (08/23	001-200-605	284.00	
									118.00	
00611	BARNETT'S BODY SHOP	78276	DKT0040697	OIL CHANGE	Invoice	09/02/2025	OIL CHANGE	001-200-570	59.00	
		78528		OIL CHANGE	Invoice	08/21/2025	OIL CHANGE	001-200-570	59.00	
									5,410.78	
01992	C SPIRE BUSINESS SOLUTIONS	0000684790-86	DKT0040698	PHONES - ALL DEPARTMENTS	Invoice	08/26/2025	PHONES - ALL	001-110-605	122.84	
								001-190-605	167.07	
								001-195-605	1,170.90	
								001-200-605	1,879.41	
								001-260-605	1,235.18	
								001-280-605	167.08	
								001-301-605	334.15	
								400-700-605	334.15	

Page 9

Docket of Claims Register

APPKT009181 - 09/12/2025 1st A. P. (A/P AUTOMATION)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01992	C SPIRE BUSINESS SOLUTIONS 0000684790-85	DKT0040699 PHONES - ALL DEPARTMENTS	Invoice	07/26/2025	PHONES - ALL DEPARTMENTS	001-110-605 001-190-605 001-195-605 001-200-605 001-260-605 001-280-605 001-301-605 400-700-605	5,410.53 122.84 167.08 1,170.65 1,879.40 1,235.18 167.08 334.15 334.15
03193	CHEMPRO SERVICES, INC 22517	DKT0040700 PO8261 SPRAY CURBS ON HINDS PKW	Invoice	08/31/2025	PO8261 SPRAY CURBS ON HINDS PKW	001-301-638	3,500.00 3,500.00
01197	CINTAS CORPORATION #210 4241201205	DKT0040701 UNIFORM RENTALS	Invoice	08/25/2025	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	89.22 30.94 8.23 5.44
	4241996792	UNIFORM RENTALS	Invoice	09/02/2025	UNIFORM RENTALS	001-301-535 001-550-535 400-700-535	30.94 8.23 5.44
00052	COMCAST PW08282025	DKT0040702 ACCT# 8396 41 046 0073014 (09/03/2	Invoice	08/28/2025	ACCT# 8396 41 046 0073014 (09/03/2	001-301-605 400-700-605	163.11 81.55 81.56
00052	COMCAST PD08232025	DKT0040703 ACCT# 8396 41 046 0063338 (08/24/2	Invoice	08/23/2025	ACCT# 8396 41 046 0063338 (08/24/2	001-200-605	258.27 258.27
02673	COTTEN, JOSEPH R. JRE 5854 5899	DKT0040704 PO08280 HYDRAULIC LINE REPAIR ON PO8295 CYLINDER WAS LEAKING REPL	Invoice Invoice	08/19/2025 08/29/2025	PO08280 HYDRAULIC LINE REPAIR ON PO8295 CYLINDER WAS LEAKING REPL	001-301-570 001-301-570	1,122.98 709.58 413.40
00054	CUSTOM PRODUCTS CORPORATI INV34694	DKT0040705 SIGN - SCHOOL SPEED LIMIT 25 WHEN	Invoice	09/03/2025	SIGN - SCHOOL SPEED LIMIT 25 WHEN	001-301-542	132.07 132.07
00730	DICKERSON & BOWEN 88311R	DKT0040706 SURFACE SC-1 TYPE 2	Invoice	07/31/2025	SURFACE SC-1 TYPE 2	001-301-572	160.36 160.36
00018	ELLIOTT SECURITY & ELECTRONIC 26557	DKT0040707 INSTALLATION NEW CAMERAS & SET U	Invoice	08/29/2025	INSTALLATION NEW CAMERAS & SET U	001-195-559	300.00 300.00
0005	ENTERGY 80008776042	DKT0040708 ACCT# 104018296 (STREETLIGHTS) 07,	Invoice	08/25/2025	ACCT# 104018296 (STREETLIGHTS) 07,	001-301-631	6,649.55 6,649.55
0005	ENTERGY 395005236774	DKT0040709 ACCT# 197777121 (WELCOME SIGN) 0	Invoice	08/26/2025	ACCT# 197777121 (WELCOME SIGN) 0	001-550-630	53.04 53.04
02192	ESI SUPPLY, LLC 58604	DKT0040710 ESI Supply	Invoice	09/02/2025	RAIN SUIT, FLASHLIGHT AND BELT KEE	001-200-535	121.94 121.94

Docket of Claims Register

APPKT009181 - 09/12/2025 1st A. P. (A/P AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description				Distribution Amount	
01763	FIRE EQUIPMENT SERVICES	DKT0040711					3,796.36
	4644	PO8287 FD CAGE GYM SYSTEM FOR S	Invoice	08/25/2025	PO8287 FD CAGE GYM SYSTEM FOR S	001-260-559	3,796.36
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0040712					6,854.08
	NP69004977	VEHICLE FUEL FOR 08/18/2025 - 08/24	Invoice	08/25/2025	VEHICLE FUEL FOR 08/18/2025 - 08/24	001-190-525	105.31
						001-200-525	2,553.27
						001-260-525	293.66
						001-280-525	110.11
						001-301-525	161.89
						001-550-525	167.61
						400-700-525	31.92
	NP69029012	VEHICLE FUEL FOR 08/25/2025 - 08/31	Invoice	09/01/2025	VEHICLE FUEL FOR 08/25/2025 - 08/31	001-200-525	2,657.05
						001-260-525	267.47
						001-280-525	46.52
						001-301-525	289.05
						001-550-525	103.72
						400-700-525	66.50
00066	INNOVATIVE COMPUTER SOLUTI	DKT0040713					593.11
	124255	DELL 32" MONITOR FOR CYNTHIA ELAI	Invoice	08/26/2025	DELL 32" MONITOR FOR CYNTHIA ELAI	001-140-559	593.11
00066	INNOVATIVE COMPUTER SOLUTI	DKT0040714					3,223.00
	124199	ICS CLOUD SERVER/OFFICE 365 BACKL	Invoice	08/04/2025	ICS CLOUD SERVER/OFFICE 365 BACKL	001-100-650	448.00
						001-110-650	295.00
						001-120-650	64.00
						001-140-650	494.00
						001-190-650	46.50
						001-195-650	364.00
						001-200-650	684.50
						001-260-650	438.50
						001-280-650	93.00
						001-301-650	119.50
						001-550-650	73.00
						400-700-650	103.00
03067	INTELLIGENT MARKETING USA, I	DKT0040715					4,999.00
	INV00012387	PO08296 PRO CUSTOMER CARE PLAN	Invoice	08/22/2025	PO08296 PRO CUSTOMER CARE PLAN	001-550-650	4,999.00
03254	KROWN USA, INC.	DKT0040716					4,865.00
	19000	PO8275 SOCCER UNIFORMS FOR OLDE	Invoice	08/18/2025	PO8275 SOCCER UNIFORMS FOR OLDE	001-550-501	4,865.00
02549	MAGCOR INDUSTRIES	DKT0040717					443.00
	135904	BUSINESS CARDS FOR HARRY HORTON	Invoice	08/20/2025	BUSINESS CARDS FOR HARRY HORTON	001-260-500	43.00
	135962	BUSINESS CARDS FOR MAYOR, MACK,	Invoice	08/26/2025	BUSINESS CARDS FOR MAYOR, MACK,	001-100-500	200.00
						001-120-500	200.00
03260	MCALPIN, JAMES M.	DKT0040718					796.00
	08252025	PO8300 TRANSMISSION REPAIR ON PT	Invoice	08/25/2025	PO8300 TRANSMISSION REPAIR ON PT	001-301-570	796.00

Docket of Claims Register

APPKT009181 - 09/12/2025 1st A. P. (A/P AUTOMATION)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02599	ODP BUSINESS SOLUTIONS 425345208001 437324077001	DKT0040719 CREDIT RETURN - ORIGINAL INV# 4261 BINDERS, CUPS, SUGAR	Credit Memo Invoice	07/08/2025 08/22/2025	CREDIT RETURN - ORIGINAL INV# 4261 BINDERS, CUPS, SUGAR	001-110-505 001-140-500 001-195-505	79.46 -23.43 75.00 27.89
00096	O'REILLY AUTOMOTIVE STORES, 1676-296642	DKT0040720 BATTERY (2)	Invoice	08/20/2025	BATTERY (2)	001-260-570	320.76 320.76
00086	PHELPS 1439824	DKT0040721 PROFESSIONAL SVCS RENDERED THRO	Invoice	08/22/2025	PROFESSIONAL SVCS RENDERED THRO	001-100-603	1,312.50 1,312.50
03240	RAY ALLEN MANUFACTURING, LI RINV451794	DKT0040722 NARC SAFE CASE 12 JARS	Invoice	08/19/2025	NARC SAFE CASE 12 JAR	001-200-515	139.99 139.99
00193	REPUBLIC SERVICES, INC 0823-001235469 0823-001235547	DKT0040723 PD BASIC SERVICE 09/01/2025 - 09/30 PW BASIC SERVICE 08/01/2025 - 08/31	Invoice Invoice	08/26/2025 08/26/2025	PD BASIC SERVICE 09/01/2025 - 09/30 PW BASIC SERVICE 08/01/2025 - 08/31	001-200-685 001-301-685	888.14 391.22 496.92
00089	REVELL HARDWARE 200721/4	DKT0040724 PICKUP TOOL 36"	Invoice	08/23/2025	PICKUP TOOL 36"	001-301-505	61.04 61.04
00901	ROBERT J YOUNG COMPANY INC INV7537061 INV7537064 INV7645152	DKT0040725 PD PATROL COPIES 05/01/2025 - 05/31 PD CID COPIES 05/01/2025 - 05/31/20 CH BLACK & WHITE/COLOR COPIES 07	Invoice Invoice Invoice	06/03/2025 06/03/2025 08/13/2025	PD PATROL COPIES 05/01/2025 - 05/31 PD CID COPIES 05/01/2025 - 05/31/20 CH BLACK & WHITE/COLOR COPIES 07	001-200-650 001-200-650 001-100-500 001-110-500 001-120-500 001-140-500 001-195-650	409.50 63.75 63.75 42.43 1.01 0.04 198.17 40.35
00901	ROBERT J YOUNG COMPANY INC INV7672858	DKT0040726 COURT COPIES 08/01/2025 - 08/31/2025	Invoice	08/28/2025	COURT COPIES 08/01/2025 - 08/31/2025	001-110-650	213.75 213.75
03106	SOUTHERN BILLING SERVICES LLC 57471	DKT0040727 STC INTERNET SERVICE, VOICE IP SERV	Invoice	09/01/2025	STC INTERNET SERVICE, VOICE IP SERV	001-260-630	246.03 246.03
03256	SULLIVAN FORD FOCS316109	DKT0040728 SULLIVAN FORD BROOKHAVEN MS	Invoice	08/27/2025	REPLACEMENT OF DOOR LATCH VEH#	001-200-570	911.54 911.54
00442	SUNBELT FIRE, INC 00029849	DKT0040729 PO8159 FD WHITE FIRE HELMET FOR	Invoice	08/22/2025	PO8159 FD WHITE FIRE HELMET FOR	001-260-538	475.00 475.00
00194	THE SOUTHERN CONNECTION, LLC 08272025	DKT0040730 THE SOUTHERN CONNECTION, LLC	Invoice	08/27/2025	AXON TASER X26P-HANDLE-YELLOW	001-200-559	2,890.00 2,890.00
00506	TRIPLE V, INC 08202025	DKT0040731 INMATE MEALS	Invoice	08/20/2025	INMATE MEALS	001-200-683	64.76 64.76
03264	US BANCORP SERVICE CENTER 063025	DKT0040732 MS CONGRESSIONAL BLACK CAUCUS (	Invoice	06/30/2025	MS CONGRESSIONAL BLACK CAUCUS (	001-100-611	2,750.00 2,750.00

Docket of Claims Register

Vendor #	Vendor Name
	Payable Number
02801	WOODS, DAVID S.
	25-7919

Docket/Claim #
Payable Description
DKT0040733

PO8278 FD 4 KING CONFORT RECLINE Invoice

Page 12

Payable Type

Payable Date

Item Description

Account Number

Payment Amount
Distribution Amount

3,860.00

3,860.00

Total Claims: 40

Total Payment Amount:

69,996.55



City of Byram, MS

Page 13

Docket of Claims Register

APPKT009202 - 09/12/2025 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
03262	CHAMPION, NYLA 08272025	DKT0040734 REFUND OF CASH BOND	Invoice	08/27/2025	REFUND OF CASH BOND	001-000-107	1,000.00
00361	DPS CRIME LAB 90164381	DKT0040735 MISSISSIPPI FORENSICS LABORATORY	Invoice	08/12/2025	MISSISSIPPI FORENSICS LABORATORY	001-200-614	240.00
00385	HINDS COUNTY SCHOOL DISTRICT 09112025	DKT0040736 LMS #7129 YEARLY RENTAL/DAVIS ROAD	Invoice	09/11/2025	LMS #7129 YEARLY RENTAL/DAVIS ROAD	001-550-640	7,680.00
00385	HINDS COUNTY SCHOOL DISTRICT 08212025	DKT0040737 PROCESSING FEE FOR DAVIS ROAD PAID	Invoice	08/21/2025	PROCESSING FEE FOR DAVIS ROAD PAID	001-550-681	150.00
00888	MACK, TERESA 07222025 08102025	DKT0040738 TRAVEL REIMBURSEMENT - MML BILO TRAVEL REIMBURSEMENT - TUNICA, MS	Invoice Invoice	07/22/2025 08/10/2025	TRAVEL REIMBURSEMENT - MML BILO TRAVEL REIMBURSEMENT - TUNICA, MS	001-100-611 001-100-611	220.88 71.07 149.81
02096	MS DEPT OF REVENUE MOTOR VEHICLES 08292025	DKT0040739 GOVERNMENT TAG FOR VEHICLE # 25-	Invoice	08/29/2025	GOVERNMENT TAG FOR VEHICLE # 25-	001-200-696	12.00
03263	THOMPSON, RICKY 08292025	DKT0040740 TRAVEL REIMBURSEMENT - M.A.C.E. A	Invoice	08/29/2025	TRAVEL REIMBURSEMENT - M.A.C.E. A	001-280-611	102.24
03263	THOMPSON, RICKY 08292025-2	DKT0040741 MILEAGE - M.A.C.E. CONFERENCE, BILBO	Invoice	08/29/2025	MILEAGE - M.A.C.E. CONFERENCE, BILBO	001-280-610	71.19
Total Claims: 8						Total Payment Amount:	9,476.31



