

**CITY OF BYRAM
MINUTES FOR REGULAR SESSION MEETING OF
THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, AUGUST 11, 2022, 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**

Present: Richard White, Mayor
Erma Johnson, Alderman
Diandra Hosey, Alderman
Robert Amos, Alderman
Teresa Mack, Alderman
David Moore, Alderman
Roschelle Gibson, Alderman
Roshunda Harris-Allen, Alderman
Attorney John Scanlon

Amendment to the Agenda

**Approval to Amend the Agenda under Discussion and Action, item 7f.:
Authorization for Mayor White to sign the letter appointing Angela
Richburg, City Clerk as the Applicant Agent/Point of Contact for the
FEMA Grant, 4528-DR-MS, Project #180061 and to correct the date on
item 6a, from 6/28 to 7/28 - Angela Richburg, City Clerk**

Motion to Approve

Moved by: Alderman Hosey

Seconded by: Alderman Johnson

MOTION Passed

Ayes: Erma Johnson, Diandra Hosey, Robert Amos, David Moore, Roschelle
Gibson, Roshunda Harris-Allen

5. Presented Items

- a. Employee Insurance Benefits for FY22/23 - Tim Holifield, BXS
Insurance**

*Motion to Approve the Acceptance of the Recommendation for FY22/23
Employee Insurance Benefits from the City Clerk and BXS Representative Tim
Holifield as presented in Option two (2).*

Moved by: Alderman Hosey

Seconded by: Alderman Moore

MOTION Passed

Ayes: Erma Johnson, Diandra Hosey, Robert Amos, David Moore, Roschelle Gibson, Roshunda Harris-Allen

b. Site Plan Approval for Storage Max, parcel # 4851-269-32 - Bill Miley/Eric Munden

Motion to Approve the Site Plan for Storage Max, parcel #4851-269-32 as presented by Mr. Newcomb and as recommended by Engineer Bart Ballard.

Moved by: Alderman Gibson

Seconded by: Alderman Hosey

MOTION Passed

Ayes: Erma Johnson, Diandra Hosey, Robert Amos, David Moore, Roschelle Gibson, Roshunda Harris-Allen

c. Discussion of waiver of Architectural Design for primary building material for Storage Max, parcel # 4851-269-32 - Bill Miley/Eric Munden

Motion to Approve the Architectural Design waiver as presented by Mr. Newcomb and recommended by the DRC Committee

Moved by: Alderman Gibson

Seconded by: Alderman Harris-Allen

MOTION Passed

Ayes: Erma Johnson, Diandra Hosey, Robert Amos, David Moore, Roschelle Gibson, Roshunda Harris-Allen

d. Approval of Memorandum of Agreement with Mississippi Transportation Commission: STP-7315-00(003) LPA / 109221-701000 Gary Road Bridge Replacement – Bridge No. SA25-048 - Ron McMaster, McMaster and Assoc.

Approval of Memorandum of Agreement between Mississippi Transportation Commission and the City of Byram: STP-7315-00(003) LPA / 109221-701000 Gary Road Bridge Replacement – Bridge No. SA25-048

Motion to Approve

Moved by: Alderman Johnson

Seconded by: Alderman Gibson

MOTION Passed

Ayes: Erma Johnson, Diandra Hosey, Robert Amos, David Moore, Roschelle Gibson, Roshunda Harris-Allen

e. Approval of Memorandum of Agreement with Mississippi Transportation Commission: STP-7305-00(013) LPA / 109220-701000 for the Widening of Siwell Road at the intersection with Terry Road - Ron McMaster, McMaster and Assoc.

Approval of the Memorandum of Agreement between the Mississippi Transportation Commission and the City of Byram: STP-7305-00(013) LPA/109220-701000 for the Widening of Siwell Road at the intersection with Terry Road

Motion to Approve

Moved by: Alderman Harris-Allen

Seconded by: Alderman Gibson

MOTION Passed

Ayes: Erma Johnson, Diandra Hosey, Robert Amos, David Moore, Roschelle Gibson, Roshunda Harris-Allen

f. Approval of Memorandum of Agreement with the MS Transportation Commission for Project No. ERBR-25(02) - Ron McMaster, McMaster and Assoc.

Approval of Memorandum of Agreement with the MS Transportation Commission for Project No. ERBR-25(02) - Old Byram Road Bridge

Moved by: Alderman Moore

Seconded by: Alderman Gibson

MOTION Passed

Ayes: Richard White, Erma Johnson, Diandra Hosey, Robert Amos, David Moore, Roschelle Gibson, Roshunda Harris-Allen

6. Approval of Consent Agenda Items

Motion to Approve items a through k

Moved by: Alderman Gibson

Seconded by: Alderman Johnson

MOTION Passed

Ayes: Richard White, Erma Johnson, Diandra Hosey, Robert Amos, David Moore, Roschelle Gibson, Roshunda Harris-Allen

- a. Approval of Mayor and Board Meeting Minutes from July 28, 2022- Angela Richburg, City Clerk**
- b. Acceptance of \$1,000.00 donation to Keep Byram Beautiful from Keep MS Beautiful for beautification projects - Alderman Diandra Hosey**
- c. Approval to extend the COVID-19 Proclamation - Angela Richburg, City Clerk**
- d. \$831.00 - \$200.00 to Extension Center for Governmental & Community Development, registration for C. Elabor to attend Certified Municipal Clerk Program with estimated travel expenses of \$631.00 in Ridgeland, MS on November 1-4, 2022 (FY 22/23 Budget)(001-140-610/611)**
- e. Approval of Quote from Walley Construction in the amount of \$6,400.00 for Materials, Equipment, and Installation for 20x40**

Canopy Extension off the rear of the existing building (001-200-901)

Approval of Quote from Walley Construction in the amount of \$6,400.00 for Materials, Equipment, and Installation for a 20x40 Canopy Extension off the rear of the existing building. 2nd Quote is attached.

- f. Approval of quote #12409 from Innovative Computer Solutions in the amount of \$11,095 for (1) Dell Precision Workstation (CPU) @ \$2,250.00, (1) Microsoft Surface Pro 8 (CPU) @\$2,100.00, (1) Optiplex Workstation (CPU) @ \$950.00, Sonic Wall 52 Port Switch @ \$1,800.00, and Sonic Wall 10 Gb SFP+ Copper Cable and shipping (001-200-919)**
- g. Approval of Quote from Motorola Solutions in the amount of \$3,450.25 for APX6000 7/800 Model 2 Portable Radio with Charger and Programming Set-up (001-200-916)**
Approval of Quote from Motorola Solutions in the amount of \$3,450.25 for APX6000 7/800 Model 2 Portable Radio with Charger and Programming Set-up.
- h. 175.00 to State Fire Academy for T Garrette to take an on-line course, Fire Service Instructor 1041 I-II, scheduled from 8/15/22 thru 12/21/22 (001-260-611)**
- i. \$35.00 to State Fire Academy for J Shelby to attend a course on BLS For Healthcare Providers - Instructor in Pearl, MS, on 9/15/22 (001-260-611)**
- j. \$1,350 to State Fire Academy, for C Franklin and A Walker to attend Driver/Operator NFPA 1002: Pumper Apparatus course in Pearl, MS on 8/15/22 thru 8/25/22 (001-260-611)**
- k. Approval of Quote from Live Wire Electrical Contractors, LLC in the amount of \$7,740.00 for yearly service on 11 emergency sirens (001-195-650)**

7. Discussion and Action

- a. \$253,517.78 Claims for July 20 through August 3, 2022 - Angela Richburg, City Clerk**

Motion to Approve

Moved by: Alderman Hosey

Seconded by: Alderman Amos

MOTION Passed

Ayes: Erma Johnson, Diandra Hosey, Robert Amos, David Moore, Roschelle Gibson, Roshunda Harris-Allen

- b. Approval of estimated travel expenses of \$620.16 each for Mayor White and Chief Errington to attend Sgt. R Kincaid's graduation in Washington, DC on Sept. 12-14, 2022 (001-120/200-610)**

Motion to Approve: The Board of Aldermen preauthorize the travel of Mayor White and Chief Errington for reimbursement to attend Sgt. R. Kincaid's graduation because it is in the performance of their official duties

Moved by: Alderman Moore

Seconded by: Alderman

Gibson MOTION Passed

Ayes: Erma Johnson, Diandra Hosey, Robert Amos, David Moore, Roschelle Gibson, Roshunda Harris-Allen

- c. Approval to amend the Purchasing Policy from 2011 to bring up to compliance with the 2022 statutes - Angela Richburg City Clerk**
Approval to adopt the Purchasing Policy as presented.