City of Byram, MS

Page 14

Docket of Claims Register

APPKT009203 - 09/12/2025 1st A. P. (SEWER AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01283	COOPER ELECTRIC MOTOR SERV RI-4361	DKT0040742 PO8266 RENFROE RUSH REPAIR OF SE'	Invoice	08/15/2025	PO8266 RENFROE RUSH REPAIR OF SE'	400-700-635	13,870.64
02414	DIVERSIFIED COMPANIES, LLC 2025-3725 2025-3725-P	DKT0040743 PO8297 PRINT PROCESS MAIL AUGUS' PO8298 POSTAGE FOR AUGUST	Invoice Invoice	08/26/2025 08/26/2025	PO8297 PRINT PROCESS MAIL AUGUS' PO8298 POSTAGE FOR AUGUST	400-700-681 400-700-608	1,818.18 343.70 1,474.48
01616	FLUID PROCESS & PUMPS, LLC 0030583	DKT0040744 PO8264 REPLACE PUMP/PANEL 2259 \	Invoice	08/13/2025	PO8264 REPLACE PUMP/PANEL 2259 \	400-700-556	3,575.00
02154	HIGH TIDE TECHNOLOGIES, LLC INV2025150	DKT0040745 PO8292 9-ANNUAL COMMUNICATION	Invoice	08/22/2025	PO8292 9-ANNUAL COMMUNICATION	400-700-650	2,292.00
02350	HYDRA SERVICE, INC 190738 190879 191070	DKT0040746 PO8265 SERVICE CALL TO LAGOON PO8267 SERVICE CALL LAKE CHRISTINI PO8282 PUMP RENTAL FOR MAIN STA'	Invoice Invoice Invoice	08/13/2025 08/15/2025 08/22/2025	PO8265 SERVICE CALL TO LAGOON PO8267 SERVICE CALL LAKE CHRISTINI PO8282 PUMP RENTAL FOR MAIN STA'	400-700-577 400-700-577 400-700-640	5,380.00 765.00 325.00 4,290.00
02531	PICKERING FIRM, INC 0097701	DKT0040747 PROFESSIONAL SERVICES FOR 07/06/2	Invoice	08/07/2025	PROFESSIONAL SERVICES FOR 07/06/2	400-700-602	12,590.00
02782	RAYNER'S AUTOMOTIVE AND RE 1214	DKT0040748 PO8294 REPLACE CABIN FILTER IN PT9	Invoice	07/29/2025	PO8294 REPLACE CABIN FILTER IN P	400-700-570	375.72
01909	TRANSUNION RISK AND ALTERN/ 4845521-202507-1	DKT0040749 SEWER COLLECTIONS 07/01/2025 - 07	Invoice	08/01/2025	SEWER COLLECTIONS 07/01/2025 - 07	400-700-681	150.00
Total Claims: 8						Total Payment Amount:	40,051.54

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 7.b

FOR: Approval of the FY2025-2026 Budget as presented at the Budget Public Hearing held September 4, 2025

INTRODUCED BY: City Clerk Julia Kraft

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 7.c

FOR: Approval of a Special Event Application from Alderman Roschelle Gibson

INTRODUCED BY: Alderman Roschelle Gibson

ATTACHMENTS:

File Name

[movie night.pdf](#)

[movie night poster.jpeg](#)

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

SPECIAL EVENT APPLICATION				
There is a \$25.00 Special Event fee plus a \$1.00 Record Fee, due upon submission of Application.				
APPLICANT INFORMATION				
Applicant Name <i>Alderman Roschelle Gibson</i>		Organization Name <i>City of Byram</i>		
Address		City	State	Zip
E-Mail Address <i>rgibson@byram-ms.us</i>		Web Site Address		
Telephone Number	Facsimile	Mobile Number <i>(601) 918-6126</i>	Secondary Number	
Type of Organization () Charitable () For Profit Organization () Other		() Individual () Non-Profit Organization 501.3C Tax ID # _____		
On Site Contact		Mobile Number for On-Site Contact		
EVENT INFORMATION				
Event Name <i>City of Byram's 1st Annual Outdoor Movie Night</i>		Event Date(s) <i>Oct 3, 2025</i>	Time <i>5pm-9pm</i>	
Type of Event <i>Family movie Night</i>	☐ Carnival ☐ Fundraiser ☐ Run/Walk ☐ Concert/Performance ☐ Parade ☐ Sports/Recreational ☐ Festival ☐ Private Gathering ☒ Other ☐ Professional Filming ☐ Reception <i>Movie Night</i>			
Is this a first time event? ☒ Yes ☐ No		If No, date of previous event _____ What was the past attendance? _____		
Is this event open to the public? ☒ Yes ☐ No		Admission/Entry Fee	Estimated Total Budget	
Proposed Area	<i>Davis Road Park (Near the playing fields)</i>			
Setup: (first item to be loaded in on site) Date: <i>Oct 3, 2025</i> Time: <i>4pm</i>		Teardown: (last item removed) Date: <i>Oct 3, 2025</i> Time: <i>9pm</i>		
Estimated Attendance		Known Current Sponsor(s): <i>Ms Heat & cheer</i> <i>Dr. Horton, ... Etc</i>		
Participants <i>?</i>	Spectators	Est. # Hotel Rms.	Beneficiary(ies):	

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

EVENT SPECIAL FEATURES

Will sound amplification equipment be used? () Yes () No	If Yes, provide the following:
If Yes, provide the following: Sound System (✓) Yes () No Lighting System () Yes () No Stage () Yes () No Dance Floor () Yes () No	Recorded Music () Yes () No Live Music () Yes () No Other _____

Will the event feature food/beverage service (✓) Yes () No	If Yes, provide Current Known Vendor Names and Telephone Numbers <i>Born 2 per Food Trucks</i>
--	--

Open Flames or Cooking () Yes (✓) No <i>Please show location of cooking areas on site plan</i> <i>Vendors cooking with charcoal, wood, or gas must have at least one 2.5 water fire extinguisher nearby.</i>	Type of Fuel () Gas () Electric () Charcoal () Wood
---	---

Does the event propose closing, blocking or using public streets? () Yes (✓) No <i>If Yes, a road closure plan complete with barricades and signage shall be submitted</i>	Streets Closing Opening Day/Time Day/Time
--	--

Tents or Canopies () Yes () No <i>Applicable if larger than 20'x15'</i>	If Yes, provide the following: Company:
--	--

Approximate Number of Tents/Size(s)	_____
-------------------------------------	-------

Temporary Perimeter Fencing () Yes (✓) No <i>Indicate fence locations on site plan</i>	If Yes, provide the following: Company Provide approximate dimensions of fenced area
--	--

Restrooms (✓) Yes () No #Portables # ADA Portables # Restroom trailers	Company <i>Davis Road Park Restrooms</i>
--	--

Trash Collection () Yes () No Dumpsters () Yes () No Quantity Size	Company
--	---------

If no dumpsters, please provide details for trash collection:	<i>City of Byram</i>
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CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

EVENT SPECIAL FEATURES (CONTINUED)

Electrical Services <i>*Event must use a licensed electrician</i>	☐ Yes ☒ No Supplemental Equipment <i>(check all that apply)</i>	Requirements: ☐ Generator(s) # _____ ☐ Light Tower(s) # _____
Professional Parking/Valet	☐ Yes ☒ No	If Yes, provide Company:
Number of Parking Personnel	Hours	# of Cars
Carnival/Amusement Rides and Attractions	☐ Yes ☒ No	If Yes, provide Company:
	Contact Name	Phone
Climate Control	☐ Yes ☒ No	If Yes, provide Company:
	Type (check all that apply)	☐ Fan (pedestal, box, etc) ☐ Misting Air ☐ Air-Conditioning ☐ Heater(s)
Pyrotechnics/Laser/Special Effects	☐ Yes ☒ No Show Budget \$ _____	If Yes, provide Company:
Day/Time of Show	Length of Show (in minutes) <u>2 hours</u>	Products Used <u>Movie Screen</u>
Please check all items that apply to your event. Provide a detailed explanation in the space provided for each item checked. ☐ a. Animals ☐ b. Barricades ☐ c. Bicycles ☐ d. Bleachers ☐ e. Booths – Vendors handing out items ☒ f. Booths – Vendors Selling ☐ g. Decorator/scenery ☐ h. Drawing or raffle ☐ i. First Aid Station ☐ j. Golf Carts ☒ k. Inflatable's ☐ l. Road Closure ☐ m. Security ☐ n. Shuttle bus/tram ☐ o. Signs/banners ☐ p. Ticket agent ☐ q. Video Production/Photography ☐ r. Other _____		
Explanation of items checked above (list letter for reference): <u>City of Byram's 1st Annual</u> <u>Outdoor Family movie night</u> <u>w/ Food Trucks & Born & pop</u>		

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

INSURANCE INFORMATION (Proof of insurance required within 30 days of event)

Name of Insurance Agency <u>City of Byram</u>		
Name of Insurance Agent _____		
Address _____		
City _____	State _____	Zip _____
Phone _____	Fax _____	Policy# _____

REFERENCES (For first time event or out of town applicants or as required)

Contact Name _____ Company _____ Telephone # _____ Relationship _____	Contact Name _____ Company _____ Telephone # _____ Relationship _____
Contact Name _____ Company _____ Telephone # _____ Relationship _____	Contact Name _____ Company _____ Telephone # _____ Relationship _____

Lack of Reference is not Grounds for Denial of Application

Signature *Russell Gibson* Date 9/11/2025

Application received by _____ Date _____

Submission of this form does not guarantee approval of the event

Promoter/Applicant agrees that this form is complete to the best of his/her knowledge and ability. Promoter/Applicant agrees that it accepts, shall abide by, and is subject to all terms and conditions of the Special Event Guidelines, which are incorporated herein for all purposes as if set out in full, and are included in this package and hereby represents that it had read the said Rules, Regulations and General Information and understands the same.

Checklist

- ✓ Completed Application
- ✓ Site Plan
- ✓ Fees (Checks made payable to City of Byram)
- ✓ Copy of Insurance Certificate
- ✓ Non-profit, 501c3 Certificate (if applicable)
- ✓ Completed Sponsorship Application (if applicable)

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

**SPECIAL EVENT SPONSORSHIP APPLICATION
CITY OF BYRAM**

Applicant Information			
This sponsorship request will be attached to and become part of the Event Application			
Applicant Name <i>Alderman Gibson</i>		Organization Name <i>City of Byram</i>	
Address	City	Zip	State
E-mail Address <i>rgibson@byram-ms.us</i>		Web Site Address	
Telephone Number <i>(601) 918-6126</i>	Facsimile		Mobile Number <i>(601) 918-6126</i>
Type of Organization () Charitable () Non-profit organization (501.C3 Tax ID # _____) () Other			
Event Information			
Event Name <i>Family Movie Night</i>		Event Date(s) <i>Oct 3, 2025</i>	Event Time <i>5pm-9pm</i>
Event estimated needs and justification for City in-kind services: In-kind services request:		Other sources of event funding:	

Advertising and Promotion

What types of advertising/promotion will be done prior to the event?

Radio	☒ Yes	() No
Television	☒ Yes	() No
Print Ads	() Yes	() No
Press Release	() Yes	() No
Fliers/Posters	☒ Yes	() No
Direct Mail	() Yes	() No
Billboards	() Yes	() No
Other	() Yes	() No

Explain

Social media

This request acknowledges that if the City of Byram through the Board of Aldermen decides to sponsor your event through in-kind services, then the value of the sponsorship calculated will serve to determine the sponsorship level that is commensurate with that value. This sponsorship level will allow the City to have the visibility afforded to all other sponsorships at the same or equivalent level.

Rodrick Gibson

Signature of Applicant

9/11/2025

Date

CITY OF BYRAM SPECIAL EVENT REQUIREMENTS AND APPLICATION

**STATE OF MISSISSIPPI
COUNTY OF HINDS**

**ATTACHMENT TO SPECIAL EVENT APPLICATION
AGREEMENT TO INDEMNIFY**

As a condition precedent to holding and conducting the event, which is the subject of this application, and as consideration for same, and in accordance with the provisions of the application and the City of Byram:

_____ (name of applicant) (The "Indemnitor") agrees to and shall indemnify, hold harmless, and defend at its sole cost and expense the City of Byram, Mississippi (The "City"), its officials, officers, employees, agents (in both their official and private capacities) (Each an "Indemnitee") from and against any and all claims, suites, actions, judgments, liabilities, penalties, fines, expenses, fees, costs (including attorney's fees and other costs of defense), and damages (together, "damages") arising out of or in connection with (A) the Indemnitor's performance of the event, (B) the use of any portion or property of the city, by the Indemnitor or by any owner, officer, partner, shareholder, member, employee, agent, representative, contractor, sub-contractor, licenses, customer, guest, invitee, or concessionaire of the Indemnitor, or any person action by or under the authority or with the permission of the Indemnitor, or any other person under the express or implied invitation of the Indemnitor, or any other person or entity for whom the Indemnitor may be liable (together, "the Indemnitor parties"), or any of them, (C) the conduct of the Indemnitor's business or anything else done or permitted by the Indemnitor (or any of the Indemnitor parties) to be done in or about any portion of property of the city, (d) any breach or default in the performance of the Indemnitor's obligation in connection with the event, and (E) without limiting any of the foregoing, any act or omission of the Indemnitor or any of the Indemnitor parties under, related to, or in connection with, the event, which is the subject of this application, including damages caused in whole or in part by an Indemnitee's own negligence.

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of, and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

This indemnity provision is solely for the benefit of the City, its officials, officers, employees, and agents and is not intended to create or grant any rights, contractual or otherwise to any other person or entity.

This indemnity agreement survives the termination or expiration of the event, which is the subject of this application, and the termination or expiration of any contract between the Indemnitor and the City.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute the Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect.