Motion to Approve

Moved by: Alderman Johnson

Seconded by: Alderman

Amos MOTION Passed

Ayes: Erma Johnson, Diandra Hosey, Robert Amos, David Moore, Roschelle Gibson, Roshunda Harris-Allen

- d. Approval to hire a Street Worker at \$12.75 per hour with full benefits, contingent upon the successful completion of the hiring process – Bill Miley, Public Works Director**

Approval to hire Ben Palmer as a Street Worker at \$12.75 per hour with full benefits, contingent upon the successful completion of the hiring process – Bill Miley, Public Works Director

Motion to Approve

Moved by: Alderman Gibson

Seconded by: Alderman Harris-

Allen MOTION Passed

Ayes: Erma Johnson, Diandra Hosey, Robert Amos, David Moore, Roschelle Gibson, Roshunda Harris-Allen

- e. Department Reports**

No Action Taken

- f. Authorization for Mayor White to sign the attached letter appointing Angela Richburg, City Clerk as the Applicant Agent/Point of Contact for the FEMA Grant, 4528-DR-MS, Project #180061 - Angela Richburg, City Clerk**

Motion to Approve for Mayor White to sign the letter appointing Angela Richburg, City Clerk as the Applicant Agent/Point of Contact for the FEMA Grant, 4528-DR-MS, Project #180061

Moved by: Alderman Gibson

Seconded by: Alderman Moore

MOTION Passed

Ayes: Erma Johnson, Diandra Hosey, Robert Amos, David Moore, Roschelle Gibson, Roshunda Harris-Allen

8. Announcements:

- **Mayor and Board of Aldermen Budget Work Sessions – Monday, August 15th, 6:30 p.m., City Hall, 5901 Terry Road**
- **Mayor and Board of Aldermen Meeting – Thursday, August 25th, 7:00 p.m., City Hall, 5901 Terry Road**

9. Adjourn

Motion to Adjourn at 8:59 p.m.

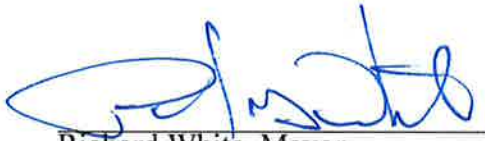
Moved by: Alderman Gibson

Seconded by: Alderman Johnson

MOTION Passed

Ayes: Erma Johnson, Diandra Hosey, Robert Amos, David Moore, Roschelle Gibson, Roshunda Harris-Allen

APPROVED:


Richard White, Mayor

Date

8-25-22

ATTEST:


Angela Richburg, City Clerk

Date

08/25/2022



CITY OF BYRAM
Claims Docket
07/20/2022 to 08/03/2022
AUGUST 12, 2022 CHECK RUN

Paid Claims:

PACKET # 7214	\$67,124.47	07/29/2022 UTILITIES, AGENDA RUN	Pages 1-2 attached
PACKET # 7224	\$10,083.36	07/29/2022 END OF MONTH, UTILITIES	Pages 3-6 attached

Unpaid Claims:

PACKET # 7219	\$176,309.95	08/12/2022 1st A.P.	Pages 7-12 attached
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Total Claims:	\$253,517.78
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City of Byram, MS

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Docket of Claims Register

APPKT007214 - 07/29/2022 UTILITIES, AGENDA RUN

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
01277	AT&T MOBILITY 07092022	DKT0031530 HOT SPOT 07/10/2022 - 08/09/2022	Invoice	07/09/2022	HOT SPOT 07/10/2022 - 08/09/2022	001-140-606	53.24
02628	BURNETT, JULIAN INV0069256	DKT0031531 BURNETT, JULIAN	Invoice	07/25/2022	BURNETT, JULIAN	400-000-156	106.43
00417	C SPIRE WIRELESS 07072022	DKT0031532 CELL PHONES ALL DEPTS 06/08/2022 -	Invoice	07/07/2022	CELL PHONES ALL DEPTS 06/08/2022 -	001-140-606	2,048.96
						001-140-606	47.52
						001-200-606	34.33
						001-200-606	380.16
						001-200-606	1,029.90
						001-260-606	34.33
						001-260-606	237.60
						001-280-606	95.04
						001-301-606	95.04
						001-550-606	47.52
						400-700-606	47.52
01348	CITY OF JACKSON CH07142022 FD07152022 PD07142022 PW07142022	DKT0031533 CH 5900 TERRY RD 06/07/2022 - 07/1: FD 200 BYRAM PKWY 06/08/2022 - 07: PD 141 SOUTHPOINTE DR 06/07/2022 PW 550 EXECUTIVE BLVD 06/07/2022	Invoice Invoice Invoice Invoice	07/14/2022 07/15/2022 07/14/2022 07/14/2022	CH 5900 TERRY RD 06/07/2022 - 07/1: FD 200 BYRAM PKWY 06/08/2022 - 07: PD 141 SOUTHPOINTE DR 06/07/2022 PW 550 EXECUTIVE BLVD 06/07/2022	001-195-630 001-260-630 001-200-630 001-301-630 400-700-630	182.04 32.90 12.30 43.92 46.46 46.46
00052	COMCAST CH07182022	DKT0031534 CH 5901 TERRY RD 07/22/2022 - 08/2:	Invoice	07/18/2022	CH 5901 TERRY RD 07/22/2022 - 08/2:	001-195-605	99.56
02631	DURAN, RENTAL INV0069262	DKT0031535 DURAN, RENTAL	Invoice	07/25/2022	DURAN, RENTAL	400-000-156	319.71
0005	ENTERGY 10016616789 455004105468	DKT0031536 COLLECTIVE BILL (DAVIS ROAD PARK) # STREETLIGHTS 06/18/2022 - 07/19/20	Invoice Invoice	07/26/2022 07/25/2022	COLLECTIVE BILL (DAVIS ROAD PARK) # STREETLIGHTS 06/18/2022 - 07/19/20	001-550-630 001-301-631	6,650.71 524.02 6,126.69
00913	FIRST NATIONAL BANK OF OMAH 07262022 9053-1 07262022 9053-2	DKT0031537 AIRFARE; WASHINGTON, DC (R. WHITE RENTAL: WASHINGTON, DC (R. WHITE	Invoice Invoice	07/26/2022 07/26/2022	AIRFARE; WASHINGTON, DC (R. WHITE RENTAL: WASHINGTON, DC (R. WHITE	001-120-610 001-200-610 001-120-610 001-200-610	568.88 235.97 235.97 48.47 48.47

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APPKT007214 - 07/29/2022 UTILITIES, AGENDA RUN

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00392	FORTENBERRY & BALLARD, PC 21510	DKT0031538 FINAL INVOICE FOR FYE 09/20/2021 A	Invoice	07/13/2022	FINAL INVOICE FOR FYE 09/20/2021 A	001-140-604	17,000.00 17,000.00
02455	GIBSON, ROSCHELLE 07262022-1	DKT0031539 TRAVEL REIMBURSEMENT, MML BILOX	Invoice	07/26/2022	TRAVEL REIMBURSEMENT, MML BILOX	001-100-610	22.87 22.87
02633	HOLMES COMMUNITY COLLEGE SHRM-FALL2022-LKENT	DKT0031540 SHRM EXAM PREP COURSE - LADIREAL	Invoice	07/21/2022	SHRM EXAM PREP COURSE - LADIREAL	001-140-611	1,000.00 1,000.00
02452	HOME 2 HOME SUITES 07262022-1 07262022-2	DKT0031541 CONF # 85482231, TIM EVERETT, AUG CONF # 83647191, ERIC MUNDEN, AU	Invoice Invoice	07/26/2022 07/26/2022	CONF # 85482231, TIM EVERETT, AUG CONF # 83647191, ERIC MUNDEN, AU	001-280-610 001-280-610	516.00 258.00 258.00
01587	JORDAN, KEITH 07152022	DKT0031542 TRAVEL REIMBURSEMENT, OXFORD M	Invoice	07/15/2022	TRAVEL REIMBURSEMENT, OXFORD M	001-200-610	70.22 70.22
00264	KENTWOOD SPRINGS 12083768 072422	DKT0031543 PD WATER	Invoice	07/24/2022	PD WATER	001-200-505	117.38 117.38
00264	KENTWOOD SPRINGS 12277150 072322	DKT0031544 PW WATER	Invoice	07/23/2022	PW WATER	001-301-505 400-700-505	9.00 4.50 4.50
02634	MAC HAIK CHEVROLET MADISON 810097	DKT0031545 PO6071 FD 2022 CHEVROLET SILVER/	Invoice	07/29/2022	PO6071 FD 2022 CHEVROLET SILVER/	001-260-915	37,873.11 37,873.11
02629	MOZEE, DANITA INV0069258	DKT0031546 MOZEE, DANITA	Invoice	07/25/2022	MOZEE, DANITA	400-000-156	83.92 83.92
00271	MS ASSOCIATION OF CODE ENFC 07262022-1 07262022-2	DKT0031547 REGISTRATION - TIM EVERETT, AUG 1C REGISTRATION - ERIC MUNDEN, AUG 1	Invoice Invoice	07/26/2022 07/26/2022	REGISTRATION - TIM EVERETT, AUG 1C REGISTRATION - ERIC MUNDEN, AUG 1	001-280-611 001-280-611	250.00 125.00 125.00
00271	MS ASSOCIATION OF CODE ENFC 07262022	DKT0031548 MEMBERSHIP - ERIC MUNDEN, 03/01/	Invoice	07/26/2022	MEMBERSHIP - ERIC MUNDEN, 03/01/	001-280-622	75.00 75.00
02632	SALMI, CHRISTINA INV0069264	DKT0031549 SALMI, CHRISTINA	Invoice	07/25/2022	SALMI, CHRISTINA	400-000-156	74.27 74.27
02630	WILLIAMS, KIANNA M INV0069260	DKT0031550 WILLIAMS, KIANNA M	Invoice	07/25/2022	WILLIAMS, KIANNA M	400-000-156	3.17 3.17
Total Claims: 21						Total Payment Amount:	67,124.47