In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Hinds County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR

ATTEST:

BY: _____

BY: _____

TITLE: _____

TITLE: _____

**CITY OF BYRAM'S 1ST ANNUAL
OUTDOOR
FAMILY MOVIE NIGHT**



**SUPERMAN
2025**

**OCTOBER 3, 2025
5:30pm-8:30pm
movie starts at 6:30 pm**

**FREE ENTRY | FREE DRINKS | FREE PARK
FOOD TRUCKS & VENDORS**

Davis Road PARK

2571 Davis Rd, Terry, MS 39170

More info Contact Alderwoman Roschelle Gibson @ 601-918-6126

CITY OF BYRAM AGENDA ITEM FACT SHEET

BOARD MEETING DATE: September 11, 2025 AGENDA ITEM NO: 7.d

FOR: Department Heads Monthly Reports

INTRODUCED BY:

ATTACHMENTS:

File Name

[August 2025 Budget Report.pdf](#)

[PD 8.2025.pdf](#)

[FD 8.2025.pdf](#)

[PW 8.2025.pdf](#)



City of Byram, MS

Budget Report Account Summary

For Fiscal: 2024-2025 Period Ending: 08/31/2025

		Original YTD Budget	Current YTD Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND								
Department: 100 - LEGISLATIVE - BOARD								
001-100-410	SALARIES	146,149.85	146,149.85	15,887.72	148,803.26	0.00	-2,653.41	-1.82 %
001-100-430	OVERTIME	321.53	321.53	7.50	463.13	0.00	-141.60	-44.04 %
001-100-460	PERS	26,401.32	26,401.32	2,673.36	26,551.15	0.00	-149.83	-0.57 %
001-100-470	FICA / SOCIAL SECURITY MATCH	9,081.38	9,081.38	986.34	9,258.18	0.00	-176.80	-1.95 %
001-100-471	MEDICARE MATCH	2,123.88	2,123.88	230.71	2,165.59	0.00	-41.71	-1.96 %
001-100-480	INSURANCE	34,862.41	34,862.41	2,362.32	29,235.58	0.00	5,626.83	16.14 %
001-100-491	WORKER'S COMPENSATION	599.17	599.17	0.00	202.67	0.00	396.50	66.17 %
001-100-500	OFFICE SUPPLIES	916.30	916.30	242.43	844.46	0.00	71.84	7.84 %
001-100-505	OTHER SUPPLIES	687.17	687.17	0.00	90.85	0.00	596.32	86.78 %
001-100-535	UNIFORMS	448.91	448.91	0.00	362.94	0.00	85.97	19.15 %
001-100-602	PROFESSIONAL FEES - ENGINEERING	1,374.45	374.45	0.00	0.00	0.00	374.45	100.00 %
001-100-603	PROFESSIONAL FEES - LEGAL	6,872.25	8,872.25	1,312.50	14,523.50	0.00	-5,651.25	-63.70 %
001-100-608	POSTAGE	183.26	183.26	0.00	0.00	0.00	183.26	100.00 %
001-100-610	TRAVEL	17,455.46	15,455.46	1,163.71	8,150.71	0.00	7,304.75	47.26 %
001-100-611	TRAINING	7,330.40	7,330.40	299.81	5,005.88	0.00	2,324.52	31.71 %
001-100-622	MEMBERSHIP DUES	183.26	183.26	0.00	325.50	0.00	-142.24	-77.62 %
001-100-625	INSURANCE	7,788.55	7,788.55	0.00	7,862.97	0.00	-74.42	-0.96 %
001-100-646	COMMUNITY PROMOTIONS	1,924.23	1,924.23	370.00	2,099.75	0.00	-175.52	-9.12 %
001-100-650	MAINTENANCE AGREEMENTS	1,374.45	5,574.45	448.00	5,220.70	-287.70	641.45	11.51 %
001-100-681	OTHER SERVICES & CHARGES	458.15	458.15	0.00	315.17	0.00	142.98	31.21 %
001-100-699	MEDICAL - DRUG TESTING	91.63	91.63	0.00	0.00	0.00	91.63	100.00 %
Department: 100 - LEGISLATIVE - BOARD Total:		266,628.01	269,828.01	25,984.40	261,481.99	-287.70	8,633.72	3.20%

Budget Report

For Fiscal: 2024-2025 Period Ending: 08/31/2025

		Original	Current	Period	Fiscal		Variance	
		YTD Budget	YTD Budget	Activity	Activity	Encumbrances	Favorable (Unfavorable)	Percent Remaining
Department: 110 - JUDICIAL								
001-110-410	SALARIES	189,648.36	189,648.36	24,004.58	191,185.54	0.00	-1,537.18	-0.81 %
001-110-430	OVERTIME	4,252.49	4,252.49	661.76	3,213.49	0.00	1,039.00	24.43 %
001-110-460	PERS	34,951.29	34,951.29	4,538.62	35,002.76	0.00	-51.47	-0.15 %
001-110-470	FICA / SOCIAL SECURITY MATCH	12,021.79	12,021.79	1,523.47	12,014.78	0.00	7.01	0.06 %
001-110-471	MEDICARE MATCH	2,811.16	2,811.16	356.30	2,809.93	0.00	1.23	0.04 %
001-110-480	INSURANCE	27,642.01	27,642.01	3,815.79	27,982.46	0.00	-340.45	-1.23 %
001-110-491	WORKER'S COMPENSATION	776.93	776.93	0.00	489.20	0.00	287.73	37.03 %
001-110-500	OFFICE SUPPLIES	2,748.90	2,748.90	25.98	2,548.19	18.69	182.02	6.62 %
001-110-505	OTHER SUPPLIES	916.30	1,166.30	0.00	1,358.59	0.00	-192.29	-16.49 %
001-110-525	GAS	229.02	129.02	0.00	0.00	0.00	129.02	100.00 %
001-110-530	FURNITURE	2,290.75	1,040.75	0.00	359.88	0.00	680.87	65.42 %
001-110-531	OFFICE EQUIPMENT	229.02	3,479.02	0.00	3,441.19	0.00	37.83	1.09 %
001-110-535	UNIFORMS	962.06	62.06	0.00	149.62	0.00	-87.56	-141.09 %
001-110-559	MISCELLANEOUS EQUIPMENT	916.30	166.30	0.00	0.00	0.00	166.30	100.00 %
001-110-560	REPAIRS & MAINTENANCE - BUILDING	458.15	458.15	0.00	0.00	0.00	458.15	100.00 %
001-110-575	REPAIRS & MAINTENANCE - EQUIPMENT	687.17	437.17	0.00	0.00	0.00	437.17	100.00 %
001-110-603	PROFESSIONAL FEES - LEGAL	4,581.50	2,581.50	0.00	0.00	0.00	2,581.50	100.00 %
001-110-605	TELEPHONE	2,474.01	2,474.01	122.84	1,351.19	0.00	1,122.82	45.38 %
001-110-606	TELEPHONE - CELL	549.78	-50.22	0.00	0.00	0.00	-50.22	100.00 %
001-110-608	POSTAGE	1,058.31	1,058.31	0.00	1,114.11	0.00	-55.80	-5.27 %
001-110-610	TRAVEL	2,474.01	2,474.01	0.00	2,291.49	0.00	182.52	7.38 %
001-110-611	TRAINING	916.30	916.30	0.00	150.00	0.00	766.30	83.63 %
001-110-615	ADVERTISING	0.00	0.00	0.00	90.00	0.00	-90.00	0.00 %
001-110-620	PRINTING & BINDING	916.30	1,806.30	0.00	1,193.43	0.00	612.87	33.93 %
001-110-621	PUBLICATIONS	458.15	-431.85	0.00	0.00	0.00	-431.85	100.00 %
001-110-622	MEMBERSHIP DUES	229.02	229.02	0.00	175.00	0.00	54.02	23.59 %
001-110-625	INSURANCE	1,374.45	1,374.45	0.00	700.00	0.00	674.45	49.07 %
001-110-646	COMMUNITY PROMOTIONS	229.02	229.02	0.00	0.00	0.00	229.02	100.00 %
001-110-650	MAINTENANCE AGREEMENTS	19,370.56	19,370.56	1,973.00	16,971.76	-123.30	2,522.10	13.02 %
001-110-670	MUNICIPAL COURT JUDGE	6,184.97	6,184.97	0.00	2,100.00	0.00	4,084.97	66.05 %
001-110-671	MUNICIPAL COURT ATTORNEY	54,978.00	54,978.00	0.00	50,544.75	0.00	4,433.25	8.06 %
001-110-672	COURT APPOINTED ATTORNEY	24,740.10	26,240.10	2,250.00	19,400.00	0.00	6,840.10	26.07 %
001-110-673	INTERPRETER	916.30	916.30	0.00	0.00	0.00	916.30	100.00 %
001-110-681	OTHER SERVICES & CHARGES	916.30	916.30	8.00	1,175.93	0.00	-259.63	-28.33 %
001-110-699	MEDICAL - DRUG TESTING	458.15	458.15	0.00	235.00	0.00	223.15	48.71 %
Department: 110 - JUDICIAL Total:		404,366.93	403,516.93	39,280.34	378,048.29	-104.61	25,573.25	6.34%

Budget Report

For Fiscal: 2024-2025 Period Ending: 08/31/2025

		Original	Current	Period	Fiscal		Variance	
		YTD Budget	YTD Budget	Activity	Activity	Encumbrances	Favorable (Unfavorable)	Percent Remaining
Department: 120 - EXECUTIVE - MAYOR								
001-120-410	SALARIES	29,252.85	24,752.85	3,789.30	27,742.36	0.00	-2,989.51	-12.08 %
001-120-430	OVERTIME	444.40	444.40	0.00	316.13	0.00	128.27	28.86 %
001-120-460	PERS	5,352.93	4,524.93	697.24	5,055.55	0.00	-530.62	-11.73 %
001-120-470	FICA / SOCIAL SECURITY MATCH	1,813.35	1,813.35	235.99	1,750.04	0.00	63.31	3.49 %
001-120-471	MEDICARE MATCH	424.16	424.16	55.21	409.42	0.00	14.74	3.48 %
001-120-480	INSURANCE	4,299.24	3,049.24	574.88	3,458.56	0.00	-409.32	-13.42 %
001-120-491	WORKER'S COMPENSATION	120.01	120.01	0.00	75.46	0.00	44.55	37.12 %
001-120-500	OFFICE SUPPLIES	274.89	274.89	200.04	200.91	0.00	73.98	26.91 %
001-120-505	OTHER SUPPLIES	274.89	274.89	0.00	50.00	0.00	224.89	81.81 %
001-120-531	OFFICE EQUIPMENT	1,099.56	1,099.56	0.00	0.00	0.00	1,099.56	100.00 %
001-120-535	UNIFORMS	91.63	91.63	0.00	15.19	0.00	76.44	83.42 %
001-120-559	MISCELLANEOUS EQUIPMENT	229.02	229.02	0.00	0.00	0.00	229.02	100.00 %
001-120-603	PROFESSIONAL FEES - LEGAL	1,374.45	1,374.45	0.00	595.00	0.00	779.45	56.71 %
001-120-606	TELEPHONE - CELL	384.78	384.78	34.48	413.76	0.00	-28.98	-7.53 %
001-120-608	POSTAGE	91.63	91.63	0.00	0.00	0.00	91.63	100.00 %
001-120-610	TRAVEL	1,099.56	1,074.56	0.00	918.12	0.00	156.44	14.56 %
001-120-611	TRAINING	503.91	528.91	0.00	200.00	0.00	328.91	62.19 %
001-120-622	MEMBERSHIP DUES	366.52	366.52	0.00	0.00	0.00	366.52	100.00 %
001-120-625	INSURANCE	1,145.32	1,145.32	0.00	1,123.28	0.00	22.04	1.92 %
001-120-646	COMMUNITY PROMOTIONS	229.02	229.02	250.00	250.00	0.00	-20.98	-9.16 %
001-120-650	MAINTENANCE AGREEMENTS	703.67	753.67	64.00	745.10	-41.10	49.67	6.59 %
001-120-681	OTHER SERVICES & CHARGES	91.63	91.63	0.00	104.90	0.00	-13.27	-14.48 %
001-120-699	MEDICAL - DRUG TESTING	91.63	91.63	0.00	0.00	0.00	91.63	100.00 %
Department: 120 - EXECUTIVE - MAYOR Total:		49,759.05	43,231.05	5,901.14	43,423.78	-41.10	-151.63	-0.35%

Budget Report

For Fiscal: 2024-2025 Period Ending: 08/31/2025

		Original YTD Budget	Current YTD Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Department: 140 - ADMINISTRATION - FINANCIAL								
001-140-410	SALARIES	223,543.21	223,543.21	18,709.05	224,338.18	0.00	-794.97	-0.36 %
001-140-430	OVERTIME	5,671.82	5,671.82	773.60	5,732.61	0.00	-60.79	-1.07 %
001-140-460	PERS	41,315.89	41,315.89	3,584.80	41,409.90	0.00	-94.01	-0.23 %
001-140-470	FICA / SOCIAL SECURITY MATCH	14,210.79	14,210.79	1,213.31	13,754.27	0.00	456.52	3.21 %
001-140-471	MEDICARE MATCH	3,323.32	3,323.32	283.74	3,216.52	0.00	106.80	3.21 %
001-140-480	INSURANCE	22,454.74	22,454.74	1,397.31	20,234.96	0.00	2,219.78	9.89 %
001-140-491	WORKER'S COMPENSATION	916.30	916.30	0.00	576.63	0.00	339.67	37.07 %
001-140-500	OFFICE SUPPLIES	2,748.90	2,748.90	309.96	3,010.53	0.00	-261.63	-9.52 %
001-140-505	OTHER SUPPLIES	687.17	687.17	39.99	402.23	0.00	284.94	41.47 %
001-140-525	GAS	1,374.45	1,374.45	0.00	659.10	0.00	715.35	52.05 %
001-140-530	FURNITURE	2,748.90	2,748.90	0.00	2,987.00	0.00	-238.10	-8.66 %
001-140-531	OFFICE EQUIPMENT	1,832.60	1,832.60	0.00	1,943.85	0.00	-111.25	-6.07 %
001-140-535	UNIFORMS	274.89	274.89	0.00	339.73	0.00	-64.84	-23.59 %
001-140-559	MISCELLANEOUS EQUIPMENT	1,374.45	1,374.45	593.11	593.11	0.00	781.34	56.85 %
001-140-570	REPAIRS & MAINTENANCE - VEHICLE	1,374.45	1,374.45	800.00	1,338.84	0.00	35.61	2.59 %
001-140-575	REPAIRS & MAINTENANCE - EQUIPMENT	916.30	916.30	300.00	300.00	0.00	616.30	67.26 %
001-140-576	REPAIRS & MAINTENANCE - OTHER	458.15	458.15	0.00	0.00	0.00	458.15	100.00 %
001-140-603	PROFESSIONAL FEES - LEGAL	1,832.60	2,082.60	0.00	750.00	0.00	1,332.60	63.99 %
001-140-604	PROFESSIONAL FEES - AUDIT	50,396.50	52,896.50	0.00	0.00	0.00	52,896.50	100.00 %
001-140-606	TELEPHONE - CELL	1,099.56	849.56	83.37	1,001.22	0.00	-151.66	-17.85 %
001-140-608	POSTAGE	916.30	916.30	0.00	337.42	0.00	578.88	63.18 %
001-140-610	TRAVEL	7,101.27	7,101.27	827.06	5,329.21	0.00	1,772.06	24.95 %
001-140-611	TRAINING	4,214.98	4,214.98	0.00	2,390.27	0.00	1,824.71	43.29 %
001-140-615	ADVERTISING	1,191.19	1,191.19	0.00	0.00	0.00	1,191.19	100.00 %
001-140-620	PRINTING & BINDING	229.02	229.02	0.00	0.00	0.00	229.02	100.00 %
001-140-621	PUBLICATIONS	458.15	458.15	0.00	0.00	0.00	458.15	100.00 %
001-140-622	MEMBERSHIP DUES	1,832.60	1,832.60	0.00	1,369.50	0.00	463.10	25.27 %
001-140-625	INSURANCE	2,748.90	2,748.90	0.00	1,746.49	0.00	1,002.41	36.47 %
001-140-646	COMMUNITY PROMOTIONS	274.89	274.89	0.00	0.00	0.00	274.89	100.00 %
001-140-650	MAINTENANCE AGREEMENTS	52,458.12	53,058.12	494.00	54,683.32	0.00	-1,625.20	-3.06 %
001-140-658	BANK SERVICE FEES	6,597.36	5,997.36	0.00	4,506.15	0.00	1,491.21	24.86 %
001-140-681	OTHER SERVICES & CHARGES	687.17	687.17	32.00	1,228.62	0.00	-541.45	-78.79 %
001-140-684	TAX COLLECTION FEES	64,939.93	64,939.93	0.00	57,801.12	0.00	7,138.81	10.99 %
001-140-696	LICENSES & PERMITS	91.63	91.63	0.00	0.00	0.00	91.63	100.00 %
001-140-699	MEDICAL - DRUG TESTING	366.52	366.52	0.00	188.00	0.00	178.52	48.71 %
Department: 140 - ADMINISTRATION - FINANCIAL Total:		522,663.02	525,163.02	29,441.30	452,168.78	0.00	72,994.24	13.90%