City of Byram, MS

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APPKT007224 - 07/29/2022 END OF MONTH, UTILITIES

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
02601	AMOS, ROBERT	822022	MILEAGE TO ITTA BENA, MS	Invoice	08/02/2022	MILEAGE TO ITTA BENA, MS	001-100-610	70.75
00052	COMCAST	PD07232022	PD 141 SOUTHPOINTE DR 07/24/2022	Invoice	07/23/2022	PD 141 SOUTHPOINTE DR 07/24/2022	001-200-605	336.45
02322	CONNECTICUT-CCSPC	INV0068878		Invoice	07/01/2022		001-000-125	210.74
		INV0069088		Invoice	07/15/2022		001-000-125	210.74
02455	GIBSON, ROSCHELLE	07262022-2	TRAVEL ADVANCE/MILEAGE, ITTA BEN	Invoice	07/26/2022	TRAVEL ADVANCE/MILEAGE, ITTA BEN	001-100-610	70.75
02453	HARRIS-ALLEN, ROSHUNDA	07292022	TRAVEL REIMBURSEMENT, BILOXI, MS	Invoice	07/29/2022	TRAVEL REIMBURSEMENT, BILOXI, MS	001-100-610	10.55
00908	HENLEY, JAMES L.	INV0068877		Invoice	07/01/2022		001-000-125	155.75
		INV0069087		Invoice	07/15/2022		001-000-125	155.75
		INV0069302		Invoice	07/29/2022		001-000-125	155.75
01222	HENLEY, ROSS E.	INV0068929		Invoice	07/01/2022		001-000-125	50.00
		INV0069139		Invoice	07/15/2022		001-000-125	50.00
		INV0069316		Invoice	07/29/2022		001-000-125	50.00
02454	JOHNSON, ERMA	822022	MILEAGE TO ITTA BENA, MS	Invoice	08/02/2022	MILEAGE TO ITTA BENA, MS	001-100-610	70.75

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APPKT007224 - 07/29/2022 END OF MONTH, UTILITIES

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01968	LEGAL SHIELD	DKT0031559					171.54
	INV0068892		Invoice	07/01/2022		001-000-123	16.95
	INV0068893		Invoice	07/01/2022		001-000-123	9.48
	INV0068894		Invoice	07/01/2022		001-000-123	9.48
	INV0068895		Invoice	07/01/2022		001-000-123	9.48
	INV0068896		Invoice	07/01/2022		001-000-123	16.95
	INV0068897		Invoice	07/01/2022		001-000-123	13.95
	INV0068898		Invoice	07/01/2022		001-000-123	9.48
	INV0069102		Invoice	07/15/2022		001-000-123	16.95
	INV0069103		Invoice	07/15/2022		001-000-123	9.48
	INV0069104		Invoice	07/15/2022		001-000-123	9.48
	INV0069105		Invoice	07/15/2022		001-000-123	9.48
	INV0069106		Invoice	07/15/2022		001-000-123	16.95
	INV0069107		Invoice	07/15/2022		001-000-123	13.95
	INV0069108		Invoice	07/15/2022		001-000-123	9.48
01733	MOORE, DAVID	DKT0031560					70.75
	842022	MILEAGE TO ITTA BENA	Invoice	08/02/2022	MILEAGE TO ITTA BENA	001-100-610	70.75
00423	RAWORTH & HARVEL, LLC	DKT0031561					1,750.00
	AUG2022	RENT/OFFICE SPACE @ 130 SOUTHPOI	Invoice	07/29/2022	RENT/OFFICE SPACE @ 130 SOUTHPOI	001-200-688	1,750.00
00193	REPUBLIC SERVICES, INC	DKT0031562					270.21
	0823-001032451	PD BASIC SERVICE 08/01/2022 - 08/31	Invoice	07/26/2022	PD BASIC SERVICE 08/01/2022 - 08/31	001-200-685	215.18
	0823-001032553	PW BASIC SERVICE 07/01/2022 - 07/31	Invoice	07/26/2022	PW BASIC SERVICE 07/01/2022 - 07/31	001-301-685	55.03
00586	SIMPSON LAW FIRM, P.A.	DKT0031563					700.06
	INV0068930		Invoice	07/01/2022		001-000-125	281.64
	INV0069140		Invoice	07/15/2022		001-000-125	209.96
	INV0069317		Invoice	07/29/2022		001-000-125	208.46
02571	SOUTHERN FINANCIAL SYSTEMS	DKT0031564					55.09
	INV0068931		Invoice	07/01/2022		001-000-125	55.09

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description				Distribution Amount	
00322	SOUTHERN STATES POLICE BENE	DKT0031565					517.00
	INV0068907		Invoice	07/01/2022		001-000-124	11.75
	INV0068908		Invoice	07/01/2022		001-000-124	11.75
	INV0068909		Invoice	07/01/2022		001-000-124	11.75
	INV0068910		Invoice	07/01/2022		001-000-124	11.75
	INV0068911		Invoice	07/01/2022		001-000-124	11.75
	INV0068912		Invoice	07/01/2022		001-000-124	11.75
	INV0068913		Invoice	07/01/2022		001-000-124	11.75
	INV0068914		Invoice	07/01/2022		001-000-124	11.75
	INV0068915		Invoice	07/01/2022		001-000-124	11.75
	INV0068916		Invoice	07/01/2022		001-000-124	11.75
	INV0068917		Invoice	07/01/2022		001-000-124	11.75
	INV0068918		Invoice	07/01/2022		001-000-124	11.75
	INV0068919		Invoice	07/01/2022		001-000-124	11.75
	INV0068920		Invoice	07/01/2022		001-000-124	11.75
	INV0068921		Invoice	07/01/2022		001-000-124	11.75
	INV0068922		Invoice	07/01/2022		001-000-124	11.75
	INV0068923		Invoice	07/01/2022		001-000-124	11.75
	INV0068924		Invoice	07/01/2022		001-000-124	11.75
	INV0068925		Invoice	07/01/2022		001-000-124	11.75
	INV0068926		Invoice	07/01/2022		001-000-124	11.75
	INV0068927		Invoice	07/01/2022		001-000-124	11.75
	INV0068928		Invoice	07/01/2022		001-000-124	11.75
	INV0069117		Invoice	07/15/2022		001-000-124	11.75
	INV0069118		Invoice	07/15/2022		001-000-124	11.75
	INV0069119		Invoice	07/15/2022		001-000-124	11.75
	INV0069120		Invoice	07/15/2022		001-000-124	11.75
	INV0069121		Invoice	07/15/2022		001-000-124	11.75
	INV0069122		Invoice	07/15/2022		001-000-124	11.75
	INV0069123		Invoice	07/15/2022		001-000-124	11.75
	INV0069124		Invoice	07/15/2022		001-000-124	11.75
	INV0069125		Invoice	07/15/2022		001-000-124	11.75
	INV0069126		Invoice	07/15/2022		001-000-124	11.75
	INV0069127		Invoice	07/15/2022		001-000-124	11.75
	INV0069128		Invoice	07/15/2022		001-000-124	11.75
	INV0069129		Invoice	07/15/2022		001-000-124	11.75
	INV0069130		Invoice	07/15/2022		001-000-124	11.75
	INV0069131		Invoice	07/15/2022		001-000-124	11.75
	INV0069132		Invoice	07/15/2022		001-000-124	11.75
	INV0069133		Invoice	07/15/2022		001-000-124	11.75
	INV0069134		Invoice	07/15/2022		001-000-124	11.75
	INV0069135		Invoice	07/15/2022		001-000-124	11.75
	INV0069136		Invoice	07/15/2022		001-000-124	11.75

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
	INV0069137		Invoice	07/15/2022		001-000-124	11.75
	INV0069138		Invoice	07/15/2022		001-000-124	11.75
02364	STEWART, KEVIN THOMAS	DKT0031566					1,250.00
	JULY2022	PUBLIC DEFENDER FOR JULY 2022	Invoice	07/29/2022	PUBLIC DEFENDER FOR JULY 2022	001-110-672	1,250.00
02198	WILLIAMS SCOTSMAN, INC	DKT0031567					3,700.73
	AUG2022	LIBRARY - PORTABLE BUILDING RENT	Invoice	07/29/2022	LIBRARY - PORTABLE BUILDING RENT	001-000-046	3,700.73
						105-000-148	-3,700.73
						105-195-688	3,700.73
Total Claims: 17						Total Payment Amount:	10,083.36



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By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
02047	AMAZON CAPITAL SERVICES	14QT-FXMR-PGQX	FILE FOLDERS WITH DIVIDERS, SORTER	Invoice	07/20/2022	FILE FOLDERS WITH DIVIDERS, SORTER	001-200-500		323.66
		1MNL-NPRL-CMJL	REQ 6114 OFFICE/CLEANING SUPPLIES	Invoice	07/19/2022	REQ 6114 CODE BOOKS	001-195-500	113.15	
							001-280-500	51.50	
						REQ 6114 MOP BUCKET	001-200-510	51.50	
						REQ 6114 OFFICE/CLEANING SUPPLIES	001-110-500	59.99	
							001-140-500	10.59	
						REQ 6114 STAMP	001-200-500	15.99	
								20.94	
00750	AUTO ZONE	3850279141	MINI BULBS	Invoice	06/11/2022	MINI BULBS	001-260-570	11.95	11.95
01804	B & G AUTOBODY	07182022	PO6104-16-03-WATER PUMP,GASKETS	Invoice	07/18/2022	PO6104-16-03-WATER PUMP,GASKETS	001-200-570	1,811.63	1,811.63
00611	BARNETT'S BODY SHOP	73830	OIL CHANGE	Invoice	07/26/2022	OIL CHANGE	001-200-570	1,435.20	
		73831	OIL CHANGE	Invoice	07/26/2022	OIL CHANGE	001-200-570	35.00	
		73832	PO6116-22-02-VEHICLE REPAIR FOLLO	Invoice	07/25/2022	PO6116-22-02-VEHICLE REPAIR FOLLO	001-200-570	35.00	
		73868	OIL CHANGE	Invoice	07/26/2022	OIL CHANGE	001-200-570	1,295.20	
		73895	OIL CHANGE	Invoice	07/29/2022	OIL CHANGE	001-200-570	35.00	
02318	BMW PUMP & EQUIPMENT, LL	2594	PO6096 4 PUMPS TEAR DOWN & REB	Invoice	07/22/2022	PO6096 4 PUMPS TEAR DOWN & REB	400-700-577	2,507.42	
		2597	PO6106 PARTS FOR LK RIDGELEA PUM	Invoice	07/22/2022	PO6106 PARTS FOR LK RIDGELEA PUM	400-700-577	1,932.02	
00123	CAPITAL ONE TRADE CREDIT	07192022	FINANCE CHARGE	Invoice	07/19/2022	FINANCE CHARGE	001-195-681	575.40	142.71
		08115	GATORADE	Invoice	08/03/2022	GATORADE	001-195-505	1.16	
		08188	CLEANING & JANITORIAL/OFFICE SUPP	Invoice	07/21/2022	CLEANING & JANITORIAL/OFFICE SUPP	001-200-500	18.74	
							001-200-510	63.81	
								59.00	
00233	CARTRUST	189419	TIRE REPAIR	Invoice	07/20/2022	TIRE REPAIR	400-700-570	25.00	25.00
00254	CENTRAL PIPE SUPPLY	S100303144.001	FLANGE PACK/THICK PLATED BOLTING	Invoice	07/13/2022	FLANGE PACK/THICK PLATED BOLTING	400-700-505	294.79	
		S100303148.001	GASKETS, FLANGE, RUBBER GASKETS	Invoice	07/13/2022	GASKETS, FLANGE, RUBBER GASKETS	400-700-505	74.28	
		S100303480.001	FLANGE BLIND, THICK PLATED BOLTING	Invoice	07/18/2022	FLANGE BLIND, THICK PLATED BOLTING	400-700-505	134.95	
								85.56	

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01197	CINTAS CORPORATION #210	DKT0031576					105.26
	4125920126	UNIFORM RENTALS	Invoice	07/20/2022	UNIFORM RENTALS	001-301-535	26.22
						001-550-535	1.78
						400-700-535	8.97
	4126589752	UNIFORM RENTALS	Invoice	07/27/2022	UNIFORM RENTALS	001-301-535	57.54
						001-550-535	1.78
						400-700-535	8.97
00631	CITY OF BYRAM	DKT0031577					40,484.57
	08022022-1	AUGUST 2022 BOND & INTEREST	Invoice	08/02/2022	AUGUST 2022 BOND & INTEREST	400-900-991	30,000.00
	08022022-2	AUGUST 2022 PAYROLL AND A/P TRAN	Invoice	08/02/2022	AUGUST 2022 PAYROLL AND A/P TRAN	400-000-005	10,484.57
00052	COMCAST	DKT0031578					131.60
	PW07282022	PW 550 EXECUTIVE BLVD 08/03/2022	Invoice	07/28/2022	PW 550 EXECUTIVE BLVD 08/03/2022	001-301-605	65.80
						400-700-605	65.80
00280	DEVINEY EQUIPMENT	DKT0031579					625.35
	WO56049	PO6105 REPAIR ON KABOTA TRACTOR	Invoice	07/19/2022	PO6105 REPAIR ON KABOTA TRACTOR	400-700-575	625.35
00730	DICKERSON & BOWEN	DKT0031580					1,513.94
	81460	PO6100 SURFACE SC-1 TYPE 2	Invoice	07/12/2022	PO6100 SURFACE SC-1 TYPE 2	001-301-572	1,513.94
00757	DIER, LARRY MICHAEL	DKT0031581					700.00
	932083	PO6117 PUMP OUT BYRAN COVE LIFT	Invoice	07/26/2022	PO6117 PUMP OUT BYRAN COVE LIFT	400-700-635	700.00
00018	ELLIOTT SECURITY & ELECTRONIC	DKT0031582					102.00
	21491	MONTHLY MONITORING	Invoice	08/01/2022	MONTHLY MONITORING	001-195-605	45.00
						001-301-605	28.50
						400-700-605	28.50
00913	FIRST NATIONAL BANK OF OMAH	DKT0031583					14.99
	INV160224488 9053	CH ZOOM MEETING 08/02/2022 - 09/1	Invoice	08/02/2022	CH ZOOM MEETING 08/02/2022 - 09/1	001-195-681	14.99

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0031584						8,343.36
	NP62562273	VEHICLE FUEL FOR 07/18/2022 - 07/24	Invoice	07/25/2022	VEHICLE FUEL FOR 07/18/2022 - 07/24	001-140-525		46.31
						001-200-525		2,665.03
						001-260-525		305.08
						001-280-525		137.17
						001-301-525		406.93
						001-550-525		73.31
						400-700-525		139.85
	NP62592455	VEHICLE FUEL FOR 07/25/2022 - 07/31	Invoice	08/01/2022	VEHICLE FUEL FOR 07/25/2022 - 07/31	001-200-525		2,901.30
						001-260-525		493.51
						001-280-525		75.51
						001-301-525		749.26
						001-550-525		236.32
						001-550-525		-75.05
						400-700-525		113.78
						400-700-525		75.05
02455	GIBSON, ROSCHELLE	DKT0031585						122.75
	08022022-1	TRAVEL ADVANCE, MILEAGE, TUNICA I	Invoice	08/02/2022	TRAVEL ADVANCE, MILEAGE, TUNICA I	001-100-610		122.75
00019	GUEST CONSULTANTS, INC	DKT0031586						4,857.50
	6850	SEWER INTERCEPTOR 22-050	Invoice	08/04/2022	SEWER INTERCEPTOR 22-050	400-700-602		2,945.00
	6851	SEWER DESLUDGE 22-051	Invoice	08/04/2022	SEWER DESLUDGE 22-051	400-700-602		1,485.00
	6852	RENFROW LIFT STATION	Invoice	08/04/2022	RENFROW LIFT STATION	400-700-602		427.50
02453	HARRIS-ALLEN, ROSHUNDA	DKT0031587						122.75
	08022022-2	TRAVEL ADVANCE, MILEAGE, TUNICA I	Invoice	08/02/2022	TRAVEL ADVANCE, MILEAGE, TUNICA I	001-100-610		122.75
01125	HAVIOR'S AUTO CARE	DKT0031588						2,443.43
	3432	PO6103 MOTOR MOUNTS BOTH SIDES	Invoice	07/18/2022	PO6103 MOTOR MOUNTS BOTH SIDES	001-301-570		2,443.43
00147	J.S.W., LLC	DKT0031589						21.99
	2037203	TUBE	Invoice	07/25/2022	TUBE	001-301-575		21.99
00301	JACKSON COMMUNICATIONS	DKT0031590						327.51
	166703	PO6110 FD RADIO EQUIP INSTALLED I	Invoice	07/20/2022	PO6110 FD RADIO EQUIP INSTALLED I	001-260-559		327.51
00069	JACKSON PAPER	DKT0031591						473.55
	1298297	CENTERPULL PAPERTOWELS, BATH TIS	Invoice	07/13/2022	CENTERPULL PAPERTOWELS, BATH TIS	001-260-505		59.95
	1299452	PAPER TOWELS	Invoice	07/21/2022	PAPER TOWELS	001-301-505		21.33
	1300234	CENTERPULL PAPERTOWELS	Invoice	07/26/2022	CENTERPULL PAPERTOWELS	001-260-505		126.50
	1300566	COPY PAPER, LINERS, CENTERPULL PA	Invoice	07/28/2022	COPY PAPER, LINERS, CENTERPULL PA	001-195-505		265.77
02454	JOHNSON, ERMA	DKT0031592						122.75
	08022022-3	TRAVEL ADVANCE, MILEAGE, TUNICA I	Invoice	08/02/2022	TRAVEL ADVANCE, MILEAGE, TUNICA I	001-100-610		122.75
00264	KENTWOOD SPRINGS	DKT0031593						57.41
	10602189 072922	CITY HALL WATER	Invoice	07/29/2022	CITY HALL WATER	001-195-505		57.41