Budget Report

For Fiscal: 2024-2025 Period Ending: 08/31/2025

		Original	Current	Period	Fiscal		Variance	
		YTD Budget	YTD Budget	Activity	Activity	Encumbrances	Favorable (Unfavorable)	Percent Remaining
Department: 190 - PLANNING & ZONING								
001-190-410	SALARIES	49,284.07	49,284.07	5,082.35	48,270.92	0.00	1,013.15	2.06 %
001-190-430	OVERTIME	2,034.12	1,284.12	17.46	310.96	0.00	973.16	75.78 %
001-190-460	PERS	9,250.01	9,250.01	938.37	8,738.72	0.00	511.29	5.53 %
001-190-470	FICA / SOCIAL SECURITY MATCH	3,181.31	3,181.31	318.35	3,035.05	0.00	146.26	4.60 %
001-190-471	MEDICARE MATCH	743.93	743.93	74.45	709.76	0.00	34.17	4.59 %
001-190-480	INSURANCE	6,087.84	6,087.84	761.23	6,020.63	0.00	67.21	1.10 %
001-190-491	WORKER'S COMPENSATION	202.40	202.40	0.00	127.12	0.00	75.28	37.19 %
001-190-500	OFFICE SUPPLIES	458.15	458.15	0.00	65.90	0.00	392.25	85.62 %
001-190-505	OTHER SUPPLIES	366.52	366.52	0.00	0.00	0.00	366.52	100.00 %
001-190-510	CLEANING & JANITORIAL SUPPLIES	45.76	45.76	0.00	0.00	0.00	45.76	100.00 %
001-190-525	GAS	2,474.01	2,474.01	259.06	2,448.17	0.00	25.84	1.04 %
001-190-530	FURNITURE	0.00	200.00	0.00	200.00	0.00	0.00	0.00 %
001-190-531	OFFICE EQUIPMENT	687.17	687.17	0.00	0.00	0.00	687.17	100.00 %
001-190-535	UNIFORMS	91.63	91.63	0.00	100.00	0.00	-8.37	-9.13 %
001-190-559	MISCELLANEOUS EQUIPMENT	458.15	258.15	0.00	0.00	0.00	258.15	100.00 %
001-190-560	REPAIRS & MAINTENANCE - BUILDING	458.15	458.15	0.00	479.24	0.00	-21.09	-4.60 %
001-190-570	REPAIRS & MAINTENANCE - VEHICLE	916.30	916.30	0.00	96.05	0.00	820.25	89.52 %
001-190-575	REPAIRS & MAINTENANCE - EQUIPMENT	458.15	458.15	0.00	0.00	0.00	458.15	100.00 %
001-190-602	PROFESSIONAL FEES - ENGINEERING	10,995.60	7,495.60	0.00	0.00	0.00	7,495.60	100.00 %
001-190-603	PROFESSIONAL FEES - LEGAL	13,194.72	13,194.72	0.00	7,481.00	0.00	5,713.72	43.30 %
001-190-605	TELEPHONE	1,869.23	1,869.23	167.07	1,847.19	0.00	22.04	1.18 %
001-190-608	POSTAGE	229.02	229.02	0.00	15.87	0.00	213.15	93.07 %
001-190-610	TRAVEL	687.17	687.17	0.00	0.00	0.00	687.17	100.00 %
001-190-611	TRAINING	458.15	458.15	0.00	0.00	0.00	458.15	100.00 %
001-190-615	ADVERTISING	1,374.45	1,374.45	0.00	219.34	0.00	1,155.11	84.04 %
001-190-622	MEMBERSHIP DUES	137.39	137.39	0.00	0.00	0.00	137.39	100.00 %
001-190-625	INSURANCE	1,832.60	1,832.60	0.00	873.28	0.00	959.32	52.35 %
001-190-630	UTILITIES - GENERAL	366.52	366.52	0.00	0.00	0.00	366.52	100.00 %
001-190-646	COMMUNITY PROMOTIONS	251.90	251.90	0.00	0.00	0.00	251.90	100.00 %
001-190-650	MAINTENANCE AGREEMENTS	13,414.61	13,414.61	90.36	6,816.16	0.00	6,598.45	49.19 %
001-190-681	OTHER SERVICES & CHARGES	458.15	458.15	0.00	262.71	0.00	195.44	42.66 %
001-190-682	LOT CLEAN-UPS	9,163.00	12,663.00	0.00	10,350.00	0.00	2,313.00	18.27 %
001-190-696	LICENSES & PERMITS	91.63	91.63	0.00	0.00	0.00	91.63	100.00 %
001-190-699	MEDICAL - DRUG TESTING	137.39	137.39	0.00	0.00	0.00	137.39	100.00 %
Department: 190 - PLANNING & ZONING Total:		131,859.20	131,109.20	7,708.70	98,468.07	0.00	32,641.13	24.90%

Budget Report

For Fiscal: 2024-2025 Period Ending: 08/31/2025

		Original	Current	Period	Fiscal		Variance	
		YTD Budget	YTD Budget	Activity	Activity	Encumbrances	Favorable (Unfavorable)	Percent Remaining
Department: 195 - ADMINISTRATION - GENERAL								
001-195-500	OFFICE SUPPLIES	1,374.45	1,824.45	40.39	1,542.71	0.00	281.74	15.44 %
001-195-505	OTHER SUPPLIES	3,665.20	3,165.20	33.39	2,486.93	0.00	678.27	21.43 %
001-195-510	CLEANING & JANITORIAL SUPPLIES	1,145.32	1,145.32	0.00	1,265.15	0.00	-119.83	-10.46 %
001-195-512	MAYORAL HEALTH COUNCIL SUPPLIES	0.00	5,000.00	834.24	2,779.66	0.00	2,220.34	44.41 %
001-195-530	FURNITURE	2,290.75	2,715.75	0.00	2,920.00	0.00	-204.25	-7.52 %
001-195-559	MISCELLANEOUS EQUIPMENT	4,581.50	4,156.50	300.00	507.18	0.00	3,649.32	87.80 %
001-195-560	REPAIRS & MAINTENANCE - BUILDING	4,581.50	4,581.50	75.00	2,474.14	0.00	2,107.36	46.00 %
001-195-575	REPAIRS & MAINTENANCE - EQUIPMENT	12,828.20	11,328.20	7,600.00	12,476.86	0.00	-1,148.66	-10.14 %
001-195-576	REPAIRS & MAINTENANCE - OTHER	2,748.90	2,748.90	0.00	0.00	0.00	2,748.90	100.00 %
001-195-601	PROFESSIONAL FESS - CONSULTING	9,163.00	6,163.00	0.00	6,000.00	0.00	163.00	2.64 %
001-195-602	PROFESSIONAL FEES - ENGINEERING	54,978.00	54,978.00	0.00	17,376.25	0.00	37,601.75	68.39 %
001-195-603	PROFESSIONAL FEES - LEGAL	45,815.00	42,015.00	0.00	33,586.18	0.00	8,428.82	20.06 %
001-195-605	TELEPHONE	14,844.06	14,844.06	1,338.72	14,691.93	0.00	152.13	1.02 %
001-195-608	POSTAGE	1,374.45	1,374.45	0.00	1,024.95	0.00	349.50	25.43 %
001-195-610	TRAVEL	687.17	687.17	0.00	222.88	0.00	464.29	67.57 %
001-195-611	TRAINING	1,099.56	1,099.56	0.00	0.00	0.00	1,099.56	100.00 %
001-195-612	ELECTIONS	29,779.75	40,029.75	0.00	42,694.66	1,725.00	-4,389.91	-10.97 %
001-195-615	ADVERTISING	8,246.70	8,246.70	0.00	108.12	0.00	8,138.58	98.69 %
001-195-621	PUBLICATIONS	274.89	274.89	0.00	0.00	0.00	274.89	100.00 %
001-195-622	MEMBERSHIP DUES	11,522.39	11,522.39	0.00	12,009.40	0.00	-487.01	-4.23 %
001-195-625	INSURANCE	27,489.00	25,489.00	0.00	24,878.21	0.00	610.79	2.40 %
001-195-630	UTILITIES - GENERAL	12,095.16	9,895.16	882.44	8,557.75	0.00	1,337.41	13.52 %
001-195-646	COMMUNITY PROMOTIONS	2,290.75	2,290.75	0.00	300.00	0.00	1,990.75	86.90 %
001-195-650	MAINTENANCE AGREEMENTS	29,229.97	29,229.97	704.35	21,949.45	0.00	7,280.52	24.91 %
001-195-651	JANITORIAL SERVICES	916.30	916.30	0.00	0.00	0.00	916.30	100.00 %
001-195-681	OTHER SERVICES & CHARGES	13,533.74	24,533.74	273.49	24,174.28	0.00	359.46	1.47 %
001-195-688	BUILDING RENT	44,532.18	44,532.18	0.00	39,532.50	0.00	4,999.68	11.23 %
Department: 195 - ADMINISTRATION - GENERAL Total:		341,087.89	354,787.89	12,082.02	273,559.19	1,725.00	79,503.70	22.41%

Budget Report

For Fiscal: 2024-2025 Period Ending: 08/31/2025

		Original	Current	Period	Fiscal		Variance	
		YTD Budget	YTD Budget	Activity	Activity	Encumbrances	Favorable (Unfavorable)	Percent Remaining
Department: 200 - POLICE								
001-200-410	SALARIES	1,774,304.07	1,699,304.07	207,202.61	1,601,670.93	0.00	97,633.14	5.75 %
001-200-420	HOLIDAY	59,999.28	59,999.28	0.00	14,418.64	0.00	45,580.64	75.97 %
001-200-430	OVERTIME	108,471.55	208,471.55	35,686.07	237,632.70	0.00	-29,161.15	-13.99 %
001-200-460	PERS	340,358.70	340,358.70	44,546.55	337,354.41	0.00	3,004.29	0.88 %
001-200-470	FICA / SOCIAL SECURITY MATCH	118,253.96	118,253.96	14,552.41	111,578.23	0.00	6,675.73	5.65 %
001-200-471	MEDICARE MATCH	27,655.76	27,655.76	3,403.38	26,095.04	0.00	1,560.72	5.64 %
001-200-480	INSURANCE	223,491.95	202,491.95	26,811.37	188,994.29	0.00	13,497.66	6.67 %
001-200-491	WORKER'S COMPENSATION	50,587.02	37,087.02	0.00	31,827.24	0.00	5,259.78	14.18 %
001-200-500	OFFICE SUPPLIES	4,123.35	4,123.35	0.00	2,297.10	124.69	1,701.56	41.27 %
001-200-503	WEAPONS SUPPLIES	1,828.86	1,828.86	0.00	1,445.13	0.00	383.73	20.98 %
001-200-505	OTHER SUPPLIES	6,872.25	6,872.25	168.14	5,215.49	0.00	1,656.76	24.11 %
001-200-510	CLEANING & JANITORIAL SUPPLIES	733.04	1,633.04	0.00	1,253.29	233.46	146.29	8.96 %
001-200-511	BLUE DAWG SUPPLIES	17,386.71	-1,588.29	0.00	0.00	0.00	-1,588.29	100.00 %
001-200-515	FEED / SUPPLIES FOR DRUG K9	2,061.62	2,061.62	139.99	1,186.96	499.00	375.66	18.22 %
001-200-525	GAS	119,119.00	116,719.00	9,517.40	93,217.03	0.00	23,501.97	20.14 %
001-200-530	FURNITURE	916.30	916.30	0.00	167.96	0.00	748.34	81.67 %
001-200-531	OFFICE EQUIPMENT	4,123.35	4,123.35	0.00	3,729.97	0.00	393.38	9.54 %
001-200-534	UNIFORM DUTY GEAR	3,023.79	3,023.79	384.99	789.32	385.97	1,848.50	61.13 %
001-200-535	UNIFORMS	17,409.70	17,409.70	656.99	19,542.06	-1,259.17	-873.19	-5.02 %
001-200-536	UNIFORM ACCESSORIES	1,786.73	1,786.73	0.00	1,119.93	102.00	564.80	31.61 %
001-200-537	AMMUNITION	6,872.25	6,872.25	0.00	7,277.00	0.00	-404.75	-5.89 %
001-200-553	OFFICERS EQUIPMENT	5,497.80	5,497.80	0.00	5,969.95	0.00	-472.15	-8.59 %
001-200-555	SWAT EQUIPMENT	4,031.72	4,031.72	0.00	1,808.98	654.34	1,568.40	38.90 %
001-200-559	MISCELLANEOUS EQUIPMENT	5,039.65	5,039.65	2,979.98	4,620.89	0.00	418.76	8.31 %
001-200-560	REPAIRS & MAINTENANCE - BUILDING	6,872.25	6,872.25	75.00	2,449.73	-1,288.30	5,710.82	83.10 %
001-200-570	REPAIRS & MAINTENANCE - VEHICLE	36,652.00	74,627.00	2,794.24	77,018.17	923.34	-3,314.51	-4.44 %
001-200-575	REPAIRS & MAINTENANCE - EQUIPMENT	5,039.65	3,539.65	40.00	1,105.00	0.00	2,434.65	68.78 %
001-200-576	REPAIRS & MAINTENANCE - OTHER	687.17	687.17	0.00	245.00	0.00	442.17	64.35 %
001-200-602	PROFESSIONAL FEES - ENGINEERING	1,832.60	1,832.60	0.00	0.00	0.00	1,832.60	100.00 %
001-200-603	PROFESSIONAL FEES - LEGAL	6,414.10	6,414.10	0.00	5,035.47	0.00	1,378.63	21.49 %
001-200-605	TELEPHONE	43,982.40	35,982.40	2,421.68	29,903.20	0.00	6,079.20	16.89 %
001-200-606	TELEPHONE - CELL	15,925.25	20,925.25	1,675.63	19,816.86	0.00	1,108.39	5.30 %
001-200-608	POSTAGE	91.63	91.63	0.00	45.02	0.00	46.61	50.87 %
001-200-609	NCIC - NATIONAL CRIME INFORMATION COMPUTER	7,788.55	7,788.55	252.24	2,425.79	0.00	5,362.76	68.85 %
001-200-610	TRAVEL	10,995.60	10,995.60	64.51	7,310.17	0.00	3,685.43	33.52 %
001-200-611	TRAINING	18,326.00	18,326.00	0.00	18,699.94	0.00	-373.94	-2.04 %
001-200-614	LAB ANALYSIS	8,475.72	8,475.72	240.00	4,200.00	240.00	4,035.72	47.62 %
001-200-615	ADVERTISING	458.15	458.15	0.00	0.00	0.00	458.15	100.00 %
001-200-622	MEMBERSHIP DUES	2,886.29	2,886.29	0.00	740.00	0.00	2,146.29	74.36 %
001-200-625	INSURANCE	108,856.44	108,856.44	0.00	98,797.92	0.00	10,058.52	9.24 %
001-200-630	UTILITIES - GENERAL	14,660.80	14,660.80	1,793.00	15,259.02	0.00	-598.22	-4.08 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 08/31/2025

		Original YTD Budget	Current YTD Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
001-200-640	RENTALS	113,346.31	113,346.31	0.00	116,578.00	0.00	-3,231.69	-2.85 %
001-200-646	COMMUNITY PROMOTIONS	1,832.60	1,832.60	0.00	0.00	0.00	1,832.60	100.00 %
001-200-650	MAINTENANCE AGREEMENTS	81,436.08	81,436.08	3,329.00	88,294.54	-698.70	-6,159.76	-7.56 %
001-200-678	CONTRACT LABOR	229.02	229.02	0.00	303.31	0.00	-74.29	-32.44 %
001-200-681	OTHER SERVICES & CHARGES	14,477.54	14,477.54	900.00	12,970.85	627.00	879.69	6.08 %
001-200-683	PRISONERS' EXPENSE	2,748.90	2,748.90	64.76	383.13	0.00	2,365.77	86.06 %
001-200-685	WASTE COLLECTION	2,067.12	3,567.12	391.22	4,314.99	385.37	-1,133.24	-31.77 %
001-200-688	BUILDING RENT	19,242.30	19,242.30	1,750.00	19,250.00	0.00	-7.70	-0.04 %
001-200-689	VETERINARY EXPENSE	1,374.45	1,374.45	0.00	446.76	0.00	927.69	67.50 %
001-200-692	ANIMAL BOARDING & ET	6,414.10	6,414.10	0.00	0.00	0.00	6,414.10	100.00 %
001-200-696	LICENSES & PERMITS	274.89	274.89	26.75	145.25	0.00	129.64	47.16 %
001-200-699	MEDICAL - DRUG TESTING	3,207.05	3,207.05	0.00	3,882.00	0.00	-674.95	-21.05 %
001-200-903	CAPITAL OUTLAY - PATROL CARS' EQUIPMENT	17,043.18	-1,556.82	0.00	0.00	0.00	-1,556.82	100.00 %
001-200-915	CAPITAL OUTLAY - VEHICLES	78,481.04	97,081.04	0.00	100,955.17	0.00	-3,874.13	-3.99 %
Department: 200 - POLICE Total:		3,536,067.59	3,541,067.59	361,867.91	3,329,787.83	929.00	210,350.76	5.94%

Budget Report

For Fiscal: 2024-2025 Period Ending: 08/31/2025

		Original	Current	Period	Fiscal		Variance	
		YTD Budget	YTD Budget	Activity	Activity	Encumbrances	Favorable (Unfavorable)	Percent Remaining
Department: 260 - FIRE								
001-260-410	SALARIES	1,358,848.15	1,358,848.15	152,187.41	1,269,088.27	0.00	89,759.88	6.61 %
001-260-430	OVERTIME	94,802.18	109,802.18	14,149.41	106,238.06	0.00	3,564.12	3.25 %
001-260-460	PERS	265,679.26	265,679.26	30,003.79	246,977.73	0.00	18,701.53	7.04 %
001-260-470	FICA / SOCIAL SECURITY MATCH	91,384.37	91,384.37	10,325.48	85,368.01	0.00	6,016.36	6.58 %
001-260-471	MEDICARE MATCH	21,419.42	21,419.42	2,414.81	19,965.03	0.00	1,454.39	6.79 %
001-260-480	INSURANCE	188,367.41	166,367.41	18,605.58	134,755.96	0.00	31,611.45	19.00 %
001-260-491	WORKER'S COMPENSATION	72,048.57	57,048.57	0.00	45,329.78	0.00	11,718.79	20.54 %
001-260-500	OFFICE SUPPLIES	2,290.75	2,290.75	443.00	2,117.10	0.00	173.65	7.58 %
001-260-504	TOOLS	687.17	687.17	0.00	532.80	0.00	154.37	22.46 %
001-260-505	OTHER SUPPLIES	2,748.90	2,748.90	34.19	2,998.45	0.00	-249.55	-9.08 %
001-260-510	CLEANING & JANITORIAL SUPPLIES	2,290.75	2,290.75	-400.00	1,951.89	0.00	338.86	14.79 %
001-260-525	GAS	18,784.15	18,784.15	5,216.29	17,705.29	0.00	1,078.86	5.74 %
001-260-530	FURNITURE	0.00	0.00	-1,540.00	-1,540.00	1,524.38	15.62	0.00 %
001-260-531	OFFICE EQUIPMENT	1,099.56	1,099.56	1,222.16	1,222.16	0.00	-122.60	-11.15 %
001-260-535	UNIFORMS	13,744.50	13,744.50	0.00	7,480.29	0.00	6,264.21	45.58 %
001-260-536	UNIFORM ACCESSORIES	458.15	458.15	450.00	473.75	0.00	-15.60	-3.40 %
001-260-538	TURNOUT GEAR	14,294.28	14,294.28	475.00	10,194.00	5,250.00	-1,149.72	-8.04 %
001-260-545	FIRE HARDWARE	5,955.95	5,955.95	4,978.00	6,480.09	0.00	-524.14	-8.80 %
001-260-559	MISCELLANEOUS EQUIPMENT	2,748.90	2,748.90	-125.75	1,600.07	0.00	1,148.83	41.79 %
001-260-560	REPAIRS & MAINTENANCE - BUILDING	5,726.82	5,726.82	235.00	5,424.06	0.00	302.76	5.29 %
001-260-570	REPAIRS & MAINTENANCE - VEHICLE	17,867.85	17,867.85	3,727.44	17,572.73	0.00	295.12	1.65 %
001-260-575	REPAIRS & MAINTENANCE - EQUIPMENT	7,330.40	7,330.40	2,020.40	6,522.08	0.00	808.32	11.03 %
001-260-602	PROFESSIONAL FEES - ENGINEERING	1,374.45	1,374.45	0.00	0.00	0.00	1,374.45	100.00 %
001-260-603	PROFESSIONAL FEES - LEGAL	2,748.90	4,248.90	0.00	3,790.00	0.00	458.90	10.80 %
001-260-605	TELEPHONE	22,540.98	19,540.98	1,546.62	15,195.68	0.00	4,345.30	22.24 %
001-260-606	TELEPHONE - CELL	2,880.79	2,880.79	146.67	2,141.66	0.00	739.13	25.66 %
001-260-608	POSTAGE	91.63	91.63	0.00	5.52	0.00	86.11	93.98 %
001-260-610	TRAVEL	916.30	916.30	0.00	744.71	0.00	171.59	18.73 %
001-260-611	TRAINING	4,608.89	4,608.89	0.00	2,031.95	0.00	2,576.94	55.91 %
001-260-615	ADVERTISING	91.63	91.63	0.00	0.00	0.00	91.63	100.00 %
001-260-621	PUBLICATIONS	137.39	137.39	0.00	0.00	0.00	137.39	100.00 %
001-260-622	MEMBERSHIP DUES	641.41	641.41	0.00	265.00	0.00	376.41	58.68 %
001-260-625	INSURANCE	87,048.50	87,048.50	0.00	85,727.04	0.00	1,321.46	1.52 %
001-260-630	UTILITIES - GENERAL	36,037.98	36,037.98	2,936.46	29,785.16	0.00	6,252.82	17.35 %
001-260-646	COMMUNITY PROMOTIONS	916.30	916.30	0.00	980.00	0.00	-63.70	-6.95 %
001-260-650	MAINTENANCE AGREEMENTS	17,867.85	19,367.85	438.50	16,925.32	0.00	2,442.53	12.61 %
001-260-681	OTHER SERVICES & CHARGES	687.17	1,687.17	0.00	536.24	290.50	860.43	51.00 %
001-260-685	WASTE COLLECTION	0.00	1,500.00	12.91	684.98	0.00	815.02	54.33 %
001-260-696	LICENSES & PERMITS	458.15	458.15	3.75	377.75	0.00	80.40	17.55 %
001-260-699	MEDICAL - DRUG TESTING	1,145.32	1,145.32	0.00	1,546.00	0.00	-400.68	-34.98 %
001-260-820	NOTES - PRINCIPAL PAYMENT -	109,039.70	109,039.70	0.00	161,609.13	0.00	-52,569.43	-48.21 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 08/31/2025

	Original	Current	Period	Fiscal		Variance	
	YTD Budget	YTD Budget	Activity	Activity	Encumbrances	Favorable (Unfavorable)	Percent Remaining
001-260-830	NOTES - INTEREST PAYMENT -	80,388.77	80,388.77	0.00	45,123.00	0.00	35,265.77 43.87 %
001-260-903	CAPITAL OUTLAY - VEHICLE EQUIPMENT	3,207.05	-292.95	0.00	0.00	0.00	-292.95 100.00 %
001-260-915	CAPITAL OUTLAY - VEHICLES	45,815.00	49,565.00	6,925.20	53,742.98	0.00	-4,177.98 -8.43 %
Department: 260 - FIRE Total:		2,607,221.65	2,587,971.65	256,432.32	2,409,669.72	7,064.88	171,237.05 6.62%

Budget Report

For Fiscal: 2024-2025 Period Ending: 08/31/2025

		Original	Current	Period	Fiscal		Variance	
		YTD Budget	YTD Budget	Activity	Activity	Encumbrances	Favorable (Unfavorable)	Percent Remaining
Department: 280 - BUILDING INSPECTION								
001-280-410	SALARIES	81,925.36	81,925.36	9,154.26	80,764.53	0.00	1,160.83	1.42 %
001-280-430	OVERTIME	3,817.22	3,817.22	41.07	705.30	0.00	3,111.92	81.52 %
001-280-460	PERS	15,455.22	15,455.22	1,691.93	14,664.09	0.00	791.13	5.12 %
001-280-470	FICA / SOCIAL SECURITY MATCH	5,316.30	5,316.30	535.54	4,809.60	0.00	506.70	9.53 %
001-280-471	MEDICARE MATCH	1,147.19	1,147.19	125.24	1,124.73	0.00	22.46	1.96 %
001-280-480	INSURANCE	11,591.14	11,591.14	1,520.03	11,515.74	0.00	75.40	0.65 %
001-280-491	WORKER'S COMPENSATION	3,880.47	3,880.47	0.00	2,441.72	0.00	1,438.75	37.08 %
001-280-500	OFFICE SUPPLIES	274.89	274.89	11.19	111.68	0.00	163.21	59.37 %
001-280-505	OTHER SUPPLIES	733.04	733.04	0.00	347.45	225.00	160.59	21.91 %
001-280-510	CLEANING & JANITORIAL SUPPLIES	229.02	229.02	0.00	106.36	0.00	122.66	53.56 %
001-280-525	GAS	3,573.57	3,573.57	258.23	2,923.96	0.00	649.61	18.18 %
001-280-530	FURNITURE	0.00	200.00	0.00	200.00	0.00	0.00	0.00 %
001-280-531	OFFICE EQUIPMENT	687.17	687.17	0.00	0.00	0.00	687.17	100.00 %
001-280-535	UNIFORMS	219.89	219.89	0.00	240.00	0.00	-20.11	-9.15 %
001-280-559	MISCELLANEOUS EQUIPMENT	320.65	120.65	0.00	0.00	0.00	120.65	100.00 %
001-280-560	REPAIRS & MAINTENANCE - BUILDING	320.65	320.65	0.00	60.86	0.00	259.79	81.02 %
001-280-570	REPAIRS & MAINTENANCE - VEHICLE	1,878.36	1,878.36	14.98	1,289.58	0.00	588.78	31.35 %
001-280-575	REPAIRS & MAINTENANCE - EQUIPMENT	320.65	320.65	0.00	0.00	0.00	320.65	100.00 %
001-280-602	PROFESSIONAL FEES - ENGINEERING	916.30	916.30	0.00	0.00	0.00	916.30	100.00 %
001-280-603	PROFESSIONAL FEES - LEGAL	2,748.90	2,748.90	0.00	3,561.94	0.00	-813.04	-29.58 %
001-280-605	TELEPHONE	1,869.23	1,869.23	167.08	1,847.21	0.00	22.02	1.18 %
001-280-606	TELEPHONE - CELL	1,099.56	1,099.56	97.78	1,174.92	0.00	-75.36	-6.85 %
001-280-608	POSTAGE	229.02	229.02	0.00	3.45	0.00	225.57	98.49 %
001-280-610	TRAVEL	916.30	916.30	357.58	509.88	0.00	406.42	44.35 %
001-280-611	TRAINING	412.28	412.28	102.24	452.24	0.00	-39.96	-9.69 %
001-280-620	PRINTING & BINDING	274.89	274.89	0.00	0.00	0.00	274.89	100.00 %
001-280-622	MEMBERSHIP DUES	320.65	320.65	0.00	150.00	0.00	170.65	53.22 %
001-280-625	INSURANCE	3,894.22	3,894.22	0.00	3,020.81	0.00	873.41	22.43 %
001-280-630	UTILITIES - GENERAL	229.02	229.02	0.00	0.00	0.00	229.02	100.00 %
001-280-646	COMMUNITY PROMOTIONS	183.26	183.26	0.00	0.00	0.00	183.26	100.00 %
001-280-650	MAINTENANCE AGREEMENTS	9,231.64	9,231.64	136.86	3,203.67	0.00	6,027.97	65.30 %
001-280-681	OTHER SERVICES & CHARGES	229.02	229.02	0.00	297.72	0.00	-68.70	-30.00 %
001-280-696	LICENSES & PERMITS	183.26	183.26	0.00	0.00	0.00	183.26	100.00 %
001-280-699	MEDICAL - DRUG TESTING	91.63	91.63	0.00	0.00	0.00	91.63	100.00 %
Department: 280 - BUILDING INSPECTION Total:		154,519.97	154,519.97	14,214.01	135,527.44	225.00	18,767.53	12.15%