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01055	KINCAID, RICARDO	DKT0031594					620.00
	07212022	REIMBURSEMENT FOR NYPD TRAINING	Invoice	07/21/2022	REIMBURSEMENT FOR NYPD TRAINING	001-200-611	620.00
01528	MEL LUNA SOUTH, LLC	DKT0031595					436.00
	001199	PO06081 BLADES & DECK BELT FOR X-I	Invoice	07/07/2022	PO06081 BLADES & DECK BELT FOR X-I	001-301-575	283.00
	001201	BLADES	Invoice	07/19/2022	BLADES	001-550-575	45.00
	001202	BLADES	Invoice	07/25/2022	BLADES	001-301-575	108.00
00007	MILLS, SCANLON, DYE & PITTMAN	DKT0031596					11,133.90
	JULY2022	GENERAL SERVICES	Invoice	08/04/2022	GENERAL SERVICES	001-100-603	745.00
						001-110-671	5,109.00
						001-190-603	2,369.25
						001-195-603	2,613.15
						001-200-603	192.50
						001-301-603	105.00
00007	MILLS, SCANLON, DYE & PITTMAN	DKT0031597					8,349.25
	JULY2022-S	SEWER SERVICES	Invoice	08/04/2022	SEWER SERVICES	400-700-603	8,349.25
00514	MS ANIMAL RESCUE LEAGUE	DKT0031598					2,048.00
	07262022	SHELTER SERVICES FOR JANUARY THROUGH	Invoice	07/26/2022	SHELTER SERVICES FOR JANUARY THROUGH	001-200-692	2,048.00
01317	PAY PROS OF MS, INC	DKT0031599					258.00
	JULY2022	TIME CLOCK LEASE FOR JULY 2022	Invoice	08/04/2022	TIME CLOCK LEASE FOR JULY 2022	001-195-650	258.00
00028	PETTY CASH CUSTODIAN / LINDA	DKT0031600					124.54
	08022022	REIMBURSEMENT TO PETTY CASH	Invoice	08/02/2022	REIMBURSEMENT TO PETTY CASH	001-195-505	104.96
						001-200-683	19.58
00848	PUCKETT MACHINERY COMPANY	DKT0031601					953.90
	WOEN5480617	PO6101 PERFORM YEARLY INSPECTION	Invoice	06/28/2022	PO6101 PERFORM YEARLY INSPECTION	001-280-650	280.00
						400-700-650	280.00
	WOEN5481714	PO6108 TROUBLESHOOT GENERATOR	Invoice	07/28/2022	PO6108 TROUBLESHOOT GENERATOR	001-190-575	196.95
						001-280-575	196.95
00099	QUALITY CHEMICAL & SUPPLY, II	DKT0031602					282.51
	197586	PO6113-TISSUE, PAPER TOWELS, LINE	Invoice	07/22/2022	PO6113-TISSUE, PAPER TOWELS, LINE	001-200-505	282.51
00569	RANKIN COUNTY CO-OP	DKT0031603					492.70
	947046	PO6118 SEED & HAY @ 361 SIWELL M	Invoice	07/28/2022	PO6118 SEED & HAY @ 361 SIWELL M	001-301-506	492.70
00089	REVELL HARDWARE	DKT0031604					3.24
	179980/4	NUTS, BOLTS, FASTENERS	Invoice	07/26/2022	NUTS, BOLTS, FASTENERS	400-700-505	3.24

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00089	REVELL HARDWARE	DKT0031605					689.41
	123688/7	REPAIR ON MOWER	Invoice	07/16/2022	REPAIR ON MOWER	001-301-575	101.20
	179832/4	WEED KILLER, GARDEN SPRAYER	Invoice	07/19/2022	WEED KILLER, GARDEN SPRAYER	001-301-506	158.03
	179833/4	CREDIT RETURN, WEED KILLER	Credit Memo	07/19/2022	CREDIT RETURN, WEED KILLER	001-301-506	-40.99
	179862/4	SAFETY GAS CANS	Invoice	07/20/2022	SAFETY GAS CANS	001-260-559	128.23
	179963/4	BELT DECK CUTTER	Invoice	07/25/2022	BELT DECK CUTTER	001-301-504	82.99
	179978/4	KILLZALL	Invoice	07/26/2022	KILLZALL	001-301-506	80.99
	179979/4	ZILLZALL CREDIT RETURN, WEEK KILLE	Invoice	07/26/2022	ZILLZALL CREDIT RETURN, WEEK KILLE	001-301-506	-80.99
						001-301-506	99.00
	180052/4	WEED KILLER	Invoice	07/28/2022	WEED KILLER	001-550-506	99.00
	180071/4	BELT, STTII PUMP DRIVE	Invoice	07/29/2022	BELT, STTII PUMP DRIVE	001-550-575	61.95
00901	ROBERT J YOUNG COMPANY INC	DKT0031606					351.08
	INV4879828	CH BLACK & WHITE/COLOR COPIES 06	Invoice	07/15/2022	CH BLACK & WHITE/COLOR COPIES 06	001-100-500	15.25
						001-100-500	13.57
						001-110-500	0.37
						001-110-500	0.09
						001-120-500	6.28
						001-120-500	2.84
						001-140-500	24.94
						001-140-500	-30.90
						001-195-650	222.34
						100-550-500	81.90
						100-550-500	14.40
01618	SHRED-IT USA	DKT0031607					2.89
	8002086293	CH RECYCLING/SHRED	Invoice	07/31/2022	CH RECYCLING/SHRED	001-110-681	1.45
						001-140-681	1.44
02366	SUDDEN SERVICE, INC	DKT0031608					680.00
	02895108	PO6122 FD BASIC SEMI ANNUAL MAIN	Invoice	07/19/2022	PO6122 FD BASIC SEMI ANNUAL MAIN	001-260-575	680.00
00194	THE SOUTHERN CONNECTION, LI	DKT0031609					509.00
	22314	PO6128-16-01-INSTALL JOTTO TRANSF	Invoice	07/20/2022	PO6128-16-01-INSTALL JOTTO TRANSF	001-200-559	509.00
01738	THOMSON REUTERS	DKT0031610					1,640.00
	22825103	PO6111-CLEAR LAW ENFORCEMENT P	Invoice	07/19/2022	PO6111-CLEAR LAW ENFORCEMENT P	001-200-681	1,640.00
00340	THORNTON, MELVIN G	DKT0031611					58.94
	80786	TIRE REPAIR FOR LAWN MOWER	Invoice	07/18/2022	TIRE REPAIR FOR LAWN MOWER	001-301-575	20.00
	80873	OIL CHANGE	Invoice	07/26/2022	OIL CHANGE	001-260-570	38.94
01940	TIRE HUB	DKT0031612					1,088.00
	27873589	PO6063-16-06-TIRES - GY RA 245/55/F	Invoice	06/22/2022	PO6063-16-06-TIRES - GY RA 245/55/F	001-200-570	544.00
	28410572	PO6102-17-04-TIRES - GY RA 245/55/1	Invoice	07/18/2022	PO6102-17-04-TIRES - GY RA 245/55/1	001-200-570	544.00
00489	TRACTOR STORE	DKT0031613					78.02
	201075	BRIDGE, NUTS	Invoice	07/22/2022	BRIDGE, NUTS	001-301-575	78.02

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01909	TRANSUNION RISK AND ALTERN	DKT0031614					75.00
	4845521 073122	SEWER COLLECTIONS 07/01/2022 - 07	Invoice	08/01/2022	SEWER COLLECTIONS 07/01/2022 - 07	400-700-681	75.00
02136	TRUSTMARK WEALTH MANAGEN	DKT0031615					79,312.50
	07052022	G O BOND 2015	Invoice	07/05/2022	G O BOND 2015	400-700-800	75,000.00
						400-700-810	4,312.50
Total Claims: 48						Total Payment Amount:	176,309.95

Memorandum of Agreement

STP-7315-00(003) LPA / 109221-701000
Gary Road Bridge Replacement – Bridge No. SA25-048
Byram, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Byram (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over federal funds that are available for local public agency projects; and

WHEREAS, the LPA intends to develop and construct a project to replace bridge number SA25-048 on Gary Road; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$265,000.00 in federal funds (50% grant match and 50% local match) are available for the construction of the Project, and that the above mentioned federal funds may be rescinded if they are not obligated on or before February 29, 2024, and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission;

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer. The

LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

2. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.

3. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal actions.

4. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.

5. The LPA agrees that if any act or omission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

6. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the Project. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.

7. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal funds for the Project.

8. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of

Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

9. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

10. The LPA agrees that if the Project is not kept upon a schedule that meets MDOT guidelines, then the funds allocated to the Project may be rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

11. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the date that Ad Authority is received, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

12. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

13. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

14. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

15. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer responsible for preparation of the plans. This requirement applies to the engineer assigned to the Project by a consulting engineering firm under contract to the LPA, or to an engineer that

is a full-time, or part-time employee of the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of MTC/MDOT.

16. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans and specifications, addenda or supplemental agreement as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC/MDOT and FHWA approval.
2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.
3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by MTC does not relieve the LPA from its full responsibility for the proper design and construction of the Project.
5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.
7. At its discretion, make payments directly to railroad companies, their consultants or contractors for work on railroads included in the Project. The payments made shall come from Project funds obligated for the Project.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Mayor
City of Byram
P.O. Box 720222
Byram, MS 39272
Phone: (601)372-7746

For Technical Matters:

COMMISSION:
District LPA Engineer – District 5
MDOT
P.O. Box 90
Newton, MS 39345-0090
Phone: (601)683-3341
Fax: (601)683-7030

LPA:
Public Works Director
City of Byram
P.O. Box 720222
Byram, MS 39272
Phone: (601)372-7791

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

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ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the 11TH day of August, 2022.

City of Byram



Richard White, Mayor

Attested:

Angela E. Pickling
City Clerk

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Bradley R. White
Executive Director
Mississippi Department of Transportation

Book_____, Page_____,

Memorandum of Agreement

STP-7305-00(013) LPA / 109220-701000
Widening of Siwell Road at the intersection with Terry Road
Byram, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Byram (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over federal funds that are available for local public agency projects; and

WHEREAS, the LPA intends to develop and construct a project to widen Siwell Road at the intersection with Terry Road; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$411,250.00 in federal funds (70% grant match and 30% local match) are available for the construction of the Project, and that the above mentioned federal funds may be rescinded if they are not obligated on or before August 31, 2025, and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission;

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer. The

LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

2. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.

3. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal actions.

4. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.

5. The LPA agrees that if any act or omission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

6. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the Project. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.

7. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal funds for the Project.

8. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of

Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

9. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

10. The LPA agrees that if the Project is not kept upon a schedule that meets MDOT guidelines, then the funds allocated to the Project may be rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

11. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the date that Ad Authority is received, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

12. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

13. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

14. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

15. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer responsible for preparation of the plans. This requirement applies to the engineer assigned to the Project by a consulting engineering firm under contract to the LPA, or to an engineer that

is a full-time, or part-time employee of the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of MTC/MDOT.

16. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans and specifications, addenda or supplemental agreement as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC/MDOT and FHWA approval.
2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.
3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by MTC does not relieve the LPA from its full responsibility for the proper design and construction of the Project.
5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.
7. At its discretion, make payments directly to railroad companies, their consultants or contractors for work on railroads included in the Project. The payments made shall come from Project funds obligated for the Project.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Mayor
City of Byram
P.O. Box 720222
Byram, MS 39272
Phone: (601)372-7746

For Technical Matters:

COMMISSION:
District LPA Engineer – District 5
MDOT
P.O. Box 90
Newton, MS 39345-0090
Phone: (601)683-3341
Fax: (601)683-7030

LPA:
Public Works Director
City of Byram
P.O. Box 720222
Byram, MS 39272
Phone: (601)372-7791

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

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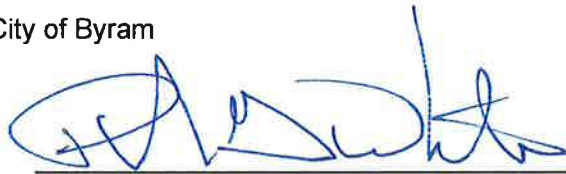
ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the 11TH day of AUGUST, 2022.

City of Byram



Richard White, Mayor

Attested:


City Clerk

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Bradley R. White
Executive Director
Mississippi Department of Transportation

Book_____, Page_____.

**MEMORANDUM OF AGREEMENT
BETWEEN THE MISSISSIPPI TRANSPORTATION COMMISSION
AND City of Byram, Mississippi
Project No. ERBR-25(02)**

This Memorandum of Agreement (the "Agreement") is entered into by and between the Mississippi Transportation Commission (the "Commission"), which executes its policies through the Executive Director of the Mississippi Department of Transportation ("MDOT"), whose address is 401 North West Street, Jackson, MS 39201, and City of Byram, Mississippi (the "Recipient") whose address is P.O Box 720222, Byram, MS 39272. This Agreement shall become effective upon the date of latest execution shown below.

WHEREAS, the Mississippi Legislature has created a special fund known as the 2022 Emergency Road and Bridge Repair Fund (the "ERBRF") pursuant to Section 11 of Senate Bill No. 2780, 2022 Regular Session; and,

WHEREAS, pursuant to said statute, the State Fiscal Officer shall transfer sufficient amounts from the Capital Expense Fund to fund this program, and deposit the same into the said ERBRF; and

WHEREAS, the Mississippi Transportation Commission, acting through the Mississippi Department of Transportation has enacted rules pursuant to the Mississippi Administrative Procedures Act for the distribution of said funds; and

WHEREAS, the Recipient has applied for and been chosen to receive a grant of funds for the replacement of bridge number(s) SA2500000000055 and other associated activities identified in the Recipient's application (the "Project") as approved by the Commission on July 12, 2022 (the "Award Date"); and

WHEREAS, it is understood by and between the parties that the Commission has no funds available to contribute to the Project other than those being provided through the ERBRF grant described below, and that the Recipient is solely responsible for any costs of the Project that exceed the amount of the ERBRF grant.

NOW, THEREFORE, in consideration of the promises and agreements of the parties hereto, as shown below, it is hereby agreed as follows:

**ARTICLE I.
DUTIES AND RESPONSIBILITIES**

A. THE COMMISSION WILL:

Provide funding for the Project identified in this Agreement in an amount not to exceed \$3,043,387.00 according to the terms and conditions hereof.

If preconstruction activities were requested in the application and funds were not expended prior to the Award Date, transfer an initial installment of funds from the ERBRF in the amount of \$210,000.00 to the governmental entity shown above who owns/sponsors the public road or bridge Project to be used for preconstruction activities.

Once preconstruction activities are complete and the Recipient has awarded a construction contract, transfer the remaining balance of the grant amount (not to exceed the amount needed to complete the Project). This transfer shall be made promptly after the award of the construction contract by the Recipient and after the required documents have been provided to MDOT.

The maximum engineering costs allowed to be paid from ERBRF grant monies shall be calculated based on a percentage of the successful construction bid amount. For projects requiring Preliminary Engineering (PE) and Construction Engineering and Inspection (CE&I), the maximum amount of the total engineering costs to be paid from the ERBRF shall be fifteen percent (15%) of the amount of the successful construction bid. For projects that do not require PE services, the maximum amount of engineering costs to be paid from the ERBRF for engineering costs shall be ten percent (10%) of the amount of the successful construction bid. The total amount allowed for PE and/or CE&I costs shall be the actual cost of these services, or the maximum amounts outlined above, whichever is less.

If the Project involves an existing or ongoing construction contract, transfer the grant amount (not to exceed the amount needed to complete the Project), after the required documents have been provided to MDOT. **Pursuant to Mississippi Code Section 65-1-179, under no circumstances shall Recipient use ERBRF monies to reimburse any amount that has been expended on the Project prior to the Award Date.**

B. THE RECIPIENT (CITY/COUNTY) WILL:

Execute and return this Agreement to MDOT by August 31, 2022.

Submit the appropriate approval (e.g., board order) identifying the Engineer of Record for the Project, who shall be a licensed Professional Engineer registered with the MS Board of Licensure for Professional Engineers and Surveyors, prior to the first transfer of funds.

Use the funds solely for the costs of the Project as defined in this Agreement and upon the terms and provisions of this Agreement. Failure to adhere to any provision within the Agreement may result in immediate withdrawal of future funding and will require the return of all unexpended funds upon written demand

from MDOT.

Maintain Emergency Road and Bridge Repair (ERBR) Funding in a separate account or sub-account for the Project identified in this Agreement, so that project funding and costs can be easily tracked. The Recipient must be enrolled in PayMode e-payment module prior to receiving ERBRF grant monies. The Recipient may request assistance enrolling by contacting www.mmrs.state.ms.us or by calling the MMRS Call Center at (601) 359-1343. MDOT uses Mississippi's Accountability System for Government Information and Collaboration (MAGIC), and payment shall be made, and remittance information provided electronically as directed by the State to the bank account of the Recipient's choice.

Make every effort to expend all funds by June 30, 2025. Should any projected deviation from this schedule arise, the Recipient agrees to notify MDOT in writing of the specific details of delay and request an extension as soon as the deviation becomes apparent. Should this request be denied, the Recipient will return any ERBRF monies in the amount determined by MDOT. **In the event a construction contract is not awarded by January 31, 2025, MDOT reserves the right to revoke the grant award and demand repayment of ERBR funds.** The Recipient agrees to promptly return any unexpended ERBRF monies for revoked awards as required by MDOT.