Budget Report

For Fiscal: 2024-2025 Period Ending: 08/31/2025

		Original YTD Budget	Current YTD Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Department: 301 - STREET								
001-301-410	SALARIES	288,589.51	278,589.51	21,078.12	187,910.02	0.00	90,679.49	32.55 %
001-301-430	OVERTIME	10,638.21	9,138.21	34.77	4,030.38	0.00	5,107.83	55.90 %
001-301-460	PERS	53,935.20	51,876.20	3,884.79	34,517.17	0.00	17,359.03	33.46 %
001-301-470	FICA / SOCIAL SECURITY MATCH	18,552.27	18,552.27	1,304.90	11,892.60	0.00	6,659.67	35.90 %
001-301-471	MEDICARE MATCH	4,250.62	4,250.62	305.18	2,781.43	0.00	1,469.19	34.56 %
001-301-480	INSURANCE	45,922.14	34,622.14	3,126.53	25,113.38	0.00	9,508.76	27.46 %
001-301-491	WORKER'S COMPENSATION	15,306.72	11,556.72	0.00	9,630.48	0.00	1,926.24	16.67 %
001-301-500	OFFICE SUPPLIES	320.65	320.65	0.00	64.08	0.00	256.57	80.02 %
001-301-504	TOOLS	916.30	916.30	0.00	24.05	0.00	892.25	97.38 %
001-301-505	OTHER SUPPLIES	3,207.05	3,207.05	269.55	2,619.75	0.00	587.30	18.31 %
001-301-506	WEED AND GRASS SUPPLIES	1,374.45	1,374.45	0.00	221.60	0.00	1,152.85	83.88 %
001-301-507	PEST CONTROL SUPPLIES	1,832.60	1,832.60	0.00	0.00	0.00	1,832.60	100.00 %
001-301-510	CLEANING & JANITORIAL SUPPLIES	274.89	274.89	0.00	247.50	0.00	27.39	9.96 %
001-301-525	GAS	20,341.86	19,341.86	1,272.03	15,553.46	0.00	3,788.40	19.59 %
001-301-535	UNIFORMS	11,618.64	11,618.64	123.76	2,309.77	0.00	9,308.87	80.12 %
001-301-542	REPLACEMENT STREET SIGNS	9,277.51	9,277.51	0.00	3,322.96	0.00	5,954.55	64.18 %
001-301-557	TRAFFIC CONTROL EQUIPMENT	2,290.75	2,290.75	0.00	1,025.00	0.00	1,265.75	55.25 %
001-301-559	MISCELLANEOUS EQUIPMENT	4,205.74	5,205.74	0.00	5,525.95	0.00	-320.21	-6.15 %
001-301-560	REPAIRS & MAINTENANCE - BUILDING	2,290.75	2,290.75	115.00	2,187.38	0.00	103.37	4.51 %
001-301-569	REPAIRS & MAINTENANCE - BRIDGES	9,163.00	84,163.00	0.00	74,750.00	0.00	9,413.00	11.18 %
001-301-570	REPAIRS & MAINTENANCE - VEHICLE	11,325.38	11,325.38	854.86	5,531.27	0.00	5,794.11	51.16 %
001-301-571	REPAIRS & MAINTENANCE - DRAINAGE	9,163.00	9,163.00	0.00	7,940.88	0.00	1,222.12	13.34 %
001-301-572	REPAIRS & MAINTENANCE - STREETS	13,744.50	12,744.50	193.44	5,516.84	0.00	7,227.66	56.71 %
001-301-573	REPAIRS & MAINTENANCE - TRAFFIC LIGHTS	13,744.50	6,244.50	0.00	2,087.00	0.00	4,157.50	66.58 %
001-301-575	REPAIRS & MAINTENANCE - EQUIPMENT	11,682.77	20,182.77	65.00	20,577.90	0.00	-395.13	-1.96 %
001-301-576	REPAIRS & MAINTENANCE - OTHER	2,290.75	2,290.75	0.00	1,158.04	0.00	1,132.71	49.45 %
001-301-602	PROFESSIONAL FEES - ENGINEERING	189,215.95	146,465.95	0.00	119,477.25	0.00	26,988.70	18.43 %
001-301-603	PROFESSIONAL FEES - LEGAL	16,493.40	24,493.40	0.00	26,352.98	0.00	-1,859.58	-7.59 %
001-301-605	TELEPHONE	4,893.02	4,893.02	362.20	4,795.56	0.00	97.46	1.99 %
001-301-606	TELEPHONE - CELL	1,484.34	1,484.34	132.26	1,588.68	0.00	-104.34	-7.03 %
001-301-608	POSTAGE	320.65	320.65	0.00	10.64	0.00	310.01	96.68 %
001-301-610	TRAVEL	1,420.21	1,420.21	0.00	547.92	0.00	872.29	61.42 %
001-301-611	TRAINING	1,145.32	1,145.32	0.00	0.00	0.00	1,145.32	100.00 %
001-301-615	ADVERTISING	916.30	916.30	0.00	445.50	0.00	470.80	51.38 %
001-301-622	MEMBERSHIP DUES	458.15	458.15	245.00	245.00	0.00	213.15	46.52 %
001-301-625	INSURANCE	43,799.14	43,799.14	0.00	39,799.90	0.00	3,999.24	9.13 %
001-301-630	UTILITIES - GENERAL	6,102.47	6,102.47	611.28	4,894.67	0.00	1,207.80	19.79 %
001-301-631	UTILITIES - STREET LIGHTS	94,562.16	94,562.16	7,260.42	79,276.68	0.00	15,285.48	16.16 %
001-301-634	STREET REPAIR - OUTSIDE SVCS.	13,744.50	13,744.50	0.00	0.00	0.00	13,744.50	100.00 %
001-301-638	OUTSIDE SVCS - ROW MAINTENANCE	28,771.82	36,971.82	3,500.00	26,525.00	0.00	10,446.82	28.26 %
001-301-640	RENTALS	3,665.20	12,665.20	0.00	9,000.00	0.00	3,665.20	28.94 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 08/31/2025

		Original YTD Budget	Current YTD Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
001-301-646	COMMUNITY PROMOTIONS	183.26	183.26	0.00	0.00	0.00	183.26	100.00 %
001-301-650	MAINTENANCE AGREEMENTS	2,748.90	3,748.90	119.50	4,903.10	0.00	-1,154.20	-30.79 %
001-301-678	CONTRACT LABOR	7,696.92	7,696.92	6,000.00	6,000.00	0.00	1,696.92	22.05 %
001-301-681	OTHER SERVICES & CHARGES	5,497.80	4,497.80	-5,961.01	-2,792.21	0.00	7,290.01	162.08 %
001-301-685	WASTE COLLECTION	8,778.11	8,778.11	496.92	9,110.63	0.00	-332.52	-3.79 %
001-301-686	KBB BEAUTIFICATION EXPENSES	10,079.30	10,829.30	0.00	11,871.36	0.00	-1,042.06	-9.62 %
001-301-687	TRASH DUMP FEE	1,374.45	1,374.45	0.00	0.00	0.00	1,374.45	100.00 %
001-301-696	LICENSES & PERMITS	458.15	458.15	0.00	12.00	0.00	446.15	97.38 %
001-301-699	MEDICAL - DRUG TESTING	348.15	348.15	0.00	282.00	0.00	66.15	19.00 %
001-301-820	NOTES - PRINCIPAL PAYMENT -	15,460.72	15,460.72	0.00	16,873.33	0.00	-1,412.61	-9.14 %
001-301-830	NOTES - INTEREST PAYMENT -	84.26	84.26	0.00	92.36	0.00	-8.10	-9.61 %
001-301-909	CAPITAL OUTLAY - TRAFFIC LIGHTS	595,595.00	595,595.00	0.00	0.00	0.00	595,595.00	100.00 %
001-301-910	CAPITAL OUTLAY - BRIDGES	1,354,133.77	-55,616.23	0.00	43,270.90	0.00	-98,887.13	177.80 %
001-301-912	CAPITAL OUTLAY - STREETS	1,145,375.00	934,473.00	0.00	1,039,097.51	0.00	-104,624.51	-11.20 %
001-301-916	CAPITAL OUTLAY - EQUIPMENT	60,361.18	60,361.18	0.00	65,709.31	0.00	-5,348.13	-8.86 %
Department: 301 - STREET Total:		4,181,427.36	2,590,366.36	45,394.50	1,933,928.96	0.00	656,437.40	25.34%

Budget Report

For Fiscal: 2024-2025 Period Ending: 08/31/2025

		Original	Current	Period	Fiscal		Variance	
		YTD Budget	YTD Budget	Activity	Activity	Encumbrances	Favorable (Unfavorable)	Percent Remaining
Department: 550 - PARK & RECREATION								
001-550-410	SALARIES	64,357.15	60,357.15	7,290.87	58,997.13	0.00	1,360.02	2.25 %
001-550-430	OVERTIME	4,325.75	9,700.75	788.72	9,325.76	0.00	374.99	3.87 %
001-550-460	PERS	12,380.06	12,630.06	1,486.64	12,294.44	0.00	335.62	2.66 %
001-550-470	FICA / SOCIAL SECURITY MATCH	4,257.99	4,307.99	496.10	4,200.79	0.00	107.20	2.49 %
001-550-471	MEDICARE MATCH	995.94	1,020.94	116.02	982.35	0.00	38.59	3.78 %
001-550-480	INSURANCE	10,098.44	9,398.44	1,143.45	8,603.66	0.00	794.78	8.46 %
001-550-491	WORKER'S COMPENSATION	3,430.57	2,430.57	0.00	2,158.14	0.00	272.43	11.21 %
001-550-500	OFFICE SUPPLIES	274.89	274.89	39.80	97.74	0.00	177.15	64.44 %
001-550-501	SOCCER SUPPLIES	7,788.55	7,788.55	3,665.00	7,823.03	576.00	-610.48	-7.84 %
001-550-503	BASKETBALL SUPPLIES	8,704.85	-795.15	0.00	0.00	0.00	-795.15	100.00 %
001-550-504	TOOLS	916.30	916.30	0.00	166.96	0.00	749.34	81.78 %
001-550-505	OTHER SUPPLIES	1,832.60	1,832.60	80.31	785.03	0.00	1,047.57	57.16 %
001-550-506	WEED AND GRASS SUPPLIES	1,832.60	1,832.60	0.00	499.99	0.00	1,332.61	72.72 %
001-550-508	SK SUPPLIES	1,832.60	1,832.60	1,200.00	1,200.00	0.00	632.60	34.52 %
001-550-510	CLEANING & JANITORIAL SUPPLIES	458.15	458.15	39.50	122.20	0.00	335.95	73.33 %
001-550-525	GAS	5,222.91	5,222.91	590.55	4,464.39	0.00	758.52	14.52 %
001-550-535	UNIFORMS	659.67	659.67	32.92	664.85	0.00	-5.18	-0.79 %
001-550-559	MISCELLANEOUS EQUIPMENT	3,207.05	3,207.05	0.00	2,160.00	0.00	1,047.05	32.65 %
001-550-560	REPAIRS & MAINTENANCE - BUILDING	6,872.25	4,872.25	60.00	3,230.34	0.00	1,641.91	33.70 %
001-550-570	REPAIRS & MAINTENANCE - VEHICLE	2,290.75	2,290.75	342.00	1,685.81	0.00	604.94	26.41 %
001-550-575	REPAIRS & MAINTENANCE - EQUIPMENT	3,207.05	3,207.05	636.84	1,106.56	0.00	2,100.49	65.50 %
001-550-576	REPAIRS & MAINTENANCE - OTHER	2,748.90	43,248.90	0.00	43,225.56	0.00	23.34	0.05 %
001-550-602	PROFESSIONAL FEES - ENGINEERING	9,163.00	6,663.00	0.00	0.00	0.00	6,663.00	100.00 %
001-550-603	PROFESSIONAL FEES - LEGAL	4,581.50	3,581.50	0.00	0.00	0.00	3,581.50	100.00 %
001-550-605	TELEPHONE	458.15	458.15	0.00	0.00	0.00	458.15	100.00 %
001-550-606	TELEPHONE - CELL	659.67	659.67	18.89	367.46	0.00	292.21	44.30 %
001-550-608	POSTAGE	274.89	274.89	0.00	0.69	0.00	274.20	99.75 %
001-550-610	TRAVEL	1,374.45	1,374.45	0.00	1,079.69	0.00	294.76	21.45 %
001-550-611	TRAINING	458.15	458.15	0.00	510.00	0.00	-51.85	-11.32 %
001-550-615	ADVERTISING	1,374.45	1,374.45	0.00	0.00	0.00	1,374.45	100.00 %
001-550-622	MEMBERSHIP DUES	458.15	458.15	0.00	0.00	0.00	458.15	100.00 %
001-550-625	INSURANCE	5,955.95	5,955.95	0.00	5,812.75	0.00	143.20	2.40 %
001-550-630	UTILITIES - GENERAL	10,995.60	10,995.60	909.73	11,326.62	0.00	-331.02	-3.01 %
001-550-640	RENTALS	5,039.65	5,039.65	650.00	1,520.00	0.00	3,519.65	69.84 %
001-550-646	COMMUNITY PROMOTIONS	1,374.45	1,374.45	0.00	0.00	0.00	1,374.45	100.00 %
001-550-650	MAINTENANCE AGREEMENTS	916.30	916.30	73.00	803.00	0.00	113.30	12.36 %
001-550-665	REFEREES	8,704.85	8,704.85	505.00	7,952.50	0.00	752.35	8.64 %
001-550-676	EVENT CONTRACTED SERVICES	1,374.45	1,374.45	0.00	0.00	0.00	1,374.45	100.00 %
001-550-678	CONTRACT LABOR	3,848.46	3,848.46	0.00	2,880.00	0.00	968.46	25.16 %
001-550-681	OTHER SERVICES & CHARGES	2,290.75	2,290.75	150.00	1,300.68	0.00	990.07	43.22 %
001-550-685	WASTE COLLECTION	320.65	320.65	0.00	0.00	0.00	320.65	100.00 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 08/31/2025

	Original YTD Budget	Current YTD Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
001-550-696 LICENSES & PERMITS	91.63	91.63	0.00	0.00	0.00	91.63	100.00 %
001-550-699 MEDICAL - DRUG TESTING	183.26	183.26	0.00	47.00	0.00	136.26	74.35 %
Department: 550 - PARK & RECREATION Total:	207,593.43	233,093.43	20,315.34	197,395.12	576.00	35,122.31	15.07%
Fund: 001 - GENERAL FUND Total:	12,403,194.10	10,834,655.10	818,621.98	9,513,459.17	10,086.47	1,311,109.46	12.10%