Secure all funding necessary to complete the Project and commit the same prior to or at the time of grant award. All funding associated with the selected ERBRF Project shall be secured prior to the award of the construction contract and shall not be dependent on any future grants or awards. All funding in excess of the ERBRF grant amount necessary to complete the Project is the sole responsibility of the Recipient. **Pursuant to Mississippi Code Section 65-1-179, under no circumstances shall Recipient use ERBRF monies to reimburse any amount that has been expended on the Project prior to the Award Date.**

Follow state law for procurement of professionals and letting of construction projects. Failure to follow state laws may result in withdrawal of grant funds. If any federal funds are used in conjunction with ERBR funds, all federal procurement laws must be followed.

Advertise construction projects in accordance with all applicable laws and, to the extent possible, make advertisements available to the Mississippi Association of General Contractors, Mississippi Road Builders' Association, and Mississippi Asphalt Pavement Association.

Maintain on file, the following items in relation to the Project and provide the same to MDOT upon request:

A copy of all design documents.

Proof of Advertisement (i.e., copy of the advertisement, MPTAP and/or procurement portal posting, and any other such documents) for any Request for Qualifications (RFQ), Request for Proposals (RFP) or Invitation for Bids (IFB).

A copy of the project schedule.

A copy of the Construction Documents and Invitation for Bid Documents and any other IFB, RFQ, or RFP.

Documents including executed consultant Contracts for which funds will be expended.

A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, this must include the recommendation of the Engineer of Record, for the award of contract. For items procured by RFQ or RFP, this must include the evaluation committee tally sheets/overall scoring in support of the award decision.

A copy of Contract award for construction of Project.

A copy of all contractor pay requests and Professional pay requests and approval of and proof of payments for said services.

A copy of all bank statements of the separate account or sub-account containing the ERBR funds.

Directly administer funding for the Project, maintaining said funds in a separate distinct account or sub-account from the general funds of the Recipient for each Project funded. Any interest earned shall remain in the account or sub-account and shall be used on the Project identified in this Agreement. **Funding shall not be transferred back to the State, or any other fund associated with the State Treasury unless directed by MDOT in writing.**

Expend Project Funds in the following manner:

The Recipient agrees that if any funds are available at the completion of the Project, it will notify MDOT, in writing with a copy of any required approvals (e.g., board, council, or commission), of the amount of funds remaining and either: request an amendment to the Project defined in this Agreement for purposes consistent with any and all applicable state or federal statutes, rules, regulations, and/or guidance, or notify MDOT that the funds are not needed and request to transfer funds back to the ERBRF.

All expenditures of funds deposited from the ERBRF Program will be spent solely on costs directly associated with the Project as identified in this Agreement. The Recipient agrees to **maintain accurate Project**

documentation and invoices for all expenditures associated with the Project for not less than 3 years from final release of maintenance or longer, if required by IRS or other regulations.

Project Funds shall not be used on the Recipient's operating expenditures (e.g., salaries, equipment, commodities, and or related costs) with the exception of work performed by the Engineer of Record and his staff in an amount that is reasonable and supported by historical data up to the amount allowed for such fees.

Adhere to the following Project Requirements:

A current Certificate of Authority is required by any corporation, firm, or partnership employing the Mississippi Licensed Professional Engineer performing services on behalf of the Recipient in compliance with Mississippi Code Section 73-13-1, *et seq.*, as amended.

Design Plans shall be stamped by a Professional Engineer who is knowledgeable in the field of road design or bridge design, as applicable, and is registered with the MS Board of Licensure for Professional Engineers and Surveyors in compliance with Mississippi Code Section 73-13-1, *et seq.*, as amended.

The Recipient must maintain on file the documents listed above and provide these documents to MDOT and the Office of State Aid Road Construction (OSARC) upon request.

There shall be no changes to the Project as approved in this Agreement without detailed documentation as to the reason for the requested change. Requests for changes shall be submitted to MDOT in writing with a copy of any required approvals (e.g., board, council, or commission). Project changes shall not be made without written approval by MDOT.

Project shall meet current OSARC Design Standards, MDOT Design Standards, and/or AASHTO Design Standards, whichever is appropriate. Recipient shall provide stamped certification from the Engineer of Record that the design meets the applicable standards, as required above.

The Recipient shall adhere to the Manual on Uniform Traffic Control Devices regarding maintenance of traffic control features and the safety of workers and the traveling public for the road(s) and/or bridge(s) under construction and all other roads and entrances to adjacent properties within the limits of the project.

The construction shall be in accordance with the latest version of the Mississippi Standard Specifications for State Aid Road & Bridge Construction or MDOT Standard Specifications for Road & Bridge

Construction, including all addenda, whichever is appropriate.

The construction shall be in accordance with the latest version of the MDOT Construction Manual or the OSARC Construction Manual, whichever is appropriate.

New bridges shall be designed and load rated in accordance with AASHTO LRFD Bridge Design Specifications, current edition, including seismic conditions where appropriate. Bridge design and load rating for bridge widening or rehabilitation shall be in accordance with the AASHTO Standard Specifications for Highway Bridges, 17th Edition.

For bridge projects, once the piling is driven and prior to placement of caps or superstructure, the Recipient must submit to MDOT and OSARC electronic documentation using MDOT or OSARC pile driving record forms showing that the piles have reached the pile bearing as detailed in the construction plans. Any piling driven shall achieve the desired minimum bearing capacity and minimum tip elevation.

Upon completion of projects containing bridge construction or rehabilitation, an Initial Inspection of the bridge is required in accordance the National Bridge Inspection Standards (NBIS) and with Section 4.2, AASHTO Manual (Incorporated by reference, see § 650.305 and § 650.317 of NBIS) for each new, replaced, rehabilitated, and temporary bridge as soon as practical, but within 3 months of the bridge opening to traffic.

The Initial Inspection shall be made to fully document the as-built condition of the bridge. This also serves to record required bridge inventory data, establish baseline conditions, and establish the intervals for other inspection types. A load rating shall be performed to document the live load carrying capacity of each bridge after the projects are complete. The findings of the inspection shall be documented in an inspection report and submitted via AssetWise.

For bridge replacement projects or projects that allow for repairs to a bridge in lieu of complete replacement, all components, upon completion of construction, shall achieve an NBI condition rating of 7 or greater and the bridge shall not be load-restricted (posted) for Mississippi legal loads.

Projects shall comply with all environmental permitting requirements as specified by all necessary parties including, but not limited to, Mississippi Department of Environmental Quality (MDEQ), US Army Corps of Engineers (USACE), and the Mississippi Department of Archives and History (MDAH). All required permits shall be submitted to MDOT for review prior to the transfer of any construction funds.

The Recipient shall provide an electronic copy of the completed and

stamped as- built plans in a format approved by MDOT. In addition, the Recipient shall provide stamped certification from the Engineer of Record that the Project was constructed in accordance with the applicable standards, as required by MDOT.

At the end of the Project, plans and all Project documentation shall be owned by MDOT and, upon request, shall be provided to MDOT on CD or other acceptable electronic means of data storage.

Report upon Project progress as follows:

The Recipient agrees to provide quarterly reports and any required supporting documentation on a form prescribed by MDOT that summarize all work and expenditures on the Project since the last report. The quarterly report shall provide an updated schedule that has estimated dates for milestones and shall also provide a copy of the most recent bank statement of the separate account or sub-account used to maintain ERBR funding for the Project described in this Agreement. The first quarterly report shall include a bank statement showing proof of the first ERBRF proceed deposit. If the Recipient receives a second transfer from MDOT, the quarterly report immediately following this transfer shall also include a bank statement showing proof of the second ERBRF proceed deposit. The first quarterly report shall be provided within 30 days of the end of the next calendar quarter after the effective date of this Agreement and thereafter within 30 days after the end of each succeeding calendar quarter (i.e., March 30, June 30, September 30, and December 31). Failure to provide required reports may result in reduction of the grant award and/or the withdrawal of Project funding, in which case funds would be returned to the ERBRF upon written demand from MDOT.

The Recipient further agrees to make such other reports, disclosures, or certifications as may be required by MDOT.

ARTICLE II. GENERAL PROVISIONS

- A. The Commission has no funds available to contribute to the Project other than those being provided through the ERBRF described above. The Recipient is solely responsible for any costs of the Project that exceed the amount of the transfer of funds as defined in this Agreement.
- B. This Agreement shall be subject to termination only upon written agreement by all parties or notice to terminate by MDOT for failure to comply with the terms of this Agreement.

- C. It is understood that this is a Memorandum of Agreement, and that more specific requirements for the design and construction, procurement, and payment for the Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the policies and procedures of MDOT, and other related regulatory authorities. The Recipient agrees that it will abide by all such applicable authority.
- D. All contracts and subcontracts shall include a provision for compliance with "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in Mississippi Code Section 71-11-3. Under this Act the Commission, the City, and every contractor or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 110 Stat. 3359, as amended.

ARTICLE III. AMENDMENTS

This Agreement may be amended in writing as mutually agreed upon by the parties.

ARTICLE IV. SEVERABILITY

Should any provision of this Agreement be found to be unconstitutional, or otherwise be contrary to the laws of the State of Mississippi or the United States of America, to the extent that it is reasonably possible to do so, the remainder of this Agreement shall remain in full force and effect.