Budget Report

For Fiscal: 2024-2025 Period Ending: 08/31/2025

		Original YTD Budget	Current YTD Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 400 - SEWER FUND								
Department: 700 - SEWER SERVICES								
400-700-410	SALARIES	170,103.67	132,603.67	16,132.74	141,846.07	0.00	-9,242.40	-6.97 %
400-700-430	OVERTIME	10,092.94	10,092.94	1,074.50	10,675.65	0.00	-582.71	-5.77 %
400-700-460	PERS	32,480.91	25,580.91	3,166.13	27,434.11	0.00	-1,853.20	-7.24 %
400-700-470	FICA / SOCIAL SECURITY MATCH	11,172.37	11,172.37	1,064.34	9,452.33	0.00	1,720.04	15.40 %
400-700-471	MEDICARE MATCH	2,613.27	2,613.27	248.90	2,210.72	0.00	402.55	15.40 %
400-700-480	INSURANCE	26,846.60	22,486.60	2,610.35	18,737.62	0.00	3,748.98	16.67 %
400-700-491	WORKER'S COMPENSATION	5,330.93	4,130.93	0.00	3,354.14	0.00	776.79	18.80 %
400-700-500	OFFICE SUPPLIES	3,665.20	2,165.20	0.00	1,835.65	0.00	329.55	15.22 %
400-700-504	TOOLS	1,832.60	1,332.60	0.00	41.78	0.00	1,290.82	96.86 %
400-700-505	OTHER SUPPLIES	4,581.50	3,281.50	104.52	2,665.27	0.00	616.23	18.78 %
400-700-507	PEST CONTROL SUPPLIES	229.02	229.02	0.00	35.88	0.00	193.14	84.33 %
400-700-510	CLEANING & JANITORIAL SUPPLIES	229.02	229.02	0.00	198.30	0.00	30.72	13.41 %
400-700-525	GAS	13,744.50	7,244.50	171.81	5,492.80	0.00	1,751.70	24.18 %
400-700-531	OFFICE EQUIPMENT	0.00	1,000.00	0.00	0.00	950.00	50.00	5.00 %
400-700-535	UNIFORMS	778.80	778.80	21.76	517.96	0.00	260.84	33.49 %
400-700-556	GRINDERS AND PUMPS	36,881.02	91,381.02	10,725.00	93,968.48	0.00	-2,587.46	-2.83 %
400-700-559	MISCELLANEOUS EQUIPMENT	9,163.00	4,513.00	0.00	272.09	0.00	4,240.91	93.97 %
400-700-560	REPAIRS & MAINTENANCE - BUILDING	916.30	916.30	30.00	1,214.22	0.00	-297.92	-32.51 %
400-700-570	REPAIRS & MAINTENANCE - VEHICLE	4,453.13	4,453.13	125.00	2,011.12	0.00	2,442.01	54.84 %
400-700-575	REPAIRS & MAINTENANCE - EQUIPMENT	13,744.50	8,744.50	112.00	7,414.98	0.00	1,329.52	15.20 %
400-700-576	REPAIRS & MAINTENANCE - OTHER	9,163.00	4,163.00	0.00	3,795.77	0.00	367.23	8.82 %
400-700-577	REPAIRS & MAINTENANCE - LAGOONS & PUMP STATIONS	87,048.50	73,747.50	1,516.00	82,759.58	0.00	-9,012.08	-12.22 %
400-700-601	PROFESSIONAL FEES - CONSULTING	2,290.75	790.75	0.00	0.00	0.00	790.75	100.00 %
400-700-602	PROFESSIONAL FEES - ENGINEERING	82,467.00	92,467.00	23,832.50	91,777.50	0.00	689.50	0.75 %
400-700-603	PROFESSIONAL FEES - LEGAL	120,951.60	130,951.60	0.00	139,114.90	0.00	-8,163.30	-6.23 %
400-700-605	TELEPHONE	5,222.91	5,222.91	362.20	4,795.54	0.00	427.37	8.18 %
400-700-606	TELEPHONE - CELL	1,044.56	1,044.56	48.89	587.46	0.00	457.10	43.76 %
400-700-608	POSTAGE	20,891.64	20,891.64	209.19	12,886.99	0.00	8,004.65	38.32 %
400-700-610	TRAVEL	687.17	687.17	0.00	0.00	0.00	687.17	100.00 %
400-700-611	TRAINING	916.30	916.30	0.00	0.00	0.00	916.30	100.00 %
400-700-615	ADVERTISING	458.15	458.15	0.00	418.97	0.00	39.18	8.55 %
400-700-622	MEMBERSHIP DUES	320.65	320.65	0.00	0.00	0.00	320.65	100.00 %
400-700-625	INSURANCE	28,405.30	23,905.30	0.00	26,570.20	0.00	-2,664.90	-11.15 %
400-700-630	UTILITIES - GENERAL	4,123.35	6,623.35	680.96	5,907.57	0.00	715.78	10.81 %
400-700-632	UTILITIES - PUMPS & LIFT STATIONS	86,590.35	81,590.35	7,512.34	76,869.02	0.00	4,721.33	5.79 %
400-700-633	UTILITIES - TRAHON	258,396.60	258,396.60	0.00	0.00	0.00	258,396.60	100.00 %
400-700-635	REPAIRS & MAINTENANCE - OUTSIDE SERVICES	41,233.50	26,233.50	13,870.64	30,721.95	0.00	-4,488.45	-17.11 %
400-700-640	RENTALS	18,326.00	20,826.00	4,290.00	22,559.80	0.00	-1,733.80	-8.33 %
400-700-650	MAINTENANCE AGREEMENTS	27,690.52	27,690.52	2,565.28	25,079.63	0.00	2,610.89	9.43 %
400-700-658	BANK SERVICE FEES	0.00	720.00	0.00	400.00	0.00	320.00	44.44 %

Budget Report

For Fiscal: 2024-2025 Period Ending: 08/31/2025

		Original	Current	Period	Fiscal		Variance	
		YTD Budget	YTD Budget	Activity	Activity	Encumbrances	Favorable (Unfavorable)	Percent Remaining
400-700-681	OTHER SERVICES & CHARGES	6,927.14	6,927.14	494.10	7,334.59	0.00	-407.45	-5.88 %
400-700-687	TRASH DUMP FEE	458.15	458.15	0.00	0.00	0.00	458.15	100.00 %
400-700-696	LICENSES & PERMITS	91.63	91.63	0.00	0.00	0.00	91.63	100.00 %
400-700-699	MEDICAL - DRUG TESTING	458.15	458.15	0.00	188.00	0.00	270.15	58.97 %
400-700-800	BOND PRINCIPAL	73,304.00	73,304.00	80,000.00	80,000.00	0.00	-6,696.00	-9.13 %
400-700-810	BONDS INTEREST	2,199.12	2,199.12	1,200.00	2,400.00	0.00	-200.88	-9.13 %
400-700-820	NOTES - PRINCIPAL PAYMENT -	223,458.95	259,158.95	0.00	243,829.35	0.00	15,329.60	5.92 %
400-700-830	NOTES - INTEREST PAYMENT -	33,703.34	41,054.34	0.00	38,953.24	0.00	2,101.10	5.12 %
400-700-840	BOND PAYING AGENT FEES	1,649.34	1,649.34	0.00	0.00	0.00	1,649.34	100.00 %
400-700-907	CAPITAL OUTLAY - INFRASTRUCTURE	366,520.00	488,520.00	0.00	157,471.98	364,523.02	-33,475.00	-6.85 %
400-700-916	CAPITAL OUTLAY - EQUIPMENT	0.00	60,000.00	0.00	59,943.96	0.00	56.04	0.09 %
Department: 700 - SEWER SERVICES Total:		1,853,856.95	2,046,416.95	172,169.15	1,443,745.17	365,473.02	237,198.76	11.59%
Fund: 400 - SEWER FUND Total:		1,853,856.95	2,046,416.95	172,169.15	1,443,745.17	365,473.02	237,198.76	11.59%
Report Total:		14,257,051.05	12,881,072.05	990,791.13	10,957,204.34	375,559.49	1,548,308.22	12.02%

Fund Summary

Fund	Original YTD Budget	Current YTD Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
001 - GENERAL FUND	12,403,194.10	10,834,655.10	818,621.98	9,513,459.17	10,086.47	1,311,109.46	12.10%
400 - SEWER FUND	1,853,856.95	2,046,416.95	172,169.15	1,443,745.17	365,473.02	237,198.76	11.59%
Report Total:	14,257,051.05	12,881,072.05	990,791.13	10,957,204.34	375,559.49	1,548,308.22	12.02%



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

AUGUST 2025

Calls for Service	671
Murder	1
Rape	0
Robbery	0
Assaults (including domestic violence)	5
Burglary (auto, residential, business, other)	7
Vehicle Theft	3
Crashes (Roadway – Not Incl Parking Lot)	20
Citations Issued	281
Arrests	53
Misdemeanor	36
Felony	17
DUI Arrests	8
Local Warrants Served	17

Major Crimes:

Case # 25-00921 – July 16, 2025 – Suspicious death at the Extended Stay of America has been ruled a homicide by the medical examiner. Case has been upgraded to 1st Degree Murder. Investigation on-going.

Staffing: (2) Sworn Officer vacancies

(2) Full-Time Dispatch vacancies

(1) Civilian administrative position – on hold for hiring until approval of FY26 budget

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
111 - Building fire	1
118 - Trash or rubbish fire, contained	1
131 - Passenger vehicle fire	1
311 - Medical assist, assist EMS crew	25
3111 - Canceled on medical scene (CANNOT be used for fire)	1
321 - EMS call, excluding vehicle accident with injury	55
322 - Motor vehicle accident with injuries	3
323 - Motor vehicle/pedestrian accident (MV Ped)	1
324 - Motor vehicle accident with no injuries.	3
352 - Extrication of victim(s) from vehicle	1
356 - High-angle rescue	1
411 - Gasoline or other flammable liquid spill	1
412 - Gas leak (natural gas or LPG)	1
422 - Chemical spill or leak	1
445 - Arcing, shorted electrical equipment	3
531 - Smoke or odor removal	1
5531 - Smoke alarm installation	2
5532 - Tree down (or other debris blocking road)	1
5541 - Lifting assistance (no ambulance response)	6
611 - Dispatched and cancelled en route	2
651 - Smoke scare, odor of smoke	1
711 - Municipal alarm system, malicious false alarm	2
745 - Alarm system activation, no fire - unintentional	4
7451 - Medical alarm system activation - unintentional	1
Total: 119	

Report Filters

Basic Incident Date Time: is between '8/1/2025' and '8/31/2025'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT AUGUST 2025

INSPECTION	Current Month: Aug - 25			Current Month: Jul - 25		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	1	\$ 13,000.00	\$ 86.00	5	\$ 7,421.78	\$ 160.00
Residential						
New Construction				11	\$ 2,078,050.00	\$ 10,360.00
Remodel & Addition-pool	1	\$ 10,000.00	\$ 72.00	2	\$ 163,500.00	\$ 782.00
ACCESSORY-				1	\$ 10,000.00	\$ 26.00
Permit Fee-Boring				1		\$ 300.00
Commercial						
New Construction						
Commercial Remodel						
Commercial Electric	1	\$ 1,500.00	\$ 31.00			
commercial plumbing				1	\$ 1,000.00	\$ 26.00
Development Fees						
ACCESSORY or Misc	1	\$ 5,000.00	\$ 446.00	1	\$ 35,000.00	\$ 1,191.00
Cell Tower Addition						
Rental Property						
Rental Renewal	8		\$ 312.00	8		\$ 2,544.00
Park Pavillon Rental						
Mobile Home				1		\$ 51.00
Demolition						
Fire Suppression						
Variance Request						
Utility Release	27		\$ 702.00	24		\$ 624.00
Roofing	8	\$ 87,436.52	\$ 618.00	4	\$ 80,570.00	\$ 494.00
Banners & Signs				1		
TOTAL FEES COLLECTED	47	\$ 116,936.52	\$ 2,267.00	60	\$ 2,375,541.78	\$ 16,558.00
PRIVILEGE & CONTRACTORS LICENSE	CURRENT			PREVIOUS		
New Business & Renewals	135		\$ 10,642.63	12		\$ 2,175.00
PLANNING / ZONING						
Public Hearings						
Conditional Use						
Architectural Review						
Rezoning Request						

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3437	\$ 187,575.42		3441	\$ 187,450.65
Late Charges	1266	\$ 12,660.00		1332	\$ 13,320.00
Deposits	14	\$ 1,400.00		14	\$ 1,400.00
Adjustment Code		\$ 213.28			\$ 983.11
Applied Deposits		\$ (900.00)			\$ (500.00)
Payments Received	1837	\$ (185,170.12)		1864	\$ (199,520.45)
Drafts	371	\$ (17,209.50)		364	\$ (17,200.87)
Monthly Outstanding balance		\$ (1,430.92)			\$ (14,067.56)
St. & SW Work Order	Completed 8/25	Open Work Orders		Completed 7/25	Open Work Orders
Tree limbs pickup	38	15		78	8
Potholes/road repair	5	58		6	57
Sinkholes		55			55
dead animals on ROW				1	
Mowing		16			11
PUBLIC WORKS MISC	1	27			26
Sewer Misc	2	6		4	7
LT STATION /LEAK/BREAK		2			3
Ditching/Culvert/Drainage	1	137		1	133
Street Signs	1	4			2
Traffic Light					1
TOTAL	48	320		90	303

ADJUSTMENT CODE BREAKDOWN

MULTIPLE ADJ	\$ (20.00)
RETURN CHECK	\$ 163.28
RETURN CHECK FEE	\$ 80.00
REVERSE PENALTY	\$ (10.00)
	<u>\$ 213.28</u>

09-02-2025 07:46 AM
PERIOD: 8/01/2025 THRU 8/31/2025
ZONE: * - All Zones
REVENUE CODE: All
ADJUSTMENT CODES:

MONTHLY TRANSACTION REPORT

PAGE: 4

===== 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			
BCA - BILLING CREDIT ADJ	624	200-SEWER	13,403.01-	996-UNAPPL	13,393.01
				295-PENALT	10.00
MISC - MULTIPLE ADJUSTMENTS	1	295-PENALT	20.00-		
NSF - RETURN CHECK	4	200-SEWER	141.90	295-PENALT	21.38
NSFF - RETURNED CHECK FEE	2	300-NSFF	80.00		
RPEN - REVERSE PENALTY	1	295-PENALT	10.00-		