ARTICLE V. RELATIONSHIP OF THE PARTIES

- A. The Commission and the Recipient are separate public agencies, and each, in accordance with its status as an independent agency, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, or claim to be, an agent, officer, or employee of the other by reason hereof. The employees, agents, and contractors of MDOT and the Recipient will not by reason hereof make any claim, demand, or application for any right or privilege applicable to an officer or employee of the other, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax

withholding whatsoever.

- B. No provision of this Agreement is intended, nor shall it be construed, to grant any right, title, or interest to any person or entity not a signatory hereto.

ARTICLE VI. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

- A. The Commission, MDOT, OSARC, and all of their agents, officials, and employees have no obligations or responsibilities toward the activities conducted under this Agreement except those specifically stated herein, and have no authority to select, employ, supervise, or control any contractor employed by the Recipient, or any employee, agent, or official of the Recipient, or any of the Recipient's contractors or subcontractors.
- B. The Commission will not be a party to any contract or subcontract entered into by the Recipient, other than this Agreement.
- C. The Recipient will indemnify the Commission and hold it harmless to the extent allowed by Mississippi Code Section 65-1-75.

**ARTICLE VII.
AUTHORITY TO CONTRACT**

The Undersigned party represents that he/she has the authority to enter into this Agreement for and on behalf of the Recipient. The Commission authorized the Executive Director to execute this Agreement at its meeting of July 12, 2022.

So agreed this the _____ day of _____, 2022.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through its duly authorized
Executive Director

Brad White, Executive Director
Mississippi Department of Transportation

So agreed this the 11TH day of AUGUST, 2022.



Richard White, Mayor
City of Byram

ATTEST:



City Clerk

Recorded at Book 22, Page 676, of the Minutes of the Mississippi Transportation Commission.

Richard White, Mayor
Erma Johnson, Alderman Ward I
Diandra Hosey, Alderman Ward II
Robert Amos, Alderman Ward III



Teresa Mack, Alderman Ward IV
Roschelle Gibson, Alderman Ward V
David Moore, Alderman Ward VI
Roshunda Harris-Allen, Alderman At Large

August 11, 2022

FEMA Grant
4528-DR-MS
PA ID: 049-UPV16-00
Project: 180061

This letter is to appoint Angela Richburg, City Clerk as the Applicant Agent/Point of Contact for FEMA Grant #4528-DR-MS, Project #180061 for the City of Byram.

All Grant communications shall be done with Angela Richburg:
601-372-7746 ext. 101
arichburg@byram-ms.us
Post Office Box 720222
Byram, MS 39272

The City of Byram appreciates the opportunity to work with the US Department of Homeland Security's Federal Emergency Management Agency.

Sincerely,

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

Richard White, Mayor



City Clerk's Office

**To: Mayor White and the Board of Aldermen
From: Angela Richburg, City Clerk
RE: Monthly update
Date: August 5, 2022**

Collections for the Byram Municipal Court totaled \$72,168.35 in July which included \$28,938.25 in State assessments which will be sent to the State of Mississippi. This was a decrease of approximately \$9,400.00 from June.

The City Clerk's Office continues to review debtor balances and issue letters of Court Services in preparation of debt submission to the State of Mississippi Department of Revenue. Multiple debtors continue to clear up their debt or work on a payment plan as opposed to having the debt sent to the Mississippi Intercept Company for distribution to MDOR. The city was able to collect \$188.93 for Court this month from MDOR. The Court also collected \$6,315.68 in outstanding fines from the DOR letters sent out for the month.

Deputy Clerk Linda White completed work on the new website and texting service in order to go live. Please let us know if there is any additional information you may want to see on the website. An ad will be in the September Byram Banner to encourage citizens to join our texting service through the website.

Deputy Clerk Linda White is currently working on the conversion of agenda software from NOVUS to PEAK. She is also assisting with the PEAK training of the administrative staff in the other departments. Completion of the conversion is projected to be the end of August.



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

July 2022

Calls for Service	565
Murder	0
Rape	0
Robbery	1
Assaults (including domestic violence)	5
Burglary (auto, residential, business, other)	6
Vehicle Theft	1
Crashes (Roadway – Not Incl Parking Lot)	27
Citations Issued	484
Arrests	64
Misdemeanor	56
Felony	8
DUI Arrests	30
Local Warrants Served	37

Annual Fire Situation Report - Summary

Basic Incident Type Code And Description (FD1.21)	Total Fires
132 - Road freight or transport vehicle fire	1
142 - Brush or brush-and-grass mixture fire	1
143 - Grass fire	1
154 - Dumpster or other outside trash receptacle fire	1
311 - Medical assist, assist EMS crew	23
321 - EMS call, excluding vehicle accident with injury	44
322 - Motor vehicle accident with injuries	6
324 - Motor vehicle accident with no injuries.	2
412 - Gas leak (natural gas or LPG)	1
445 - Arcing, shorted electrical equipment	2
511 - Lock-out	1
531 - Smoke or odor removal	1
542 - Animal rescue	1
553 - Public service	1
5541 - Lifting assistance (no ambulance response)	3
561 - Unauthorized burning	2
600 - Good intent call, other	1
611 - Dispatched and cancelled en route	4
6111 - Dispatched and cancelled while leaving station	1
622 - No incident found on arrival at dispatch address	1
651 - Smoke scare, odor of smoke	1
711 - Municipal alarm system, malicious false alarm	1
743 - Smoke detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	4
Total: 105	

Report Filters

Basic Incident Date Time: is between '6/1/2022' and '6/30/2022'

Agency Name: is in 'CITY OF BYRAM FD'

Aggregate Function Criteria

Total Fires: Is Greater Than 0

BYRAM PUBLIC WORKS DEPARTMENT MONTHLY REPORT July 2022

INSPECTION	Current Month: July -22			Previous Month: Jun-22		
	Issued	Value	Fee	Issued	Value	Fee
BUILDING PERMITS	5	\$ 10,020.48	\$ 229.00	1	\$ 6,747.37	\$ 56.00
Residential						
New Construction	1	\$ 173,400.00	\$ 896.00	3	\$ 770,498.00	\$ 3,364.00
Remodel	1	\$ 20,000.00	\$ 121.00			
ACCESSORY- Pool						
Permit Fee						
Commercial						
New Construction	5	\$ 431,777.00	\$ 1,699.40			
Commercial Remodel						
Renovation						
commercial fee						
ACCESSORY	1	\$ 12,000.00	\$ 126.00	2	\$ 10,189.00	\$ 52.00
Cell Tower Addition	1	\$ 20,000.00	\$ 250.00			
Rental Property						
Rental Renewal	5		\$ 126.00	2		\$ 50.00
Mobile Home				1	\$ 2,500.00	\$ 51.00
Demolition						
Variance Request				1		429.54
Utility Release	24		\$ 598.00	45		\$ 1,144.00
Roofing	7	\$ 81,185.47	\$ 572.00	9	\$ 109,536.86	\$ 759.00
Banners & Signs	9	\$ 102,000.00	\$ 530.00	11	\$ 72,732.86	\$ 835.00
TOTAL FEES COLLECTED	59	\$ 850,382.95	\$ 5,147.40	75	\$ 972,204.09	\$ 6,740.54
PRIVILEGE LICENSE	CURRENT			PREVIOUS		
New Business &	3	\$ 75.00		9	\$ 275.00	
Renewed	5	\$ 109.00		3	\$ 450.00	
PLANNING / ZONING						
Site Plans						
Public Hearings						
Conditional Use				2		\$ 501.00
Architectural Review						\$ -

SEWER	Current Month			Previous Month	
	Number	Amount		Number	Amount
Billings	3290	\$ 168,835.53		3245	\$ 167,438.00
Late Charges	1010	\$ 10,100.00		999	\$ 9,990.00
Deposits	66	\$ 7,500.00		72	\$ 7,200.00
Sewer Refunds					
NSFF					
Connection Fee	3	\$ 3,000.00		1	\$ 1,000.00
Collection Fees		\$ 12,626.92			\$ 1,180.00
Applied Deposits		\$ (500.00)			\$ (800.00)
Payments Received	2145	\$ (177,681.38)		2158	\$ (150,702.39)
Drafts	75	\$ (3,573.73)		59	\$ (2,935.13)
Monthly Outstanding balance		\$ 20,307.34			\$ 32,370.48
St. & SW Work Order	Completed 7/22	Open Work Orders		Completed 6/22	Open Work Orders
Tree limbs pickup	140	3		90	3
Potholes/road repair	10	37		22	24
Sinkholes		21		1	20
dead animals on ROW				1	
Mowing		8			7
PUBLIC WORKS MISC		11			10
Sewer Misc	2	15		1	16
LT STATION /LEAK/BREAK	4	11		2	11
Ditching/Culvert/Drainage	3	52			54
Street Signs	1	20			19
TOTAL	160	178		117	164



City of Byram Public Works

Sewer Department

Monthly update for July, 2022

The Kubota tractor had to be placed in the shop, it appears to be working ok.

Bryan Cove pump station is currently down. We have a bypass pump running for now.

A pump had to be replaced at Lake Ridgelea on South Ridge.

Our culvert replacement job on Siwell Meadows Drive is nearing completion. All that's left is to seed and straw the area. The weather has been a problem on this.

K. Glyn Dorsey
Wastewater Superintendent