ADJUSTMENT CODE TOTAL FOR PERIOD 213.28

===== DISTRIBUTION =====									
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
0103	BOBST A/C HEAT & SH	8/20/2025	01697	Payment	25.00-				25.00-
0107	BUFORD PLUMBING CO	8/18/2025	01694	Payment	25.00-				25.00-
0158	BANKPLUS	8/06/2025	01682	Payment	33.00-				33.00-
0161	BAPTIST MEDICAL CLI	8/04/2025	01681	Payment	54.00-				54.00-
0167	AUTOZONE #3850	8/20/2025	01697	Payment	300.00-				300.00-
0181	BYRAM LEARNING CENT	8/13/2025	01688	Payment	40.00-				40.00-
0183	BYRAM QUALITY CLEAN	8/11/2025	01686	Payment	20.00-				20.00-
0187	CALTON & ASSOCIATES	8/04/2025	01681	Payment	20.00-				20.00-
0195	CHILD DEVELOPMENT I	8/04/2025	01681	Payment	30.00-				30.00-
0206	COPIAH BANK, NA	8/15/2025	01691	Payment	30.00-				30.00-
0211	COVINGTON ELECTRIC	8/18/2025	01694	Payment	25.00-				25.00-
0213	RPM PIZZA, LLC/DOMI	8/13/2025	01688	Payment	25.00-				25.00-
0214	DULANEY	8/18/2025	01694	Payment	60.00-	6.63-			66.63-
0217	THE CHILD DEVELOP C	8/04/2025	01681	Payment	30.00-				30.00-
0240	F MORGAN HARTZOG, C	8/18/2025	01694	Payment	20.00-				20.00-
0243	EVANS PRECAST CONCR	8/11/2025	01686	Payment	200.00-				200.00-
0256	HOUSE OF PAIN TATTO	8/28/2025	01700	Payment	20.00-				20.00-
0274	KRYSTAL / WHAT A CO	8/20/2025	01697	Payment	30.00-				30.00-
0282	NEW CHINA BUFFET &	8/15/2025	01691	Payment	20.00-				20.00-
0287	NEW CREATION HAIR	8/18/2025	01694	Payment	20.00-				20.00-
0292	SK STRINGER INC	8/18/2025	01694	Payment	20.00-				20.00-
0293	THE NOWELL AGENCY	8/18/2025	01694	Payment	30.00-				30.00-
0304	POLISH NAILS AND SP	8/27/2025	01699	Payment	30.00-				30.00-
0309	SPECIALTY DISTRIBUT	8/11/2025	01687	Payment	1,840.00-				1,840.00-

===== DISTRIBUTION =====									
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
0313	REVELL ACE HARDWARE	8/20/2025	01697	Payment	250.00-				250.00-
0315	RICHARD'S FRONT WHE	8/11/2025	01686	Payment	30.00-				30.00-
0316	RAWORTH & HARVEL LL	8/08/2025	01684	Payment	30.00-				30.00-
0319	SCHWINDAMAN LAW FIR	8/13/2025	01688	Payment	20.00-				20.00-
0321	SHIRTSHOPGRAFIX	8/18/2025	01694	Payment	20.00-				20.00-
0329	STORAGEMAX BYRAM LL	8/18/2025	01694	Payment	20.00-				20.00-
0330	STORAGEMAX OF BYRAM	8/18/2025	01694	Payment	20.00-				20.00-
0333	SONIC DRIVE IN	8/20/2025	01697	Payment	30.00-				30.00-
0337	STEWART	8/18/2025	01694	Payment	20.00-				20.00-
0359	TRUSTMARK NATIONAL	8/18/2025	01694	Payment	30.00-				30.00-
0364	VOWELLS MARKETPLACE	8/13/2025	01688	Payment	840.00-				840.00-
0370	WITHERS GREENHOUSE	8/13/2025	01688	Payment	25.00-				25.00-
0372	YAZDANI PHD' PLLC	8/20/2025	01697	Payment	20.00-				20.00-
0426	JACKSON AREA FEDERA	8/11/2025	01686	Payment	30.00-				30.00-
0428	WAFFLE HOUSE #1459	8/20/2025	01697	Payment	87.00-				87.00-
0433	KRISHNADEV LLC	8/04/2025	01681	Payment	200.00-				200.00-
0443	REGIONS BANK BYRAM	8/18/2025	01694	Payment	30.00-				30.00-
0463	BYRAM ANIMAL HOSPIT	8/13/2025	01688	Payment	30.00-				30.00-
0467	UNIVERSAL PROTECTIO	8/18/2025	01694	Payment	30.00-				30.00-
0478	BYRAM CAFE GROUP, L	8/20/2025	01697	Payment	45.00-				45.00-
0482	MILES AUTO SALES LL	8/18/2025	01694	Payment	20.00-				20.00-
0494	STEVE'S AUTO GLASS	8/27/2025	01699	Payment	20.00-				20.00-
0496	PLATINUM PLUS RENTA	8/13/2025	01688	Payment	20.00-				20.00-
0499	CENTRAL MS TAX CONS	8/11/2025	01686	Payment	20.00-				20.00-

***** DISTRIBUTION *****									
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
0509	GPS HOSPITALITY PAR	8/18/2025	01694	Payment	20.00-				20.00-
0605	SELECT AUTO SALES L	8/18/2025	01694	Payment	440.00-				440.00-
0613	REGIE NETWORKING SY	8/11/2025	01686	Payment	20.00-				20.00-
0614	MICROTECH INDUSTRIE	8/13/2025	01688	Payment	20.00-				20.00-
0684	RICHARD'S AUTO SALE	8/11/2025	01686	Payment	20.00-				20.00-
0745	JSW, LLC DBA THE TI	8/20/2025	01697	Payment	30.00-				30.00-
0765	GALAXY JUMP AND BOU	8/15/2025	01691	Payment	20.00-				20.00-
0766	MCNAIR FLOOR COVERI	8/13/2025	01688	Payment	30.00-				30.00-
0772	KIM'S ALTERATIONS	8/27/2025	01699	Payment	20.00-				20.00-
0783	WYNNDAL STEAKHOUSE	8/18/2025	01694	Payment	30.00-				30.00-
0785	HOLIDAY INN EXPRESS	8/08/2025	01684	Payment	30.00-				30.00-
0813	LINDSEY CLAIRE DANC	8/20/2025	01697	Payment	20.00-				20.00-
0861	HIBBETT SPORTING GO	8/11/2025	01686	Payment	62.50-				62.50-
0872	SCRUB-A-DUB CARWASH	8/13/2025	01688	Payment	340.00-	34.00-			374.00-
0879	SHANNON FULLER	8/06/2025	01682	Payment	20.00-				20.00-
0919	HEAVEN NAIL	8/20/2025	01697	Payment	30.00-				30.00-
0923	MEMBERS EXCHANGE CR	8/18/2025	01694	Payment	30.00-				30.00-
0967	CIRCLE K STORE#2723	8/20/2025	01697	Payment	75.00-				75.00-
0993	BERRY SHEET METAL,	8/06/2025	01682	Payment	30.00-				30.00-
1016	WALMART STORES EAST	8/18/2025	01694	Payment	1,840.00-				1,840.00-
1077	V-DONUTS & BREAKFAS	8/15/2025	01691	Payment	30.00-				30.00-
1101	B&B ELECTRICAL & UT	8/20/2025	01697	Payment	25.00-				25.00-
1113	TACO BELL #32320/PA	8/20/2025	01697	Payment	20.00-				20.00-
1150	ABSOLUTE DENTAL LAB	8/11/2025	01687	Payment	20.00-				20.00-

===== DISTRIBUTION =====									
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
1166	EXCEEDING TRANSPORT	8/20/2025	01697	Payment	20.00-				20.00-
1194	1st CHOICE CONCRETE	8/06/2025	01682	Payment	105.00-				105.00-
1204	BYRAM SELF STORAGE	8/06/2025	01682	Payment	20.00-				20.00-
1205	EYEEOLOGY EYECARE, L	8/20/2025	01697	Payment	30.00-				30.00-
1208	KEYWAY SUPERSUDZ	8/20/2025	01697	Payment	20.00-				20.00-
1215	PRESCHOOL EXPRESS C	8/04/2025	01681	Payment	30.00-				30.00-
1256	JJB PIZZA LLC DBA P	8/11/2025	01686	Payment	20.00-				20.00-
1287	INSURANCE AUTO AUCT	8/13/2025	01688	Payment	30.00-				30.00-
1305	HINDS COUNTY FARM B	8/18/2025	01694	Payment	20.00-				20.00-
1320	RIVERS MARKET, LLC	8/20/2025	01697	Payment	62.50-				62.50-
1350	HAPPY SHOE REPAIR	8/27/2025	01699	Payment	20.00-				20.00-
1352	ONE MAIN FINANCIAL	8/18/2025	01694	Payment	20.00-				20.00-
1385	WILLOWOOD DEVELOPME	8/18/2025	01694	Payment	30.00-				30.00-
1413	TRIDENT HLD LLC DBA	8/06/2025	01682	Payment	48.00-				48.00-
1428	CHINA KITCHEN	8/04/2025	01681	Payment	60.00-				60.00-
1467	BASKIN ROBBINS, BYR	8/04/2025	01681	Payment	20.00-				20.00-
1500	THE GADDY AGENCY, I	8/18/2025	01694	Payment	30.00-				30.00-
1511	LEWIS FIRE PROTECTI	8/21/2025	01698	Payment	25.00-				25.00-
1523	PRESTIGE DENTAL CAR	8/08/2025	01684	Payment	30.00-				30.00-
1602	DIXON AGENCY LLC	8/18/2025	01694	Payment	20.00-				20.00-
1616	BULLDOG INVESTIGATI	8/06/2025	01682	Payment	20.00-				20.00-
1633	BENTLEY ENTERPRISES	8/06/2025	01682	Payment	20.00-				20.00-
1648	BYRAM MS RESERVE LL	8/18/2025	01694	Payment	30.00-				30.00-
1655	MSV LLC dba VAPE PL	8/13/2025	01688	Payment	75.00-				75.00-

===== DISTRIBUTION =====									
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
1664	MHP SECURITY, INC	8/08/2025	01684	Payment	30.00-				30.00-
1674	MOJITO'S TACO GRILL	8/18/2025	01694	Payment	170.00-				170.00-
1680	BYRAM LIQUOR LLC	8/20/2025	01697	Payment	150.00-				150.00-
1779	CM FARMS	8/20/2025	01697	Payment	20.00-				20.00-
1793	RIVER REMEDY BYRAM	8/04/2025	01681	Payment	112.50-				112.50-
1809	QUIKTRIP #7247	8/18/2025	01694	Payment	150.00-				150.00-
1811	AAA MOTOR SPORTS IN	8/04/2025	01681	Payment	40.00-				40.00-
1835	DEVINEY CONSTRUCTIO	8/20/2025	01697	Payment	25.00-				25.00-
1852	JJB BURGERS, LLC	8/11/2025	01686	Payment	20.00-				20.00-
1861	JJB TACOS, LLC	8/11/2025	01686	Payment	20.00-				20.00-
		8/20/2025	01697	Payment	20.00-				20.00-
1867	T-MOBILE SOUTH LLC	8/07/2025	01683	Payment	150.00-				150.00-
1868	McGRIGGS HEATING &	8/27/2025	01699	Payment	20.00-				20.00-
1869	CRASH CHAMPIONS. LL	8/20/2025	01697	Payment	51.00-				51.00-
1884	ECOATM, LLC -- KROG	8/11/2025	01686	Payment	30.00-				30.00-
1897	WOODARDS PROTECTION	8/08/2025	01685	Payment	30.00-				30.00-
1906	HOT SHOTS BILLIARDS	8/20/2025	01697	Payment	155.00-				155.00-
1931	GATOR JRS MAJOR LEA	8/13/2025	01688	Payment	20.00-				20.00-
1944	CHUCK'S ELECTRICAL	8/20/2025	01697	Payment	25.00-				25.00-
1951	STORAGEMAX BYRAM 3	8/18/2025	01694	Payment	20.00-				20.00-
1972	REED'S ENTERPRISE L	8/27/2025	01699	Payment	20.00-				20.00-
1980	PRECISION TREE SERV	8/15/2025	01691	Payment	20.00-				20.00-
		8/15/2025	01692	Rev-Pay	20.00				20.00
		8/15/2025	01693	Payment	20.00-				20.00-
1998	GOOD EATIN BBQ & FI	8/11/2025	01687	Payment	39.00-				39.00-
2004	BOSS LADYS LUXURY V	8/08/2025	01684	Payment	30.00-				30.00-

===== DISTRIBUTION =====									
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
2027	A1 ARTISTIC HAIR BO	8/14/2025	01690	Payment	25.00-				25.00-
2063	LOVING HANDS EDUCAT	8/18/2025	01695	Payment	20.00-				20.00-
2080	IMPACT 516 LLC-- CH	8/18/2025	01694	Payment	20.00-				20.00-
2083	INSPIRATIONS BY KIM	8/18/2025	01694	Payment	20.00-				20.00-
2084	NELA ROOFING	8/29/2025	01701	Payment	25.00-				25.00-
2085	TRUE NAILS & SPA LL	8/08/2025	01685	Payment	30.00-				30.00-
2109	CHAPMAN CANOPY INC	8/13/2025	01689	Payment	25.00-				25.00-
2112	2 SONS FISH HOUSE	8/13/2025	01688	Payment	20.00-				20.00-
2123	DOUBLE QUICK 210	8/20/2025	01697	Payment	62.50-				62.50-
2132	HUGHES-NELSON PAINT	8/20/2025	01696	Payment	25.00-				25.00-
2145	PARADISE POOLS AND	8/04/2025	01681	Payment	25.00-				25.00-
2149	L&L FOSTER TRANSPOR	8/07/2025	01683	Payment	20.00-				20.00-
2150	TAYLOR ELECTRICAL S	8/08/2025	01684	Payment	25.00-				25.00-
2153	PAINFUL PLEASURES	8/29/2025	01701	Payment	30.00-				30.00-

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

		===== DISTRIBUTION =====					
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
AUTO	Payment	1	30.00CR	0.00	0.00	0.00	30.00CR
COIN AMUS	Payment	1	135.00CR	0.00	0.00	0.00	135.00CR
COIN M/P	Payment	1	27.00CR	0.00	0.00	0.00	27.00CR
CONTRACTOR	Payment	12	300.00CR	0.00	0.00	0.00	300.00CR
HOME OCC	Payment	5	105.00CR	0.00	0.00	0.00	105.00CR
INVENTORY	Payment	26	7,000.00CR	34.00CR	0.00	0.00	7,034.00CR
MFG EMPS	Payment	3	85.00CR	0.00	0.00	0.00	85.00CR
NON MFT EM	Payment	88	2,540.00CR	6.63CR	0.00	0.00	2,546.63CR
	Rev-Pay	1	20.00	0.00	0.00	0.00	20.00
VEND	Payment	6	400.00CR	0.00	0.00	0.00	400.00CR

GRAND TOTAL FOR PERIOD 10,642.63CR

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

		===== DISTRIBUTION =====					
TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL	
Reverse Payment	1	20.00	0.00	0.00	0.00	20.00	
Payment	135	10,622.00CR	40.63CR	0.00	0.00	10,662.63CR	
TOTAL FOR PERIOD	136					10,642.63CR	

===== ADJUSTMENT CODE TOTALS =====

		===== DISTRIBUTION =====					
TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL	
REV - REVERSE PAYMENT	NON MFT EM 1	20.00	0.00	0.00	0.00	20.00	

ADJUSTMENT CODE TOTAL FOR PERIOD 20.00